





DOCUMENTS PARLEMENTAIRES

VOLUME 1—PARTIE 3

CINQUIÈME SESSION DU TREIZIÈME PARLEMENT

DE LA

PUISSANCE DU CANADA

SESSION 1921



VOLUME LVII

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DU

PARLEMENT DU CANADA

CINQUIÈME SESSION, TREIZIÈME PARLEMENT, 1921

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Imprimé pour la distribution et les documents parlementaires.

Rapport de l'Auditeur général pour l'exercice clos le 31 mars 1920, volume III, parties T à Z. Présenté par Sir Henry Drayton, le 11 mars 1921.
Imprimé pour la distribution et les documents parlementaires.

Rapport de l'Auditeur général pour l'exercice clos le 31 mars 1920, volume IV, Partie ZZ. Présenté par l'hon. M. Meighen, le 4 avril 1921.
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2. Comptes publics du Canada pour l'exercice clos le 31 mars 1920. Présentés par Sir Henry Drayton, le 1er mars 1921.
Imprimés pour la distribution et les documents parlementaires.

3. Budget des sommes requises pour le service du Canada pendant l'exercice clos le 31 mars 1921. Présenté par Sir Henry Drayton, le 8 mars 1921.
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4. Budget supplémentaire des sommes requises pour le service du Canada pendant l'exercice finissant le 31 mars 1922. Présenté par Sir Henry Drayton, le 5 avril 1921.
Imprimé pour la distribution et les documents parlementaires.

5. Autre budget supplémentaire des sommes requises pour le service du Canada pendant l'exercice finissant le 31 mars 1921. Présenté par Sir Henry Drayton, le 26 mai 1921.
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5*a*. Autre budget supplémentaire des sommes requises pour le service du Canada pendant l'exercice finissant le 31 mars 1922. Présenté par Sir Henry Drayton, le 30 mai 1921.
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5*b*. Autre budget supplémentaire des sommes requises pour le service du Canada pendant l'exercice finissant le 31 mars 1922. Présenté par Sir Henry Drayton, le 6 juin 1922.
Imprimé pour la distribution et les documents parlementaires.

6. Rapport du surintendant des assurances du Dominion du Canada pour l'exercice clos le 31 décembre 1919, volume I, Compagnies d'assurance autres que celles sur la vie; volume II, Compagnies d'assurance sur la vie. Présenté par Sir Henry Drayton, le 16 février 1921....................*Imprimé pour la distribution et les documents parlementaires.*

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Imprimé pour la distribution et les documents parlementaires.

10. Rapport du ministère du Commerce et de l'Industrie pour l'exercice clos le 31 mars 1920. Non présenté...........*Imprimé pour la distribution et les documents parlementaires.*

10*a*. Rapport concernant les subventions aux postes et paquebots, selon que contrôlées par le ministère du Commerce, pour l'exercice terminé le 31 mars 1920, ainsi que les statistiques du trafic, etc., jusqu'au 31 décembre 1920. Présenté par Sir George Foster, le 4 juin 1921..............*Imprimé pour la distribution et les documents parlementaires.*

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12. Rapport du département de la Santé pour l'exercice finissant le 31 mars 1920. Présenté par l'honorable M. Calder, le 19 avril 1921. *Imprimé pour la distribution et les documents parlementaires.*

13. Rapport des élections partielles pour la Chambre des Communes du Canada, tenues au cours de l'année 1920. Présenté par l'honorable M. le président, le 18 avril 1921. *Imprimé pour la distribution et les documents parlementaires.*

14. Rapport sur les travaux du ministère du Rétablissement des Soldats dans la vie civile, pour l'exercice clos le 31 décembre 1920. Présenté par l'honorable M. Tolmie, le 14 mars 1921...............*Imprimé pour la distribution et les documents parlementaires.*

15. Rapport du ministre de l'Agriculture du Dominion du Canada, pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Tolmie, le 16 février 1921. *Imprimé pour la distribution et les documents parlementaires.*

15*a*. Rapport sur "La loi de l'Industrie agricole, 1920". Présenté par Sir Henry Drayton, le 22 février 1921............*Imprimé pour la distribution et les documents parlementaires.*

15*b*. Rapport du directeur général vétérinaire pour les exercices clos le 31 mars 1919 et le 31 mars 1920. Présenté par l'honorable M. Tolmie, le 4 avril 1921. *Imprimé pour la distribution et les documents parlementaires.*

16. Rapport des fermes expérimentales du Canada, pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Tolmie, le 19 avril 1921. *Imprimé pour la distribution et les documents parlementaires.*

17. Recensement industriel.—Statistiques municipales, 1919. Non présenté. *Imprimé pour la distribution et les documents parlementaires.*

17*a*. Recensement industriel.—Lattes, bois scié, etc., 1918. Non présenté. *Imprimé pour la distribution et les documents parlementaires.*

17*b*. Recensement industriel.—Stations centrales d'énergie électrique, 1918. Non présenté. *Imprimé pour la distribution et les documents parlementaires.*

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17*e*. Recensement industriel.—Industrie laitière, 1919. Non présenté.
Imprimé pour la distribution et les documents parlementaires.

18. Rapport annuel du ministère de l'Immigration et de la Colonisation, pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Calder, le 7 avril 1921.
Imprimé pour la distribution et les documents parlementaires.

19. Rapport du ministre des Travaux publics sur les travaux sous son contrôle, pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. McCurdy, le 15 février 1921.
Imprimé pour la distribution et les documents parlementaires.

20. Rapport annuel du ministère des Chemins de fer et Canaux pour l'exercice s'étendant du 1er avril 1919 au 31 mars 1920. Présenté par l'honorable M. Reid, le 9 mars 1921.

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Imprimés pour la distribution et les documents parlementaires.

21. Cinquante-troisième rapport annuel du ministère de la Marine et des Pêcheries, pour l'exercice 1919-20—Marine. Présenté par l'honorable M. Ballantyne, le 15 février 1921....................*Imprimé pour la distribution et les documents parlementaires.*

22. Liste des vaisseaux inscrits sur les registres du ministère de la Marine et des Pêcheries du Canada, le 31 décembre 1920. Non présentée.
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23. Supplément au cinquante-troisième rapport annuel du ministère de la Marine et des Pêcheries pour l'exercice 1919-20—Marine. Rapport de l'inspection des bateaux à vapeur. Non présenté............*Imprimé pour la distribution et les documents parlementaires.*

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24. Rapport du directeur général des Postes pour l'exercice terminé le 31 mars 1920. Présenté par l'honorable M. Doherty, le 15 février 1921.
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25. Rapport annuel du ministère de l'Intérieur, pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Calder, le 1er mars 1921.
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25*a*. Rapport du ministère de l'Intérieur, division des levés topographiques, exercice 1919-20. Non présenté............*Imprimé pour la distribution et les documents parlementaires.*

26. Rapport sommaire de la Commission géologique du Canada, ministère des Mines, année 1920. Présenté par l'honorable M. Tolmie, le 4 mai 1921.
Imprimé pour la distribution et les documents parlementaires.

26*a*. Rapport sommaire de la division des Mines du ministère des Mines pour l'année terminée le 31 décembre 1920. Présenté par l'honorable M. Calder, le 4 mars 1921.
Imprimé pour la distribution et les documents parlementaires.

27. Rapport du ministère des Affaires des Sauvages pour l'exercice clos le 31 mars 1921. Présenté par l'honorable M. Calder, le 4 mars 1921.
Imprimé pour la distribution et les documents parlementaires.

28. Rapport de la Royale Gendarmerie à cheval du Nord-Ouest pour l'exercice terminé le 30 septembre 1920. Présenté par l'honorable M. Calder, le 6 avril 1921.
Imprimé pour la distribution et les documents parlementaires.

29. Rapport du Secrétaire d'Etat du Canada pour l'année terminée le 31 mars 1920. Présenté par Sir Henry Drayton, le 21 mars 1921.
Imprimé pour la distribution et les documents parlementaires.

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32. Douzième rapport annuel de la Commission du Service civil du Canada, pour l'année 1920. Présenté par Sir Henry Drayton, le 3 juin 1921.
Imprimé pour la distribution et les documents parlementaires.

33. Rapport annuel du département des Impressions et de la Papeterie publiques, pour l'exercice clos le 31 mars 1920. Présenté par Sir Henry Drayton, le 20 mai 1921.
Imprimé pour la distribution et les documents parlementaires.

34. Rapport du Secrétaire d'Etat pour les Affaires extérieures, pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Meighen, le 1er mars 1921.
Imprimé pour la distribution et les documents parlementaires.

35. Rapport du surintendant des pénitenciers pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Doherty, le 13 avril 1921.
Imprimé pour la distribution et les documents parlementaires.

36. Rapport du ministère de la Milice du Canada pour l'exercice terminé le 31 mars 1920. Présenté par l'honorable M. Guthrie, le 28 février 1921.
Imprimé pour la distribution et les documents parlementaires.

37. Rapport du ministère du Travail pour l'exercice clos le 31 mars 1920. Présenté par l'honorable M. Meighen, le 18 mars 1921.
Imprimé pour la distribution et les documents parlementaires.

38. Quatrième rapport annuel du comité d'édition, en date du 1er mars 1921. Présenté par Sir George Foster, le 15 mars 1921.
Imprimé pour la distribution et les documents parlementaires.

39. Rapport du département du Service naval pour l'exercice terminé le 31 mars 1920. Présenté par l'honorable M. Ballantyne, le 15 février 1921.
Imprimé pour la distribution et les documents parlementaires.

40. Cinquante-troisième rapport annuel de la division des Pêcheries du ministère du Service naval pour 1919. Non présenté.
Imprimé pour la distribution et les documents parlementaires.

41. Rapport des co-bibliothécaires du Parlement. Présenté par M. le président de la Chambre, le 14 février 1921..*Pas imprimé.*

42. Rapport du directeur général des élections, conformément au chapitre 46, article 19, de la loi des élections fédérales. Présenté par l'honorable M. le président de la Chambre, le 14 avril 1921.
Imprimé pour la distribution et les documents parlementaires.

42a. Copies des arrêtés du Conseil nos C.P. 1722 et C.P. 1860, approuvant deux tarifs des honoraires des officiers d'élections en vertu de l'article 76 de la Loi des élections générales. Présentées par Sir Henry Drayton, le 22 février 1921.
Imprimées pour la distribution et les documents parlementaires.

43. Relevé des mandats du Gouverneur général émis depuis la dernière session du parlement à compter de 1920-21. Présenté par Sir Henry Drayton, le 16 février 1921.
Pas imprimé.

44. Relevé des dépenses à compte des "Diverses dépenses imprévues", du 1er avril 1920 au 15 février 1921, conformément à la Loi des Appropriations numéro (1) 1920. Présenté par Sir Henry Drayton, le 16 février 1921......................*Pas imprimé.*

45. Relevé des emprunts temporaires émis par le gouvernement du Canada depuis la dernière session du parlement et non soldés. Présenté par Sir Henry Drayton, le 16 février 1921.
Pas imprimé.

46. Etat des recettes et dépenses de la Commission des champs de bataille nationaux au 31 décembre 1920. Présenté par Sir Henry Drayton, le 16 février 1921......*Pas imprimé.*

47. Rapport de la Commission d'Embellissement d'Ottawa, pour l'exercice se terminant le 31 mars 1920. Présenté par Sir Henry Drayton, le 16 février 1921..........*Pas imprimé.*

48. Relevé conformément à l'article 17 de la Loi de l'Assurance du Service civil, pour l'exercice se terminant le 31 mars 1920. Présenté par Sir Henry Drayton, le 16 février 1921.
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49. Etat des comptes et dépenses de la Société royale du Canada pour l'exercice se terminant le 30 avril 1920. Présenté par Sir Henry Drayton, le 16 février 1921......*Pas imprimé.*

50. Relevé détaillé des endossements et obligations en vertu du chapitre 70, 10-11 George V, 1920, concernant l'industrie de la construction de navires. Présenté par l'honorable M. Tolmie, le 16 février 1921..*Pas imprimé.*

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51. Relevé des sommes payées à titre de pensions et d'allocations de retraites dans le Service civil durant l'année se terminant le 31 décembre 1920, en vertu du chapitre 17, S.R.C., montrant le nom, le grade, le salaire, l'allocation accordée et la cause de la mise à la retraite de chaque fonctionnaire mis à sa pension ou qui s'est retiré du service, et faisant aussi connaître si la vacance a été remplie par avancement ou par nouvelle nomination, et le salaire de tout nouveau titulaire. Présenté par Sir Henry Drayton, le 17 février 1921..*Pas imprimé.*

51*a*. Relevé indiquant (*a*) le nombre des ex-fonctionnaires qui retirent une pension du gouvernement, et qui avaient contribué pendant trente-cinq ans au fonds de retraite (*b*) la somme qui reste encore dans ce fonds, et (*c*) les sommes retirées en 1918, 1919 et 1920. Présenté le 8 avril 1921. *M. Stevens*....................................*Pas imprimé.*

51*b*. Premier rapport annuel de la Commission du Service civil concernant son administration sous l'empire de la Loi statuant sur la mise à la retraite de certains membres du service public, tel que prescrit par l'article 7 du chapitre 67, 10-11 George V. Présenté par l'honorable M. Calder, le 11 avril 1921.
Imprimé pour les documents parlementaires reliés seulement.

52. Règlements pour le corps canadien d'aviation approuvés par le Gouverneur en conseil, conformément à l'article 5, de la Loi de la Commission de l'Air, 9-10 George V, chapitre 11, le 31 août 1920. Présentés par l'honorable M. Guthrie, le 28 février 1921.
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53. Etat financier du conseil honoraire consultatif des recherches scientifiques et industrielles du Canada, pour l'exercice se terminant le 31 mars 1921. Présenté par Sir George Foster...*Pas imprimé.*

54. Rapport de la Commission canadienne des blés, saison de 1920. Présenté par Sir George Foster, le 21 février 1921.
Imprimé pour documents parlementaires et distribution aux sénateurs et aux députés.

55. Règlements sous l'empire de la Loi des insectes destructeurs et autres fléaux, conformément l'article 9, chapitre 31 de 9-10 Edouard VII. Présentés par Sir Henry Drayton, le 22 février 1921 ....*Pas imprimés.*

56. Copie d'un arrêté du conseil C.P. 2609, du 26 octobre 1920, nommant:—Le très honorable Sir George Eulas Foster, membre du Très Honorable Conseil privé de Sa Majesté, C.C.M.G., B.A., D.C.L., L.L.D., ministre du Commerce du Canada; le très honorable Charles Joseph Doherty, membre du Très Honorable Conseil privé de Sa Majesté, C.R., D.C.L., L.L.D., ministre de la Justice du Canada; et l'honorable Newton Wesley Rowell, membre du Conseil privé du Canada, C.R., aux fins d'être présents à titre de représentants du Canada à la première réunion de l'assemblée de la Société des nations qui doit être tenue au siège de la Société, à Genève, Suisse, le 15 novembre 1920. Présentée par Sir George Foster, le 22 février 1921......................*Pas imprimée.*

56*a*. Copie des résolutions adoptées par l'assemblée de la Société des nations à sa première session (novembre le 15 à décembre le 18 1920). Présentée par l'honorable M. Meighen, le 23 février 1921..*Pas imprimée.*

56*b*. Rapport du secrétaire général de la première assemblée de la Société des nations sur le travail du conseil. Présenté par l'honorable M. Meighen, le 23 février 1921.
Pas imprimé.

57. Copie des Ordres et Règlements de la cour de l'Echiquier du Canada, conformément aux prescriptions de l'article 88, de la Loi de la cour de l'Echiquier, chapitre 140, S.R.C., 1906. Présentée par Sir Henry Drayton, le 24 février 1921..............*Pas imprimée.*

57*a*. Copie de règles et ordres supplémentaires de la cour de l'Echiquier du Canada, conformément aux prescriptions de l'article 88, de la Loi de la cour de l'Echiquier, chapitre 140, S.R.C. 1906. Présentée par Sir Henry Drayton, le 24 février 1921..*Pas imprimée.*

58. Règles générales et formules, en conformité de l'article 66, de la Loi de la faillite, chapitre 36, 9-10 George V. Présentées par Sir Henry Drayton, le 24 février 1921. *Pas imprimées.*

59. Etat détaillé des obligations et cautionnements enregistrés au ministère du secrétariat d'Etat, depuis le dernier rapport (27 février 1920) soumis au Parlement du Canada, conformément aux dispositions de l'article 32, chapitre 19, S.R.C., 1906. Présenté par Sir Henry Drayton, le 25 février 1921....................................*Pas imprimé.*

60. Décret du conseil C.P. 755, tel qu'amendé par le décret du conseil C.P. 879, du 14 avril 1920, établissant le Bureau de compensations et ses devoirs relativement au règlement des propriétés ou dettes en Canada d'allemands naturalisés, en conformité avec les dispositions de l'article 1 de la Loi ayant pour objet de mettre en vigueur les traités de paix entre Sa Majesté et certaines autres puissances, chapitre 30, George V, 1919. Présenté par Sir Henry Drayton, le 1er mars 1921...................*Pas imprimé.*

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61. Etat indiquant le nombre de naturalisation, en conformité de la Loi des Sauvages, le 1er avril 1920 et le 18 février 1921. Présenté par l'honorable M. Calder, le 1er mars 1921. *Pas imprimé.*

62. Décrets du conseil publiés dans la *Gazette officielle* entre le 5 février et le 31 décembre 1920, en conformité des dispositions de l'article 77 du chapitre 20 de la Loi des terres fédérales. Ch. 20, 7-8 Edouard VII. *Le Sénat*........................*Pas imprimé.*

63. Décrets en conseil publiés dans la *Gazette du Canada,* entre le 1er août 1919 et le 5 février et le 31 décembre 1920, en conformité des dispositions de l'article 19 du chapitre 10, 1-2 George V, "Loi des Réserves forestières et des Parcs". *Le Sénat*....*Pas imprimés.*

64. Décrets en conseil publiés dans la *Gazette du Canada,* entre le 5 février et le 31 décembre 1920, en conformité des dispositions de la Loi de la conservation des oiseaux migrateurs. *Le Sénat* ....*Pas imprimés.*

65. Ordres généraux de la Milice ; nominations, promotions et mise à la retraite, dans la milice canadienne et la force expéditionnaire canadienne, entre le 2 février 1920 et le 15 janvier 1921. Présentés par l'honorable M. Guthrie, le 8 mars 1921........*Pas imprimés.*

66. Ordres de routine de la force expéditionnaire canadienne promulgués entre le 3 février et le 30 septembre 1920. Présentés par l'honorable M. Guthrie, le 8 mars 1921. *Pas imprimés.*

67. Règlements additionnels faits en conformité de la Loi du rétablissement des soldats, 1919. *Le Sénat* ....*Pas imprimés.*

68. Relevé montrant toutes les terres vendues par la compagnie du chemin de fer Canadien du Pacifique durant l'année terminée le 30 septembre 1920, avec les noms des acheteurs conformément aux dispositions des Statuts du Canada 1886, chapitre 9, article 8. Présenté par l'honorable M. Calder, le 4 mars 1921....................*Pas imprimé.*

69. Relevé montrant le nombre de permis accordés pour le transport des liqueurs alcooliques dans les Territoires du Nord-Ouest pour l'année terminée le 31 décembre 1920, en conformité des dispositions des Statuts Revisés, chapitre 62, article 88. Présenté par l'honorable M. Calder, le 4 mars 1921...................................*Pas imprimé.*

70. Troisième rapport annuel du Bureau de publication de documents historiques, pour l'exercice terminant le 31 mars 1920. Présenté par l'honorable M. Calder, le 4 mars 1921. *Pas imprimé.*

71. Copie de la convention commerciale du Canada avec les Antilles, 1920. Présentée par Sir George Foster, le 7 mars 1921..*Pas imprimée.*

72. Réponse à un ordre de la Chambre du 30 janvier 1920,—Copie d'une lettre envoyée le 30 janvier 1920, au très honorable Sir George Foster, premier ministre suppléant, par M. J.-T. Ross, président du *Board of Trade* de Québec, touchant l'intention du gouvernement de construire au Canada des vapeurs-passagers de 15,000 tonneaux ayant une vitesse de 18 nœuds, pour le service canadien ; et une copie de la réponse à cette lettre. Présentée le 7 mars 1921. *M. Lapointe*..............................*Pas imprimée.*

73. Réponse à un ordre de la Chambre du 26 mai 1920,—Tableau indiquant :—Quels ont été les prix moyens du charbon anthracite au Canada pendant les années 1914, 1915, 1916, 1917, 1918 et 1919. Présentée le 7 mars 1921. *M. Archambault*........*Pas imprimée.*

74. Réponse à un ordre de la Chambre du 17 mai 1920,—Relevé indiquant :—1. Quelles sont les heures de travail des fonctionnaires du service intérieur—sténographes, commis et autres. 2. Si ces heures sont strictement suivies. 3. Quels appointements reçoivent les sténographes, commis et autres, c'est-à-dire la moyenne générale, y compris la moyenne du boni. Présentée le 7 mars 1921. *M. Hay*..................*Pas imprimée.*

75. Réponse à un ordre de la Chambre du 17 mai 1920,—Copie de tous télégrammes, lettres, rapports et documents et autres correspondances échangés par le département des Postes, ou l'inspecteur des postes à Halifax, avec des particuliers quelconques de Voglers Cove, Nouvelle-Ecosse, touchant des plaintes faites sur la façon dont les questions postales sont traitées à Volgers Cove. Présentée le 7 mars 1921. *M. Duff.* *Pas imprimée.*

76. Réponse à un ordre de la Chambre du 26 mai 1920,—Copie de tous télégrammes, lettres et documents de toute nature se rapportant d'une façon quelconque à la demande d'un changement d'emplacement pour le bureau de poste de Scotch Hill, comté d'Inverness, Nouvelle-Ecosse. Présentée le 7 mars 1921. *M. Chisholm*............*Pas imprimée.*

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77. Réponse à un ordre de la Chambre du 4 juin 1920,—Tableau indiquant:—1. Quel était le coût primitif des trente-six chasse-marée appelées *C. D.* dont parle l'honorable ministre du Service naval, à la page 2916 du Hansard (anglais), édition non-revisée. 2. Combien on a dépensé pour réparer ces navires depuis leur achat jusqu'au 11 novembre 1918. 3. Qui a surveillé, au nom du gouvernement, la construction de ces navires. 4. Qui les a acceptés des constructeurs. 5. Si cette personne est encore dans le service. Présentée le 7 mars 1921. *M. Sinclair* (Antigonish)..................*Pas imprimée.*

78. Réponse à un ordre de la Chambre du 5 mai 1920.—Copie d'une lettre du *Board of Trade* de Québec au ministre de la Marine et des Pêcheries, en date du 29 décembre 1919, touchant le naufrage du V.G.C. *Canadian Recruit* et l'accident survenu au V.G.C. *Canadian Spinner* et autres accidents venant de l'absence de brise-glaces; et copie de la réponse à cette lettre. Présentée le 7 mars 1921. *M. Lapointe*.......*Pas imprimée.*

79. Réponse à un ordre de la Chambre du 3 mai 1920,—Copie de toute correspondance échangée entre le département des Travaux publics et tous ses officiers, employés, ou autres personnes relativement à la rédistribution des districts de ce département. Présentée le 7 mars 1921. *M. Cannon*..*Pas imprimée.*

80. Réponse à un ordre de la Chambre du 7 mars 1921,—Relevé indiquant:—1. Si le Gouverneur en conseil a interdit l'exportation hors du Canada de la monnaie d'or, de l'or en lingots ou de lingots d'or fin; et dans l'affirmative, si cette interdiction est encore en vigueur, par quelle autorité elle l'est, quand et comment cette interdiction a été déclarée faite ou publiée. 2. Si le Gouverneur en conseil ayant interdit l'exportation hors du Canada de la monnaie d'or, de l'or en lingots ou de lingots d'or fin, cette interdiction était absolue, ou si ces lingots et cette monnaie, malgré toute interdiction qui peut avoir été faite à leur sujet, restaient sujets à l'exportation dans certains cas, ou en vertu de permis ou de patentes obtenus à ces fins. 3. Si le Gouverneur général en conseil, le gouvernement du Canada ou un ministre ou un fonctionnaire du gouvernement a émis ou accordé des permis ou des patentes autorisant ou permettant l'exportation de la monnaie d'or, de l'or en lingots ou de lingots d'or fin hors du Canada, par un particulier, une banque, compagnie ou corporation, depuis le 1er janvier 1918; et dans l'affirmative, à quel particulier, banque, compagnie ou corporation ces permis ou patentes ont été accordés depuis le 1er janvier 1918; et les dates respectives de ces permis ou patentes. 4. A quel particulier, banque, compagnie ou corporation chacun de ces permis ou patentes a été accordé; quand et quelle quantité de monnaie d'or, d'or en lingots ou de lingots d'or fin à chacun de ces permis ou patentes il autorisait à exporter; et quelle quantité de monnaie et de lingots comme susdit a été exportée sous l'empire de chacun de ces permis ou patentes. 5. Si ces permis ou patentes qui ont pu être donnés pour l'exportation de la monnaie et des lingots d'or comme susdit, ou la demande de ces permis ou patentes, précisaient sur quels pays l'exportation de l'or était autorisée, et, dans l'affirmative, quels étaient les pays ainsi précisés dans chacun desdits permis ou patentes, et dans chaque demande de permis ou de patentes. Si le Gouverneur en conseil, le gouvernement fédéral, un ministre ou un fonctionnaire du gouvernement a imposé des honoraires pour les permis ou patentes d'exportation de la monnaie d'or, de l'or en lingots ou de lingots d'or fin hors du Canada, et dans l'affirmative, quels sont ces honoraires; et si ces honoraires ont dans une mesure quelconque (et dans l'affirmative, dans quelle mesure), découlé de la quantité d'or comme susdit que les permis et patentes, respectivement, autorisant à exporter. Présentée le 7 mars 1921. *M. Devlin*..*Pas imprimée.*

81. Copie des décrets du conseil qui suivent—C.P. 1849, du 12 août 1920: Limite d'âge d'entrée pour les sous-officiers et sous-officiers en chef pour service spécial—Changement de. C.P. 2137, du 15 septembre 1920: Mettant en force la Loi de la discipline navale (Forces navales du Dominion). C.P. 2328, du 25 septembre 1920: Etablissement de "Professeur naval" M.R.C. C.P. 2790, du 6 novembre 1920: Prix en argent pour le travail de tir et de torpillage. C.P. 2835, du 19 novembre 1920: Entrée de lieutenant-chirurgien. C.P. 2678, du 3 décembre 1920: Entrée des premiers maîtres et maîtres dans la Marine royale canadienne. C.P. 2911, du 3 décembre 1920: Solde supplémentaire des marins dans la M.R.C. C.P. 3037, du 30 décembre 1920: Allocation pour secrétaire de capitaine. C.P. 28, du 21 janvier 1921: Entrée pour instructeur pour officiers, M.R.C. C.P. 288, du 7 février 1921: Allocation aux officiers nommés au bureau des renseignements de districts. C.P. 299, du 7 février 1921: Allocation de vêtements protecteurs pour les hommes engagés dans le service de sous-marins. C.P. 289, du 14 février 1921: Allocation de solde aux officiers des quartiers généraux du service naval. Présentée par l'hon. M. Ballantyne, le 8 mars 1921......*Pas imprimée.*

81*a*. Copie d'un arrêté du conseil, C.P. 1642, du 18 mai 1921: Volontaires pour un détachement de la liste active de la Marine royale prêtée temporairement aux forces de la Marine royale canadienne. Présentée le 4 juin 1921.......................*Pas imprimée.*

82. Réponse à un ordre de la Chambre du 29 mars 1920:—Copie des devis et plans de la cale sèche de Vancouver, Colombie-Britannique, pour laquelle on accorde un subside à

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J. Coughlan and Sons, Limited, et copie du contrat entre le gouvernement et *J. Coughlan and Sons, Limited,* pour la construction de cette cale sèche. Présentée le 8 mars 1921. *M. Archambault*..........*Pas imprimée.*

82*a*. Réponse à un ordre de la Chambre du 4 mars 1921:—Copie de tous documents quelconques comportant, relativement au contrat adjugé par le gouvernement canadien à la raison sociale *J. Coughlan & Sons,* pour la construction d'une cale sèche à Vancouver, toute la correspondance, les soumissions, le contrat ou autres documents se rapportant à ce contrat. Présentée le 28 avril 1921. *M. Archambault*..........*Pas imprimée.*

83. Réponse à un ordre de la Chambre du 5 mai 1920,—Copies de tous télégrammes, lettres, documents et correspondances échangés entre le département de la Justice et autres, selon le cas, touchant le procès d'un nommé Onofrio Montezano, fait à la Malbaie, district du Saguenay, en 1912, et le procès des frères Labrie, fait à Sherbrooke, district de Saint-François, et leur libération du pénitencier à la suite d'irrégularités de procédure dans chacun de ces procès, et aussi copies de tous documents contenus aux archives du département de la Justice à ce sujet. Présentée le 8 mars 1921. *M. Casgrain*..........*Pas imprimée.*

84. Nominations, promotions et retraites, Milice canadienne et Force Expéditionnaire canadienne, du 5 février 1920 au 9 décembre 1920. Présentée par l'hon. M. Guthrie, le 8 mars 1921..........*Pas imprimée.*

85. Réponse à une humble adresse du 23 avril 1920 à Son Excellence le Gouverneur général, priant Son Excellence de faire déposer au Sénat un état de tous les deniers que le gouvernement a dépensés jusqu'à présent relativement au Traité avec l'Allemagne, l'Autriche, la Tchéco-Slovaquie, l'Etat Serbe-Croate-Slovène et la Bulgarie, en spécifiant quel vote a servi jusqu'à date à couvrir ces dépenses, le montant imposé au Canada en vertu de l'article 6 du Traité de la Société des nations, comme étant la part que le Canada doit payer pour se conformer aux termes du Traité. *Le Sénat*..*Pas imprimée.*

86. Réponse à un ordre du Sénat du 20 mai 1920, pour la production de tous les plans et rapports qu'ont soumis les ingénieurs du ministère des Travaux publics à la suite de l'étude topographique qui a été entreprise de la rivière Saskatchewan en vue de déterminer si la navigation pourrait être rendue possible entre le lac Winnipeg et Edmonton. *Le Sénat*..........*Pas imprimée.*

87. Réponse à un ordre de la Chambre du 23 juin 1920,—Ordre de la Chambre:—Copie de tous télégrammes, correspondances, lettres et rapports touchant l'émission de permis pour l'exportation du sucre en faveur des raffineries ou leurs agents, ou des acheteurs ou leurs agents. Présentée le 10 mars 1921. *M. McMaster*..........*Pas imprimée.*

88. Réponse à un ordre de la Chambre du 7 mars 1921,—Ordre de la Chambre:—Relevé faisant voir:—1. Dans quels pays le gouvernement fédéral a établi des agences de commerce. 2. Les noms des agents, leur ancienne adresse, leur adresse actuelle, leur expérience d'affaires, la date de leur nomination, et leurs appointements respectifs. Présentée le 14 mars 1921. *M. Duff*..........*Pas imprimée.*

89. Réponse à un ordre de la Chambre, du 14 mars 1921,—Relevé faisant voir:—1. Combien il y avait des sous-officiers dans la Police fédérale lors du fusionnement avec la Gendarmerie du Nord-Ouest. 2. Combien de sous-officiers il y a actuellement dans la division "A". 3. S'il est vrai que tous les sous-officiers de la police fédérale ont été inscrits "junior" dans la liste d'ancienneté des Gendarmes à cheval, sans égard à leurs années de service; et, dans l'affirmative, s'il est vrai qu'un sergent de Police fédérale ayant six ans de service comme tel, s'est trouvé, dès le fusionnement, placé en arrière d'un sous-officier de la gendarmerie qui n'avait que quelques mois de service dans son grade. 4. Si lors du fusionnement des deux effectifs, trois inspecteurs de la Police fédérale ont été réduits au grade de sergent, et dans l'affirmative, pourquoi. 5. Combien de sous-officiers de la Gendarmerie à cheval ont été promus à l'inspectorat, lors du fusionnement ou depuis. Présentée le 14 mars 1921. *M. Cahill*..........*Pas imprimée.*

89*a*. Réponse à un ordre de la Chambre, du 14 mars 1921,—Relevé indiquant:—1. Combien a coûté la Police fédérale en 1919, moins les sections des empreintes digitales et de la libération conditionnelle. 2. Quel était l'effectif de la Police fédérale lors du fusionnement avec la Gendarmerie à cheval. 3. Quel est actuellement l'effectif de la division "A", et s'il y a eu augmentation numérique, quelle est la raison de cette augmentation. 4. Combien a coûté la division "A" pendant les douze mois qui ont suivi le fusionnement avec la Police fédérale, et s'il y a eu augmentation des frais, quelle en est la raison. 5. Combien d'édifices du gouvernement, etc., ont été confiés à la protection de la police lors du fusionnement des effectifs. 6. Combien d'édifices du gouvernement sont confiés à la garde de la police à l'heure actuelle. Présentée le 14 mars 1921. *M. Cahill*..........*Pas imprimée.*

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89*b*. Réponse à un ordre de la Chambre du 14 mars 1921, état montrant:—1. Si les membres de la Royale Gendarmerie à cheval reçoivent une part des amendes imposées pour infractions à une loi fédérale ou autre loi. 2. Dans l'affirmative, quelle proportion de l'amende ils reçoivent. 3. Quels sont les membres de la Gendarmerie à cheval auxquels on a payé une part de ces amendes au cours des douze mois derniers, et quelle somme chacun d'eux a reçue. Présentée le 14 mars 1921. *M. Cahill*..........*Pas imprimée.*

89*c*. Réponse à un ordre de la Chambre, du 14 mars 1921, relevé faisant voir:—1. Avant leur fusionnement avec la Gendarmerie à cheval, combien de voyages par jour les membres de la Police fédérale faisaient aux palais administratifs pour transporter les dépêches. 2. Combien de voyages par jour les membres de la Gendarmerie actuelle font chaque jour pour les mêmes fins. 3. Si la Police fédérale faisait ce travail à pied. 4. Si la gendarmerie fait ce même travail en motocyclette, ou par le moyen d'autres véhicules. 5. Si la Police fédérale a fait ce travail pendant trente ans environ. 6. Dans l'affirmative, pourquoi on a diminué le nombre des voyages quotidiens, quant à la Gendarmerie à cheval. Présentée le 14 mars 1921. *M. Cahill*........*Pas imprimée.*

89*d*. Réponse à un ordre de la Chambre, du 14 mars 1921, tableau indiquant:—1. Les noms des officiers d'Etat-Major de la Royale Gendarmerie à cheval d'après l'ancienneté. 2. S'ils retirent tous la solde d'Etat-major, et, dans l'affirmative, combien chacun d'eux retire. 3. Si tous ne retirent pas la solde d'Etat-major, quels sont les noms de ceux qui la reçoivent, et pourquoi on fait exception. 4. En sus des détectives, s'il y a un surintendant et des gendarmes en uniforme à Montréal et à Toronto. 5. Dans l'affirmative, quelle est la nécessité de maintenir ces gendarmes dans les villes indiquées. 6. En sus des salaires, si les surintendants reçoivent paiement de leur loyer d'habitation, et s'ils reçoivent le chauffage et l'éclairage gratuitement. 7. Dans l'affirmative, si les hommes ont les mêmes avantages, et dans le cas contraire, pourquoi pas. 8. Si la division "N" de la Gendarmerie est fixée à Ottawa. 9. Dans l'affirmative, quelles fonctions autres que l'exercice de cavalerie la division "N" exerce. 10. S'il ne serait pas du meilleur intérêt public, et si cela ne produirait pas une forte économie publique, si la Gendarmerie à cheval était absorbée par les Dragons royaux canadiens. 11. S'il y a quelque objection pratique à cette absorption, et quelle est cette objection. Présentée le 14 mars 1921. *M. Cahall*....*Pas imprimée.*

89*e*. Réponse à un ordre de la Chambre, du 14 mars 1921, relevé faisant voir:—1. S'il est vrai qu'un automobile suffisait aux besoins de la Police fédérale avant le fusionnement avec la Gendarmerie à cheval. 2. S'il est exact que la division "A" de la Gendarmerie à cheval s'est servi de deux automobiles, d'un fourgon automobile et de deux motocyclettes, et que cinq chauffeurs sont employés exclusivement à la conduite des autos. 3. Si des membres de la Gendarmerie ont été emprisonnés dans la prison du comté de Carleton, depuis le fusionnement avec la Police fédérale. 4. Dans l'affirmative, quels étaient dans chaque cas le délit et la peine, et qui a fait le procès et imposé la condamnation. 5. Si le gouvernement a payé pour l'entretien de ces hommes emprisonnés dans la prison du comté de Carleton; et dans la négative, pourquoi pas. 6. S'il y a actuellement dans un édifice appartenant au gouvernement, dans la ville d'Ottawa, une cellule ou endroit de détention où les gendarmes peuvent être détenus. Dans l'affirmative, où est ce lieu. 7. Si un membre de la Gendarmerie à cheval a été détenu dans cette cellule ou lieu de détention, et pour quelle infraction. 8. Qui a fait le procès du contrevenant détenu, et quelle condamnation a été prononcée. 9. Si un surintendant de la Gendarmerie a imposé une amende à deux garçonnets qui avaient brisé un carreau à la ferme modèle d'Ottawa l'été dernier. 10. Dans l'affirmative, quelle était cette amende; et si le surintendant a remis l'argent reçu de ce chef; et dans l'affirmative, à qui il l'a remis. Présentée le 14 mars 1921. *M. Cahill*................*Pas imprimée.*

90. Minutes de la Conférence Internationale Financière tenue à Bruxelles en 1920: Volume 1—Rapport de la conférence. Volume II—Rapport verbatim des débats. Volume III—Relevés de la situation financière des pays représentés à la conférence. Volume IV—Finance publique. Présentées par Sir Henry Drayton, le 16 mars 1921.*Pas imprimées.*

91. Rapport supplémentaire d'un comité d'experts, daté en janvier 1921, nommé par décret du conseil, le 20 novembre 1918, sur la recommandation de la Commission du Service civil, pour faire une enquête et faire rapport sur les conditions du département des Impressions et de la Papeterie publiques. Présenté par Sir George Foster, le 17 mars 1921. *Pas imprimé.*

92. Rapport par la Compagnie Arthur Young, daté le 6 décembre 1920, concernant la réorganisation du département des Impressions et de la Papeterie publiques. Présenté par Sir George Foster, le 17 mars 1921..............................*Pas imprimé.*

93. Etat des remises et remboursements de droits de douane enregistrés au département du secrétaire d'Etat du Canada, pour l'exercice se terminant le 31 mars 1920, soumis au Parlement du Canada en vertu de l'alinéa 5, article 92, chapitre 24, des Statuts Revisés du Canada. Présenté par Sir Henry Drayton, le 22 mars 1921..........*Pas imprimé.*

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94. Réponse à un ordre de la Chambre du 21 mars 1921:—Copie de tous télégrammes, lettres et autre correspondance que le gouvernement fédéral ou un de ses ministres a échangés avec le gouvernement d'Ontario ou l'un de ses ministres au sujet du Bill D (No 23) du Sénat, intitulé: "Loi concernant la Commission de contrôle du lac des Bois", ou le sujet de ce bill. Présentée le 22 mars 1921. *M. Molloy*................*Pas imprimée.*

94*a*. Correspondance supplémentaire entre le gouvernement du Canada et les gouvernements des provinces du Manitoba et de l'Ontario, concernant le contrôle des eaux du lac des Bois. Présentée par l'honorable M. Meighen, le 27 mai 1921............*Pas imprimée.*

94*b*. Copie d'autres télégrammes entre le premier ministre du Canada et le premier ministre de l'Ontario au sujet du contrôle des eaux du lac des Bois. Présentée par l'honorable M. Meighen, le 31 mai 1921...*Pas imprimée.*

95. Réponse à un ordre de la Chambre du 9 mars 1921:—Copie de tous documents, papiers, lettres, etc., ayant amené l'adoption du décret No 1860 du Conseil en date du 6 septembre 1919, qui autorisait (*a*) le retrait de la mise en disposition sous l'empire des règlements sur les mines de quartz, des concessions de chlorure de soude (sel commun) utilisable dans le tp 88, rs 7 et 8, et tp 89, rs 8 et 9, ouest du 4e M., afin de permettre la prospection de ce minéral dans l'intérêt de la province de l'Alberta; (*b*) le retrait de la mise en disposition des droits miniers du gypse sous la propriété susdite. Présentée le 23 mars 1921. *M. Mackie* (Edmonton)............................*Pas imprimée.*

96. Réponse à un ordre de la Chambre du 8 mars 1921:—Copie (*a*) du rapport de M. S. C. Ells, fonctionnaire du département des Mines au ministère de l'Intérieur, sur les sables pétrolifères de la province de l'Alberta, tel que publié dans le décret 1495, C.P. du 3 juillet 1920; (*b*) de tous documents, lettres et papiers quelconques à venir jusqu'à l'adoption du décret susdit. Présentée le 23 mars 1921. *M. Mackie* (Edmonton). *Pas imprimée.*

97. Réponse à un ordre de la Chambre du 23 mars 1921,—Relevé indiquant:—1. Quels sont les "officiers médicaux" employés aux bureaux chefs Commission des pensions à Ottawa. 2. Quels sont leurs noms et quelle est l'expérience de chacun en médecine. 3. Combien de ces conseillers en médecine ont terminé leurs cours universitaire et (*a*) quels sont leurs noms; (*b*) combien d'entre eux ont obtenu leur diplôme autorisant la pratique; (*c*) et d'aucuns d'entre eux ont obtenu leur droit de pratique en raison de leur service de guerre. 4. Quel est le dossier militaire de chacun de ces fonctionnaires. 5. Quels sont leurs appointements respectifs. 6. Quelles sont leurs fonctions respectives. 7. Si ces conseillers ont en médecine assez d'expérience pour régler les questions techniques du Bureau des pensions et s'ils sont bien aptes à changer les décisions des médecins locaux. 8. Si les commissaires sont tenus d'accepter les décisions de leurs "officiers médicaux". 9. Dans la négative, pourquoi pas. Présentée le 23 mars 1921. *M. Cannon* ....*Pas imprimée.*

98. Copie de la convention de commerce entre la France et le Canada, signée à Paris le 29 janvier 1921. Présentée par l'honorable M. Meighen, le 29 mars 1921. *Imprimé pour la distribution aux sénateurs et aux députés.*

98*a*. Correspondance relative au traité de commerce franco-canadien 1921. Présentée par Sir George Foster, le 15 avril 1921..*Pas imprimée.*

99. Réponse à un ordre de la Chambre du 16 mars 1921,—Tableau montrant:—1. Les noms des employés de la division des mandats-postes, dans les bureaux de poste (bureaux-chefs) suivants: Hamilton, London, Ottawa, Montréal, Québec, Saint-Jean (N.-B.), et Halifax (N.-E.). 2. Quel est d'après la nouvelle classification le grade de chacun de ces employés ainsi que ses appointements. 3. Combien d'années de service compte chacun de ces employés. 4. Le revenu réel de chacun des bureaux chefs ci-dessous. 5. Les employés en charge de ce département dans chacun de ces bureaux. 6. Les employés en charge de l'enregistrement dans les bureaux de poste (grands bureaux) des villes ci-dessus, le grade et les appointements de chacun. Présentée le 29 mars 1921. *M. Parent*...*Pas imprimée.*

100. Réponse à un ordre du Sénat en date du 29 mars 1921, indiquant:—1. Quand les services de la société Griffenhagen ont-ils été retenus pour réorganiser les divers ministères de l'administration publique? 2. Combien, à venir jusqu'au 31 décembre 1920, a-t-il été payé à cette société (*a*) en salaires, (*b*) en frais de voyage; et (*c*) en frais d'entretien? 3. Quels sont les fonctionnaires civils qui ont prêté leur concours à la société Griffenhagen? Quels montants leur ont-ils été payés pour ce concours (*a*) en salaire; (*b*) en frais de voyage; et (*c*) en frais d'entretien? 4. Quel montant dû, au 31 décembre 1920, à la société Griffenhagen et aux fonctionnaires qui lui ont prêté leur concours reste-t-il en souffrance? 5. Si le contrat passé avec la société Griffenhagen a été annulé? 6. Dans la négative, doit-il être annulé et quand? 7. Quels sont les ministères qui ont été réorganisés? 8. Le travail de cette société a-t-il été aussi peu satisfaisant que celui de ses prédécesseurs, les messieurs Young et Cie? *Le Sénat.* *Pas imprimée.*

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101. Réponse à un ordre du Sénat en date du 29 mars 1921:—Copie de tous documents et lettres échangés depuis 1909 entre le gouvernement canadien et le gouvernement britannique, ou entre un ministre, membre ou fonctionnaire du gouvernement canadien et un membre ou fonctionnaire de l'amirauté britannique, ou entre toute personne ou tout fonctionnaire desdits gouvernements ou de ladite amirauté, où se trouvent des détails et renseignements sur les négociations relatives à la question navale et qui ont abouti à la convention arrêtée à la Conférence impériale de 1911, sur le mouvement des navires en dehors de la zone des trois milles, et sur l'établissement de stations navales pour les navires transférés au ministère de la Marine du Canada ou achetés pour ce ministère; et de faire également déposer des copies des règlements qui régissent à l'heure présente le mouvement des navires de la marine canadienne. *Le Sénat.* *Pas imprimée.*

102. Copie d'un décret du conseil, C.P. 856, daté le 21 mars 1921, plaçant le bureau du Haut-Commissaire du Canada à Londres sous le contrôle et la direction du Secrétariat d'Etat pour les Affaires étrangères. Présentée par l'honorable M. Meighen, le 30 mars 1921. *Pas imprimée.*

103. Réponse à un ordre de la Chambre du 4 mars 1921,—Relevé faisant voir:—1. Quels étaient les sous-ministres dans les différents départements de l'Etat en 1910, le 1er janvier. 2. Quels étaient-ils au 1er janvier 1921. 3. Quels étaient les chefs de division dans les différents départements de l'administration fédérale, en 1910. 4. Quels étaient-ils au 1er janvier 1921. Présentée le 30 mars 1921. *M. Vien*..........*Pas imprimée.*

104. Réponse à un ordre de la Chambre du 7 mars 1921—Tableau indiquant:—1. Combien au total il y avait de fonctionnaires civils en 1913. 2. Combien il y avait au total de fonctionnaires civils en 1920. Présentée le 30 mars 1921. *M. McGibbon.* *Pas imprimée.*

105. Réponse à un ordre de la Chambre du 4 mars 1921:—1. Combien de commissions le gouvernement a créées depuis 1911. 2. Ce qu'elles sont. 3. Quels sont les commissaires actuels dans ces différentes commissions, et quels sont les appointements de chacun d'eux. Présentée le 30 mars 1921. *M. Désaulniers*................*Pas imprimée.*

106. Relevé montrant:—1. Quand on a commandé les 18,000 fourgons pour le C.N.R. 2. Si les commandes sont de dates différentes, quels sont les mois et l'année de chaque commande. 3. Quelles compagnies les ont construits. 4. Si des soumissions ont été demandées, ou si la construction se fait sur commande. 5. Si la construction se fait au coût plus pourcentage, quelle est la proportion autorisée du profit. 6. Combien coûtent 6,000 fourgons. 7. Combien de fourgons ont été livrés, et quand. 8. Combien de fourgons neufs on a placés dans le transport du grain à l'ouest de Fort-William. 9. Quelle est la capacité maximum de ces fourgons en grain. 10. Si ces fourgons sont munis d'auges de fond pour le déchargement rapide au point d'arrivée. 11. Si ces 18,000 fourgons sont en sus des fourgons ajoutés pour remplacer des fourgons brisés ou usés. Présenté le 30 mars 1921. *M. Reid* (Mackenzie)..............*Pas imprimé.*

107. Réponse à une adresse à Son Excellence, le Gouverneur général, datée le 10 mars 1921:—Copie d'un décret du Conseil du 9 juillet 1920, nommant l'honorable sir Thomas White arbitre estimateur du fonds de la compagnie du chemin de fer du Grand-Tronc; de tous décrets subséquents du Conseil relativement à cette nomination; et de toute correspondance que le gouvernement a échangée avec l'honorable sir Thomas White à ce sujet. Présentée le 4 avril 1921..............................*Pas imprimée.*

108. Copie des décrets du conseil, C.P. 279, daté le 5 février 1921, et C.P. 999, daté le 23 mars 1921, relativement à la nomination et au salaire du gérant pour le restaurant du Parlement. Présentée par l'honorable Président, le 4 avril 1921......*Pas imprimée.*

109. Réponse à un ordre de la Chambre du 23 mars 1921:—Copie de toutes lettres et correspondances que des professeurs ou des employés de l'université Acadia ont échangées avec le département des Mines, depuis le 1er février 1920, touchant l'emploi d'étudiants de l'université dans ce département pendant l'été. Présentée le 5 avril 1921. *M. Douglas* (Cap-Breton) ....*Pas imprimée.*

110. Réponse à un ordre de la Chambre du 8 mars 1921:—Copie de toutes lettres, papiers, documents et ententes émanant de l'adoption du décret 1547 C.P. du 8 juillet 1920, par lequel le général William Bethune Lindsay, M.I.E.C., s'est assuré le droit à 1,920 acres de sable pétrolifère dans la province de l'Alberta. Présentée le 5 avril 1921. *M. Mackie* (Edmonton) ....*Pas imprimée.*

111. Réponse à un ordre de la Chambre du 10 mars 1921:—Copie de tous rapports, mémoires et correspondance que la Commission du service civil possède touchant la destitution d'Alfred Saint-Laurent à la division de la papeterie du département des impressions et de la papeterie publiques, à Ottawa. Présentée le 5 avril 1921. *M. Fripp.* *Pas imprimée.*

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112. Réponse à un ordre de la Chambre du 14 mars 1921,—Relevé indiquant:—1. Combien de soldats rapatriés ont acheté des fermes dans le comté de Drummond et Arthabaska, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien le gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

113. Réponse à un ordre de la Chambre du 14 mars 1921, — Relevé indiquant: — 1. Combien de soldats rapatriés ont acheté des fermes dans le comté de Shefford, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien le gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

114. Réponse à un ordre de la Chambre du 14 mars 1921.—Relevé indiquant:—1. Combien de soldats rapatriés ont acheté des fermes dans le comté de Richmond-Wolfe, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

115. Réponse à un ordre de la Chambre du 14 mars 1921,—Relevé indiquant:—1. Combien de soldats rapatriés, ont acheté des fermes dans le comté de Compton, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien le gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

116. Réponse à un ordre de la Chambre du 14 mars 1921,—Relevé indiquant:—1. Combien de soldats rapatriés ont acheté des fermes dans le comté de Brome, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien le gou-gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

117. Réponse à un ordre de la Chambre du 14 mars 1921,—Relevé indiquant:—1. Combien de soldats rapatriés ont acheté des fermes dans le comté de Missisquoi, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien le gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

118. Réponse à un ordre de la Chambre du 14 mars 1921,—Relevé indiquant:—1. Combien de soldats rapatriés ont acheté des fermes dans le comté de Stanstead, de la Commission d'établissement des soldats. 2. Le prix moyen payé pour ces fermes. 3. Si quelques-unes de ces fermes ont été abandonnées. 4. Dans l'affirmative, comment le gouvernement en a disposé. 5. S'il y a eu des pertes, et, dans l'affirmative, combien le gouvernement a perdu en tout à ce sujet. Présentée le 5 avril 1921. *M. Tobin.*
Pas imprimée.

119. Réponse à un ordre de la Chambre du 7 avril 1920,—Relevé indiquant:—1. Quels sont les Livres bleus qui ont été publiés en 1919. 2. Quels sont ceux de ces documents qui ont été publiés dans les deux langues? 3. Quels sont ceux de ces documents qui n'ont été publiés que dans une seule langue, et dans laquelle. Présentée le 5 avril 1921. *M. Demers*..................*Pas imprimée*

120. Réponse à un ordre de la Chambre du 23 mars 1921,—Tableau indiquant:—1. Combien de wagons, locomotives et roulant général le gouvernement a commandés pendant les années civiles 1918, 1919 et 1920. 2. Quelle était la valeur de ces commandes. 3. De qui cet outillage a été acheté, et quelle était la valeur de chaque contrat. Présentée le 5 avril 1921. *M. Wright*..................*Pas imprimée.*

121. Copie de la correspondance entre le gouvernement du Canada et la compagnie du chemin de fer du Grand-Tronc relative à la question de la prorogation de délai dans les procédures d'arbitrage et autres sujets s'y rapportant, à la date du 3 avril 1921. Présentée par l'hon. M. Meighen, le 6 avril 1921..................*Pas imprimée.*

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121*a*. Correspondance subséquente entre le Gouvernement du Canada et la compagnie du chemin de fer du Grand-Tronc relative aux procédés d'arbitrage, et copie de la convention à ce sujet. Présentée par l'hon. M. Meighen, le 21 mai 1921....*Pas imprimée.*

122. Réponse à un ordre de la Chambre du 14 mars,—Etat indiquant:—1. Le total, en livres, du beurre exporté du Canada chaque année, depuis 1910. 2. La valeur annuelle de ces exportations, depuis 1910. 3. Le total, en livres, du fromage exporté du Canada chaque année, depuis 1910. 4. La valeur annuelle de ces exportations depuis 1910. 5. Les pays dans lesquels notre beurre et notre fromage ont été exportés chaque année, dans la même période et le montant et la valeur de ces exportations pour chaque pays. 6. Quelles quantités de beurre on a importé des différents pays, depuis 1910. 7. Quels sont ces pays, et le chiffre de nos achats dans chacun d'eux. 8. Quelles quantités de fromage on a importé des différents pays, depuis 1910. 9. Quels sont ces pays, et le chiffre de nos achats dans chacun d'eux. 10. Les noms ou les marques sous lesquels nos fromages sont vendus à l'étranger. 11. Les noms ou les marques des beurres et fromages que nous importons. 12. La quantité (livres) de margarine ou de tout autre succédané du beurre on a fabriqué, au pays chaque année, depuis 1910, et leur valeur en argent, pour chaque année. 13. La quantité (livres) de ces succédanés, et leur valeur, on a importée au Canada chaque année depuis 1916. 14. Si l'inobservance de la loi sur la fabrication et la vente de ces succédanés produits au Canada, ou achetés à l'étranger a donné lieu à de nombreuses poursuites. 15. Dans l'affirmative, combien. Présentée le 6 avril 1921. *M. Boyer*............*Pas imprimée.*

123. Réponse à un ordre de la Chambre du 4 mars 1921,—Relevé faisant voir:—1. Combien le gouvernement actuel a accordé de patentes pour entrepôts douaniers de spiritueux dans la province de l'Alberta, depuis 1917. 2. A qui ces patentes ont été accordées. 3. Sur quelle recommandation. Présentée le 6 avril 1921. *M. Mackie* (Edmonton). *Pas imprimée.*

124. Réponse à un ordre de la Chambre du 7 mars 1921,—Tableau indiquant:—1. Combien de boisseaux de grain canadien ont été transportés de Winnipeg vers l'est en 1919. Combien en 1920. 2. Quelle quantité de grain récolté en Canada et exporté à l'étranger a été exporté par les ports canadiens, donnant le nom des ports, et la quantité dans chaque port, en 1919 et en 1920. 3. Quelle quantité de grain canadien a été exporté par des ports américains en 1919 et en 1920 donnant le nom des ports et la quantité par chaque port. 4. Quelle quantité de grain canadien a été transporté de l'Ouest vers l'est en 1919 et en 1920. (*a*) Par le C.P.R. (*b*) Par le G.T.R. (*c*) Par les chemins de fer de l'Etats 5. Quel est le tarif actuel en vigueur pour le transport du grain en Canada. (*a*) Sur les chemins de fer de l'Etat. (*b*) Sur les différents autres chemins de fer. Présentée le 6 avril 1921. *M. Vien*....................*Pas imprimée.*

125. Réponse à un ordre de la Chambre du 22 mars 1920,—Relevé indiquant:—1. Quelle était la cote des différentes classes de stocks de la compagnie du Grand-Tronc le 1er janvier 1918, quant à: premier stock préféré à 5%, deuxième stock préféré à 5%, troisième stock préféré à 4%, stock ordinaire ou commun, débentures-actions du Grand-Tronc à 5%, débentures-actions du *Great-Western* à 5%, débentures-actions à 4% du Grand-Tronc, débentures-actions à 4% du *Northern.* 2. Quelle était le cote de ces mêmes stocks le 1er janvier 1919 et le 1er janvier 1920. 3. Si une partie du stock du Grand-Tronc a été vendu ou a changé de main depuis janvier 1918. 4. Dans l'affirmative, quels en sont les acheteurs, la date de l'achat ou du transfert, et le prix payé. 5. Si un ou des membres du gouvernement actuel ont jamais détenu du stock de la compagnie de chemin de fer du Grand-Tronc, soit pour eux-mêmes ou comme procureurs pour un tiers. 6. Dans l'affirmative, quels sont les noms de ces membres du gouvernement, quelle somme de stock ils ont acquis, à quelle date et à quelles conditions. Présentée le 7 avril 1921. *M. Caldwell.* *Pas imprimée.*

126. Réponse à un ordre de la Chambre du 17 mars 1921, Etat montrant:—1. Si la drague à succion *Tornado* a fait du dragage à Courtnay Bay ou dans le port de Saint-Jean, N.-B., en 1920. 2. Dans l'affirmative, qui en est propriétaire. 3. Où la drague a été construite. 4. Quand elle est arrivée à Saint-Jean. 5. De quel port elle était partie. 6. Le total des dépenses, au 31 décembre 1920, quant au travail fait par cette drague. 7. Si certains pontons ont été perdus lorsque cette drague a été amenée à Saint-Jean. 8. Dans l'affirmative, si on les a retrouvés. 9. Où est actuellement la drague *Tornado.* Présentée le 7 avril 1921. *M. Sinclair* (Antigonish)..................*Pas imprimée.*

127. Réponse à un ordre de la Chambre du 30 mars 1921,—Relevé faisant voir:—1. Combien d'argent le gouvernement du Canada a dépensé dans chaque province du Canada en 1920, pour la voirie. 2. Combien d'argent le gouvernement du Canada a dépensé dans chaque province, en 1920, pour l'enseignement technique, sous l'empire de la Loi de l'enseignement agricole. 3. Combien le gouvernement fédéral a dépensé pour assister les expositions agricoles tenues en 1920 dans chaque province. 4. Combien le gouvernement fédéral a dépensé en 1920 dans chaque province, pour le service d'un organisme des ventes de bestiaux, etc. 5. Combien le gouvernement fédéral a dépensé en tout

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en 1920 pour aider et propager l'agriculture. 6. Combien le gouvernement fédéral a dépensé en tout, en 1911, pour aider et propager l'agriculture. 7. Combien le gouvernement fédéral a dépensé en 1920 dans chaque province du chef de la Loi du logement. Présentée le 8 avril 1921. *M. Armstrong* (Lambton)......*Pas imprimée.*

128. Réponse à un ordre de la Chambre du 14 mars 1921,—Copie de tous télégrammes, correspondance, et autres documents touchant la démission de M. John Sheridan, surintendant des Indiens pour le district de la Côte-Nord, dans la province du Nouveau-Brunswick, en 1920; aussi: copie de tous télégrammes, correspondance et autres documents touchant sa réintégration dans ses fonctions. Présentée le 8 avril 1921. *M. Léger*..........*Pas imprimée.*

129. Réponse à un ordre de la Chambre du 17 mars 1921,—Etat faisant voir:—1. Sommes qui ont été affectées à la Galerie Nationale du Canada du 1er avril 1916 au 1er avril 1921. 2. Comment ces sommes ont été dépensées. 3. Qui a charge de la Galerie Nationale, quand il a été nommé, à quels appointements, et quels sont ses appointements actuels. 4. Combien de fonctionnaires forment le personnel de la Galerie, quels sont leurs noms, la date de leur nomination, et leurs appointements respectifs. 5. Quels fonctionnaires du personnel de la Galerie ont retiré leurs appointements pendant la fermeture de la Galerie, et quel travail ils faisaient. 6. Quand la Galerie nationale a été fermée, pourquoi, et quand elle doit être rouverte. Présentée le 11 avril 1921. *M. Edwards.* *Pas imprimée.*

130. Réponse à un ordre de la Chambre du 5 mai 1920,—Tableau faisant voir:—1. Quels sont au total les crédits avancés par le gouvernement canadien (*a*) à la Grande-Bretagne, (*b*) aux Puissances alliées, avant l'armistice. 2. Sur ce total quelle proportion on a utilisée pour l'achat (*a*) de produits agricoles, et (*b*) pour produits manufacturés respectivement. 3. Quels sont au total les crédits avancés par le gouvernement canadien (*a*) à la Grande-Bretagne, et (*b*) aux Puissances alliées après l'armistice. 4. Sur ce total quelle proportion on a utilisée pour l'achat (*a*) de produits agricoles, et (*b*) de produits manufacturés, respectivement. Présentée le 11 avril 1921. *M. Reid* (Mackenzie)..........*Pas imprimée.*

131. Réponse à un ordre de la Chambre du 4 avril 1921,—Copie de tous rapports, ordonnances, télégrammes, certificats d'estimation, ou de toute autre correspondance touchant l'abatage de 245 porcs appartenant à George B. Alderson, que des employés du ministère de l'Agriculture ont tués le 20 avril 1920, ou vers cette date, et pour lequel le ministre a refusé une compensation. Présentée le 11 avril 1921. *M. Sutherland.* *Pas imprimée.*

131*a*. Copie du rapport de l'inspecteur fait sous l'empire de la Loi des épizooties, 1903, *re* abatage de porcs appartenant à George Alderson, Humber-Bay, Ont. Présentée le 21 mai 1921. *M. Sutherland*..........*Pas imprimée.*

132. Copie des arrêtés du conseil, C.P. 2010 et 2039, établissant des règlements sous l'empire des dispositions de la Loi des médicaments brevetés ou *Proprietary.* Présentée par l'honorable M. Calder, le 14 avril 1921..........*Pas imprimée.*

133. Réponse à un ordre de la Chambre du 7 avril 1921,—Tableau indiquant:—1. Le nombre de fonctionnaires du gouvernement dans les Iles Britanniques. 2. Combien il y maintient de départements. 3. Combien de fonctionnaires le gouvernement a aux Etats-Unis. 4. Combien de départements il y maintient. Présentée le 13 avril 1921. *M. Wright*..........*Pas imprimée.*

134. Réponse à un ordre de la Chambre du 7 avril 1921,—Etat indiquant:—1. Relativement au service public fédéral, ce qui est entendu par les mots (*a*) service intérieur, et (*b*) service extérieur. 2. Combien de fonctionnaires il y a actuellement dans (*a*) le service intérieur et (*b*) le service extérieur. Présentée le 14 avril 1921. *M. Edwards.* *Pas imprimée.*

135. Réponse à un ordre de la Chambre du 7 avril 1921,—Tableau indiquant:—1. Le nombre total des personnes employées par le gouvernement fédéral, en comptant les services intérieur et extérieur, à part les chemins de fer de l'Etat. 2. Le nombre de personnes employées par les chemins de fer de l'Etat. Présentée le 15 avril 1921. *M. Reid* (Mackenzie)..........*Pas imprimée.*

136. Réponse à une humble adresse du Sénat à Son Excellence le Gouverneur général le priant de faire déposer au Sénat toute correspondance échangée entre le gouvernement impérial et le gouvernement du Canada relativement à la représentation de ce pays soit au parlement britannique soit au sein d'un conseil, à sa participation dans l'administration de l'empire britannique, à sa contribution aux guerres de l'empire, et à l'établissement d'une marine britannique ou canadienne. *Le Sénat*..........*Pas imprimée.*

137. Rapport de la Commission d'aviation, pour l'exercice 1920. *Le Sénat*......*Pas imprimé.*

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138. Copie des procès-verbaux de la conférence du Canada et des Indes Occidentales, 1920. Présentée par Sir George Foster, le 18 avril 1921........................*Pas imprimée.*

139. Réponse à un ordre de la Chambre du 6 avril 1921,—Relevé indiquant:—1. Si la *Young men's Christian Association,* associée aux troupes expéditionnaires canadiennes pendant la grande guerre a soumis au gouvernement un état financier indiquant tout l'argent encaissé, et dépensé, du chef de contributions populaires ou de ventes aux troupes canadiennes. 2. Dans l'affirmative, si le gouvernement déposera cet état en Chambre. 3. Dans la négative, si le gouvernement se propose d'obtenir et de distribuer un état de ce genre. Présentée le 18 avril 1921. *M. Griesbach........Pas imprimée.*

140. Réponse à un ordre de la Chambre du 9 mars 1921,—Relevé faisant voir:—1. Combien d'hôpitaux militaires il y a actuellement au Canada. 2. Combien de patients il y a dans chaque hôpital. 3. Quel est le personnel de chaque hôpital. 4. Quelles sont au total les dépenses de ces hôpitaux. 5. Si on a fermé quelques-uns de ces hôpitaux récemment. 6. Combien de patients (soldats) ont été transférés des hôpitaux militaires aux hôpitaux publics ou municipaux dans tout le pays. 7. Le personnel maintenu à Ottawa pour l'inspection et la direction générale de ces hôpitaux militaires. 8. Les noms et appointements respectifs de ces fonctionnaires. 9. Si on a tenté d'épargner de l'argent, en faisant traiter les patients soldats par les médecins locaux. Présentée le 18 avril 1921. *M. Proulx..................................Pas imprimée.*

141. Réponse à un ordre de la Chambre du 4 avril 1921,—Copie de tous documents et correspondance touchant la demande de pension de Mme Brunelle, mère veuve de feu le sergent-major N. Brunelle, No mat. 62068. Présentée le 18 avril 1921. *M. Lemieux. Pas imprimée.*

142. Réponse à un ordre de la Chambre du 8 mars 1921,—Copie de toute correspondance au sujet de l'emploi et de la démission de M. Abel Guibeau, ingénieur à bord du *Canadian Traveller,* en 1919 et du *Canadian Sower,* en 1919-1920. Présentée le 18 avril 1921. *M. Rinfret ....Pas imprimée.*

143. Copie d'un arrêté du conseil, C.P. 1270, du 12 avril 1921, nommant l'honorable James Duncan Hyndman, juge de la cour Suprême de l'Alberta, William D. Staples, Fort-William, Ont., J. H. Haslam, Regina, Sask., et Lincoln Goldie, Guelph, Ont., commissaires pour s'enquérir et faire rapport sur l'administration et la mise sur le marché des grains du Canada. Présentée par Sir George Foster, le 19 avril 1921..*Pas imprimée.*

144. Rapports des ministres de la Justice, approuvés par le Gouverneur en conseil, sur la législation provinciale depuis 1896 jusqu'à date. Présentés par l'honorable M. Doherty. *Imprimés pour distribution sous forme de volumes reliés.*

145. Réponse à un ordre de la Chambre du 26 avril 1920:—Copie de tous rapports, correspondance et documents échangés entre le gouvernement et les autorités du chantier du gouvernement à Sorel, ou toute autre personne, au sujet du paiement du boni aux employés de ce chantier, et à l'interruption ou la cessation de ce paiement. Présentée le 21 avril 1921. *M. Cardin..................................Pas imprimée.*

146. Réponse à un ordre de la Chambre du 13 avril 1921,—Relevé faisant voir:—1. Si le gouvernement exploitait une ligne télégraphique dans la Colombie-Anglaise septentrionale, avant d'acquérir la ligne de la *Great North Western Telegraph Company,* relativement aux chemins de fer du Grand-Tronc-Pacifique et du Canadien-Nord. 2. Si le gouvernement exploite encore les deux lignes de télégraphe, savoir, l'ancienne ligne du gouvernement et celle de la G.N.W. 3. Pourquoi le gouvernement entretient deux bureaux des télégraphes à Hazelton, New-Hazelton, Smithers, Telkwa, et autres endroits sur le Grand-Tronc-Pacifique. 4. Si l'achalandage justifie le maintien de deux bureaux séparés des télégraphes dans les villes nommées. Présentée le 21 avril 1921. *M. Reid* (Mackenzie) ....*Pas imprimée.*

147. Réponse à un ordre de la Chambre du 11 avril 1921:—Copie de tous télégrammes, correspondance, pétitions, ou autres documents, échangés entre le gouvernement de l'Ile du Prince-Edouard et le gouvernement fédéral relativement à la prise en possession et à l'administration du sanatorium de Dalton, par le gouvernement fédéral, et à la remise dudit sanatorium au gouvernement de l'Ile du Prince-Edouard. Présentée le 21 avril 1921. *M. Sinclair* (Queen) (I. du P.-E.)............................*Pas imprimée.*

148. Ordre de la Chambre,—Etat montrant:—1. Le nombre de personnes par mille de chemin de fer exploité au Canada, en 1896, 1911 et 1914. 2. Le nombre de personnes par mille de chemin de fer exploité dans chacune des neuf provinces (l'Alberta et la Saskatchewan dans leur bornes actuelles), et quel était le milliaire dans chacune des provinces en 1896, 1911 et 1914. Présenté le 21 avril 1921. *M. Casgrain.........Pas imprimé.*

149. Ordre de la Chambre,—Relevé faisant voir:—Les noms, occupation et domicile des personnes qui ont sollicité les fonctions actuellement libres de surintendant des chantiers du gouvernement à Sorel. Présenté le 21 avril 1921. *M. Cardin.......Pas imprimé.*

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150. Copies de l'arrêté du conseil C.P. 2483, daté, le 23 octobre 1920, concernant les changements dans l'organisation de la division des lois de la Chambre. Présentées par Son Honneur l'Orateur, le 22 avril 1921..............................*Pas imprimées.*

151. Réponse à un ordre de la Chambre du 30 mars 1921:—Relevé (*a*) donnant les noms de tous les officiers du bureau des manifestes au ministère des Douanes dans la ville de Toronto; (*b*) le salaire actuel de chacun de ces officiers. Présentée le 25 avril 1921. *M. Archambault* ....*Pas imprimée.*

152. Sixième rapport annuel du bureau des directeurs de la *Canadian Railway System* pour l'année se terminant le 31 décembre 1920. Présenté par l'honorable M. Reid, le 26 avril 1921. ....*Pas imprimé.*

153. Réponse à un ordre du Sénat du 26 avril 1921, pour obtenir un état indiquant: Le montant actuellement payé ou dû pour les salaires des 20 employés des chemins de fer nationaux les plus haut salariés dans les catégories suivantes: (1) mécaniciens; (2) chauffeurs; (3) personnel des trains; (4) chauffeurs divisionnaires; (5) contremaîtres des accoupleurs; (6) accoupleurs; en spécifiant en chaque cas le montant du salaire mensuel, du 1er juillet 1920 jusqu'au 1er janvier 1921, ainsi que le montant total pour les six mois. *Le Sénat*..*Pas imprimée.*

154. Réponse à un ordre de la Chambre du 4 avril 1921:—Copie de toute la correspondance échangée entre le gouvernement et la chambre de commerce et le conseil municipal et la commission du port de Québec, depuis la session de 1917, touchant la diversion du grain du Nord-Ouest sur New-York, la soi-disant inexécution, par le gouvernement, de ses entreprises au sujet des têtes de lignes du chemin de fer Transcontinental à Québec, et des mémoires adressés au premier ministre sur ce sujet. Présentée le 27 avril 1921. *M. Lavigueur*..*Pas imprimée.*

154a. Réponse supplémentaire à un ordre de la Chambre du 4 avril 1921:—Copie de toute la correspondance échangée entre le gouvernement et la chambre de commerce et le conseil municipal et la Commission du port de Québec, depuis la session de 1917, touchant la diversion du grain du Nord-Ouest sur New-York, la soi-disant inexécution, par le gouvernement, de ses entreprises au sujet des têtes de lignes du chemin de fer Transcontinental à Québec, et des mémoires adressés au premier ministre sur ce sujet. Présentée le 18 mai 1921. *M. Lavigueur*..............................*Pas imprimée.*

155. Réponse à un ordre de la Chambre du 25 avril 1921:—Relevé indiquant le nombre des soldats rapatriés qui ont acheté des fermes par l'entremise de la Commission de l'établissement des soldats, dans le comté de Bonaventure, le prix moyen payé pour ces fermes, le nombre de ces fermes qui ont été abandonnées, comment le gouvernement en a disposé, les pertes encourues, s'il en est; et les noms des soldats qui se sont établis dans ce comté, indiquant aussi les endroits où respectivement ils se sont établis. Présentée le 28 avril 1921. *M. Marcil* (Bonaventure)...............*Pas imprimée.*

156. Réponse à un ordre de la Chambre du 19 mai 1920, Tableau indiquant:—1. Combien de personnes sont employées au département des Finances, à Ottawa. 2. Quels sont leurs noms et les appointements qu'ils reçoivent. Présentée le 28 avril 1921. *M. Hocken.* *Pas imprimée.*

157. Réponse à un ordre de la Chambre du 11 avril 1921,—Etat indiquant:—1. Combien de fonctionnaires emploie le chemin de fer National-Canadien actuellement, dans ses départements du trafic et du service. 2. Combien de fonctionnaires le Canadien-Nord employait dans ses départements du trafic ou du service, avant son acquisition par le gouvernement. 3. Combien de fonctionnaires le Grand-Tronc-Pacifique employait dans ses départements du trafic et du service, avant son acquisition par le gouvernement. 4. Combien de fonctionnaires les chemins de fer du gouvernement, l'Intercolonial et le Transcontinental, employaient dans les départements du trafic et du service, avant le fusionnement des compagnies dans le régime du National-Canadien. 5. Combien au total ont coûté les accidents du National-Canadien, sur la ligne Saskatoon et Calgary, en 1920. 6. Si le coût des accidents a été imputé aux frais du service ou au compte capital. 7. Quelles ont été au total les dépenses du National-Canadien, pour retards, entre Saskatoon et Calgary, en 1920. 8. Pourquoi certain outillage du National-Canadien est imputé aux frais du service, au lieu du compte du capital. 9. Quel est le total imputé au capital, pour 1920, relativement au National-Canadien. Présentée le 28 avril 1921. *M. Myers*..*Pas imprimée.*

158. Copie de l'arrêté du conseil, C.P. 118/1361, du 20 avril 1921, concernant la mise à la retraite de James Watson du département du Service naval. Présentée par l'honorable M. Ballantyne, le 3 mai 1921..............................*Pas imprimée.*

159. Réponse à un ordre de la Chambre du 14 avril 1921:—Copie de toute correspondance que le ministre des Chemins de fer et Canaux, ou qu'un fonctionnaire de ce département, à Ottawa, a échangée depuis janvier 1912 avec un fonctionnaire du chemin de

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fer Intercolonial, et qu'un fonctionnaire quelconque comme susdit, a échangée avec G. T. Davie & Sons, ou un agent ou avoué de cette compagnie, touchant l'expropriation de terrains à Lévis, P.Q., pour les fins du chemin de fer Intercolonial. Présentée le 3 mai 1921. *M. Fielding*..*Pas imprimée.*

160. Réponse à un ordre de la Chambre du 18 avril 1921:—Copie de tous télégrammes, correspondance et autres documents que le département de la Justice a échangés avec le département du solliciteur général de la province d'Alberta, touchant la vacance d'un siège de juge de la cour de district, à la suite de la permutation du juge McNeill au district judiciaire de Calgary. Présentée le 3 mai 1921. *M. Shaw*......*Pas imprimée.*

161. Réponse à un ordre de la Chambre du 7 mai 1921,—Relevé montrant:—1. Combien il y a eu d'enrôlements dans les troupes expéditionnaires canadiennes (conscrits compris), de l'ouverture de la guerre au jour de l'armistice. 2. Combien d'entre ces hommes ont fait du service (*a*) en Canada, (*b*) en Angleterre, et (*c*) en France. 3. Combien au total la Commission des pensions a examiné de pensionnés, de juin 1920 à aujourd'hui. 4. Combien de pensions ont été diminuées, et quel total ces réductions représentent. 5. Combien a coûté l'administration de la Commission des pensions pendant toute la période de son existence. 6. Combien de fonctionnaires (*a*) masculins et (*b*) féminins cette commission a employés, et combien des fonctionnaires masculins ont fait du service en France. 7. Combien des hommes employés au ministère du Rétablissement des Soldats dans la vie civile ont fait du service en France, et combien l'administration de ce département a-t-elle coûté jusqu'ici. 8. Combien d'hommes sont au service de la Commission d'établissement des Soldats, et de la Commission de l'entraînement professionnel, et combien d'entre eux ont fait du service en France. Présentée le 3 mai 1921. *M. Gordon* ....*Pas imprimée.*

162. Rapport de la Commission royale nommée en vertu de la Partie 1 de la Loi des enquêtes, par arrêté du conseil du 20 mai 1919, pour faire une enquête et étudier les possibilités de l'industrie des rennes et du bœuf musqué dans les régions arctiques du Canada. Présenté par l'honorable M. Meighen, le 4 mai 1921...........*Pas imprimé.*

163. Réponse à un ordre de la Chambre du 16 mars 1921:—Copie de tous documents, correspondance, télégrammes, rapports, soumissions, contrats, etc., relativement aux réparations au quai situé à Saint-Michel, comté de Bellechasse, P.Q., du 1er octobre 1918 à aujourd'hui. Présentée le 7 mai 1921. *M. Fournier*................*Pas imprimée.*

164. Réponse à une adresse à Son Excellence le Gouverneur général, datée le 11 avril 1921:—Copie des télégrammes, correspondance, pétitions et autres documents que le gouvernement fédéral a échangés avec le gouvernement de la province d'Ontario, ou qui ont été échangés par des ministres d'une administration ou de l'autre, touchant la révocation de l'embargo placé sur le bétail canadien en Angleterre. Présentée le 9 mai 1921. *M. Smith* ....*Pas imprimée.*

165. Réponse à une adresse à Son Excellence, le Gouverneur général, datée le 11 avril 1921:—Copie de toute la correspondance que le Juge en chef de l'Ontario a échangée avec un membre du gouvernement, relativement à la Loi des Juges, de la session de 1920. Présentée le 9 mai 1921. *M. Lemieux*..............................*Pas imprimée.*

166. Réponse à un ordre de la Chambre du 2 mai 1921,—Relevé indiquant:—(*a*) le nombre des fonctionnaires transférés de Calgary, Winnipeg, Ottawa, Halifax ou autres endroits du Canada au département du rétablissement des soldats à Vancouver, depuis le 1er novembre 1920; (*b*) si les permutés sont mariés ou non; (*c*) le nombre des fonctionnaires de Vancouver qu'on a remerciés depuis le 1er novembre 1920 (département du Rétablissement des Soldats dans la vie civile, aussi le nombre auquel un avis de congé a été donné; (*d*) les noms des permutés à Vancouver et les fonctions auxquelles on les a assignés. Présentée le 9 mai 1921. *M. Stevens*......*Pas imprimée.*

167. Réponse à un ordre de la Chambre du 14 mars 1921:—Copie de toute correspondance officielle que le gouvernement du Canada ou l'un de ses ministres a échangée avec le gouvernement du Manitoba ou l'un de ses membres, touchant le paragraphe 5 de l'article 325 de la Loi des Chemins de fer du Canada. Présentée le 9 mai 1921. *M. Cahill* ....*Pas imprimée.*

168. Copie supplémentaire de la convention d'extradition avec les Etats-Unis, signée à Londres, le 15 janvier 1917. Présentée par l'honorable M. Doherty, le 11 mai 1921. *Pas imprimée.*

168*a*. Copie de la convention entre les Etats-Unis et la Grande-Bretagne, signée le 15 janvier 1917, rendant passible d'extradition l'offense de désertion volontaire de l'épouse et des enfants. Présentée par l'honorable M. Doherty, le 21 mai 1921....... *Pas imprimée.*

169. Réponse à un ordre de la Chambre du 21 mars 1921:—Copie de tous télégrammes, correspondance, rapports, mémoires aux mains du ministre ou des fonctionnaires du dé-

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partement des Travaux publics, du surintendant de la division de génie pour la province de Québec, M. A.-A. Décarie, et de la division de l'ingénieur à Ottawa, relativement à la construction, aux réparations ou améliorations des ports de Saint-Ulric, Matane, Sainte-Félicité, Ruisseau-à-la-Loutre, et Méchins, dans le comté de Matane, de janvier 1918 à aujourd'hui. Présentée le 12 mai 1921. *M. Pelletier*....*Pas imprimée.*

170. Réponse à un ordre de la Chambre du 4 mars 1921:—Etat indiquant: 1. Le montant des sommes que le gouvernement du Canada a prêtées ou des crédits qu'il a faits depuis le 19 avril 1920 (*a*) à la Grèce et (*b*) à la Roumanie. 2. La date respectivement, de ces prêts ou crédits accordés (*a*) à la Grèce et (*b*) à la Roumanie. 3. La nature des marchandises que le gouvernement du Canada a achetées pour (*a*) la Grèce, et (*b*) la Roumanie. 4. Les noms des corporations, maisons de commerce, ou particuliers qui ont vendu ces marchandises, avec (*a*) la nature de ces marchandises dans chaque cas, et (*b*) les sommes que le gouvernement du Canada a payées à ces corporations, maisons de commerce ou particuliers, et aussi, dans chaque cas, la date des paiements effectués. Présentée le 1 mai 1921. *M. Archambault*........*Pas imprimée.*

171. Réponse à un ordre du Sénat du 17 mai 1921, pour la production d'un état indiquant:—1. Les montants d'argent que le gouvernement du Canada a payés chaque année, depuis 1910, pour les chemins de fer suivants: (*a*) Intercolonial; (*b*) Nord-Canadien et ses filiales; (*c*) Grand-Tronc du Pacifique; (*d*) Transcontinental; (*e*) Grand-Tronc. 2. Outre ces montants, le montant des prêts consentis à chacun de ces chemins de fer. 3. Le montant total porté jusqu'à date au compte du capital par rapport à l'Intercolonial et au Grand-Tronc, en spécifiant le montant pour chacun. 4. Le montant additionnel, s'il en est, que le gouvernement a payé par rapport à l'Intercolonial et le Grand-Tronc du Pacifique et qui n'a pas été porté au compte du capital, en spécifiant le montant pour chacun. *Le Sénat*..............................*Pas imprimée.*

172. Réponse à un ordre de la Chambre du 9 mai 1921:—Copie de toute correspondance entre aucun membre du gouvernement ou aucun officier du département des Assurances avec tout surintendant d'assurance des gouvernements fédéral ou provincial ou aucune association de surintendants d'assurance provinciaux touchant la résolution amendant la Loi de l'assurance, inscrite sur le feuilleton des ordres au nom du ministre des Finances, ou se rapportant à la teneur de la résolution. Présentée le 20 mai 1921. *M. Lemieux* .... *Pas imprimée.*

173. Copie de correspondance concernant la prétendue invitation faite à l'honorable P.-J Veniot de faire partie du cabinet du Dominion. Présentée par l'honorable M. Meighen le 20 mai 1921..*Pas imprimée.*

174. Réponse à un ordre de la Chambre du 28 avril 1921:—Relevé indiquant:—1. Combien d'automobiles le gouvernement possède et utilise à Ottawa. 2. Combien de chauffeurs sont employés, et quels sont leurs noms et leurs gages. 3. Quels sont les ministres et sous-ministres qui utilisent ces autos. 4. Quels autres fonctionnaires les emploient et à quelles fins particulières. 5. Si on a fait servir ces automobiles le dimanche, dans la dernière année civile. Dans l'affirmative, qui s'en est servi. 6. Si le gouvernement a un garage à Ottawa. 7. Dans l'affirmative, combien il a coûté dans la dernière année civile en entretien, salaires, essence, réparations, et pneus, respectivement. 8. Si le gouvernement a acheté ce garage. Dans l'affirmative, de qui, à quel prix, et quand. Présentée le 26 mai 1921. *M. Lanctôt*........................*Pas imprimée.*

175. Réponse à un ordre de la Chambre du 7 mars 1921.—Tableau indiquant:—1. Combien il y avait de fonctionnaires civils du service intérieur, dans chaque département du gouvernement le 31 décembre 1920. Combien de jour d'absence, en dehors des jours fériés ordinaires, ont été consignés dans chaque département, en 1921. Présentée le 26 mai 1921. *M. Steele*.. *Pas imprimée.*

176. Rapport du comité nommé par le ministre de la Justice pour aviser sur les règlements concernant les pénitenciers et l'amendement à la Loi des pénitenciers, 28 février 1921. Présenté par l'honorable M. Doherty, le 28 mai 1921..................*Pas imprimé.*

177. Copie d'un projet de conventions et de recommandations de la conférence internationale du Travail, Washington, 1919, et de la conférence internationale du Travail, Genève, 1920. Présentée par l'honorable M. Doherty, le 28 mai 1921............*Pas imprimée.*

178. Copie de tous papiers, correspondance, etc., en la possession du département du Service naval au sujet de la vente du S.C.S.M. *Niobé.* Présentée par l'honorable M. Doherty, le 28 mai 1921..*Pas imprimée.*

179. Copie d'une opinion du sous-ministre de la Justice au sous-secrétaire d'Etat concernant la date à laquelle, d'après l'article 109 de la Loi de tempérance du Canada, la prohibition, si elle est votée, peut être mise en force dans le Nouveau-Brunswick, et comment peut être déterminé ce jour. Présentée par l'honorable M. Doherty, le 28 mai 1921 ....*Pas imprimée.*

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180. Décret du conseil, C.P. 1217, daté le 9 avril 1921, transférant l'administration de la Loi des engrais du département de la Santé au département de l'Agriculture. Présenté par l'honorable M. Tolmie, le 31 mai 1921........................ *Pas imprimé.*

181. Réponse à un ordre de la Chambre du 21 avril 1921,—Relevé indiquant:—1. Combien de secrétaires, secrétaires particuliers, sous-secrétaires particuliers, secrétaires adjoints des ministres ont été nommés depuis 1911. 2. Quelle est la date de la nomination de chacun d'eux. 3. Quels sont les noms de chacun d'eux. 4. Quel traitement chacun d'eux a reçu. 5. Par quel ministre chacun d'eux a été nommé. 6. Si quelques-unes de ces personnes sont encore à l'emploi du gouvernement, et, dans l'affirmative, quels sont leurs noms, quelles positions occupent-elles et quel salaire elles reçoivent. Présentée le 1er juin 1921. *M. Parent*.. *Pas imprimée*

182. Rapport annuel du surintendant des levés géodésiques du Canada pour l'exercice se terminant le 31 mars 1920. Présenté par l'honorable M. Tolmie, le 2 juin 1921. *Pas imprimé.*

183. Copie du rapport conjoint de la commission internationale des frontières touchant le relevé et la démarcation des frontières entre le Canada et les Etats-Unis, depuis le terminus ouest de la terre de frontière le long de la quarante-neuvième parallèle du côté ouest de Point-Roberts passant à travers la Georgie, Haro et le détroit de Jûan de Fuca, à l'océan Pacifique, accompagné de deux cartes identiques, signées, en conformité des prescriptions de l'article VIII du traité signé à Washington, le 11 avril 1908. Présentée par l'honorable M. Tolmie, le 2 juin 1921........ *Pas imprimée.*

184. Rapport intérimaire de Son Honneur le juge Snider touchant la disposition d'une quantité de publications dans la division de distribution du bureau de l'Imprimerie du gouvernement. Présenté le 3 juin 1921.. *Pas imprimé.*

184*a*. Lettre de Fred Cook, écr., président du comité d'édition des publications du gouvernement, et de F. C. C. Lynch, écr., relativement au rapport du juge Snider sur le rejet de publications dans le bureau de distribution du gouvernement, avec copie de l'inventaire n° 1. Présentée le 4 juin 1921........................... *Pas imprimée.*

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1920

VOLUME III

PARTS T to Z

PRINTED BY ORDER OF PARLIAMENT



OTTAWA
THOMAS MULVEY
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1921

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1920

VOLUME III

PARTIES T à Z

IMPRIMÉ PAR ORDRE DU PARLEMENT



OTTAWA
THOMAS MULVEY
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1921

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1919-20

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Public Printing and Stationery Department: Summary of Expenditure and Revenue — Département des impressions et de la papeterie publiques: Sommaire des dépenses et des recettes	Page in Part T — Page dans la partie T	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government	2	65,056 35	
Contingencies, cleaning Bureau included	5	6,364 92	71,421 27
Miscellaneous—Divers—			
Canada Gazette	5	50,811 66	
Distribution of Parliamentary Documents	6	59,971 04	
Miscellaneous Printing	6	98,047 84	
Plant for Printing Bureau	6	13,447 45	
Gratuities paid under Statute	7	3,717 82	
Provisional Allowance	8	95,190 55	
			321,186 36
War Appropriation—Credit de guerre	8		601 83
			393,209 46
Expended under Dept. P.P. & Stationery Appropriation			
Reorganization of Department, voted under Civil Service Commission—Réorganization du département, voté sous le chef de la Commission du Service Civil	8		94,251 80
			487,461 26
Open Accounts—Comptes courants			
Stationery Office Stock Account, expenditure	9	2,373,683 17	
King's Printer's Advance Account, expenditure	27	2,419,345 27	
Revenue—Recettes			
Canada Gazette	47		50,325 26
Casual Revenue	47		57,121 48
Total revenue			107,446 74

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	Minister—Ministre		
	Hon. Martin Burrell, April 1 to Dec. 31, paid under Secretary of State Department.		
	Hon. A. L. Sifton, Jan. 1 to Mar. 31, paid under Secretary of State Department.		
	Civil Government Salaries—Appointements du gouvernement civil		
	Deputy Head—Sous chef—		
300 00	J. de L. Taché, 12 m. to Mar. 31	6,000 00	
	Assistant King's Printer—Imprimeur du roi adjoint—		
225 00	F. Cook, 12 m. to Mar. 31	4,500 00	
	Div. 1A—		
*102 00	J. A. Frigon, 12 m. to Mar. 31	3,400 00	
	Div. 1B—		
115 00	F. G. Bronskill, 12 m. to Mar. 31	2,300 00	180 00
140 00	P. M. Draper, 12 m. to Mar. 31	2,800 00	84 00
127 50	J. Tarte, 6 m. at $2,500, 6 m. at $2,600	2,550 00	144 00
	Div. 2A—		
102 50	T. F. Clancy, 12 m. to Mar. 31	2,050 00	228 00
†73 50	F. J. Farrell, 12 m. to Mar. 31	2,100 00	228 00
102 50	P. A. Gay, 12 m. to Mar. 31	2,050 00	228 00
102 50	A. A. Grison, 12 m. to Mar. 31	2,050 00	228 00
105 00	J. C. Howard, 12 m. to Mar. 31	2,100 00	228 00
†73 50	A. T. Snow, 12 m. to Mar. 31	2,100 00	228 00
1,569 00	Carried forward	34,000 00	1,776 00

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
1569.00	Brought forward	34,000 00	1,776 00
	Civil Government Salaries—Concluded.—*Appointements du Gouvernement Civil—Fin.*		
	Div. 2B—		
*28 00	G. P. Andrews, 12 m. to Mar. 31	1,400 00	372 00
70 00	G. R. E. Ardouin, 12 m. to Mar. 31	1,400 00	372 00
70 00	J. F. Dowling, 12 m. to Mar. 31	1,400 00	132 00
70 00	D. McC. Renihan, 12 m. to Mar. 31	1,400 00	372 00
	Div. 3A—		
60 00	J. H. Barrette, 12 m. to Mar. 31	1,200 00	396 00
*26 00	D. Beahen, 12 m. to Mar. 31	1,300 00	184 00
65 00	J. H. Byrne, 12 m. to Mar. 31	1,300 00	184 00
65 00	J. Choquette, 12 m. to Mar. 31	1,300 00	396 00
65 00	F. H. Consitt, 12 m. to Mar. 31	1,300 00	396 00
54 20	L. A. Constantineau, April 1 to Jan. 31 at $1,300 (retired)	1,083 30	396 00
61 87	J. W. Driscoll, 3 m. at $1,200, 9 m. at $1,250	1,237 50	396 00
62 50	W. G. Emond, 12 m. to Mar. 31	1,250 00	396 00
63 12	J. H. Foley 9 m. at $1,250, 3 m. at $1,300 (less half pay Aug. 22 to Oct. 7, Jan. 1 to Mar. 31, less military pay, $54.60)	964 75	131 30
60 00	J. L. Gleeson, 12 m. to Mar. 31	1,200 00	162 00
60 00	E. H. Mills, 12 m. to Mar. 31	1,200 00	396 00
61 87	E. A. O'Connor, 3 m. at $1,200, 9 m at $1,250	1,237 50	396 00
62 50	G. Randall, 12 m. to Mar. 31	1,250 00	396 00
65 00	C. S. A. Renaud, 12 m. to Mar. 31	1,300 00	396 00
65 00	E. Robillard, 12 m. to Mar. 31	1,300 00	396 00
60 00	H. Westwick, 12 m. to Mar. 31	1,200 00	396 00
	Messengers, etc.—Messagers, etc.—		
50 00	L. E. Doyle, 12 m. to Mar. 31	1,000 00	420 00
50 00	E. M. Fitzgerald, 12 m. to Mar. 31	1,000 00	420 00
41 60	W. T. King, April 1 to Jan. 31 at $1,000 (retired)	833 30	420 00
50 00	H. A. Lepine, 12 m. to Mar. 31	1,000 00	420 00
50 00	J. A. D. E. Marier, 12 m. to Mar. 31	1,000 00	420 00
50 00	A. H. Racicot, 12 m. to Mar. 31	1,000 00	420 00
	Legislation: Expenses in connection with Voters' Lists—Service législatif: Dépenses de rattachement et listes des électeurs, Part N ($2,274.93)		
	H. T. Smith, controller of printing Voters Lists, 10½ m. to Feb. 15, at $2,600	2,274 93	137 50
	Miscellaneous: Distribution of Parliamentary Documents—Divers: Distribution des documents parlementaires, Part T—6 ($10,995.50)		
	A. Boutet, clerk, 10 m. to Jan. 31, at $850 (retired, see Reorganization Vote, page T—8)	708 30	420 00
	Miss S. Gauthier, clerk, 12 m. to Mar. 31 at $12 per week	628 00	150 00
	Miss M. A. Gravelle, clerk, 12 m. to Mar. 31	950 00	252 00
	E. J. LaRochelle, clerk, 12 m. to Mar. 31	1,100 00	420 00
	Miss F. MacDonald, clerk, 3 m. to June 30 at $11 per week, 9 m. to Mar. 31 at $12 per week	614 99	252 00
	Miss L. Nash, clerk, 5·7 m. to Sept. 21 at $11 per week, 4·3 m. to Jan. 31 at $12 per week	501 14	252 00
	A. L. Normandin, clerk, 12 m. to Mar. 31, $1,600, 33c. deducted in 1918-19	1,600 33	324 00
	E. Paradis, chief clerk, 12 m. to Mar. 31	3,600 00	
	Miss M. Schelletter, clerk, 5·7 m. to Sept. 21 at $11 per week, 4·3 m. to Jan. 31 at $12 per week	501 14	252 00
	J. Vaughan, clerk, 10 m. to Jan. 31, at $950 (retired, see Reorganization Vote, page T—8)	791 60	252 00
3,055 66	Carried forward	78,326 78	13,668 80

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
3,055 66	Brought forward	78,326 78	13,668 80
	Stationery Stock Account—Papeterie, compte de marchandises ($31,941.98) Advance Account—Compte d'avances ($64,590.60) Part T—		
	S. T. Ami, editor of publications, 10 m. to Jan. 31 at $2,100	1,750 00	190 00
	E. J. Armstrong, clerk, 12 m. to Mar. 31	1,800 00	276 00
	G. E. Babin, clerk, 12 m. to Mar. 31	1,450 00	348 00
	Miss I. Babin, clerk, 12 m. to Mar. 31 at $16 per w	837 31	252 00
	C. J. Baldwin, chief mechanic, 2½ m. to June 15 at $2,100, 9½ m. to Mar. 31 at $2,340	2,290 00	
	L. D. Bangs, clerk, 12 m. to Mar. 31	1,300 00	396 00
	J. E. Barrett, clerk, 12 m. to Mar. 31	850 00	252 00
	O. V. Beaubien, clerk, 7 m. 2 d. to Nov. 2 at $1,200	706 67	233 20
	E. F. Beaudry, sub-editor, 12 m. to Mar. 31	1,600 00	324 00
	B. O. Beland, translator, 12 m. to Mar. 31	1,650 00	324 00
	J. E. Belanger, translator, 12 m. to Mar. 31	1,650 00	324 00
	M. A. Bergeron, clerk, 12 m. less 18 d. to Mar. 31	951 60	405 32
	F. R. Boardman, supt. of printing, 12 m. to Mar. 31, at $1,000	3,600 00	
	J. E. Boyd, shipping clerk, 12 m. to Mar. 31	1,040 00	420 00
	D. J. Brown, messenger, 12 m. to Mar. 31	1,050 00	420 00
	R. Casey, sec'y to asst. King's Printer, 10 m. to Jan. 31 at $1,100	916 60	215 45
	Miss L. Chenier, clerk, 4½ m. to Mar. 31 at $12 per w	234 00	93 80
	C. W. Close, storekeeper, 12 m. to Mar. 31	1,716 00	300 00
	R. E. Cook, asst. supt. of printing, 12 m. to Mar. 31	2,800 00	84 00
	Mrs. D. Cory, clerk, 41⅓ d. to Nov. 4 at $12 per w	73 00	28 73
	J. O. Cousineau, clerk, 12 m less 2 d. to Mar. 31 at $1,300	1,292 97	395 47
	S. Cross, controller of composition, 11 m. to Feb. 29 at $2,000	1,833 26	231 00
	J. Daly, clerk, 12 m. to Mar. 31	2,100 00	228 00
	E. Delage, clerk, 12 m. to Mar. 31	1,300 00	396 00
	J. I. G. T. de Montigny, clerk, 1 m. to April 30 at $1,100	91 66	41 67
	L. E. Desjardins, clerk, 12 m. to Mar. 31	1,200 00	396 00
	J. J. Foran, clerk, 12 m. to Mar. 31	1,450 00	262 00
	A. J. French, clerk, 12 m. to Mar. 31	1,300 00	396 00
	Miss E. Gagnon, clerk, 12 m. to Mar. 31 at $12 per w	628 00	252 00
	H. Giroux, clerk, 12 m. to Mar. 31	1,150 00	420 00
	A. T. Gow, clerk, 12 m. to Mar. 31	1,050 00	420 00
	S. P. Grant, purchasing agent, 12 m. to Mar. 31	3,000 00	
	E. Gourre, translator, 12 m. to Mar. 31	1,650 00	324 00
	C. P. Harvey, clerk, 1 m. 7 d. to Mar. 31 at $1,664	172 12	33 52
	F. A. Heaslip, clerk, 12 m. to Mar. 31	1,250 00	162 00
	J. Helbronner, clerk, 10 m. to Jan. 31 at $1,500	1,250 00	348 00
	Miss S. Juneau, clerk, 12 m. to Mar. 31	800 00	252 00
	W. J. Kane, clerk, 12 m. to Mar. 31	1,350 00	372 00
	W. H. Kelly, clerk, 12 m. to Mar. 31	1,200 00	396 00
	G. F. Lamb, clerk, 12 m. to Mar. 31	1,300 00	396 00
	H. R. Landry, clerk, 12 m. to Mar. 31	1,650 00	324 00
	E. J. Laverdure, clerk, 12 m. to Mar. 31	1,800 00	276 00
	J. O. L'Ecuyer, clerk, 12 m. to Mar. 31	1,200 00	396 00
	L. Lepage, clerk, 12 m. to Mar. 31	1,250 00	396 00
	T. E. D. Lewis, clerk, 10 m. to Jan, 31 at $1,200 (retired, *see* Re-organization Vote, page T—8)	1,000 00	162 00
	H. M. McClory, clerk, 10·65 m. to Feb. 20 at $1,864, 1·35 m. to Mar. 31 at $2,400	1,924 01	262 55
	W. J. McCoy, clerk, 12 m. to Mar. 31	1,350 00	372 00
	E. A. McGrath, clerk, 12 m. to Mar. 31	2,600 00	132 00
	C. H. McMorrow, clerk, 7·63 m. to Nov. 19 at $1,100	699 67	267 17
	R. Mackell, clerk, 12 m. to Mar. 31	1,200 00	396 00
	G. Massé, clerk, 12 m. to Mar. 31	1,100 00	420 00
	C. E. Monty, clerk, 12 m. to Mar. 31	1,400 00	145 50
	G. H. Moule, clerk, 1·48 m. to Mar. 31 at $960	118 61	51 90
	Miss S. L. Murray, clerk, 3 m. 16½ d. to Sept. 22 at $12 per w	185 00	73 70
	J. A. Nantel, clerk, 10·31 m. to Feb. 9 at $1,248	1,072 27	340 24
	Miss E. Newton, clerk, 3·98 m. to Mar. 31 at $12 per w	208 00	83 32
	J. C. O'Brien, clerk, 12 m. to Mar. 31	1,200 00	162 00
	E. J. O'Reilly, electrician, 2½ m. at $1,500, special allowance of $2 per w. to June 15, 9½ m. to Mar. 31 at $1,664	1,651 59	
3,055 66	Carried forward	153,569 12	28,537 34

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa. — Impressions et Papeterie: Appointements à Ottawa.	Salary — Appointements	Cost of Living Bonus — Boni du cout de la vie
$ cts.		$ cts.	$ cts.
3,055 66	Brought forward	153,569 12	28,537 34
	Stationery Stock Account–Concluded–*Compte de marchandises*—Fin.		
	J. O. Patenaude, supt, of stationery, 12 m. to Mar. 31	4,000 00	
	A. J. Péloquin, time-keeper, 12 m. to Mar. 31	1,450 00	348 00
	J. A. Pelton, asst. purchasing agent, 12 m. to Mar. 31	1,750 00	300 00
	C. J. F. Price, clerk, 12 m. to Mar. 31	2,100 00	228 00
	J. C. Reynolds, shipping clerk, 12 m. to Mar. 31	1,250 00	396 00
	F. T. Roberge, clerk, 3·74 m. to July 23 at $900	280 64	84 00
	Miss M. L. Roy, clerk, 12 m. to Mar. 31 at $12 per w	628 00	252 00
	E. Ryder, asst. supt. of stationery, 12 m. to Mar. 31	2,600 00	132 00
	C. F. Schroeder, clerk, 12 m. to Mar. 31	1,000 00	420 00
	Miss R. Scott, clerk, 5·7 m. to Sept. 21 at $10 per w., 6·3 m. to Mar. 31 at $12 per w	576 66	252 00
	J. C. Shipman, copy editor, 10·75 m. to Feb. 22 at $2,100, 1·25 m. to Mar. 31 at $2,400	2,131 02	220 55
	A. St. Laurent, clerk, 12 m. to Mar. 31	1,600 00	324 00
	Miss G. Therien, clerk, 5·3 m. less 11 d. to Sept. 6 at $12 per w	256 00	108 50
	E. Turcotte, clerk, 37 d. to Sept. 2 at $1,080, 17 d. to Dec. 31 at $1,320	167 92	19 39
	A. Valiquette, clerk, 12 m. to Mar. 31	1,500 00	348 00
3,055 66		174,859 36	31,969 78
	Summary—Sommaire—		
	Civil Government Salaries 65,056 35		
	Outside Votes 109,803 01		
	Provisional Allowance Vote 31,969 78		
	$ 206,829 14		

*Superannuation Fund No. 1—Fonds de retraite N° 1.
†Superannuation Fund No. 2—Fonds de retraite N° 2.

Printing and Stationery: Civil Government Contingencies
Impressions et papeterie: Dépenses casuelles du gouvernement civil

	$ cts.
Stationery office supplies, 12 m. to Mar. 31	2,155 74
King's Printer's Account, printing, binding, etc	2,976 03
Subscriptions to newspapers and publications	148 99
Postage, $12.50; street car tickets, $130; Christmas gratuities, $8	150 50
Cartage, $7; licenses for chauffeurs, $6; sundries, $24.15	37 15
Cleaning Printing Bureau, $30.25; cleaning windows, $528.50	558 75
Washing towels, Mrs. A. Fagan, 12 m	169 50
Taxi hire at Ottawa, T. G. Brownlee	9 00
Travelling expenses: F. Cook, $33.90; R. E. Cook, $20.36; J. J. Foran, $37.90; J. Munro, $56.55; J. Rowan, $10.55	159 26
	6,364 92

Miscellaneous: "Canada Gazette"—Divers: "Gazette du Canada"

Department of Public Printing and Stationery: printing "Canada Gazette" with index, extras and supplements, Jan. 25, 1919 to Jan. 17, 1920, $47,324.35; binding, 32 vols., $180.31; editing and translating, detailed under King's Printer's Advance Account, $3,268	50,772 66
Postmaster, Ottawa, postage	39 00
	50,811 66

Miscellaneous: Distribution of Parliamentary Documents
Divers: Distribution des documents parlementaires

	$ cts.
Salaries at Ottawa—Appointements a Ottawa........(Page T—3)	10,995 50
Sundry wages detailed under King's Printer's Advance Account........(Page T—28)	33,615 57
Carters: H. Hobbs, 1·65 m. to May 20, $164.50; J. Lumsden, 3 m. to June 30 at $1,200, 9 m. to Mar. 31, less 5½ d. at $1,296, $1,252.80........	1,417 30
Charwomen, 3 m. to June 30 at $1 per d., 9 m. to Mar. 31 at $1.25 per d........	2,611 00
Desrivières, J. B., Ottawa, repairing Ford truck, 10 h........	25 00
Department of Public Printing and Stationery, printing and binding: cards, 15·2 M, $39.72; circulars, 2,130, $37.13; envelopes, 361·7 M, $1,626.29; forms, 31·95 M, $168.78; 501 pads, $206.21; facing slip labels, 32 M, $28.33; labels, 25 M, $28.40; letter heads, 10·35 M, $70.76; loose leaves, 1,250, $50.85; price lists, 5 M, $298.07; post cards, 10 M, $31.90; tags, 2 M, $24.64; wrappers, 300 M, $534.83; sundry, $155.34........	3,301 25
Department of Public Printing and Stationery, stationery and office supplies ($6,813.78)—	
Stationery: adding machine, $315; card cabinet and 4 units, $72.50; direxall tabs, 5 M, $95.50; direxall trays, 1,800, $1,790; direxall ribbons, 5 doz., $111; racks for direxall plates, 200, $210; impression pad holders, 3, $29.25; kardex racks, 50, $900; side franking imprinters, 3, $89.60; sorting tray, $21; paper, kraft, 35 rm., $182.85, manila, 35 rm., $245.75; typewriters, 2, $240.97; typewriter stand, $37.50; repairs to addressograph, $251.80; sundry supplies, $1,019.92; repairs to typewriters, $24.75........	5,637 39
Miscellaneous: gasoline, 312 gal., $222.02; liquid soap, 15 gal., $49.50; paper towels, 13 cases, $105; toilet paper, 4 cases, $30.45; twine, 889½ lb., $360.09; cleaning supplies, $270.89; repairs to Ford trucks, $138.44........	1,176 39
Ottawa Car Mfg. Co., repairs to Ford car........	3 42
Ottawa Police Dept., car licenses, 2........	20 00
Postmaster, Ottawa, postage stamps........	895 00
Telegrams and telephones: Canadian Pacific Ry. Co's Telegraph, $4.19; Bell Telephone Co., $2.70........	6 89
Freight and express: Canadian Express Co., $10.20; Canadian National Express Co., 70c.; Canadian Northern Express Co., $1.30; Canadian Pacific Ry. Co., $68.50; Dominion Express Co., $160.63; J. Wigmore, $25........	266 33
	59,971 04

Miscellaneous: Miscellaneous Printing:—Divers: Impressions diverses

Department of Public Printing and Stationery, reports, etc., for distribution and sale......	26,936 07
Department of Public Printing and Stationery, reports supplied to departments for distribution: Agriculture, $2,307.14; Auditor General, $11,612.30; Civil Service Commission, $6,718.76 Customs, $2,966.89; Editorial Committee, $13.85; Experimental Farm, $2,012.50; External Affairs, $21.45; Finance, $1,097.34; Immigration and Colonization, $70.50; Indian Affairs, $387.09; Insurance, $2,285.54; Interior, $1,017.79; Justice, $63.90; Labour, $439.14; Marine and Fisheries, $1,284.46; Militia and Defence, $214.70; Mines, $696.88; Naval Service, $472.22; Post Office, $596; Public Works, $528.50; Railways and Canals, $454.82; Railway Commission, $1,599.90; Royal Canadiam Mounted Police, $128.23; Secretary of State, $651.70; Soldiers' Civil Re-Establishment, $164.40; Trade and Commerce, $33,305.77........	71,111 77
	98,047 84

Miscellaneous: Plant for Printing Bureau
Divers: Matériel du bureau des impressions

Best, E. H. & Co., Boston, felt, 5 yd........	63 00
Birkett, T. & Son, Co., Ltd., Ottawa: door handle, $25; butts, 4 pr., $11.60; rolled steel, 125 ft., $14.85; sundry hardware, $17.83........	69 28
Cameron, J. H., Ottawa, customs brokers' fees........	35 65
Canadian Linotype Ltd., Toronto: matrices, 2,320, $107.38; lead and rule cutter, $25.19; knife back moulds, 12, $27.35; type, 8,669, $772.42; sundry parts, $276.66........	1,209 00
Collector of Customs, Ottawa, duty on foreign purchases........	281 73
Cutler-Hammer Mfg. Co., Milwaukee, Wis.: magnet coils, 16, $63.09; rubber stoppers, 24, $1; units, 10, $36.82........	100 91
Department of Public Printing and Stationery, direxall electric envelope addressing machine	1,000 00
Desrivières, J. A., Ottawa: lumber, 1,024 ft., $71.68, 6 pcs., $5.40; cartage, 50c........	77 58
Dominion Machine & Supply Co., Ottawa: cast iron bench legs, 20, $76; cast plates, 4, $10; small items, $11.20........	97 20
Dredge, A., Ruling Pen Co., New York, silver tipped point pens, 4,356........	103 45
Edwards, W. C. & Co., Ltd., Ottawa: cutting sticks, 100, $40; lumber, 3,896 ft., $235.30, 74 pcs., $55.60........	330 90
Fleck, A., Ltd., Ottawa: brasses for binders, 6 pr., $18; castings, 2, $17; facing both sides of 2 cutting boards, $25.63; forgings, 4, $15.05; table top, $44.25; boring and turning groove, 41 h., $41.50; small items, $14.88........	176 31
Carried forward........	3,545 01

Miscellaneous: Plant for Printing Bureau—Concluded
Divers: Matériel du bureau des impressions—Fin

	$ cts.
Brought forward	3,545 01
Fuller, E. C., Co., New York: rubber belts, 2, $21.50; needle guides, 12, $27.82; water bags, 2, $16.72	66 04
Garrioch, Godard & Co., Ottawa: magnet wire, 26 lb., $27.34; small items, $11.16	38 50
General Supply Co. of Canada, Ltd., Ottawa: chain block, $44; leather belting, 250 ft., $48; cotton rope, 100 ft., $54.34; small items, $2.85	149 19
Gray-Harvey Co., Ltd.: Ottawa, brass, 333¾ lb., $153.76; door check, $21; belt punches, $18.18; drills, shank, 12 doz., $18.45, twist, 16½ doz, $27.57; iron, 239 lb., $14.34; steel, 239½ lb., $53.28; screw drivers, 3¼ doz., $20; sundry hardware, $110.03	436 61
Harris Automatic Press Co., Cleveland, sundry machinery supplies	213 69
Hickok, W. O., Mfg. Co., Harrisburg, Pa.: bookbinders' ruling points, 20,106, $494.93; small items, $9.60	504 53
Horwood Glass Mfg. Co., Ottawa, bevelled glass, 4 pieces	91 68
International Business Machines Co., Ltd., supplies and repairs for time recorder	102 35
Lanston Monotype Machine Co., Philadelphia, Pa.: point moulds, 2, $525; type, 5 fonts, $147.60, 664 pieces, $347.71; set scales, 7, $55; parts for repairs, $306.86; repairs, $120.18; small items, $3.09	1,505 44
LePage Oil Door Check, Toronto, 24 springs for door checks	36 00
Littlejohn & Vaughan, Ltd., Toronto, coat of arms, 25, $12.75; stereotypes, 24, $12.96	25 71
McKinley & Northwood, Ltd., Ottawa: wheel cutter, $7; small items, $20.49	27 49
Morrison, J. L. Co., Toronto: paper cutter knives, 8, $155.20; perforator cutters, 48, $76.97; gauge gripper springs, 18, $27; trimmer clutch, $35.65; strap pins, 24, $8.52	303 34
Oliver, J. & Sons, Ltd., Ottawa: cutter sticks, 524, $70.65; table tops, 12, $137.10; lumber, 249 ft., $12.05	219 80
Otis-Fensom Elevator Co., Ltd., Ottawa: metal and carbon contacts, 4 sets, $40.50; carbon brushes, 4 sets, $3.60	44 10
Ottawa Welding Co., welding sundry pieces	57 25
Pritchard-Andrews Co. of Ottawa, Ltd.: brass die, $25; small items, $8.70	33 70
Robertson, James Co., Ltd., Montreal, momotype metal, 45,204 lb	4,384 03
Sadler & Haworth, Montreal, leather belting, 450 ft	135 40
Sheridan, T. W. & C. B., Co., New York, 72 springs for horz. coverer	36 00
Stewart, G. M., Montreal: cutters for stitcher, 48, $63; mallets, 20, $32; planers, 15, $18; perforating rule, 50 strips, $37.50; rollers for paging machine, 72, $36; small items, $1.06	187 56
Stokes & Smith Co., Summerdale, Pa.: repairing electric neutralizer, $39.20; suction roll cushions, 108, $3.26	42 46
Toronto Type Foundry Co., Ltd., Montreal: air cushion head, $15.30; gauges, 12, $10.14; quoins, 10 doz., $24.01; needles, 6 pkgs., $13.59; machinist attaching parts to Miehle press, travel, $41.60, time, 48 h., $84; parts for presses, $465.81	654 45
Workman, A. & Co., Ltd., Ottawa: babbit, 11 lb., $9.70; brass, 64¾ lb., $25.38; emery wheels, 4, $8.62; gear cutters, 3, $22.05; hose, 125 ft., $29.88; sundry hardware, $57.06	152 69
Freight and express: American Express Co., $34.33; Canadian Express Co., $9.21; Canadian Northern Express Co., $2.45; Dominion Express Co., $20.33; Ottawa & New York Ry., 87c.; Ottawa Transportation Co., $21	88 19
Payments under $25: bowl skimmers, $12.50; circular saws, 2, $18.60; driers, 6 pr., $12.35; dressing forceps, 3 doz., $10.80; fyberoid, 20 lb., $14.70; glass, 9 pieces, $32.55; gal. iron boxes, 2, $16; gauge pins, 1 gr., $19.42; iron, 10 pieces, $13.65; lava insulators, 24, $11.88; needles, 132 pkgs. ,$12.29; roco counter, $11.98; roller covers, 2 doz., $20; rubber, 72 pieces, $12; shears, 12 pr., $18; part for direxall machine, $20; small items, $109.52	366 24
	13,447 45

Charged as follows:—

Plant for Printing Bureau (new)	$5,485 49
Plant for Printing Bureau (repairs and renewals)	7,961 96
	$13,447 45

Miscellaneous: Gratuities paid under statute
Divers: Gratifications payées en vertu de la loi

Gratuities of 2 months' salary paid to families of the following deceased officials—

E. R. Auger, platen press room, $185.28; S. T. Ami, editor, $350	535 28
O. Beaubien, clerk, $200; L. Belair, compositor, $273	473 00
S. Cross, foreman of composition, $333.33; P. J. Dufresne, in parliamentary room, $207.50	540 83
Miss L. Henderson, in book bindery, $115.65; L. J. Kehoe, proofreader, $149.81	265 46
Y. de Leseleuc, proofreader, $276.67; C. H. McMorrow, clerk, $183.33	460 00
Miss B. Morin, in pamphlet bindery, $118.42; W. C. Naubert, clerk, $146.98	265 40
W. O'Meara, packer, $145.21; A. Parent, compositor, $276.67	421 88
H. J. Reardon, pressfeeder, $207.34; W. J. Robinson, machinist, $266.88	474 22
H. Rosa, clerk, $132.50; J. E. Schingh, pressfeeder, $149.25	281 75
	3,717 82

Miscellaneous: Provisional Allowance—Divers: Allocation provisoire

	$ cts.
Salaries at Ottawa, bonus........(Page T—3)	31,969 78
King's Printer's Advance Account........(Page T—28)	63,220 77
	95,190 55

War Appropriation—Crédit de guerre

Arrears of war bonus in 1918-19—	
F. W. Byron, job room, 52 weeks at $2........	104 00
J. I. Duval, stationery room, 7 m. 21 d. to Nov. 21 at $150 a year, 3 m. 9d. to Mar. 31 at $250 a year........	185 83
J. F. Foisy, proofreading room, 52 weeks at $2........	104 00
A. H. Macdonald, parliamentary room, 52 weeks at $2........	104 00
M. Peachy, proofreading room, 52 weeks at $2........	104 00
	601 83

Reorganization: Voted under Civil Service Commission
Réorganisation: Voté sous le chef de la Commission du service civil

C. J. Baldwin, chief mechanic, special allowance *re* alterations in Bureau........	200 00
Special allowance and 2 months' gratuity paid to employees upon retirement—	
J. E. Belanger, teamster, $275; B. O. Beland, teamster, $275........	550 00
A. Boudet, clerk, $141.67; F. R. Boardman, supt. printing, $600........	741 67
D. J. Brown, messenger, $175; L. A. Constantine, clerk, $216.67........	391 67
E. Gourre, translator, $275; J. Helbronner, clerk, $250........	525 00
W. T. King, messenger, $166.67; T. E. D. Lewis clerk, $200........	366 67
Miss L. Nash, clerk, $104; Miss M. Schelletter, $104........	208 00
H. T. Smith, controller Voters' Lists, $433.34; J. Vaughan, clerk, $158.34........	591 68
Accountant's Branch, 2 men, $373.34; chief mechanic's branch, 9 men, $1,980.65........	2,353 99
Bookbindery room: 22 men, $5,841.34; 28 women, $3,245.85........	9,087 19
Departmental Division, 14 men........	3,856 75
Distribution of Parliamentary Documents Branch, 11 men........	1,707 36
Hand composition division, 10 men........	2,773 40
Linotype division, 27 men, $7,605.15; monotype division, 22 men, $6.170.81........	13,775 96
Map engraving division, 1 man, $156; plate and type stores, 2 men, $554.68........	710 68
Pamphlet bindery room: 6 men, $1,421.35; 19 women, $2,231.83........	3,653 18
Parliamentary rooms: No. 1, 26 men, $7,245.50, No. 2, 17 men, $4,784.11........	12,029 61
Press room, 19 men, $4,121.10; Stationery branch, 8 men, $1,083.36........	5,204 46
Proofreading division: 34 men, $9,113.20; 4 women, $589.35........	9,702 55
Charwomen, 4, $208.68; caretakers, 5, $949.04; messengers, 4, $424.68........	1,582 40
Birkett, T. & Son Co., Ottawa: wire nails, 1 keg, $5.70; ½ gr. pulls, $7.53........	13 23
Bryson Graham, Ltd., Ottawa, cork linoleum, 80 sq. yd........	236 00
Canadian General Electric Co., Ltd., Ottawa: enamel conduits, 4,110 ft., $589.93; wire, 15,663 ft., $301.13; pipe fittings, 382, $170.83; cable, 250 ft., $52.17; 500 watt lamps, 12, $51.12; various electrical parts and repairs, $106.80........	1,271 98
Canadian Linotype, Limited, Ottawa, Emerson geared motors, 7........	1,072 82
Collector of Customs, Ottawa: duty, $768.81; brokers' fee, $1........	769 81
Davidson's Sons, Jas., Ottawa, window sashes, 4........	26 35
Dept. Public Printing and Stationery: binders, 5, $82.15; printing forms, etc., $845.62........	927 77
Edwards, W. C. & Co., Ottawa: pine, 4,824 ft., board measure, $368.66, 5,443 lin ft., $190.48; maple flooring, 1,000 ft., $152; various lumber and shingles, $94.88........	806 02
Garrioch, Godard & Co., Ottawa: wire, 1,200 ft., $19.95; conduit, 50 ft., $16.50........	36 45
Gray-Harvey Co., Limited, 3-in. finishing nails, 100 lb........	5 85
McFarlane-Douglas Co., Limited, Ottawa: zinc, 250 lb., $45.36; nails, 10 lb., $1.40........	46 76
Ogilvy, Charles, Ltd., Ottawa, oil cloth, 20 yd. at $1.25........	25 00
Ottawa City Charity Dept., shell boxes, 400 at 25c........	100 00
Powers Co., P. J., Ltd., Ottawa, steel plate, 572 lb. and cutting to size........	59 10
Riebe Quoin Co., Chicago, Riebe quoins, 50 gr. at $33........	1,650 00
Toronto Type Foundry Co., Ltd.: Pony Miehle press with motors and attachments complete, 3, $14,128; Potter proof press and attachments, 2, $1,010; saw trimmers with motors and attachments, 3, $1,860; planer, $70........	17,068 00
Express and freight, $81.94; cartage, $42.50........	124 44
	94,251 80

Stationery Office Stock Account
Bureau de la papeterie: Compte des existences

Purchases in Canada—Achats au Canada ($2,102,790.40)

	$ cts.
Acidproof Ink Co., Ltd., Toronto: ink, 18¼ doz. qts., $158.61; ink powder, 18 pkgs., $8.55	167 16
Adams Cellboard Co., Toronto: cellboard, 1,010 sh., $182.15; containers, 1,024, $361.37; silicate of soda, 6 gal., $5; total, $548.52, less freight, $17.22	531 30
Addressograph Sales Co., Ltd., Toronto ($550.11)—	
Addressograph, $95; addressograph ink, 12 cans, $24; ribbons, 37, $58	177 00
Filing cabinet and 8 drawers, $29.10; ink pads, 12 sets, $16.50; plates, 5 M, $35	80 60
Index cards, 32·1 M, $37.10; notched tabs, 21 M, $95, 25 sets, $22.50	154 60
Rubber type, 4,940 in., $49.58; rent of graphotype, $16	65 58
Parts and repairs for addressograph, $50.95; small items, $21.38	72 33
American Bank Note Co., Ottawa, cheque paper, 7 rm	51 80
Andrews Wire Works of Canada, Ltd., Watford, baskets: desk, 9·02 gr., $606.82, letter, 26 gr., $981.50, waste, 25¾ gr., $1,587.67, wire, 5, $24.50	3,200 49
Archambault, Estate of Hon. Judge: "Canada and its Provinces", 22 vols. and index, $326.70, 1 vol. with maps, charts and portraits, $18	344 70
Ashton, J., Ottawa, motor armature for multigraph	25 00
Audette, L. A., Ottawa, Audette's Exchequer Court Practice, 3 copies	29 25
Auld Mucilage Co., Montreal, mucilage, 50 doz., 16 oz. bottles	200 00
Barber & Ellis, Ltd., Toronto ($8,962.98)—	
Envelopes: special sizes, 414·1 M, $1,583.76; standard sizes, 15·5 M, $95.33; printed, 2,101·125 M, $9,948.32; window, 319·65 M, $1,092.20, total, $12,719.61; less allowance for paper supplied, cartridge, 25¼ rm., $265.12, kraft, 473 rm., $2,861.06, manilla, 265 rm., $1,115.20, freight, $5.25	8,472 98
Papeteries: 150 boxes at $1.50, 130 boxes at $1, 150 boxes at 90c	490 00
Barnard Stamp & Stencil Co., Ltd., Hamilton: daters, 6, $13.50; rubber stamps, 140, $31.05	44 55
Barwick, O. W., Montreal, parts and repairs for fountain pens	174 48
Bate, H. N. & Sons, Ltd., Ottawa: dustbane, 2 brl., $16.50; lye, 4 cases, $22.80; pearline, 2 cases, $13.90; snap, 3 cases, $16.55; soap, 3 cases, $27.50; old dutch, 2 cases, $8.50	105 75
Bates, H. S., Ottawa, "Farm Bookkeeping," 9,960 copies	8,864 40
Beauchemin, Librarie, Ltée, Montreal ($2,129.78)—	
Erasers, 250 gr., $1,168.58; index ledgers, 3, $45; school books, 109, $26.20	1,239 78
Ink, 243 pts., $123.34, 148 qts., $142.10, sundry, 120 bottles, $53.50	318 94
Larousse Mensuel, 6 copies, $57.90; sundry books, 21, $51.46	109 36
Pens, 250 gr., $262.15; typewriter, $153.90; small items, $45.65	461 70
Beaver Co., Ltd., Ottawa: beaverboard, panel, 149 ft., $27.02, moulding, 179 ft., $6.97; cartage, $2	35 99
Beer, L. H., Ottawa: typewriter ribbon renewer, 477 sets, $1,192.50; extra tanks, 475, $380	1,572 50
Belding Paul Corticelli Ltd., Montreal: silk and satin, 774 ends, $1,050.85; ribbon, 350 ends, $367.50	1,418 35
Benson Johnston, Ltd., Hamilton: cheque protectors, 2, $20; duplicator, $19; files, 1 doz., $10.80; small items, $32.07	81 87
Beveridge Paper Co., Ltd., Montreal, waterproof paper, 24 rolls	311 40
Birks, H. & Sons, Ltd., Ottawa: bags, despatch, $18, travelling, $36; ink stand, $13.50; small items, $3.30	70 80
Birt Saddlery Co., Ltd., Winnipeg, stationery cases, 10	91 50
Blake, W. E. & Son, Toronto: "Bible History", 48 copies, $23.50; hymn books, 410, $122.63; sundry books, 3 doz., $2.45; postage, etc., $1.96	150 54
Bloedel, Stewart & Welch, Ltd., Vancouver, typewriter	65 00
Boeckh Co., Ltd., Toronto: brushes, 24$\frac{1}{12}$ doz., $68.89; postage, 93c	69 82
Borbridge, S. & H., Ottawa: portfolios, 62, $620; repairs, $1.75	621 75
Bouvier & Hutchinson, Toronto: envelopes, standard sizes, 10,472·8 M, $20,012·22, special sizes, 1,684·4 M, $8,850.13, printed, 12,497·9 M, $11,583.78, eyelet and fastener, 81·05 M, $759.44, making only, 293·03 M, $939.23, printing only, 605·5 M, $96.87; mailing bags, 5·725 M, $45.51; pockets, 11·9 M, $111; seed bags, 48·75 M, $502.50; jute paper, 29½ rm., $232.96, total, $43,133.64; less paper supplied, 287,431 lb., $27,086.88	16,046 76
British American Bank Note Co., Ltd., Ottawa: cheque paper, 54 rm., $347.49; handling and carrying charges, $34.75	382 24
Brodie, Wm., Ltd., Montreal, twine, 3,994 lb. at 28c., 11,631 lb. at 27c., 4,228 lb. at 22c., 1,935 lb., $487.52, total, $5,676.37; less freight, $69.78	5,606 59
Brompton Pulp and Paper Co., Ltd., East Angus, kraft paper, 59,357 lb., $4,715.52, less freight, $4.28	4,711 24
Brown Bros., Toronto ($67,395.53)—	
Adjustable punch, $35; aluminum sheet holders, 6, $25.50	60 50
Binders: loose leaf, 228, $575.05; Webb, 137 doz., $180.80	755 85
Blank books: copying, 13⅓ doz., $166; day, 3¼ doz., $86.93; daily journals, 402¼ doz., $5,854.50; diaries, 250¼ doz., $3,116.11; foolscap, 58 doz., $191.95; index, 31⅙ doz., $227.40; letter, 8 doz., $326.55; loose leaf, 127¼ doz., $3,838.58; memos, 239¾ doz., $1,166.41; scrap, 370, $378.45; travellers' order, 85, $31.85; trial balance, 15, $56.90; sundry, 155, $34.11	15,475 74
Carried forward	72,910 19

	$ cts.
Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des existences**—Suite	
Brought forward	72,910 19
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Brown Bros., Toronto—*Concluded.*	
Making 666 letter books and 195 indexes from paper supplied	699 35
Binding 36 vol. of 4 directories, $45; boxing pens, 3,700¼ gr., $177.92	222 92
Blotting paper, 80·85 M sh., $912.56; bodkins, 9 gr., $345.60	1,258 16
Calendar pads, 21,635, $567.62; calendar stands, 130, $43.53	611 15
Card cases, 1 doz., $39.19; clamps, 87·9 gr., $127.84; clips, 255·73 M, $454.63	621 66
Cloth, 645 yd., $213.43, 3,500 pieces, $14; copy cloths, 9·41 gr., $116.50	343 93
Club and despatch bags: 5 at $28.60; 11 at $24.75; 8 at $15.25; 7 at $14.20; 145 at $9.75; 8, $181.45	2,231 85
Desk fasteners, 1 doz., $29.50; document bands, 3 gr., $44.40; envelopes, 30 M, $45	118 90
Envelope sealers, 3·92 doz., $50.90; erasers, 21⅚ gr., $227.81; eraser refills, 2⅚ gr., $34	312 71
Eyelets, 10$\frac{1}{12}$ doz., boxes, $51.39, 22·1 M, $44.70; eyelet punches, 4 gr., $1,293.60	1,389 69
Fasteners, 2,849 M, $9,740.44; files, 23⅙ doz., $179.89; file boards, $1,659 pr., $390.63	10,310 96
File covers, 371 pr., $435.81; file sticks, 1 M, $140; finger pads, 99⅔ gr., $673.34	1,249 15
Gromettes, 29 M, $472.75; hand blotters, 5 gr., $308.50; index cards, 30 M, $34.50	815 75
Ink, 60 doz. qts , $449.40, 26 doz. pts., $194.16; mimeo ink, 9⅓ doz. tins, $410.50	1,054 06
Ink bottles, 579½ doz., $2,429.31; ink stands, 3 gr., $248.28; interest tables, 7, $36	2,713 59
Index tabs, 5·73 M, $99.19, 43 sets, $10.90, 25 packages, $27.50, 16⅔ doz , $15	152 59
Lepage's glue, 29 doz., $114.65; mimeograph, $132; mimeograph motor, $92	338 65
Loose leaf refills, 4,193 pkgs., $1,101.07, 108·33 M. sh., $634.48; numbering machine, $46.80	1,782 35
Moisteners, 19⅙ doz., $140.30; mucilage bottles, 69⅓ doz., $320; mucilage brushes, 5·58 gr., $98.12	558 42
Paper: bristol, 30·04 M sh., $1,756.22; bay path cover, 3·26 rm., $93.04; foolscap, 14·01 M, sh., $217.48; index, 1,725 sh., $79.71; mimeo, 18 M, $37.80; note, 11¼ rm., $97.33; stencil, 112 qr., $424.95; sundry, 6·24 M sh., $77.55; total, $2,784.08, less 40 rm. cloth lined paper returned, $2,400	384 08
Pens, 7,499¼ gr., $7,448.60; penholders, 94⅚ doz., $111.82; pen racks, 3 gr., $89.40	7,649 82
Pen trays, 3 gr., $73.20; paper weights, 122 doz., $536.21; perforators, 156¼ doz., $3,235.48	3,844 89
Pins, 2,852 lb., $1,572.56, 2,582 doz. pyramids, $2,073.94; pin cups, 47½ doz., $107.53	3,754 03
Portfolios, 1, $38.50, 2 at $27.50, 8 at $9.85, 16 at $9.50, 3, $61; rulers, 23⅚ doz., $137.67	522 97
Rubber bands, 1,196 gr., $845.44; rubber sponges, 5 gr., $49.75; sponge cups, 260½ doz., $593.42	1,488 61
Sealing wax, 525 lb., $488; silk laces, 24 gr., $93.85; spike files, 5 gr., $48.75	630 60
Stamp pads, 101⅓ doz., $174.88; stamp racks, 199, $334.20; staplers, 33, $107.30	616 38
Staples, 146 M, $94.20; steel signals, 94 boxes, $53.55; 656·1 M, $3,903.63	4,051 38
Tape, 398¾ gr., $454.81; thumb tacks, 311·8 M, $596.22; twine, 106½ lb., $79.88	1,130 91
Typewriter brushes, 1½ gr., $37.80; typewriter pads, 10 doz., $84.60	122 40
Repairs, $40.25; small items, $126.07; total, $166.32, less freight, $44.79	121 53
Bryson-Graham, Ltd., Ottawa: flannelette, 40 yd., $24; small items, $3.80	27 80
Budge Carbon Paper Mfg. Co., Ltd., Montreal ($14,317.79)—	
Carbon paper, 9,360 boxes, $8,665.24, 174·7 M sh., $1,401.14; cloth pads, 3$\frac{1}{12}$ gr , $59.10	10,125 48
Gelatine, 8 lb., $20.80; mimeo brushes, 4 doz., $19.20; mimeo ink, 453 tins, $689.88	729 88
Oil cans, 3½ gr., $166.50; ribbons, dater, 5 doz., $32.50, typewriter, 61¼ doz , $399.77	598 77
Silk sheets, 663, $438.48; stencil paper, 1,152 qr., $1,871.25	2,309 73
Typewriter brushes, 8 gr., $331.20; typewriter oil, 16⅙ gr., $242.50; small items, $6.14; total, $579.84, less freight, $25.91	553 93
Buntin Gillies & Co., Ltd., Hamilton ($31,196.97)—	
Bristol board, 581·09 M sh., $24,140.39; clips, 3,428·8 M, $1,196.90; ink, 34⅔ doz., $238.71	25,576 00
Correspondence cards and envelopes, 275 boxes, $72.33; envelopes, 32 M, $146.56	218 89
Exercise books, 31·61 M, $1,081.42; finger pads, 25 gr., $121.25; indexes, 10·3 M, $149.35	1,352 02
Hand blotters, 5 gr., $275; paper fasteners, 1,555 M, $2,191.99; pencils, 7⅙ gr., $61.65	2,528 64
Paper: cover, 2,221 sh., $82.68; ledger, 19⅘ rm., $271.66, note, 85 rm., $237.15, oiled, 518 lb., $93.24	684 73
Perforators, 60 doz., $818.75; small items, $17.94	836 69
Buntin-Reid, Co,, Toronto, index cards, 200 M	230 00
Bureau Veritas, Parrsboro: "Repertoire General," 2 copies, $19.46; "Bureau Veritas Register" 1copy, $25.55	45 01
Burgess, F. R., Ottawa: cheque writer, $94.50; ink rolls, 346⅙ doz., $1,311.98; platens, 27, $74.25; rebuilding machine, $270; parts and repairs for cheque writers, $84.85; small items, $18.05	1,853 63
Burroughs Adding Machine of Canada Ltd. ($35,046.36)—	
Adding machines, 81 (prices, $30.80 to $981.75) $34,513.30, less allowed on 9 used machines, $1,312.18	33,201 12
Ribbons, 439, $339.25; paper, 2,175 rolls, $301.65; cleaning and repairs, $675.16	1,316 06
Keeping machines in order, 37 for 12 m., 1 for 6 m., $511.15; small items, $18.03	529 18
Burroughs & Co., Calgary: "Tremeear's Annotated Criminal Code" 5 copies, $76.50; sundry law books, 8, $28; subscription, $27	131 50
Carried forward	206,862 69

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	206,862 69
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Burt, F. N. Co., Ltd., Toronto: carbon paper, $146\frac{3}{10}$ rm., $524.76; tags, 200 M, $364; small items, $1.54; total, $890.30; less freight, $3.58	886 72
Business Systems, Ltd., Toronto: tags, 165 M	288 75
Butterworth & Co. (Canada), Ltd., Winnipeg: "English and Empire Digest," 8 vols., $61.50; postage, $3.50	65 00
Cameron, J. H. Co., Ottawa: typewriters, 1, $134.35, 2 at $126.25; ribbons, 17, $15.30; cleaning and repairing typewriter, $6; total, $408.15, less old machine returned, $30	378 15
Canada Carbon & Ribbon Co., Ltd., Toronto: ribbons, 117.04 gr	5,108 93
Canada Envelope Co , Montreal: envelopes, printed, 240·25 M, $443.34, special sizes, 51·25 M, $217.82, standard sizes, 467 M, $723.87; submitting proof, $2.25; total, $1,387.28, less 229 rm. manila paper supplied, $729.90	657 38
Canada Food Board, Ottawa: adding machine, $130; addressing machine, $286.43; steel cabinets, 12, $1,440; steel trays and followers, 1,206, $1,421	3,277 43
Canada Law Book Co., Toronto ($1,747.96)—	
"Annual Digest," "Canadian," 5 copies, $32.50, "Mew's," 4, $18	50 50
"Canadian Criminal Cases," 7, $93; "Canadian Railway Cases," 16, $166	259 00
"Currier's Concordance of the Railway Act," 31 copies	161 20
"Encyclopædia of the Laws of England," 2 copies, $19; "English Reports," 16 vols., $118.50	137 50
"Halsbury's Laws of England," 9 copies, $67.90; "Law Times" Reports, 2 copies, $63	130 90
Nova Scotia Reports, 3 copies, $25.50; Supreme Court Reports, 3 copies, $19.50	45 00
United States Supreme Court Reports, 8 copies, $64; binding 17 vol., $34	98 00
Sundry law books, 55, $293.51; subscriptions to law publications, $547.50; express, $24.85	865 86
Canada Legal Directory, Toronto, 23 copies of Canada Legal Directory	80 50
Canada Paper Co., Ltd., Montreal: paper, cover, 101,925·7 lb., $10,099.62; fibre, 866 lb., $85.30; ingrain, 3,658 lb., $475.54; manila, 12,813 lb., $1,217.24; printing, 17,572 lb., $2,196.50; express, $10.16	14,084 36
Canadian Cottons, Ltd., Montreal: twine, 8,010 lb. at $56\frac{1}{2}$c., 24,000 lb. at 53c.; less 2 per cent. discount	16,900 88
Canadian Facts Publishing Co., Toronto: "Facts," 4 copies at 25c., 510 at 20c	103 00
Canadian Kodak Co., Ltd., Toronto: azo paper, 47 qr., $183.75; mounting tissue, 21 ro., $28.35; plates, 38 doz., $67.20; trimmers, 2, $25.65; small items, $19.65	324 60
Canadian Kraft, Ltd., Three Rivers: kraft paper, 279,467 lb., $22,325.83, less freight, $140.03;	22,185 80
Canadian Law List Pub. Co., Toronto: "Canadian Law List," 60 copies at $3.50; Dominion Law Chart, 7 copies, $12.50; Ontario Law Chart, 4 copies, $6	228 50
Canadian Office Appliance and Supply Co., Toronto: letter opener, $110; line-a-time machine, 2, $26.40	136 40
Canadian Stationery Co., Ltd., Joliette: reporters' note books, 24.7 gr., $396.45, less paper supplied, $36\frac{1}{4}$ rm., $241.06 and freight, $8.06	147 33
Cane, W. & Sons Co., Ltd., Newmarket: pencils, 834.6 gr., $3,808.30; leads, 51 gr., $137.45; total, $3,945.75, less freight, $21.91	3,923 84
Capital File Protector Co., Ottawa: reinforcing paper, 4,079 boxes at $1.37\frac{1}{2}$	5,608 65
Carrib, Ltd., Toronto: carbon paper, 25 boxes, $37.50; typewriter paper, 100 boxes, $90	127 50
Carson, H. Co., Ltd., Ottawa ($2,275.10)—	
Attaché cases, 6, $115; club bags, 1, $51.75, 2 at $41.25, 14 at $27, 5 at $25, 16, $465.50	1,217 75
Leather cover, $29.60; leather tabs, 3 doz., $12.40; letter cases, 8, $135.10	177 10
Portfolios, 6, $104; suit cases, 7, $196.65; tool bags, 6, $278; canvas case, $5.25	583 90
Sundry leather cases, 11, $242.75; repairs, etc., $53.60	296 35
Carswell Co., Ltd., Toronto ($1,540.70)—	
"Canadian Reports Appeal Cases," 21 copies	183 75
"Concordance of the Railway Act," 38, $198.20; "Crankshaws Criminal Code," 9, $101.25	299 45
Dominion Law Reports, 91 copies, $389; Palmer Company Precedents, 3, $32.40	421 40
"Tremeear's Criminal Code," 11 copies, $136.50; subscriptions, $45	181 50
Sundry law books, 95, $449.48; postage, $5.12	454 60
Carter's Ink Co., Montreal: carbon paper, 1,006 boxes, $510.68; cico, 428 doz., $849.10; glue, 6 gr. tubes, $52.16; ink, $388\frac{3}{4}$ doz. bottles, $1,862.76; mucilage, $117\frac{1}{6}$ doz. bottles, $438.40; photo paste, 190 doz. jars, $460.82; freight, 86c	4,174 78
Carter, T. J., Ottawa ($648.20)—	
"American and English Encyclopædia of Law," 36, and 4 supplements	144 00
"Digest of Canadian Case Law," 5 copies, $30; Ontario Digest, 4, $40	70 00
New Brunswick Statutes, 23, $75.20; New Brunswick Digest, 1, $16	91 20
"News Digest of English Case Law," 18, $63; "Supreme Court of Canada," 56 vols., $246.40	309 40
Sundry law books, 8	33 60
Chambers, E. J., Ottawa, "Canadian Parliamentary Guide," 650 copies	1,950 00
City of Prince Albert, typewriter	50 00
City Typewriter Service, Winnipeg, overhauling typewriters, $57.30; parts and repairs for typewriters, $34.85	92 15
Carried forward	293,855 30

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	293,855 30
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Claude, H. H., Ottawa: repairing trucks	120 55
Clement & Clement, Quebec, cleaning and repairing typewriters	29 45
Cole, C. F. Co., Ltd., Toronto: angle, $12.50; paper, blueprint, 22 ro., $16.20, cross section, 3 ro., $51, 300 sh., $15, Van Dyke, 28 ro., $79.06; pens, 9, $14.25; scales, 1 set, $9, 18, $12.60; small items, $38.21	247 82
Commercial Text Book Co., Toronto ($887.49)—	
"Bookkeeping Complete," 36 copies, $43.20; "Office Work," 250 copies, $78	121 20
Business forms, 2,850, $249.63; journals, 250, $37.50; ledgers, 186, $57.06	344 19
Loose leaf binders, 200, $192; loose leaves, 11 M, $24.75; postage, 60c	217 35
Sundry books, 474, $54.75; spelling blanks, 200, $28; pens, 171 gr., $122	204 75
Commission of Conservation, Ottawa, map paper, 18.388 rms	1,415 87
Consolidated Optical Co., Ltd., Montreal: Eversharp pencils, 589, $664.08; leads, 929 tubes, $233.72	897 80
Cook, J. A. & Son, Ltd., Toronto: ink, 135 bottles, $111.45; letter books, 19, $91.55; loose leaf covers, 6, $34.50; loose leaf sheets, 900, $14.20, 14 pkgs., $8.75; mucilage, 55 bottles, $39; paste, 114 jars, $20.90; small items, $16.60	336 95
Copp, Clark Co., Ltd., Toronto ($6,678.65)—	
Adhesive tape, 10 gr., $64.50; Canadian Almanacs, 1,951 at $1.40, 42 at $1.05	2,840 00
Clips, 500 M, $175; diaries, 110, $133.18; Bibles, 36, $16.92; memos, 1,301, $504.47	829 57
Hymn and prayer books, 132, $63.72; loose leaf refills, 3,062, $82.64	146 36
Hyloplate blackboards, 24, $256.94; moulding and chalk trough, 699 ft., $59.75	316 69
Globes, 14, $79.65; maps, 146, $777.50; map case, $15; T pins, 25 M, $35	907 15
Mucilage bottles, 7 gr., $315; pens, 27 gr., $33.27; slated cloth, 61¾ yd., $127.73	476 00
Scribblers, 9,943, $425.06; school books, 152½ doz., $337.81; sundry books, 209, $116.97	879 84
Stenographers note books, 682, $214.65; sundry school supplies, $57.39	272 04
Express and postage, $10.31; overpayment, 69c	11 00
Cornwall & York Cotton Mills Co., Ltd., Montreal: twine, 25,542 lb. at 58·8c., less freight, $2.27	15,016 44
Corrugated Paper Box Co., Ltd., Toronto: corrugated paper, 454 sh., $67.67; boxes, 1,109, $155.98	223 65
Crockford, E., Prince Albert, leather portfolios, 10 at $15	150 00
Currie, R. J., St. John, portfolios, 6 at $15	90 00
Cutler Ink Co., Toronto: ink, 127 doz. qts., $358.42, 595¾ doz. pts., $1,018.35; total, $1,376·77, less freight, 95c	1,375 82
Daly, H. J. Co., Ltd., Ottawa: cotton, 50 yd., $23; pins, 12 gr., $14.40; glasses, $1.20	38 60
Dawson, C. F., Ltd., Montreal: loose leaf binders, 29, $57.12; ink, 6 bottles, $27; signals, 2·3 M, $34.65; Slater's Codes, 24, $54; security box, $12; small items, $18.15	202 92
Dawson, W. V., Ltd., Montreal ($21,488.27)—	
Envelopes: cloth lined, 80·5 M, $333.24; eyelet, and fastener, 3·05 M, $41.94; printed, 1,680·25 M, $10,932.33; special sizes, 1,348·9 M, $7,999.74; standard sizes, 3,575·9 M, $9,372.37; total, $28,679.62, less 2,242·35 rm. of paper supplied, $11,040.58	17,639 04
Bodkins, 179, $22.38; note books, 91·3 gr., $2,550.10; ring books, 3, $3.78	2,576 26
Pyramid pins, 1,173 5/12 doz., $1,190.86; visiting cards, 40 M, $77.25; freight, $4.86	1,272 97
Dennison Mfg. Co., Toronto: glue, 16 doz. tubes, $20.58; gum patches, 672 boxes, $48.72, 5 M, $18.45; lantern slide binding, 2 gr. rolls, $40.56; seals, 336 boxes, $52.66; small items, $25.61	206 58
Department of Interior, Ottawa: Atlas of Canada, 5, $15; maps, 5 mounted, $25, 79 sheets, $7.90	47 90
Department of Justice, Ottawa ($1,324.61)—	
Carbon paper, 235 boxes, $260.46; clips, 848 boxes, $52.36; envelopes, 4 M, $30.80	343 62
Desk baskets, 975, $161.64; fasteners, 298 boxes, $113.80, 5·4 M, $14.29	289 73
Files, 225, $43.55; folders, 17 M, $204; hand clips, 62 doz., $32.10	279 65
Transfer cases, 6 doz., $19.88; typewriter paper, 23 boxes, $25.50	45 38
Typewriter ribbons, 15¾ doz., $169.24; small items, $196.99	366 23
Department of Marine and Fisheries, Ottawa, log books, 6 at $6.32	37 92
Department of Naval Service, Ottawa: International Code of Signals, 7 copies, $36.75; charts, 6, 90c	37 65
Post Office Department, Ottawa, letter carriers, satchels, 6	48 75
Department of Public Printing and Stationery ($66,027.32)—	
Binders, 13, $105.90; binding 2 sets books, $28.98; buckram, 15·7 M pieces, $253.14	388 02
Cards, 7,523·6 M, $14,479.92; cardboard, 2·8 M, sheets, $151.98; cheques, 40 M, $135.87	14,767 77
Cheesecloth, 226 yd., $22.60; Civil Service calendars, 4·8 M, $114.55; dustbane, 3 brl., $26.25	163 40
Envelopes, 291·5 M, $630.35; floor oil, 28 gal., $42; forms, 167·1 M, $847.48	1,519 83
Labels, 410 M, $227.20; leather board, 1 M pieces, $20.65; letter heads, 10 M, $67.19	315 04
Books: blank, 13,647, $7,075.58; note, 44,408, $9,859.06; index, 2,203, $1,532.26; form, 5,102, $3,998.08; scrap, 450, $1,054.80	23,519 78
Pads, 140,128, $10,956.79; loose leaves, 375.5 M, $2,526.60; nails, 25 kegs, $147.50	13,630 89
Carried forward	399,063 72

Stationery Office Stock Account—Continued Bureau de la papeterie: Compte des existences—Suite	$ cts.
Brought forward	399,063 72
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Department of Public Printing and Stationery—*Concluded.*	
Paper: corrugated, 11½ ro., $57.50; foolscap, 827·2 M sheets, $4,034.05; kraft, 115½ rm., $751.67; manila, 2 ro., $4.50, 18 rm., $27.90; toilet, 2 cases, $24.10; white wove, 100 rm., $1,025.48; paper taken from press room, $2,095.99	8,021 19
Paper towels, 19 cases, $159.30; punching cards, $91; stock sheets, 260 sets, $301.18	551 48
Stationery and office supplies, $820.02; sundry books, 13, $41.40	861 42
Truck, $118.63; twine, 4,160 lb., $1,295.85; typewriters, 2, $159; subscriptions, $45	1,618 48
Repairs: truck, $135.45; typewriters, $59.90; sundry, $46.73	242 08
Wooden boxes, 775, $269.25; small items, $158.69	427 94
Department of Soldiers' Civil Re-Establishment, key punchers, 2	96 00
Desrivières, J. A., Ottawa: pine lumber, 2,024 ft., $98.17; repairs. $1.50	99 67
Dobbs, J. R. C., Kingston: cleaning, repairing and supplying parts for typewriters	83 75
Docherty, A. E. & Co., Windsor, adding machines, 3	50 00
Dominion Envelope & Carton Co., Ltd., Toronto, window envelopes, 50 M	100 00
Dominion Loose Leaf Co., Ltd., Ottawa—($3,907 04)	
Aluminum holders, 6, $39; file sticks, 7·25 M, $228.75; labels, 4·5 M, $32.40	300 15
Folders, 365·6 M, $1,615.61, 20 sets, $27; guides, 30·72 M, $1,154.68, 325 sets, $210	3,007 29
Punches, 1, $21, 2 at $16, 4 at $9.90; steel tray and stand, $59; small items, $36.60	188 20
Spindle drill and 15 spindles, $341; folding and parcelling paper, 44 M sh., $70.40	411 40
Dominion Press Clipping Agency, Toronto, news clippings	390 00
Dominion Rubber System (Quebec) Ltd., Montreal, rubber bands (prices from 26c. to $6.62 per gr.), 10,216¾ gr., $4,413.78; overpaid, $5.87	4,419 65
Dominion Textile Co., Ltd., Montreal, twine, 11,085 lb. at 58c., 8,023 lb. at 56½c	10,962 32
Donovan, H. B., Toronto, "Call of the Hen," 18 copies	36 00
Don Valley Paper Co., Ltd., Toronto, paper: bristol, 40,422 lb., $6,062.42; fibre, 2,964 lb., $385.32; granite cover, 29,677 lb., $3,770.10; manila, 64,097 lb., $4,485.99; total, $14,703.83, less cartage, $27.94	14,675 89
Dunlop Tire & Rubber Goods Co., Ltd., Toronto: rubber bands, 9,589¼ gr., $3,771.88; rubber copying sheets, 1,304, $383.39; small items, $1.85; total, $4,157.12; less freight, etc., $16.17	4,140 95
Earle, W. E., St. John, "Times History of the War," 56 vols	451 60
Eaton, T. Co., Ltd., Toronto: school readers, 5 gr., $31.10; small items, $15.98	47 08
Eddy, E. B. Co., Ltd., Hull: facing slips, 57,584 lb., $3,063.47; paper, manila, 274,176 lb., $21,902.34; newsprint, 197,999 lb., $9,856.77, m.f. printing, 20,370 lb., $1,212.01, toilet, 540 cases, $4,424.76; paper towels, 27 cases, $238.93; matches, 2 cases, $41.34; wax vestas, 6 cases, $86.62; toilet fixtures, 10, $26.32; small items, $2.80	40,855 36
Educational Publishing Co., Toronto: school books, 23½ doz., $45.94; subscriptions, $80.80	126 74
Edwards, W. C. & Co., Ltd., Ottawa, lumber, 14,030 ft	790 82
Egan, J. J., Ottawa, repairing calculating machine	58 50
Emond, L. A., Quebec, cleaning and repairing typewriters	47 50
Empire Paper Box Co., Montreal, bulletin cases, 182	114 66
Esmonde, J. P., Ottawa: baskets, desk, 4 doz., $84.20, slat, 47, $225.90, willow, 12, $60; trucks, 6, $120; repairs, $2.25	492 35
Esmonde, M. L. & Co., Ottawa: baskets, desk, 3½ doz., $51, slat, 11, $72.50, waste, 1, $5; castors, 1 set, $4.90	133 40
Federal Bookbinding, Ottawa: books, blank, 600, $138.80, note, 53⅔ gr., $1,164.14, scrap, 260, $300.04; blotting pads, 25 gr., $1,575; scratch pads, 50·5 M, $2,883.48; stickers, 20 M, $50; total, $6,111.46, less paper supplied, 535 rm., $2,948.84	3,162 62
Federal Paper Co., Ltd., Montreal: gummed tape, 30 ro., $61.74; envelopes, 1 M, $11.03; bill heads, 6 M, $50.57 bristol board, 81·9 M sh., $4,056.57; paper, anvil map, 1 M, sh., $26.46, cover, 7¼ rm., $114.86, index, 1,545 sh., $105.83, jute, 832·5 lb., $185.61, krypton parchment, 25 rm., $188.10, manifold, 10 M sh., $34.06, r·r·blanks, 12 sh., $1.04	4,835 87
Federal Typewriter Co., Ltd.,($154,881.53)—	
Typewriters: 2 at $382.50; 1, $320; 2 at $166; 1, $165; 10 at $160; 7 at $159; 1, $155; 18 at $151; 13 at $148; 5 at $145; 1, $142; 51 at $141; 6 at $140; 7 at $135; 15 at $134; 41 at $130; 51 at $128; 32 at $125; 2 at $121.50; 68 at $120; 20 at $117; 256 at $115; 6 at $105.30; 306 at $109; 1, $65; 1, $60; total, $111,096.80, less allowance on 26 old typewriters, $285	110,811 80
Adding machines, 2, $795; cheque writers, 4 at $115, 4 at $109; carbon paper, 30 boxes, $37.50	1,728 50
Mimeographs, 1, $193.20, 6 at $145.20, 2 at $145, 12 at $132, 2 at $120, 5, 354.60; total, $3,533, less allowed on old machine, $50	3,483 00
Motors and stands for mimeographs, 3 at $118.80, 2 at $108; mimeoscope, $55	627 40
Mimeo ink, 1,495 tins, $4,798.24; mimeo parts and repairs, $227.77	5,026 01
Mimeo pads, 81¼ doz., $117.51; mimeo dermax, 238⅚ doz. bottles, $1,084.81	1,202 32
Mimeo varnish, 314 bottles, $96.40; rebuilding typewriters, 5, $277	373 40
Rental: cheque writers, 6 m., $45; typewriters, 1,024¾ m., $5,164.68	5,209 68
Rubber key tops, 3 sets, at $5.40, 23 sets at $3.60; rubber pedestals, 23 sets, $27.50	126 50
Stencil paper, 4,672 boxes, $18,812.67, 20 rolls, $48.50, 37 sh., $4.75	18,865 92
Carried forward	648,318 61

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	648,318 61
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Federal Typewriter Co., Ltd.—Concluded.	
Silk sheets, 118, $88.50; protective covers, 64 boxes at $1; duplicator refills, 6, $45	197 50
Typewriter cleaning and repairs, $3,395.73; parts for repairs, $1,120.99	4,516 72
Typewriter carriages, 1, $50, 2 at $40, 1, $15, 6 at $12; typewriter covers, 26, $47.40	264 40
Typewriter bases, 21, $198.75; typewriter ribbons, 8½ doz., $58.06	256 81
Clamping typewriters to desks, 30, $37; 54 sets of clamps, $35.25	72 25
Typewriter platens, 14 at $7, 6 at $6.50, 44 at $6, 7 at $5, 297 at $4, 15 at $3, 15, $93.50	1,762 50
Totalizers, 2, $190; packing and express, $93.27; small items, $73.55	356 82
Fisher, S. & Sons, Quebec: travelling bag, $27.50; travellers' ink stand, $2.50	30 00
Fraser, A. M., Halifax: typewriters, 4, $496; cleaning and repairs, $111.20; parts for repairs, $50.83; carriage frames, 2, $25.50; base, $25; platens, 11, $53; express, $5	766 53
Free Text Book Branch, Dept. of Education, British Columbia: books for Indian schools, 200⅚ doz., $488.43; drawing paper, 1 M sh., $2.40; postage, $54.09	544 92
Gage, W. J. & Co., Ltd., Toronto ($43,699.50)—	
Envelopes: special sizes, 5,048 M, $24,123.91; standard sizes, 4,174.98 M, $10,254.56; printed, 2,472·85 M, $9,697.12; pay, 367·8 M, $594.90; eyelet and fastener, 192·05 M, $652.03; making only, 400·04 M, $962.87; total, $46,285.39, less paper supplied by Printing Bureau, 4,719 rm., $25,287.90	20,997 49
Envelope pockets, 301·89 M, $3,143.99; map pockets 17·74 M, $106.44	3,250 43
Blanks: academy, 710, $55.40; bookkeeping, 72, $14.40; correspondence, 1,012, $101.55; writing, 1,628, $93.72; total, $265.07, less 5,328 writing blanks, returned, $170.50	94 57
Cash boxes, 9 doz., $136.50; chalk, 700 gr., $248.80; crayons, 6 gr., $105.60	490 90
Cards, 10·95 M and envelopes, 12·5 M, $282.66; clips, 1,550 M, $772.50, 19 gr., $133.92	1,189 08
Daters, 36 doz., $204.90; dictionaries, 40 doz., $98; erasers, 26 doz., $44.94	347 84
Desk baskets, 42 doz., $274.76; fountain pens, 12, $31.20, less 25 returned, $93.24	212 72
Ink, 12 doz. qt., $90.72, 12 doz. pt., $50.76; ink stands, 313¼ doz., $2,209.01	2,350 49
Journals, 156⅝ doz., $225.25; memos, 80⅝ gr., $663.35; papetries, 269 boxes, $234.65	1,123 25
Numbering machines, 7 at $16, 12 at $12, 53 at $10, 2, $31.50	817 50
Paper: account, 12 rm., $39; blotting, 100 sh., $3.40; jute, 2 rm., $21.60; multigraph, 85 M. sh., $204; note, 39.13 rm., $125.84	393 84
Pens, 7,118 gr., $7,573.35; pen holders, 5 1/12 gr., $23.42; pin cups, 12 doz., $24	7,620 77
Pins, 125 lb., $92.61, pyramid, 215 doz., $169.59, T, 52 M, $86.60	348 80
Rubber sponges, 10 gr., $99.50; rulers, 9 doz., $71.82; spike files, 2 gr., $33.60	204 92
School books: arithmetics, 205, $53.72; drawing, 140⅚ doz., $68.02; exercise, 18·8 M, $793.38; geographies, 189, $99.28; scribblers, 54·9 M, $2,226.21; writing, 406⅓ doz., $142.26; sundry, 317, $74.07	3,456 94
Sponge cups, 137¼ doz., $234.88; staplers, 24, $50.40; staples, 401 M, $220.10	505 38
Slate pencils, 47·2 M, $125.30; star washers, 50 M, $60.50; thumb tacks, 20 M, $45	230 80
Waste baskets, 26 doz., $157.18; visiting cards, 15 M, $33.79; small items, $26.77; total, $217.74, less freight, $153.96	63 78
Garland, J. M., Son & Co., Ltd., Ottawa: cheesecloth, 224 yd., $22.40; cotton, 123 yd., $30.99; flannelette, 68¾ yd., $21.65; lining, 10 yd., $15.50; small items, $16.65	107 19
General Leather Goods, Ltd., Toronto, postal note receptacles, 402	904 50
Georgetown Coated Paper Mills, Ltd., Georgetown: r.r. board, 38,729 sh., $3,062.09; coated book paper, 4,545 lb., $602.21	3,664 30
Glasgow, Brook & Co., Toronto, Chronicles of Canada, 2 sets	118 56
Goodchild, F. D., Toronto: Webster's dictionary, 17 copies, $87.90; technical books, 49, $86.45	174 35
Grain Growers' Guide, Ltd., Winnipeg: "Crop Production in Western Canada," 5 copies, $15; "Profitable Grain Growing," 9 copies, $27; farm account book, 50c	42 50
Grand & Toy, Ltd., Toronto, ($657.55)—	
Binding cases, 4 doz., $22; copy press, $17; envelopes, 1·2 M, $30	69 00
Ink, 78 bottles, $52.60; ink powder, 24 lb., $72; hummer punch, $25	149 60
Letter books, 12, $84; loose leaf books, 27, $122.80; l. l. refills, 20 sets, $9.05; 2·7 M sh., $8.15	224 00
Reinforced paper, 3 M sh., $25.50; stencil paper, 12 boxes, $30; small items, $159.45	214 95
Grant-Holden-Graham, Ltd., Ottawa: bags, cotton, 5·9 M, $414.10, linen, 10, $69.30	483 40
Gray-Harvey Co., Ltd., Ottawa: eraser knives, 98 doz., $450.80; nails, 26 kegs, $147.50, 39 lb., $2.54; rope, 156 lb., $50; scissors, 24¾ doz., $296; sundry hardware, $180.54	1,127 38
Grisé, H., St. Cesaire: desk pads, 4·92 gr. at $86.40, 20 gr. at $50.40, 16⅝ doz., $67.50; despatch bags, 18 at $12, 52 at $11.50, 10 at $8.25, 1, $9.90; portfolios, 49 at $11.50, 5 at $8.25, 12 at $5; leather pocket, $5; total, $3,076.45, less freight, $18.19	3,058 26
Guild & Hanson, Kingston: Kingston directories, 25 at $5.50; postage, $1.79	139 29
Gurney-Massey Co., Ltd., Montreal: postal scales, 184, $1,559.46; platform scale, $17.69; paper weights, 95, $82.36; trucks, 6, $182.50; repairing trucks, $13; total, $1,855.01, less freight, $9.26	1,845 75
Carried forward	713,109 59

Stationery Office Stock Account—Continued Bureau de la papeterie: Compte des existences—Suite	$ cts.
Brought forward	713,109 59
Purchases in Canada—Continued—*Achats faits au Canada*—Suite.	
Hall, W. M. & Co., Montreal: cleaning, repairing and supplying parts for typewriters, $164.80; express, 50c	165 30
Hamilton Cotton Co.,: twine, 12,000 lb. at 59c., 8,000 lb. at 56½c., 400 lb. at 70c.; twine holders, 8, $18	11,898 00
Hamilton Paper Box Co., trays, 3,971	79 30
Harrison & Co., Montreal: field parallels, 42 at $4; charts, 11, $17.40; drawing ink, 11 gr., $385; paper, drawing, 2 ro., $5, blueprint, 36 ro., $27, profile, 4 ro., $15; total, $617.40, less freight, $7.32	610 08
Harrower, J. T., Jr., Quebec, cleaning, repairing and supplying parts for typewriters	97 75
Hartz, J. F. Co., Ltd., Toronto: "Essentials of Medical Electricity," 25 copies, $56.50; "X Ray Technique," 25 copies, $106.25; "Head Surgery," 22 copies, $24.30; "Joints and Muscles," 24 copies, $42; "Malingering," 18 copies, $75.75; "Medical Diagnosis," 24 copies, $72; "Modern Medicine," 1 set, $30; "Nerve Wounds," 24 copies, $122; "Throat and Nose," 22 copies, $140.25; "Surgery," 78 copies, $652.50; sundry medical books, 52, $151.73	1,473 28
Heaton's Agency, Toronto: "Heaton's Annual," 66 copies at $2, 308 copies at $1.50; "Handbook of Canadian Resources," 112 copies, $31, postage, $10.30	635 30
Henderson Directories, Ltd., Winnipeg; directories, Brandon, 10, $59; Calgary, 21 at $8, 3 special binding, $48; Edmonton, 23 at $8, 3 special binding, $51; Fort William and Port Arthur, 10 at $6; Lethbridge, 6, $34, 2 special binding, $19; Medicine Hat, 6, $38.50; Moosejaw, 8, $52; Prince Albert. 5 at $6; Regina, 17 at $7, 1 special binding, $19.25; Saskatoon, 15, $116; Vancouver, 32, $317; Victoria, 3 at $6; Winnipeg, 39 at $12, 2 special binding, $62; postage, 98c	1,863 73
Hendry, G. M., Co., Ltd., Toronto: globe, $19.20; illustrated charts, 1 set of 17, $21.25; maps, 5, $31.25; map case, $18.50; geometrical sets, 6, $12; plasticine, 44 lb., $19.55; sundry school material, $498.97; express, etc., $28.32	649 04
Hill, J. M., Ottawa: paper fastener, $22.50; wire, 12 spools, $42	64 50
Hodge-Sherriff Paper Co., Toronto: Deans printing cloth, 1,626 pieces, $396.09; map bond, 83¾ rm., $2,779.10	3,175 19
Hope, J. & Sons, Ottawa ($1,278.52)—	
Blank books, diaries, 9, $25.10, indexes, 23, $29.75, journals, 24, $32.70, loose leaf, 3, $18.50, time, 100, $60, sundry, 35, $40.95; l.l. covers, 6, $21	228 00
Deed boxes, 2, $18.50; envelopes, 23 boxes, $40.25, 900, $10.50; fountain pens. 4, $19.25	88 50
Ink, 48 bottles, $33.55; paper, foolscap, 5 rm., $60.50, note, 8 rm., $63.25, 14 boxes, $31	188 30
Pens, 14½ gr., $29.88; pencil sharpeners, 144, $504; sealing wax, 9½ lb., $19	552 88
"Times History of the War," 12 vol., $84; sundry books, 43, $69.10; small items, $67.74.	220 84
Hoyt Metal Co., Toronto: linotype metal, 295 lb	36 88
Hughes Owens Co., Ltd., Montreal: black print linen, 5 ro., $38.75; blue print paper, 17 ro., $23.20; special cloth, 1 ro., $2	63 95
Hunter-Rose Co., Ltd., Toronto: "Representative Canadians" 14 copies at $7.50, 1 at $15, 1 with sketch and portrait, $100; Canadian History, $1	221 00
Hurst, A. O., Toronto: copying books, 18, $47.70; pink tape, 125 spools, $460	507 70
Imperial Munitions Board, Vancouver, 2 rebuilt typewriters	200 00
Imperial Oil, Ltd., Toronto: gasoline, 565 gal., $203.30; lubricating oil, 13 gal., $15.64, 10 lb., $1.60; cans, 7, $8.05	228 59
Imperial Pin Co., Ltd., Montreal: bank pins, 425 lb., $216.50; less express 50c	216 00
International Braid Co., Montreal, shoe laces, 25 gr. at $1.50	37 50
International Business Machines Co., Ltd., Ottawa: ($1,134.65)—	
Cards, 30 M, $37.50; key punch, 1, $75, 1, $100; verifiers, 6 at $115	902 50
Daily slips, 16 yr, $67, 5·2 M, $83.20; weekly sheets, 3 yr., $12, 336 copies, $31.46	193 66
Ribbons, 14, $18; electrotype, $12.47; small items, $8.02	38 49
International Press, Ltd., Toronto: Advance Press Service," $280; Who's Who and Why, 5 at $9.75, 10 at $8.75	416 25
Jarvis, A. H., Ottawa: ledger leaves, 2 M, $10; sundry books, 8, $21.35; maps, 2, 70c	32 05
Kardex Canadian Sales Co., Ottawa ($5,054.13)—	
Kardex cabinets, 1, $180, 4 at $154.25, 1, $143, 3 at $114, 1, $94.50, 14 at $97.85, 17 at $92.50	4,318 90
Book units, 6, $115.15; rotary, $18.90; rotary frames, 36, $252.60;	386 65
Card sorter, $21; cards, 6 M, $55; tubular stands, 4, $229.50; small items, $43.08	348 58
Keyes Supply Co., Ltd., Ottawa: Ford tires, 5, $106.43; parts for car, $67.99	174 42
Kings' Printer: Charlottetown, Prince Edward Island Statutes, 2, $2, binders, 4, $12.70; Dawson, Yukon Territory Ordinances, 9, $14.50; Edmonton, Alberta Statutes, 35, $137, Consolidated Ordinances of Alberta, 6, $36, subscriptions, $4; Fredericton, New Brunswick Statutes, 8, $19.50, subscription, $2; Halifax, Nova Scotia Statutes, 3 sets, $12, 6 copies, $8.50; Quebec, Quebec Statutes 8, $9.60, Revised Statutes, 2, $8, subscriptions, $10; Regina, Saskatchewan Statutes, 13, $26.25, Revised Statutes, 11, $41.25, small items, $10.50; Toronto, Ontario Statutes, 18, $20.20, Revised Statutes, 5 sets, $50; Victoria, British Columbia Statutes, 21, $67.50, Revised Statutes, 5 sets, $105, small items, $26.15; Winnipeg, Manitoba Statutes, 4, $11.50, Revised Statutes, 7 sets, $40, subscription, $3	677 15
Carried forward	744,099 85

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	744,099 85
Purchases in Canada—Continued—*Achats faits au Canada*—Suite.	
Kinleith Paper Mills, Ltd., St. Catharines: paper, litho, 3,877 lb., $407.09 bond, 81,730 lb. at 14½c., envelope, 32,079 lb. at 12¾c., parliamentary print, 357,971 lb. at 9½c.; total $50,275.12, less freight, $21.12	50,254 00
Lafontaine, M. R., Ottawa: almanacs, 15, $17.25; dictionaries, 40, $151.95; Larousse mensuel, 6 and 2 supplements, $114.31; "Essais de Paléoconchologie Comparée," 11 vols, $78; sundry books, 108, $318.50; mucilage bottles, 6⅝ gr., $338.25; small items, $1.50	1,019 76
Lambe, Mrs. L. M., Ottawa: technical books, 162 and 700 pamphlets	150 00
Lamontagne, Ltée, Quebec, club bags, 2	56 30
Lamplough, F. W. & Co., Montreal ($6,586.02)—	
Calendar stands, 245, $82.07; fasteners, 230⅓ great gr., $1,472.15, 100 M, $362	1,916 22
Files, 5 gr., $53.75; knife erasers, 25 gr., $1,480; knife purses, 52¾ doz., $70.30	1,604 05
Knives, pocket, 6 doz., $48; packers, 6 doz., $48; letter openers, 10 gr., $280.80	376 80
Pen racks, 5 gr., $83; scissors, 191⅝ doz., $2,578.98; small items, $26.97	2,688 95
Langmuir, M., Mfg., Co., Ltd., Toronto: attache cases, 9, $123.50; brief bags, 6, $71.10; club bags, 3, $65.60; despatch bags, 101, 1,393.80; stationery cases, 10 at $13.85	1,792 50
Langton, T., Toronto: envelopes, 17·5 M, $121; pads, 150, $52.50	173 50
Lippincott, J. B., Co., Montreal: "Productive Sheep Husbandry," 10 copies $20.50; books, 2, $4.75	25 25
Lister, H., Ottawa: addressing machine, $1,000; steel trays, 1,800, $1,790	2,790 00
Logan, H. J., Toronto: rebuilt wire stitching machine, $300; wire, 60 lb., $18.90	318 90
Lovell, J. & Son, Ltd., Montreal: Montreal Directory, 83 copies, at $12, 51 copies at $10, 16 copies with extra binding at $23.70; sundry books, 41, $36.10	1,921 30
Lowe-Martin Co., Ltd., Ottawa ($48,870.09)—	
Cards, 248·99 M, $1,881.25; guides, 25,025 sets, $19,755.39, 121·6 M, $6,430.65	28,067 29
Folders, 882·3 M., $16,052.78; forms, 12 M, $165.75; index cards, 14 sets, $274.80	16,493 33
Labels, 761·3 M, $682.80, 27 boxes, $32.38; linen tags, 20 M, $68.50;	783 68
Bristol board, 805 sh., $79.45; blotting paper, 570 sh., $35.34; f.c. paper, 3·4 M sh., $135.49	250 28
Card trays, 3 at $19, 120 at $6, 3 at $5, 8 at $1.70, 4, $31.10; posting tray, $138	974 70
Card units, 25, 10 drawer, $1,696, 3, 8 drawer, $160, 1, 6 drawer, $70; ends, 3 pr., 40	1,966 00
File fasteners, 1,800, $40.50; die-punches, 6, $30.50; decimal classification cards, 3, $31.50	102 50
Loose leaf binders, 8, $31.60; loose leaves, 11·5 M, $40.25	71 85
Requisition slips, 6 M, $22.45; transfer cases, 114, $72.38; small items, $65.63	160 46
Lydiatt, W. A., Toronto: Lydiatt's Book, 7 copies, $21; small items, $8	29 00
McAlpine Directory Co., St. John: directories, St. John, 41 at $5, Fredericton, 1, $4; N. B. Almanacs, 3, $1.05	210 05
McCaskey Systems, Ltd., Toronto: carbon paper, 247·4 rm., $794.55; pads, 54, $16.20	810 75
McClelland & Stuart, Ltd., Toronto: "Life of Lord Clive," 2 sets, $20; dictionaries 21 at $14; sundry books, 76, $96.54; postage, $1.83	412 37
McCrae, A. J., Toronto: chalk, 75 gross	132 50
MacDonald, W. B., Ottawa: benzine, 9½ gr., $152.20; gum arabic, 730 lb., $338.05; sponges, 3,850, $653; typewriter brushes, 8·32 gr., $242.63; small items, $15.28	1,401 16
Macdonald, W. L. & Co., Vancouver: note book holders, 2¼ doz., $40.50; refills, 45c	40 95
McDougal's, Ltd., Ottawa: scissors, 26 pr., $45; hose and couplings, 50 ft., $8.10; small items, $23.48	76 58
MacDougall, A. R. & Co., Toronto: fasteners, 694·3 M, $1,108.89; ink wells, 24, $38.40; pencil sharpeners, 72 at $4.65, 288 at $3.60, 144 at $3.52½, 432 at $1.51, 144 at $1.30½; knives for pencil sharpeners, 21 sets, $26.43; rubber bands, 265 lb., $516.75; strong boxes, 7, $72.40; small items, $7.94	4,490 25
McFarlane, Son & Hodgson, Ltd., Montreal ($4,986.54)—	
Bristol board, 2·59 M sh., $143.25; clamps, 500 boxes, $131; erasers, 3 gr., $22.79	297 04
Fasteners, 150 M, $618.75; pens, 409 gr., $328.25; pins, pyramid, 1,907 doz., $1,106.06	2,053 06
Paper, cover, 17·7 rm., $998.03; laid, 3 rm., $72.95; linen, 6·5 rm., $118.33, note, 4·7 rm., $137.81; onion skin, 15 rm., $104.37; tissue, 500 M sh., $725	2,156 49
Pins, 83 doz., $48.14; sealing wax, 130 lb., $177.63; visiting cards, 90·2 M, $251.60; small items, $4.64; total, $482.01, less freight, $2.06	479 95
MacGregor-Harkness Paper Co., Montreal: linen tags, 60 M, $393.15; paper, envelope, 34,081 lb., $2,504.97, toilet, 10 cases, $105, waterproof, 2 ro., $31, sundry, $16; press board, 3 M sh., $120; sash cord, 18 lb., $30.60; twine, 288 lb. at 74c., 6,287 lb. at 37c., 379 lb., $195.02; total, $5,935.05, less freight, 50c	5,934 55
MacGregor Paper Co., Ltd., Montreal ($10,703.53)—	
Paper, envelope, 79,142 lb., $4,528.13; kraft, 2,477 lb., $248.18; manila, 6,962 lb., $389.88, toilet, 20 cases, $235	5,401 19
Bristol board, 7·88 M sh., $130.02; gummed linen, 1 roll, $8; tags, 15 M., $65.25	203 27
Sash cord, 33¾ lb., $57.38; twine, 8,996 lb., $5,064.09; total, $5,121.47, less freight, $22.40	5,099 07
Carried forward	887,285 70

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	887,285 70
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
MacGregor, Peter, Ottawa ($20,698.04)—	
Binders, 431, $1,211.10; cheque binders, 6·8 M, $1,592.50; document cases, 4,825, $1,413.13	4,216 73
Files, 3,721, $523.50; filing cases, 16·9 M, $3,677.94; folders, 175·2 M, $8.818	13,019 44
Guides, 2·01 M, $67; index tabs, 53·1 M, $1,675·12; map and chart binders, 16, $250	1,992 12
Map protectors, 3·55 M, $517.50; portfolios, 1,699, $929.75; small items, $22.50	1,469 75
Macintosh, Estate of F., Montreal, scientific library of the late D. A. P. Watt, comprising 650 volumes of bound books, monographs, pamphlets, etc	1,000 00
McKim, A., Ltd., Montreal, "Canadian Newspaper Directory," 16 copies	32 00
MacMillan Co. of Canada, Ltd., Toronto: "Hysterical Disorders of Warfare,", 19 copies, $42.75; "Canadian Medical Quarterly," 1,000 copies, $600; "Llewellyn & Jones Pensions", 21 copies, $170.10; "Who's Who," 2 copies, $27; books for Indian schools, 71⅙ doz. $218.38; sundry books, 119, $301.67; postage, $1.61;	1,361 51
Machon Sealing Wax Co., Toronto: sealing wax, 5,700 boxes at 77c., 4,000 boxes at 65c	6,989 00
Manning, O. H. & Co., Montreal: duplicator ink, 18 tins at $1.40, 12 tins at $1.50; stencil paper, 6 boxes at $2.25; small items, $2.25	58 95
Marcotte, E., Quebec, Quebec Directories, 59 at $6, 1, $3	357 00
Maritime Directory Co., Halifax: directories, Amherst, 1, $4, Sydney, 4 at $6	28 00
May, G. & Sons, Ottawa: eyelets, 53 M, $37.55; laces, 38 gr., $71.95; leather bags, 17, $349.60; small items, $3.70	462 80
Might Directory Co., Toronto: directories, Ottawa, 20 at $7, 260 at $6, Toronto, 4 at $12.50, 9 at $15; list of grocers in Canada, 7,567, $71.13	1,956 13
Military Service Branch, Ottawa: carbon paper, 32 boxes, $22.72; clips, 282, $16.20; desk and waste baskets, 340, $20.60; files, 388, $46.80; paper fasteners, 50 boxes, $11.80, 2,700, $13.50; small items, $25.85	157 47
Miller Awning Co., Montreal, cotton bags, 5 M	124 12
Mitchell and McGill, Toronto: binding cases, 33½ gr. at $39.75; files, 87 gr., $5.723.33; folders, 265·5 M, $3.558.58; guides, 5.800, $313.20; express, $25.50; total, $10,952.24, less returned, 40½ gr. binding cases, $116.64	10,835 60
Montreal Cottons, Ltd., Valleyfield, cheesecloth, 1,207 yd	111 52
Montreal Map Publishing Co., map. linen mounted	28 60
Montreal Stencil Works: ink, 5 qt., $28.40; 87 bottles, $49.20; numerator, $22; pad cleaners, ½ gr., $21; stamps, 1,216, $500.15; small items, $9	629 75
Mortimer Co., Ltd., Ottawa: binders, 22, $73.25; pamphlets, 100 copies, $10; paper, 49,004 rm., $564.85	648 10
Morton, Phillips & Co., Montreal, binders, $100	73 00
Multigraph Sales Co., Toronto ($17,692.52)—	
Multigraphs, 10, $9,183.95; stands and stools, 18, $379.50; ribbons, 39 doz., $1,118.40	10,681 85
Multigraph ink, 115 tubes, $108.45, 74 lb., $85.90, sundry, $21.40; clips, 83 boxes, $107.55	323 30
Electroplates, 104, $1,908.84; platens, 16, $82.85; ruling equipment, 6, $195	2,186 69
Type,174 fonts, $702.07, 2 sets, $52, 43 tubes, $14.50, 85·05 M., $358.09; type cabinets, 8, $355.30	1,481 96
Segments, 56, $1,537.90; cleaning compound, 9½ doz. tins, $127.52, sundry, $29.70	1,695 12
Parts and repairs for multigraphs, $1,138.34; small items, $185.26	1,323 60
Munson Supply Co., Montreal: typewriter keys, 184 set, $741.20; small items, $3.95	745 15
Musson Book Co., Toronto ($3,895.30)—	
Almanacs, 100, $108.49; atlases and charts, 24, $18.01; calendars, 23, $18.01	144 51
Chemistries, 26, $100.44; geologies, 5, $26.71; Year Books, 63, $180.22	307 37
Dictionaries, 43, $114.68; directories, 4, $15.20; Who's Who, 15, $96.49	226 37
Debrette Peerage, 8, $87.72; Dod's Peerage and Parliamentary Companion, 5, $16.42.	104 14
Canadian Mining Manual, 4, $20; History of the War, 44, $77.39	97 39
Gould's Surgical Diagnosis, 20, $80; Zoologist, 1884 to 1911, $46	126 00
Oxford Survey of the British Empire, 1 set, $30; Kipling, 24, $40.50	70 50
Mathematical and Scientific Papers, 4 vols., $26.40; Technical Electricity, $31.20	57 60
Foreign Office List, 96, $185.43; Navy List, 18, $70.10; Navigation Notes, 36, $81.03	336 56
Royal Society Catalogue, 2, $28.59; reports, pamphlets, etc., 76, $62.37	90 96
Registry of British Yachts, 6, $30.65; Signal Letters of Ships, 61, $67.88	98 53
Shortdred's Tables of Logarithms, 6, $40.14; sundry tables, 27, $41.36	81 50
Slater's Telegraphic Code, 25, $90; Fighting Ships, 5, $32.85	122 85
Standard of Perfection, 8 vols., $22; Statutes of New Zealand, 5 vols., $24.35	46 35
Transactions of the British Mycological Society, 1891 to 1917, 1 set, $43.68; Winchester Arithmetics, 50 sets, $95	138 68
Commission, $138.80; postage, insurance, etc., $38.18; cases, 19, $71.64	248 62
Sundry books, 875, $1,585.32; small items, $12.05	1,597 37
Mutual Press, Ltd., Ottawa: black paper, 100 rolls, $50; bull's eyes, 100, $11	61 00
National Engraving Co., Ltd., Ottawa: seals, 1, $30, 3 at $22.50	97 50
National Loose Leaf Co., Montreal: envelopes, printed, 266·5 M, $1,732.45, special sizes, 447·77 M, $2,525.17; total, $4,258.62, less paper supplied, 23,920 lb., $2,406.27, freight, $45.55	1,805 80
Carried forward	957,134 56

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	957,134 56
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
National Office Supplies, Ottawa, non-shine chair pads, 1,200 at $1.50, 201, $196.05	1,996 05
National Paper Goods Co., Ltd., Hamilton: envelopes, printed, 3,690·7 M., $7,446·47, standard sizes, 2,370·65 M, $5,236.94, making only, 10·1 M, $47.98, folding only, 90·68 M, $54.40; tag cases, 96.08 M, $358.36; freight, $4.25; total, $13,148.40, less paper supplied, 76,655½ lb., $8,812.88	4,335 52
National Paper Co., Ltd., Valleyfield, paper, coated book, 19,667 lb. at 13¾c	2,704 21
National Typewriter Co., Toronto: duplicator ink, 18 tubes, $34.65; gelatine filler, 60 lb, $75; stencil paper, 43 boxes, $108.25, 4 rolls, $10; small items, $6.30	234 20
National War Savings Committee, Ottawa: multigraphs, 2, with electric attachment, and supplies complete, $850; typewriter. $75; envelopes, 10·35 M, $56.06; typewriter paper, 38 boxes, $47.90; small items, $35.09	1,064 05
Nichols, J. L., Co., Ltd., Toronto: calendar pads, 1,100, $301.80; calendar stands, 648, $165.60; total, $467.40, less freight, $10.88	456 52
Northwest Dealers' Association, Winnipeg: "Dowling's Grain Code," 26 copies at $2.25	58 50
Office Specialty M'f'g'. Co., Ltd., Newmarket ($32,134.61)—	
Abstract boards, 6 doz., $72; binding cases, 859 doz., $3,502.90; cards, 386.03 M, $1,912.37	5,487 27
Card cabinets, 53, $376.68; card record desks, 3, $232.88; card trays, 141, $267.07	876 63
Cabinets: sectional, 25 units, $441.24; bases, 17, $91.36; ends, 1 pr., $12.60; shelves, 7, $13.95; tops, 19, $77.32; drawer cabinet (2 to 15 drawers), 49, $1,010.10	1,646 57
Celluloid protectors, 2·5 M, $47.50; cloth covered boxes, 53, $45.77	93 27
Copier paper, 312 ro., $742.05; desk minder outfits, 12, $34.89	776 94
Files, 537½ doz., $3,666.96; file arches, 27⅝ doz., $110.55; file covers, 56¾ doz., $119.63	3,897 14
Filing pockets, 6·2 M, $1,432.09; folders, 131·7 M, $3,790.25, 53 sets, $97.80	5,320 14
Filing punch, with 32 special gauges, $23.25; followers, 72, $37.63	60 88
Guides, 4,815 sets, $5,036.24, 163.02 M, $4,916.59; indicators, 16·9 M, $122.81	10,075 64
Indexes, 27⅙ doz., $36.36; index tabs, 553, $47.13; labelholders, 266, $23.51	107 00
Labels, 5 M, $45; label holder envelopes, 250, $49.50; map tacks, 51·1 M. $556.25,	650 75
Metal, 312 pieces, $49; perforators, 100½ doz., $1,627.42; stickers, 44 pads, $39.60	1,716 02
Telephone stands, 4, $28.80; transfer cases, 162 doz., $1,181.33	1,210 13
Typewriter stands, 4, $32.18; supplies and repairs for copier, $70.05	102 23
Express, $53.51; small items, $60.49	114 00
Ontario Hughes-Owens Co., Ltd., Ottawa ($33,273.96)—	
Adhesive tape, 6¾ gr., $259.02; aneroid barometers, 2, $37; artists' slants, 46, $58.80	354 82
Barograph forms, 1 M, $49.73; blue print corrector, 247 bottles, $74.10	123 83
Books, etc: cross section, 116, $197.35; diagram, 48, $108; earthwork, 65, $68.50; engineers' 23, $103.50; field, 224, $174.30; level, 228, $156.33; loose leaf, 110, $214.15; loose leaf refills, 125 pkgs., $55; memos, 28, $62.40; sketch, 24, $30; topographical, 24, $24; transit, 122, $82.33; sundry books, 4, $10.10	1,285 96
Brass integrator, $197.50; Bristol board, 3,612 sh., $374.67; brushes, 74¼ doz., $397.60	969 77
Calipers, 23, $94.78; celluloid, 60 sh., $108.60; colour boxes, 21, $46.45	249 83
Colours, 2,150 pans, $910.10, 724 bottles, $311.32, 62 tubes, $34.78	1,256 20
Compasses: beam, 3, $50.25; box, 19, $292.90; prismatic, 6, $96; pencil, 30, $97.60	536 75
Cabinet sections, 3, $56; curves, 49, $51.10, 2 sets, $53; current meters, 5, $676.10	836 20
Cylinder for blue print machine, $125; cylindrical globes, 20, $48	173 00
Dividers, 31, $116.33; drawing boards, 27, $148.65; drawing tables, 3, $145	409 98
Drawing, ruling and dotting pens, 184, $513.89, 10 sets, $46.55, 347⅓ doz., $95.65	656 09
Drawing instruments, 17 sets, $461.95; drawing pins, 49½ gr., $158.68	620 63
Electric registers, 2, $197.50; erasers, 72½ gr., $443.70, 600 lb., $654	1,295 20
Erasing shields, 32¼ doz., $89.45; ink, 1,877 bottles, $544.11; 9 sticks, $5	638 56
Inkoff, 18⅝ doz., $98.45; land chains, 7, $89.40; levels, 3, $49.50	237 35
Level rods, 37, $589.95; magnifying and reducing glasses, 53, $117.70	707 65
Paper: blue and black print, 196 50-yd. ro., $900.92, 318 10-yd ro., $411.05, 4·55 M sh., $215; cross section, 49 ro., $458.05, 33·1 M sh., $368.49, 117 pads, $150.40; charcoal, 792 sh., $102.40; drawing, 194 ro., $1,445.18, 9·3 M sh., $534.60; field book, 51·4 M, $154.20; profile, 17 ro., $193.60; sepia, 120 ro., $466.78; tracing, 164 ro., $429.35, 102 sh., $18.30; Van Dyke, 58 ro., $146.74, 500 sh., $20; Whatman's, 3,135 sh., $291.14, 3 pads, $6.55; sundry, 5 ro., $41.10, 100 sh., $5.50, 12 pads, $18	6,377 35
Paper cloth: blue and black print, 49 ro., $490.55; cross section, 11 ro., $200.80; profile, 7 ro., $112; sepia, 1 ro., $12.75; tracing, 477 ro., $6,593.37; Van Dyke, 17 ro., $184	7,593 47
Pantosgraphs, 2, $104.25; proportional dividers, 7, $116.15; protractors, 94, $335.69	556 09
Pencil, 52 doz., $69.98; pencil leads, 3½ gr., $50.96, 8 boxes, $6; pencil pointers, 83½ doz., $188.58	315 52
Paper weights, 20, $20; photo mounts, 1,078, $33.31; plumb bobs, 12, $49.59	102 90
Ranging poles, 81, $232; rod cloths, 3 doz., $99; rules, 299, $669.52	1,000 52
"River Discharge," 36 copies, $72; scales, 288, $560.80, 5 sets, $52	684 80
Squares, set, 73, $149.25, T, 42, $119.60; straight edges, 55, $229.50	498 35
Saucers, 29 sets, $41.80; sextants, 3, $140; splines and weights, 3 sets, $73.60	255 40
Spring balances, 12, $27; sunshine cards, 301 M, $855; transits, 2, $355	1,237 00
Carried forward	1,029,091 44

Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des existences**—Suite	$ cts.
Brought forward	1,029,091 44
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Ontario Hughes-Owens, Co., Ltd., Ottawa—*Concluded.*	
Tapes, 222, $1,333.60; tape refills, 67, $102.96; tallying machines, 6, $26	1,462 56
Thermometers, 14⅓ doz., $224.85; thumb tacks, 241¾ gr., $1,029.60; triangles, 272, $256	1,510 45
Traverse tables, 16, $58.25; wading rods, 2 sets, $48.30	106 55
Water stage registers, 2, $608; tape reels for w.s. register, 2, $44.90	652 90
Wheel for velocity register, $33; small items, $535.28	568 28
Ontario Publishing Co., Ltd., Toronto: "Dominion Company Law," 30 copies at $10, 2 copies at $12.50	325 00
Orr, W. J., Ottawa: wire baskets, 2 at $5.10, 2 at $2.75, 24 at $1.80, 18 at $1.50, 1, $1.75	87 65
Ottawa Association for the Blind; waste baskets, 30 at $1.50; whisks, 12, $2.50	47 50
Ottawa Car M'f'g. Co., Ltd., supplying parts and repairing Ford truck	182 23
Ottawa Fireproof Supply Co., stickfast, 18 doz. pkgs	62 50
Ottawa Paper Box Co., Ltd., ($10,004.52)—	
Book cases, 10 M, $235; brief backs, 150, $60; boxes, 1,174, $77.94	372 94
Card board, 750 sh., $26; cloth covered cases, 139, $86.65; customs cases, 600, $540	652 55
Envelopes, 5·95 M, $520.61; filing cases, 1·9 M., $333.25; filing pockets, 55·5 M., $744.25.	1,598 11
Files, 48, $52.80; folders, 312, $28.50; pamphlet cases, 22·05 M., $1,398.40	1,479 70
Mailing tubes, 52.6 M, $1,731.02; typewriter boxes, 170.1 M, $4,357.50; wrappers, 1 M, $30 small items, $52.70; total, $6,171.22, less kraft paper supplied, 50 rm., $270	5,901 22
Ottawa Printing Co., Ltd., pads, 600	35 00
Ottawa Typewriter Co., Ltd. ($32,836.35)—	
Typewriters, 1, $170, 6 at $160, 2 at $159, 9 at $148.24, 5 at $135, 14 at $120.63, 10 at $120, 42 at $118.13, 31 at $108.82, 3 at $106.32; total, $14,999.82; less allowed on 12 old machines, $142.50	14,857 32
Addressograph, $365; addressor ribbons, 198, $253; address plates, 21.9 M, $623.37	1,241 37
Book supports, 73 sets, $63.70; cards, 213·6 M, $425.45; card cabinets, 35, $391.24	880 39
Cheque writers, 3, $255; desk trays, 35, $92.31; envelope sealer, $125	472 31
Filing cabinets, 5, $250.28; files, 50, $47.25; folders, 229·4 M, $2,809.49	3,107 02
Filing cases, 92, $380.41; guides, 36·2 M, $2,032.18, 1,307 sets, $1,294.78	3,707 37
Gummed strips, 28 doz., $28; index cards, 9 sets, $30.20; impression pads, 50, $29.50	87 70
Parlograph cylinders, 112, $76.80; protectograph, $40; rubber feet, 23 sets, $47	163 80
Rubber key tops, 93 sets, $297.90; rebuilding 3 typewriters, $137.50	435 40
Scriptograph pens, 9, $44.25; signals, 256·2 M, $1,519; telephone stands, 7, $57.10	1,620 35
Tabs, 16·4 M, $572.85, 61 boxes, $105.06, 137 sets, $140.22; transfer cases, 221, $284.25	1,102 38
Trays for addressor plates, 275, $519.75; typewriter bases, 2, $28	547 75
Transferring direxall equipment from Experimental Farm to Board of Commerce	83 50
Typewriter carriages, 3, $160; typewriter covers, 45, $114.95; t.w. cabinet, $37.50	312 45
Typewriter desks and stands, 23, $388.75; t.w. travelling case, $27.50	416 25
Typewriter platens, 77 at $8.20, 11 at $7, 85 at $6, 51 at $4, 7, $38.45; t. w. ribbons, 70, $45	1,505 85
Typewriter cleaning and repairs, $1,321.50; parts for repairs, $371.90	1,693 40
Typewriter instruction books and outfits, 60, $60; small items, $175.64	235 64
Packing typewriters for shipment, $160.75; sundry cleaning and repairs, $205.35	366 10
Oxford University Press, Toronto: Oxford Dictionaries, 7, $183; sundry books, 4, $9.40	192 40
Paper Sales Ltd., Toronto: index bristol, 9,060 lb. at 20c., 180 lb. at 21c	1,849 80
Patrick, J. M., Kingston, cleaning and repairing typewriters	60 10
Peerless Carbon Ribbon M'f'g. Co., Toronto: carbon paper, 12 boxes, at $3.50, 30 at $1.80, 1,000 at $1, 1,000 at 85c., 10,100 sh., $53.60; ribbons, 120 gr. at $48, 75½ doz. $332.09; postage and express, $6.96; total, $8,098.65, less freight, $33.41	8,065 24
Pierce, O. H., Toronto ($10,897.60)—	
Adding machines 2 at $400, 12 at $375; calculating machines, 1 at $418, 2 at $308.75, 5 at $270.75, 11 at $232.75, 1 at $166.25	10,415 75
Adding machine stands, 5, $49; ribbons, 18, $17.10; box scraper, $1; 6 refills, spool-o-wire fasteners, $15	82 10
Stencil machines, 2, $310; brushes, 4, $13; paper, 200 lb., $60; ink, 4 gal., $16.75	399 75
Popham, G. H., Ottawa ($3,926.10)—	
Blank-books, 54, $106.75; loose-leaf binders, 10, $41.65; cards, 8.1 M, $201.75	350 15
Calendar pads, 122 bunches, $65.80, 231, $137.75; calendar stands, 146, $91.50	295 05
Cash and deed boxes, 6, $39.50; clips, 3·13 M, $27.90; eyelets, 20 M, $30	97 40
Copyholders, 101, $301; envelopes and paper, 549 boxes, $303.93; ink, 22 bottles, $15, 6 qt., $10	629 93
Rubber bands, 324 boxes, $81.20; rubber hand stamps, 1,646, $798.44; rubber hand daters, 243, $470.50	1,350 14
Tags, 9 M, $33.10, 10 boxes, $7.35, 26 bunches, $7.10; telephone arms, 8, $74; telephone indexes, 70, $67.65	189 20
Pencil sharpeners, 10, $67; type, 7 sets, $27.25; spool-o-wire, $30.50; ink pads, 37, $30.42	155 17
Mucilage, 72 tubes, $18.45, 6 qt., $6; press files, 8, $49.50; gummed letters, 141 boxes, $55.55, sundry, $31.10	160 60
Numbering machines, 12, $421.50; multiplex machine, $16; pin cups, 1 gr., $27; small items, $233.96	698 46
Carried forward	1,101,964 17

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$	cts.
Brought forward	1,101,964	17
Purchases in Canada—Continued.—*Achats faits au Canada*—Suite		
Premier Agency, Toronto, 8 copies Accounting System	52	00
Price Bros. Co., Quebec., 2,907 lb., blue regular tag paper at $140 a ton, $203.49, less freight, $18.60	184	89
Pritchard-Andrews Co., Ottawa ($5,465.00)—		
Daters, 654 (prices, 30c. to $15) $1,159.12; numbers, 26, $47.60; numbering machine, I, $66	1,272	72
Ink, 290 bottles, $111.65; ink pads, 264, $110.67; type, 100 sets, $214.81	437	13
Numerators, 26, (prices, $5.25 to $37), $499.90; seals, 10.04 M, $109.30; sealing wax, 24 sticks, $48.50	657	70
Rubber hand stamps, 3,487, $1,974.50; time stamps, 12, $142.75	2,117	25
Stamp racks, 96, $80.55; seal press, 7, $69; nickel badges, 87, $46.45	196	00
Stencils, 70, $37.55; cutting lettering, 3, $36; scales repaired, $39.65	113	20
Screw press, $79; dies, 8, $48.75; perforator, $40.50	168	25
Repairs to daters and numerators, $439.04; small items, $63.71	502	75
Protectograph Co. of Canada, Toronto: protectograph machines, 4, $144; cheque writers, 8, $528; ink, 142 tubes, $57.02; less freight, $3.40	725	62
Protectograph Sales Co., Ottawa: protectograph machines, 2, $170; cheque writer, $75	245	00
Provincial Paper Mills Co., Toronto ($40,056.13)—		
Paper: book, 19,587 lb. at $11\frac{1}{4}$c., 134,121 lb. at $10\frac{1}{10}$c., white wove envelope, 45,848 lb. at $12\frac{1}{4}$c., 59,195 lb. at $11\frac{1}{2}$c., tariff print, 41,790 lb. at $10\frac{4}{5}$c., printing, 9,513 lb. at $11\frac{1}{2}$ c., duplicating, 45,724 lb. at $12\frac{1}{2}$c., 4 ply blanks, 3,200 reams, $140.80; total, $40,084.56, less freight, $28.43	40,056	13
Quebec Typewriter Exchange, cleaning and repairing typewriters	30	57
Remington Typewriter Co. ($1,895.94)—		
Calgary, repairing and adjusting, $91.45; Edmonton, repairs, etc., $8.80	100	25
London, repairs, etc., $3.04; Quebec, repairing and adjusting, $291.13	294	17
Montreal: typewriters, 3, $375; repairing and adjusting, $552.10	927	10
Toronto, repairing and adjusting, $356.07; Regina, repairs, $1.50	357	57
Winnipeg: rental, 1 m., $7; repairing and adjusting, $199.75	206	75
Vancouver, repairs, $6.10; Victoria, repairing and adjusting, $4	10	10
Renouf Pub. Co., Montreal, 25 books and atlases	40	97
Repatriation Committee: typewriters, 17, $1,495; ribbons, 155, $65.88; dictionaires, 4, $20.15; sealing machine, $30; sundry supplies, $94.36	1,705	39
Ritchie and Ramsay, Toronto, 344 sheets coated book paper	756	46
Rolland, J. B. & Sons, Montreal: Zoological Collection of Baron de Selys Longchamps, 2, $22.75; commission, insurance, etc., $2.93; subscriptions, 23, $234.90	260	58
Rolland Paper Co., Montreal, (paper and envelopes) ($219,835.85)—		
Book wove, 6,057·75 rm. (prices, 4.79\frac{2}{5}$ to $6.42), $32,557 87; bond, 1,912·05 rm., $9,773.30	42,331	17
Canada, 1,854·79 rm. ($6.80 to 8.92\frac{1}{2}$), $15,277.75; colonial, 2,350·92 rm., ($4.30 to $24.96), $30,542.27	45,820	02
Duplicating laid, 2,068·25 rm., ($2.25 to 2.87\frac{1}{2}$) $5,291.59; cheque, 192·94 rm., ($5.35 to $6.60) $1,265.16	6,556	75
Earnscliffe, 6,045·95 rm., (4.48\frac{4}{5}$ to $10.14) $35,552.69; glazed, 20 rm., $48.20; typewriter, rm., $2.64	35,603	53
Parchment, 735·72 rm., ($2.10 to $9.44), $4,036.67; record, 6,303.97 rm. ($4.80 to $24.60), $87,229.81; bill heads, 9,927, $35.30; envelopes 348·8 M, $2,019·74; total, $93,321.52 less freight, etc., $3,797.14	89,524	31
Rolph-Clark-Stone, Ltd., Toronto: maps, 12 at $2.50; safety paper, 124·55 rm. at $24, 8,203·8 rm. at $23; total, $7,706.60; less freight, $107.51	7,599	09
Ross, G. D. & Co., Montreal, black laces, 25 gr	37	50
Royal Ink Co., Toronto: ink powder, 15 gr. pts., $540, 10 gr. $\frac{1}{2}$ pts., $216; empty bottles, 7 doz., $7; express, 90c	763	90
Royal Print & Litho. Co., Halifax: directories, 5 at $6, 63 at $5; subscriptions, 17 at $2; almanacs, $2.75	381	75
Royal Oak Saddlery Co., Prince Albert, portfolios, 2 at $15	30	00
Royal Typewriter Co., parts and repairs for typewriters	34	50
Ryerson Press, Toronto: books and periodicals, 318, $36.28; subscription, $4; postage, 47c	40	75
Sadlier, D. & J. & Co., Montreal: catechisms, 1,400, $107.91; school books, 3,391, $783.56; sundry books, 5, $7.65; postage, etc., $12.72; small items, 43c	912	27
Scarborough Co. of Canada, Hamilton: maps, 29, $112.81; postage, etc., $73c	113	54
Serre-Grenier, Ottawa ($3,151.92)—		
Art gum, 29 gr., $416.75; erasers, 7 gr., $100; baskets, 15 gr., $577.25	1,094	00
Memo. books, 84, $145.56; numerators, 2, $20; ink, 60 pt., $27, sundry, $1.80	194	36
Pencils, 6 gr., $50.40; pencil sharpeners, 48, $136.80 pens, 50 gr., $50; binders, 24, $60	297	20
Rulers, 54·54 doz., $505.37; trays, 10 gr., $665; clips, 230 M, $137.95	1,308	32
Cotton twine, 65 lb., $45.50; twine boxes, 12 doz., $147; candles, $18	210	50
Express and freight, $42.29; small items, $5.25	47	54
Sherbrooke Tribune Pub. Co., directories, 4 at $4, 2 at $7.50	31	00
Carried forward	1,386,314	79

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	1,386,214 79
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Smellie, W. M., Ottawa, 76 weilaphones	855 00
Smith, H., Paper Mills, Ltd., Montreal, paper: anvil map, 6,747¾ lb. at 39½c., 2,257 lb. at 26½c., 1,814 lb., $580.58; avon, 117 lb , $19.89; bond, 279,844 lb. at 16½c., 28,664 lb. at 14½c.; Belfast ledger 2,285 lb. at 27c., 201,875 lb. at 26c., 402,433 lb. at 24c., 17,830 lb. at 23½c., 9,846 lb., $2,056.67; Chaldean vellum, 2,225 lb. at 25c., 9,759 lb. at 23c.; bristol, 43,903 lb. at 15c.; chart, 419 lb., $197.90; krypton, 5,790·1 rm., $29,426.49, 1,428 lb., $475.98; w. w. ledger, 387,900 lb. at 16½c.; loan, 2,584 lb., $1,028.80; extra strong, 8,200 lb., $2,811.79; boxing and cutting paper, $124.45; total, $317,584.96, less freight, $192.45	317,392 51
Smith, H. H., Ottawa, technical books, 40	45 00
Snelling, C. B. Ottawa: arm rests, 5 doz., $50; cheque writer, $45; small items, $7.55	102 55
Soulis Typewriter Co., Ltd., Halifax, parts and repairs for typewriters	34 15
Southam Press, Ltd., Montreal: gum labels, 2,318 boxes, $65.25; gum patches, 180 M, $171.48; seals, 3,672 boxes, $409.85; tags, 4,729·25 M, $4,960.74	5,607 32
Stafford's Inks, Toronto: ink, 32 oz., 117½ doz., $463.31, 16 oz., 79⅓ doz., $374.39, 8 oz., 20½ doz., $72.60, stamp pad, 202½ doz., $683.71, 5 gal., $73.50, 212½ doz. bottles, $217.72; mucilage, sponge top, 10 gr., $167.90, 6⅔ gr. bottles, $66.69; paste, 96¼ doz., $172.93; total, $2,292.75, less freight, $59.82	2,232 93
Stairs, Wm., Son & Morrow, Ltd., Halifax, twine, 100 lb	32 50
Steel Equipment Co., Ltd., Pembroke: book supports, 630, $63; files, 125 1/12 doz., $665.20; perforators, 330, $103.12; small items, $36.32	867 64
Stewart, G. M., Montreal: card cutters, 5, $94; paper cutter, $265; knife for paper cutter, $25; ink roller, $1.62	385 62
Stovel and Co., Winnipeg: maps, 11, $107.25; postage, 46c	107 71
Sultana Ltd., Montreal: mucilage, 5 gr. qt., $203.20, 5 gr. pt. $132.65, 23·58 doz. ½ pt , $35.13	370 98
Superior Mfg. Co., Ltd., Toronto: badges, 16, $10.40; stamps, 85, $51.25; small items, $10.74	72 39
Supplies Co. of Canada, Ltd., Ottawa: typewriters, 9 at $133.65, 1, $129.60, 6 at $126.50, 17 at $121.50, 3 at $119, 1, $117.45, 33 at $109.35, 1, $103, 2 at $98.40; typewriter cabinet, $38; rubber keys, 5 sets, $18.90; cleaning and repairs, $73.25; small items, $12.53	8,682 43
Thompson & Norris Co. of Canada, Ltd., Montreal: corrugated board, 417 sh., $51.78; boxes, 21,488, $627.83; paper, 5·13 M sh., $94.59; operating charges, $2.50	776 70
Thompson, E. W. ,Ottawa, Encyclopaedia Britannica, 1 set	135 00
Thorburn & Abbott, Ottawa ($1,478)—	
Blank books: loose leaf, 23, $30.85; memos, 30, $85; note, 6, $22.50; trial balance, 8, $21; sundry, 11, $17.20; l.l. refills, 172, $313.50	490 05
"Crankshaw's Criminal Code", 3, $45; "Kingsford's History," 1 set, $30	75 00
"Debates," 11 vol., $22; dictionaries, 48, $144.40; directories, 37, $284.50	450 90
Who's Who, 3, $30; card index outfits, 2, $26.50; dictionary stands, 6, $48.50	105 00
Indian pictures, 2, $20; interest tables, 5, $47.75; fountain pens, 3, $15.50	83 25
Pass cases, 2, $13; sundry books, 76, $213.35; small items, $47.45	273 80
Thornton & Truman, Ottawa: keys, 10, $3.35; opening vault, $6; sundry repairs, $100.65	110 00
Topley Co., Ottawa ($11,982.96)—	
Acetic acid, 15 gal., $37.50; binoculars, 1 pr., $45; band chains, 5, $39.30	121 80
Books: field, 2½ doz., $49.50; l.l. albums, 4, $29.25, refills, 50, $2.50; sundry, ,7, $10.29	91 54
Cards, 400 , $46.90; compasses, 21, $140.94; developer powder,6 cases, $102, 10 pkgs., $3.08	292 92
Fountain pens, 6, $31.45; lantern slide boxes, 6, $18; magnifying glasses, 21, $73.40	122 85
Paper: blotting, 1 rm., $20.50; blue print, 165 ro., $258.45; cross section, 2 ro., $21.50, 497 sh., $82.50, 4 pads, $4.40; drawing, 5 ro., $31.90; drawing board, 608 sh., $545.66 maduro, 97 ro., $319.85; mounting tissue, 24 ro., $21.84; photostat, 38 ro , $843.38; sketching, 4,036 sh., $76.94; velox, 20½ gr., $91.90; sundry, 4 ro., $15.50, 215 sh., $33.20	2,367 52
Paper cloth: blue print, 18 ro., $156.90; cross section, 1 ro., $18.50; tracing, 546 ro., $7,603.71	7,779 11
Pens, drawing, ruling and dotting, 26, $86, 12 sets, $67.46; cards, 14, $7.70; 2 boxes, $1	162 16
Planimeters, 3, $238.10; plates, 6 doz , $27.72; protractors, 21, $91.60	357 42
Rules, 53, $244.52; thermometers, 27, $39; triangles, 55, $63.81; tripods, 2, $15.25	362 58
Scales, 118, $89.70; small items, $235.36	325 06
Toronto Paper Mfg. Co., Ltd., paper: bond, 100,590 lb. at 14½c., 39,889 lb. at 17c., 34,356 lb., $5,293.17; book, 30,864 lb. at 10c.; drawing, 3,979 lb. at 12½c.; duplicator, 93,806 lb., $11,866.47; envelope, 115,500 lb. at 12½c.; manila, 132,679 lb., $11,543.09; map litho, 4,382 lb. at 15c.; m.f. ledger, 21,004 lb. at 17c., 6,962 lb. at 17½c.; patent record, 10,818 lb. at 10¼c.; tariff, 123,101 lb. at 11½c.; parliamentary print, 389,008 lb. at 9½c.; writing, 29,431 lb., $3,961.30; freight, $159.41	129,879 05
Toronto Type Foundry Co., Ltd., Montreal: electrotypes, 150, $103.35; type cabinets, 2, $114.50; type, 28 fonts, $130.30, 150 lb., $67.35; small items, $28.93	444 43
Transparent Rubber Goods Co., Toronto, rubber bands, 250 gr	562 50
Typewriter Service Exchange, Moosejaw, cleaning and repairing typewriters	36 00
Carried forward	1,868,508 16

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	1,868,508 16
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Underwood, J. & Co., Toronto ($23,344.96)—	
Carbon paper, 18,339 boxes, $12,569.98, 112,213 sh., $994.12	13,564 10
Ink, 324 qt., $236.91, 604 pt., $257.67, stamping, 7 doz., $5.40	499 98
Mucilage, 276 doz. qt., $1,131.10, 84·58 doz. pt., $381.81	1,512 91
Typewriter ribbons, 1,672·08 doz., $7,706.75; freight, etc., $61.22	7,767 97
United Publishers of Canada, Ltd., Toronto, "Canada in the Great War," 9 copies at $6	54 00
United Typewriter Co., Ltd. ($2,569.03)—	
Calgary: cleaning and repairing, $86; ribbons, 35, $27.50; carbon paper, 12 boxes, $36; small items, $12.40	161 90
Edmonton: cleaning and repairing, $7.50; rental, 119¼ m., $435.05	442 55
Halifax, cleaning and repairing typewriters	99 20
Hamilton: typewriter ribbons, 11, $8.25; brush, 50c	8 75
Montreal: cleaning and repairing, $190.05; cleaning duplicators, $11; ribbons, 8½ doz., $76.50	277 55
Moosejaw, cleaning and repairing	2 00
Regina: cleaning and repairing, $109.65; duplicators, 2, $80; ribbons, 2 doz., $18	207 65
St. John: cleaning and repairing, $37.45; packing, $3	40 45
Saskatoon, cleaning and repairing	25 25
Toronto: cleaning and repairing, $175.31; ink, 3 doz. bottles, $63; impression paper, 44 M sh., $108.10; duplicator, $120; ribbons, 15⅝ doz., $123.17; stencil paper, 90 qr., $202.50; typewriters, 3, $240; typewriter rental, 253 m., $126.50; small items, $37.25	1,195 83
Vancouver, cleaning and repairing typewriters	19 25
Victoria: cleaning and repairing, $26; platens, 4, $14	40 00
Winnipeg: cleaning and repairing typewriters, $23.15, duplicators, $25.50	48 65
United Typewriter Co., Ltd., Ottawa ($143,174)—	
Typewriters: 18 at $157.95; 22 at $149.85; 1 at $143.62; 51 at $141.75; 8 at $133.65; 19 at $131.62; 4 at $129.60; 176 at $121.50; 64 at $117.45; 640 at $109.35; 2 at $72; 25 at $63; 4, $328.65; total, $118,533.50, less allowed on 42 old machines, $681.50	117,852 00
Adding machines: 1, $427.50, 6 at $414, 1, $337.50, 13 at $315, 1, $180; total, $7,524, less allowed on 6 old machines, $830	6,694 00
Adding machine ribbons, 30, $29.75; addressograph tape, 28 ro., $35	64 75
Addressograph type, 20, $40, 1 set, $20; book index, $27	87 00
Carbon paper, 1,263 sh., $71.16; card attachments, 23, $115; cheque writers, 3, $404.10	590 26
Cheque protectors, 16, $240; cleanine, 8⅝ doz. bottles, $46.22; copy holders, 6, $51	337 22
Cloth pads, 252⅓ doz., $474.80; duplicators, 4, $392; duplicator ink, 479 tins, $1,018.54	1,885 34
Envelope sealer, $65; file boards, 500, $44; guides, 4·77 M, $97.69	206 69
Motors, 3, $301.50; padding machine, $28.50; pull fasteners, 1,100, $95.46	425 46
Makurown index tabs, 267½ ft., $201.38; rubber key tops, 94 sets, $348.40	549 78
Silk sheets, 33, $58.20; stencils, 9,367, $190.49; stencil paper, 1,121 qr., $2,127.45	2,376 14
Rubber pedestals, 12 sets, $15; stamp pads, 15 gr., $735.05; s.o.s. panels, 10, $141	891 05
Telephone arms, 3, $28.25; tabulators, 3 sets, $90; typewriter covers, 34, $189.50	307 75
Typewriter cleaning and repairs, $3,106.60; parts or repairs, $898.07	4,004 67
Typewriter frames, 4, $70.50; t.w. kits, 27, $40.50; t.w. platens, 388, $1,637.50	1,748 50
Typewriter rental, 853·7 m., $3,840.49; attaching typewriters to desks, 132, $66	3,906 49
Typewriter ribbons, 158, $98.96; typewriter rebuilt, $105	203 96
Typewriter stands, 3, $68.50; t.w. travelling cases, 3, $100; express, $137.05	305 55
Sundry repairs, $593.25; packing typewriters, $38.50; small items, $105.64	737 39
United Warehouse Co., Toronto, 1 typewriter	100 00
Valleyrand Typewriter Repairs, Quebec: cleaning and repairing typewriters, $30; parts for repairs, $32	62 00
Vernon, H. & Son, Hamilton, directories: Brantford, 8 at $5, 8 at $4.50; Chatham, 6 at $4, 1 at $3; Galt, 4, $17; Guelph, 7 at $4.50, 1, $3.50; Hamilton, 24 at $7.50, 5 at $6, 2, $11.50; bnding 3 copies in 9 volumes, $18; Kitchener, 5 at $5; London, 30 at $6.50; 3 at $5.50; Peterborough, 6 at $4; St. Catharines 7 at $4; St. Thomas, 6 at $4; Sarnia, 5, $19.50; Stratford, 8 at $4; Sault Ste. Marie, 12 at $4; Timiskaming, 4 at $5; Windsor, 7 at $5.50, 1, $5; sundry, 9, $35	905 00
Victoria Typewriter Exchange, Victoria, cleaning and repairing typewriters	27 50
Walker & Campbell, Montreal: daters, 6, $8.60; stamps, 56, $45.44; small items, $1.30	55 34
Warwick Bros. and Rutter, Ltd., Toronto: memos, 2 gr., $70.56; pens, 875 gr., $861.19	931 75
Washington, H., Ottawa: "After the War Atlas," 3 copies, $16.50; "Industry and Humanity," 6 copies, $12	28 50
Waterman, L. E. Co., Ltd., Montreal: fountain pens, 429, $1,334.30, ink, 45 doz. bottles, $39.29; repairing pens, $44; clip caps, 25, $9.41; postage, $2.64	1,429 64
Watts, E. R., & Son, Ottawa, ($11,544.36)—	
Aneroid barometer, $29; binoculars, 1 pr., $55; calipers, 4, $32	116 00
Books, level, etc., 15, $17.25; compasses, 14, $146; curves, 2 sets, $33.50, 5, $4.80	201 55
Dividers, 9, $57; dictaphones, 1 dictating, $173.50, 1 transcribing, $158.50	389 00
Dictaphone shaving machines, 2, $180; dictaphone records, 24, $13.80	193 80
Dictaphone parts and repairs, with 2 motors, $412.59; drafting machine, $124.50	537 09
Carried forward	2,042,627 32

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	2,042,627 32
Purchases in Canada—Continued—*Achats faits au Canada*—Suite	
Watts, E. R. & Sons, Ottawa—*Concluded.*	
Drawing instruments, 36 sets, $736; drawing and drafting tables, 9, $394	1,130 00
Drawing, ruling and dotting pens, 145, $407.69, 2 sets, $11.75	419 44
Folders, 1 M, $30; ink, 16·2 gr., $558.60; ink bottles, 5 gr., $600	1,188 60
Magnifying and reducing glasses, 21, $56.35; Nautical Almanacs, 30, $37.50	93 85
Paper: blue print, 11050–yd. ro., $458.80, 163.10-yd. ro., $131, 1,975 sh., $166.75; cross section, 6 ro., $73.50, 410 sh., $25.50, 13 pads, $30.85, 8 yd., $2.40; drawing, 138 ro., $665.25, 9,635 sh., $499.60; mounting board, 304 sh., $113.60; mounting tissue, 12 ro., $15; sepia, 1 ro., $2.70; tracing, 162 ro., $395.90; 2 M sh., $98; water stage record, 12 ro., $99.75	2,778 60
Paper cloth: blue print, 5 ro., $156.50; cross section, 3 ro., $35.50; profile, 7 ro., $96.59; tracing, 39 ro., $484.59	773 18
Pens, 238½ gr., $890.15, 256 boxes, $524.90; pencils, 25¾ doz., $28.25; punches, 2, $79.50	1,522 80
Pencil pointers, 19⅝ doz., $64.30; photomounts, 48 doz., $15; protractors, 65, $39.60	118 90
Rules, 14, $39.65; sectional cabinets, 2, $191.80; star fasteners, 220 M, $710	941 45
Scales, 86, $172.70, 13 sets, $90.50; squares, set, 9, $12.80, T squares, 12, $48.05	324 05
Theodolite, $155; triangles, 173, $128.75; tapes, 47, $318.85, refill, $2.50	605 10
Tripod, $21; small items, $189.95	210 95
Wayagamack Pulp and Paper Co., Ltd., Three Rivers, kraft paper, 13,033 lb. at $8.32½ per cwt., 149,652 lb. at $7.69½ per cwt.; total $12,600.33, less cartage, $15.84	12,584 49
Wells Typewriter Co., Sydney: cleaning and repairing typewriters, $26.25; stencil ink, 24 tubes, $36; stencil paper, 12 qr., $32.50	94 75
West Disinfecting Co., Montreal: floor oil, 28 gal., $42; liquid soap, 5 gal. $16.50; small items, $8.07	66 57
White, L. T., Ottawa: revolving map racks, 5	814 90
Williams M'f'g., Co., Ltd., Montreal, cleaning and repairing typewriters	63 00
Wilson, J. C., Ltd., Montreal ($17,953 84)—	
Envelopes: standard sizes, 3,752·87 M, $4,493.48; printed, 2,764·82 M, $5.481.65, making only from paper supplied, 75·5 M, $49.08; seed, 5·5 M, $48.60; total, $10,072.81, less paper supplied, 62,700 lb., $7,264.70	2,808 11
Paper: kraft, 10,147 lb. (prices 10¾c. to 14½c. per lb.) $1,254.01, 1 ro., $7.30; manilla, 116,818 lb., (prices $5.32 to $10 per cwt.) $7,233.38; gummed, 24 ro., $20.02; fibre 3,969 lb. $285.88; stencil, 5 50–yd. ro., $32.50; tissue, 27 rm., $58.10; 488 lb., $58.56; toilet, 132 cases, $1,103.08; velvet drug, 393 lb., $55.02; waterproof, 13 ro., $158.75; wax, 51 rm., $73.45	10,340 05
Leather board, 504 sh., $22.85; oil board, 1 M sh., $71; press board, 500 sh., $50.38	144 23
Sample postage bags, 14·05 M, $127.98; shipping tags, 2,684·2 M, $3,628.28	3,756 26
Paper bags, 52·5 M, $247.41; paper cutters, 8, $18.75; sisal rope, 108 lb., $28.62	294 78
Twine, 1,080 lb., (prices 38c to 79c per lb.) $695.37; small items, $13.15; total $708.52; less freight, $98.11	610 41
Wilson & Lafleur, Ltée., Montreal: "Johnson's, Civil Code," 4 copies, $29; "Revue Legale and Jurisprudence," 1 copy, $21.60; sundry books, 14, $56.60; postage, 71 cts	107 91
Wilson-Munroe Co., Ltd., Toronto, bristol board, 4,775 sh	366 13
Winnipeg Paper Box Co., Ltd.: cardboard trays, 83 M, $307.38; tubes, 503, $27.67; freight, $5.36	340 41
Woods M'f'g. Co., Ltd., Montreal, cotton bags, 5,029	181 80
Workman, A., & Co., Ltd., Ottawa: chains, 2 pr., $11; sash cord, 300 ft., $25.50; small items, $8.30	44 80
Wrigley Directories, Ltd., Vancouver: Wrigley's British Columbia Directory, 23 copies at $10	230 00
Subscriptions to periodicals and newspapers	4,643 00
Ink, mucilage, stationery, etc., purchased locally: Adams, C. T. & Co., Sault Ste Marie, $50.95; Barns & Co., St. John, $144.30; B. C. Carbon & Ribbon Co., Vancouver, $1,096.30; Buckley, W. H., Niagara Falls, $54.80; Canada Drug & Book Co., Regina, $260.14; C. Chapman & Co., London, $281.90; Christie's Book Store, Brandon, $68.78; Clark Bros, & Co., Winnipeg, $1,031.72; Clarke & Stuart Co., Vancouver, $530.35; Douglas Co., Edmonton, $338.26; Fairfield, B. C. & Son, St. Catharines, $37.50; G. M. Fairweather, Dorchester, $30.15; L. Frigon, Quebec, $575.96; Fry, W.H., Sarnia, $53.84; Fysh L., Moosejaw, $118.70; R. H. Green & Son, St. John, $28.39; Griffis, A. H. & Co., Ft. William, $38.70; F. A. Howard, Port Arthur, $27.15; J. C. Jaimet, & Co., Kitchener, $33.35; E. N. Kennedy, Edmonton, $124.10; Laycock, J. G., Swift Current, $32.60; G. A. Little, Lindsay, $70.85; A. Mackinley & Co., Halifax, $362.37; J. & A. McMillan, St. John, $94.54; McMurray Book & Stationery Co., Fredericton, $81.95; V.E. Maventelle, & Son, Windsor, $81.34; Maritime Stationers, Charlottetown, $57.85; Melanson's Book Store, Moncton, $46.65; J. R. Merrit, Prince Albert, $35.05; T. J. Moore & Co., Quebec, $460.75; Murphy's Bookstore, Sydney, $26.25; C.L. Nelles, Guelph, $69.25; Page Printing and Binding Co., $47.60; Red Cross Drug and Book Co., Lethbridge, $40.75; J. L. Sutherland, Brantford, $51.10; Taylor Bros., Medicine Hat, $44.05; Thomas Co., North Bay, $30.10; R. Uglow & Co., Kingston, $229.65; Vancouver Stationers, $31.25; Victoria Book & Stationery Co., $379.45; West & Brown, Calgary, $558.76; Wilson Stationery Co., Calgary, $1,175.54; Wilson Stationery Co., Regina, $56.80; Wilson Stationery Co., Saskatoon, $210.70; Wilson Stationery Co., Winnipeg, $43.10; L. C. Wilson, Calgary, $928.65; W. W. Wrathall, Prince Rupert, $45.90; F. R. Wood, Regina, $151.25; D. J. Young & Co., Calgary, $43.30; payments under $25, $1,119.83	11,532 57
Carried forward	2,101,758 41

Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des existences**—Suite	$ cts.
Brought forward	2,101,758 41
Purchases in Canada—Concluded—*Achats faits au Canada*—Fin.	
Purchases under $25: analysis of sample ink, $5; beaver board, 6 pieces, $11.05; boxes, 2 galvanized iron, $20; binding, 8 packages, $12; dials, 9 boxes, $19.75; files, 112, $32.90; glass, $18.41; gloves, 6 pr., $13.50; ink, 36 bottles, $15.30, 19 lb., $21.50; maps and charts, 14, $18.75; paper gauge, $15; 3,125 cards, $23.80; paper, wax, 55 lb., $11, sundry, $11.79; pencils, 192, $20.10; pins, 23 lb., $17.25; press roller, 9, $13.25; rubber stamps, 45, $45.35; spool-of-wire, $10.20; school books, 85, $22.59; sundry books and publications, 276, $350.93; stencil outfits, 3, $12.50; tape, 14 rolls, $13.25; trimmers, 1 doz., $12.75; typewriter cleaning and repairs, $135.50; small items, $128.17	1,031 59
Purchases in United States—Achats faits aux Etats-Unis (*$62,873.99*)	
American Code Co., Inc., New York: Bentley's Complete Phrase Code, $15; Broomhall's Imperial Combination Code, $25; Meyer's Atlantic Code, $50; Scott's Code, $25	115 00
American Law Book Co., New York: Corpus Juris, 3 vol., $23; covering, $3	26 00
American Lead Pencil Co., New York: erasers, 65 gr., $186.40, 30 boxes, $27; pencils, 10 gr. at $5, 71⅙ gr. at $6, 300 gr. at $7.50; penholders, 34 gr., $64.70; small items, $3.98; total, $3,009.08, less $54.15, discount	2,954 93
American Writing Paper Co., Holyoke, map bond paper, 4,800 lb	1,280 26
Appleton, D. & Co., New York, Medicine amd Surgery, 6 vol. and Index	36 00
Bacon, M. J., Seattle, duplex comptometer	325 00
Baker & Taylor Co., New York ($3,880.27)—	
Allen's Commercial Organic Analysis, 9 vol., $48.60; Profits for 1919, 3 vol., $22	70 60
American Newspaper Directory, 3 copies, $30; Flora of Northern States and Canada, $29.25	59 25
Keen's Surgery, 11 vol., $76.50; Modern Medicine, 5 vol., $30	106 50
Lloyd's Register of American Yachts, 6 copies, $37.80; Luther Burbank, 12 vol., $33.25	71 05
Proceedings of American Gas Institute, 7 vol., $27; "Who's Who in America," 3 copies, $16.20	43 20
Thorpe's Dictionary of Chemistry, 10 vol., $144; various dictionaries, 13, $81.65	225 65
Handbooks, 65, $237.43; engineers' pocket-books, 8, $40.40	277 83
Various books and publications, $3,020.32; postage, etc., $5.87	3,026 19
Blakiston's Son & Co., Philadelphia, Morris' Anatomy, 18 copies	90 00
Brentano's, Washington: American Ephemeris and Nautical Almanac, 40 copies, $40; Index to Chemical Abstracts, $15; Scientific Papers 12 vol., $17.50; subscriptions to periodicals, 46, $109.95; bulletins; reports and circulars, 278, $74.15; maps and charts, $16.05; various publications, 604, $206.54; commission and postage, $53.31	532 50
British War Mission, New York, Ford trucks, 2	1,060 00
Burch, F. S. & Co., Chicago, aluminum tags, 5 M at $13	65 00
Cambridge Botanical Supply Co., Waverley, plant driers, 1,300	38 50
Clark, Geo. P. Co., Windsor Locks, transfer truck	84 91
Commercial Camera Co., Rochester: photostat paper, 6 rolls at $21.60, 6 rolls at $19.65, 11 rolls at $17.85; developer, 24 packages, $16.20	460 05
Compton, W. H., Shear Co., Newark: scissors, 186 pr., $134.34; postage, $38c	134 72
Conklin Pen Mfg. Co., Toledo: fountain pens, 72 at $2.85, 2, $7.50; small items, $7.93	220 63
Corona Typewriter Sales Co., Detroit: typewriter, $50; folding stand, $6	56 00
Crane & Co., Dalton, thistle green parchment deed paper, 20,652 sheets	556 57
Defiance Mfg. Co., New York: calendar pads, 12, $10.80; calendar stands, 24, $42	52 80
Dixon, Joseph, Crucible Co., Jersey City: pencils, 214·24 gr. at $10.50, 228·08 gr. at $9.81, 187·92 gr. at $8.40, 590 gr. at $8.10, 200 gr. at $7.50, 640 gr. at $7.02, 665 gr. at $5.25, 210 gr. at $4.92, 678·42 gr. at $4.70, 1,150½ gr. at $4.35, 300½ gr. at $3.60, 1,024·86 gr at $3.913.65, penholders, (prices $2.60 to $11), 478·41 gr., $2,707.53; erasers, (prices, $3.65 to $15.05), 254·58 gr., $1,141.54; total, $38,398.87, less, discount, $2,215.11 and freight, etc., 66c	36,183 10
Doane, Francis & Co., Inc., Boston: History of the Game Birds 6 copies, $7.91; office supplies and stationery, $28.10	56 01
Eagle Pencil Co., New York: pencils, 500 gr. at $7; 100 gr. at $5.50, 275 gr. at $4; penholders, 85 gr. at $4, 25 gr. at $3.60; erasers, 75 gr. at $6; total, $6,03, less discount, $119.80	5,910 20
Felt and Tarrant Mfg. Co., Chicago: comptometers, 1 at $325, 4 at $275; case, $4.25	1,429 25
Gaylord Bros., Syracuse: pamphlet binders, 770, $56.60; wire stapler, $14; cards, 400, $2.88; binder tape, $1.20	74 68
Gerhard, Wm. J., Philadelphia: Verity's Rhopalocera Palaeartica, 1 copy, $25; various publications, 13, $21.66	46 66
International Postal Supply Co., Brooklyn, die for cancelling machine	56 01
Kelly Publishing Co., New York: Custom Tariff of the world, 3 copies, $13.50; handbook, 1919, 4 copies, $30; various directories, 6, $82.50	126 00
Lauriat, Charles E. Co., Boston, Scoresby's Arctic Regions, 3 vol	27 70
Munson Supply Co., New York, typewriter keys, 42 sets	171 90
Poor's Publishing Co., New York: Consolidated Manual, 6 vol., $80; Railroad Manuel, 3 copies, $40; Moody's Manual of Public Utilities, $10	130 00
Carriedforward	2,158,924 99

Stationery Office Stock Account—Continued

Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	2,158,924 99
Purchases in United States—Concluded—Achats faits aux Etats-Unis—Fin	
Porter Safety Seal Co., Chicago, safety seals, 2 M	40 00
Post Office Department, Washington, U. S. Official Postal Guide, 90 copies	90 00
Public Printer, Washington, Register of Money Order Post Offices in the U.S., 6 M copies	652 53
Rand McNally Co., Chicago: atlases, 2, $50; maps, 60, $10.11	60 11
Reid, A. B. & Co., Detroit: copy holders, 146, $364.90; small items, $2.60	367 50
Rhoads, Samuel N., Philadelphia: Contributions to U.S. National Herbarium, 10 vol., $23.50; small items, $4.14	27 64
Roberts, W. W. Co., Portland: cabinet section and ends, $77.75; paper and envelopes, $6.25	84 00
Roovers Bros., Brooklyn: embossing press, $90; aluminum tape, 12 rolls, $14	104 00
Rotospeed Co., Dayton: stencil paper, 12 qr., $20.58; ink, 24 jars, $47.04; paste, $2.94	70 56
Sherman, J. D., New York: Butterflies of North America, 13 parts, $25; Central Americana, 1 vol., $30; Illustrations of British Entomology, 12 vol., $35; Kirby's Fauna Boreali Americana, 1 vol., $35; various publications, $190.55; postage, $8.70	324 25
Signature Co., New York, signagraph	250 00
Smead Manufacturing Co., Hastings, filing envelopes, 1,700	318 00
Smith, Charles C., Exeter, Neb.. steel signals, 1,200	49 30
Spurgin Manufacturing Co., Chicago, copying cloths, 24 doz	30 00
Stechert, G. E. & Co., New York: Nova Guinea, 3 parts, $14.25; various books, $20.28; postage, $1.34	35 87
Thompson, Edward Co., Northport: American Law Reports, 7 vol., $52.50; Annotated Cases, 6 vol., $30	82 50
Tower Manufacturing and Novelty Co., New York, Mark Twain Scrap Books, 12 at $3.85	46 20
United States Live Stock Sanitary Assn., Oak Park, 22nd Annual Report, 50 copies	50 00
United Typothetae of America, Chicago, United Typothetae of America Library, 33 vol.	25 00
Van Nostrand, D. Co., New York: Proceedings Institution of Civil Engineers, $35; various books, 8, $21.44	56 44
Western Trunk Line Committee, Chicago: 70 circulars, 6-0, $101.16; supplements to circulars, 770, $215.55	316 71
Wiss, J. & Sons Co., Newark: scissors (prices $7.55 to $12.65), 66 doz., $558.97; sheaths, 26 doz., $35.10	594 07
Subscriptions to periodicals, etc., $2,768.84; payments under $25, $295.48	3,064 32
Purchases in Europe—Achats faits en Europe ($32,784.95).	
Craig, R. & Sons, Caldercruix: blotting paper, 62,321 lb., $15,657.80; packing, $498.23; insurance, $64.55	16,220 58
Dawson, Wm. & Sons, London: books, $2,349.18; subscriptions, $216.24; packing and postage, $61.89	2,627 31
Downing, J. S., Birmingham: cash boxes, 2 doz., $124.10; ink stands, 4 gr., $151.84; pen trays, 2 gr., $70.08; pen racks, 2 gr., $37.96; pen wipers, 1 gr., $61.32; bodkins, 1 gr., $20.44; damping ewers, 3½ doz., $20.44; packing, $30.48	516 66
Dring & Fage, London: tapes, 34, 100-ft., $173.74, 25, 30-ft., $63.88; altering cases, $8.26; part cost of die, $4.87; Board of Trade fees, $35.90; packing, $2.55	289 20
Dulau & Co., London: books, $115.26; postage, $6.23	121 49
Eyre & Spottiswoode, London: subscriptions, $20.68; books, etc., $5.56	26 24
Fletcher, R. & Son, Stoneclough: copying paper, 122 reams, $474.99; packing, $19.46	494 45
His Majesty's Stationery Office, London: books, $27.96; subscriptions, $9.98	37 94
Hymans & Co., London: parchment, 1,000 sheets, $2,920.01; insurance, $10.58; packing, $9.06	2,939 65
King, Walter, London, 4 subscriptions to "Gas Journal"	31 63
Morgan, Charles & Co., London: menu cards, 3,000, $50.86; postage and insurance, $3.95	54 81
Museum Book Store, London, books	48 30
Ormiston & Glass, London: bill cases, 108, $270; notary case, $27.72; purses, 6, $25.50; pens, 20 gr., $22.50; pen holders, 12·04 gr., $222.21; postage, $8.09	576 02
Potter, J. D., London: charts, 93, $73.01; books, 53, $30.45; postage, $11.88	115 34
Rowney, G. & Co., London: propelling pencils, 26 doz., $82.74; postage and insurance, $1.31	84 05
Simpkin, Marshall, Hamilton, Kent & Co., subscriptions to "The Analyst" 5, $36.50; index, 55c	37 05
Society of Physics and Natural History, Geneva: Society's reports complete, 38 vol., $289.50; packing, $14; postage and insurance, $44.88	348 38
Tucker Mfg. Co., London: drawing pens, 2,560 gr., $2,275.17; insurance and freight, $38.16	2,313 33
Walker, J. & Co., London: papeteries, 137½ doz., $1,449.35; packing, $56.95; French diaries, 22, $27.52; anchor bands, 22 doz. boxes, $167.90; fasteners, 20½ doz. boxes, $39.90; pens, 288 gr. boxes, $58.41; rubbers, 12 boxes, $10.22; wrappers, 15,000, $110.11; green cord laces, 14 gr., $57.42; ebony envelope openers, 1 gr., $40.88; insurance, $1.66; postage, $6.12	2,026 44
Waterston, George & Sons, Edinburgh, sealing wax, 4,000 lb	2,600 00
Carried forward	2,197,172 86

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des existences—Suite

	$ cts.
Brought forward	2,197,172 86
Purchases in Europe—Concluded—*Achats faits en Europe*—Fin	
Wolff, E. & Son, London: pencils, 50 gr., $405.21; packing, $4.87	410 08
Wostenholm, George & Son, Ltd., Sheffield: pocket knives, 10 doz. in bags, $373.52; insurance, $2.80; postage, $1.46	377 78
Wyman & Sons, London: Nautical Almanacs, 30, $18.25; Wireless Handbooks, 1,000, $60.83; Gazettes, etc., $16.79; postage, $17.09	112 96
Subscriptions to periodicals and newspapers	205 80
Purchases under $25: books, etc., $88.61; charts, 1,000, $21.65; microscopic glass, $13.63; insurance, $19.07; small items, $26.50	169 46
Sundry Expenditure—Dépenses diverses ($175,234.23)	
Salaries at Ottawa—Appointements à Ottawa (Page T—4)	31,941 98
Wages detailed under King's Printer's advance Account (Page T—28)	79,607 80
Carters, 3 m. to June 30 at $100 per m., 9 m. to Mar. 31 at $108 per m: Mrs. F. Carisse, less ½ d., $1,270.20; E. Chevrier, $1,272; T. Landry, $1,272; J. Mahoney, less 5½ d., $1,252.50	5,066 70
Charwomen, 12 m. to Mar. 31 at $1 per d	3,676 71
Customs broker's fees: J. H. Cameron, $45; Pringle and Perley, $152.78	197 78
Collector of Customs, Ottawa, duties on foreign purchases	7,351 49
Payments under $25; tire repairs, $15.05; gasoline, 12 gal., $4.44	19 49
Postage, postmaster, Ottawa	7,033 88
Telephones, telegrams, etc.: Bell Telephone Co., long distance messages, $115.75, directories, 162, $55.75; Can. Pacific Ry. Co., telegrams, $2.15; Great N.W. Telegraph Co., telegrams, $82.99, Western Union Codes, 2, $60, customs duty on same, $6, delivery, $1.48	324 12
Freight, express and cartage: American Express Co., $176.63; Canadian Express Co., $1,761.96; Canadian National Express, $665.60; Canadian Northern Express Co., $8,286.90; Canadian Northern Ry. System, $17,889.25; Canadian Pacific Ry. Co., $6,077.57; Consolidated Litho. and Mfg. Co., Montreal, $21.12; Dominion Express Co., $2,639.48; Grand Trunk Ry. System, $948.54; Kingston Transfer Co., 35 cts.; T. Landry, $177.14; La Patrie Pub. Co., Montreal, $3.06; New York Central Ry. Co., $56.15; Ottawa Transportation Co., $230.26; Shedden Forwarding Co., $926.02; Wigmore, J., $154.25	40,014 28
Total expenditure	2,373,683 17

Adjustment with stock on hand—Rectification des existences en mains

Stock on hand Mar. 31, 1919 (verified)		535,318 17
Refund to King's Printer's Advance Account for paper purchased in 1918-19		5,366 46
Stationery supplied departments during year ended Mar. 31, 1920, as per statement below	2,485,050 78	
Refund for 2 subscriptions to "Wood Preserving" (discontinued)	2 00	
Canadian National Railways, goods damaged by oil, in transit	10 70	
Canadian Northern Express Co., goods destroyed by fire	202 62	
Stock on hand Mar. 31, 1920 (verified)	437,543 98	
Profit due to articles issued at more than cost, credited to Casual Revenue		8,442 28
	2,922,810 08	2,922,810 08

Stationery Supplied to Departments—Papeterie fournie aux ministères

Advisory Research Council, $1,094.55; Agriculture, $38.312.59; Air Board, $3,309.08	42 716 22
Archives, $2,214.22; Auditor General, $6,143.73; Board of Commerce, $7,691.20	16,049 15
Board of Pension Commissioners, $57,358.03; Canadian National Railways, $25,797.35	83,155 38
Canadian Trade Commission, $216.72; Civil Service Commission, $10,693.62	10,910 34
Commission of Conservation, $3,262.96; Canadian Patriotic Fund, $17.38	3,280 34
Customs, $48,010.30; Dominion Police, $1,974.76; Exchequer Court, $382.95	50,368 01
Director of Public Information, $2,040.65; Experimental Farms, $11,071.96	13,112 61
External Affairs, $6,243; Finance, $96,738.48; Fuel Controller, $28.80; Health, $7,193.65	110,203 93
Governor General's Secretary, $2,276.14; Housing Committee of Cabinet, $202.31	2,478 45
House of Commons, $14,691.44; Indian Affairs, $16,460.70; Inland Revenue, $4,767.88	35,920 02
Immigration and Colonization, $13,249.88; Insurance, $2,664.89; Interior, $73,790.51	89,705 28
International Joint Commission, $22.20; Internment Operations, $511.82	534 02
Justice, $4,291.97; Labour, $18,305.45; Library of Parliament, $599.41	23,196 83
Marine, $21,858.77; Militia and Defence, $179,715.89; Mines, $12,968.01	214,542 67
Ministry of Overseas Military Forces, $2,135.48; National Gallery of Canada, $118.82	2,254 30
National War Savings Commission, $2,549.92; Naval Service, $54,654.02	57,203 94
Patent and Copyright Office, $1,685.24; Penitentiaries, $3,154.94; Privy Council, $1,799	6,639 18
Post Office, $185,731.96; Public Works, $35,495.17; Printing and Stationery, $892,745 11	1,113,972 24
Carried forward	1,876,242 91

Stationery Office Stock Account—Concluded
Bureau de la papeterie: Compte des existences—Fin

	$ cts.
Brought forward	1,876,242 91

Stationery Supplied to Departments—Concluded—*Papeterie fournie aux ministères*—Fin.

Railways and Canals, $21,931.80; Railway Commission, $4,742.08; Royal Mint, $543.03	27,216 91
Repatriation Committee, $869.79; Reconstruction and Development Committee, $145.88	1,015 67
Royal Canadian Mounted Police, $23,118.68; Secretary of State, $11,128.92	34,247 60
Senate, $9,493.68; Supreme Court, $1,095.32; Soldier Settlement Board, $179.329.22	189,918 22
Soldiers' Civil Re-Establishment, $331,186.38; Trade and Commerce, $23.954.10	355,140 48
War Purchasing Commission	1,268 99
	2,485,050 78

King's Printer's Advance Account
Compte des avances à l'Imprimeur du Roi

Salaries and Wages.—Appointements et gages

Salaries at Ottawa—Appointements à Ottawa ... Page (T—4)	64,590 60
Proofreaders, per week: at $40, $6,259.93; at $32, $41.062.98; at $30, $3,427.54; at $29.38, $3,867.22; at $25.63, $361.75; at $25, $266.55; at $24, $7,728.75; at $23.50; $10,337.61; at $21.25, $834.63; at $20.50, $68.76; at $20, $1,635.20; at $19, $436.41; at $18, $1,795.54; at $17, $625.27; at $16, $2,135.48; overtime per hr. at $1.67, $290.59; at $1.33, $3.99; at $1.25, $247.53; at $1.23, $394.57; at $1, $14.50; at 98c., $2.94; at 94c., $15.04; at 92c., $4.14; at 75c., $6.57; special allowance of $2 per week, $1,875.79	83,699 28
Foremen and assistant foremen, per week: at $50, $500; at $45, $5,256.59; at $42.30, $1,757.05; at $40, $19.096,55; at $38.46; $391.57; at $37.50; $2,098.05; at $36, $28,779.95; at $35, $4,799.89; at $28, $5,331.35; overtime per hr., at $1.88, $297.94; at $1.56, $138.06; at $1.50, $208.43; at $1.46, $49.64; at $1.41, $117.32; at $1.17, $180.99; at $1.13, $270.51; at $1.09, $56.14; at $87c., $89.48; special allowance of $2 per week, $795.28; bonuses, $228	70,442 79
Clerks, per week: at $45, $2,355.94; at $34, $1,780.04; at $31, $2,981.49; at $30.77, $3,211.31; at $30, $1,279.07; at $29.85, $1,562.78; at $28.85; $1,510.42; at $25, $1,095.58; at $26, $4,083.60; at $24, $1,256.50; at $23.08; $1,208.33; at $23, $3,627.27; at $22, $4,607.20; at $21.25, $1.112,52; at $21, $8,332.64; at $20, $7,158.94; at $19, $5,473.54; at $18.31, $958.50; at $18, $10,999.93; at $17.31, $906.26; at $17, $15,901; at $16, $40,762.55; at $15, $9,057.24; at $14, $934.50; at $13, $1,272.91; at $12, $615.65; special allowance of $2 per week, $26.35; bonuses, $54,418.51	188,490 57
Machinists, engineers and miscellaneous labour, per week: at $45, $836.72; at $40, $2,623.45; at $37.50, $413.53; at $36, $767.26; at $35, $714.58; at $32.50, $311.79; at $32, $3,658.45; at $30, $1,543.98; at $28, $632.06; at $26.08, $116.02; at $26, $248.08; at $25, $1,038.28; at $24, $104.50; at $23.50, $269.52; at $23, $3.211,10; at $22, $4,093.60; at $20, $5,237.73; at $19, $6,718.16; at $18; $11,894.31; at $17, $2,647.58; at $16, $5,018.28; at $15, $785.32; at $11.53, $516.81; overtime per hr., at $1.88, $80.28; at $1.67, $130.26; at $1.46, $95.19; at $1.41, $31.73; at $1.35, $1.35; at $1.33, $114.71; at $1.25, $96.50; at $1.17, $10.53; at $1.09, $7.63; at $1.02, $6.12; at $1, $107; at 96c., $80.16; at 94c., $23.50; at 92c., $81.42; at 87c., $19.14; at 83c., $97.96; at 79c., $38.11; at 75c., $214.53; at 72c., $58.32; at 69c., $75.21; at 67c., $12.40; at 62c., $67.73; at 59c., $46.33; at 56c., $109.94; at $50., $7.75; special allowance of $2, per week, $6,609.98; bonuses,$2,767.33	64,392 22
Printers, etc., per week: at $40, $51,442.48; at $37.50, $689.59; at $35, $41.93; at $34, $134.94; at $33, $399.65; at $32, $310,698.17; at $31, $13,944.05; at $30, $133,408.94; at $29.38, $12,202.13; at $28.75, $273.72; at $28, $1,453.13; at $25, $3,122.18; at $24.50, $167.41; at $24 $53,103.34; at $23.75, $1,342.13; at $23.50, $33,088.91; at $23, $18,940.81; at $22.50, $5,910.84; at $22, $2,097.23; at $21.25, $423.65; at $21, $271.90; at $20, $2,668.59; at $19, $4,668.51; at $18.75, $444.31; at $18, $26,947.70; at $17.50, $462.66; at $17, $1,652.03; at $16, $2,680.10; at $15, $1,556.88; at $14, $811,06; at $13, $233.23; at $12, $669.14; at $11, $714.12; at $10, $78.23; at $9, $612.41; overtime per hr., at $1.67, $4,148.70; at $1.56, $50.80; at $1.42, $14.20; at $1.41, $34.55; at $1.38, $13.80; at $1.33, $1,102.22; at $1.25, $2,011.18; at $1.23, $186.64; at $1.22, $50.02; at $1.06; $60.98; at $1.03, $12.36, at $1, $3,468.65; at 99c., $45,54; at 98c., $454.66; at $94c., $1,204.19; at 92c., $43.67; at 89c., $5.34; at 83c., $44.41; at 79c., $53.72; at 78c., $15.21; at 75c., $900.07; at 74c., $31.22; at 73c., $32.21; at 72c., $168.51; at 71c., $5.68; at 70c., $8.40; at 69c., $33.65; at 67c., $8.71; at 63c., $44.11; at 59c., $18.50; at 58c., $3.48; at 56c., $31.92; at 55c., $12.89; at 54c., 54c.; at 53c., $8.22; at 50c., $6; at 47c., $9.19; at 46c., $1,84; at 44c., $3.96; at 38c., $1.90; at 34c., $2.04; at 28c., 84c., special allowance of $2 per week, $15,940.25; bonuses, $4,845.43	722,496 50
Men enlisted: with full pay, $1,206.16; with military pay deducted, $3,239.02; special allowance of $2 per week, $166.26; bonus, $37.50	4,648 94
Forewomen and assistant forewomen, per week: at $21, $872.16; at $19.50, $1,621.67; at $19, $199.28; at $18, $2,833.92; at $17.50; $367.02; at $15, $608.90; overtime per hr. at 81c., $6.48; at 75c., $7.50; at 73c., $1.46; at 63c., $1.26; at 61c., $8.86; at 56c., $7.28; at 54c., $2.43; at 47c., $1.41; special allowance of $1 per week, $118.26	6,657 89
Carried forward	1,205,418 79

King's Printer Advance Account—Continued
Compte des avances à l'Imprimeur du Roi—Suite

	$ cts
Brought forward	1,205,418 79
Salaries and Wages—Concluded—*Appointements et gages*—Fin	
Women, per week: at $16, $833; at $14, $62,639.69; at $13, $16,451.59; at $12, $282.48; at $11.50, $733.43; at $11, $320.95; at $10, $10,248.80; at $9, $2,575.94; at $8.50, $214.72; at $8, $43.50; at $7, $55.34; at $6.50, $147.17, at $6, $230.59; overtime per h., at 58c., $81.02; at 44c., $105.83; at 36c., $1.14; at 35c., $3; at 31c., $1.87; at 28c., $2.58; at 27c., $1.63; at 22c., 33c.; special allowance of $1 per week, $1,666.07; bonuses, $924	97,564 67
Carters: J. J. Brennan, 3 m. to June 30 at $1,200, 9 m. to Mar. 31 at $1,296. $1,272; H. P. Byles, 3 m. to June 30, at $1,200, 9 m. less 6 d. to Mar. 31, at $1,296, $1,250.94; S. E. Dunn, 3 m. to June 30 at $1,200, 9 m. less 4½ d. to Mar. 31 at $1,296, $1,256.34; W. A. McLaughlin, 3 m. to June 30 at $1,200, 9 m. to Mar. 31 at $1,296, $1,272; M. Parent, 3 m. to June 30 at $1,200, 9 m. to Mar. 31 less 5 d. at $1,296, $1,254.32; R. H. Walker, 3 m. to June 30 at $1,200, 8 m. to Feb. 29 less 4½ d., $1,148.16	7,453 76
Charwomen, 3 m. to June 30, at $1 per d., 9 m. to Mar. 31 at $1.25 per d	13,804 79
Washing towels, Miss Lefebvre, 12 m. to Mar. 31	265 84
Divided as follows: salaries at Ottawa, $64.590,60; clerks etc., stationery room, $68,763.98; distribution room, $33,565.85; King's Printer's room, $16,325.28; printing branch room, $28,744.62; map engravers' room, $22,431.40; caretakers' room, $8,653.42; chief mechanics' room, $41,586.29; proofreaders' room, $71,121.16; proofreaders' room, night staff, $17,658.68; plate and type stores, $7,377.23; stereotype room, $14,852.61; hand composition room, $5,392.97; departmental room, $46.725.85; parliamentary room, No. 1, $63,571.40; parliamentary room, No. 2, $40,872.71; linotype room, $113,279.03; linotype room, night staff, $57,152.62; monotype and caster rooms, $86,568.74; monotype and caster room, night staff, $19,285.09; press room, $91,994.72; platen press room, $28.277.19; press-room night staff, $33,820.02; book bindery room, $98,261.57; ruling room, $28,746.91; bindery room, girls, $39,897.05; stamp and embossing room, girls, $7,715.52; pamphlet bindery room, $34,630.90; pamphlet bindery room, night staff, $1,856.74; pamphlet bindery room, girls, $41,429.10; military service, $4,611,44; carters, $7,453.76; charwomen, $13,804.79; washing towels, $265.84; bonuses, $63,220.77; total, $1,324,507.85;	1,324,507 85
Less—portion of wages charged to Stationery Stock Account, $79,607.80; charged to Distribution of Parliamentary Documents, $33,615.57; bonuses, $63,220.77	176,444 14
	1,148,063 71
General Accounts—Comptes généraux	
American Steel and Copper Plate Co., Jersey City, copper, 424 lb	199 45
Arabol Manufacturing Co., New York, mineral gum, 4 brl	303 29
Ault & Wiborg Co., Toronto: inks, flaming scarlet, 135 lb., $258.75, regular wonder black, 450 lb., $495, roller composition, 600 lb., $360, stamping, 92 lb., $113.70, brown, 24 lb., $42, yellow, 15 lb., $27.50, plate black, 15 lb., $6.75; no wash up, 1 gal., $12	1,315 70
Bell Telephone Co.: private branch exchange, $762.15; long distance tolls, $31.30	793 45
Birkett, T., & Son, Co., Ottawa: cuspidors, 2 doz. $15.85; nails, 2 kegs, $10.70; sundries, $23.30	49 85
Boeckh Co., Toronto: brushes, steel grip, 4 doz., $80.31, rubber set sash, 6 doz., $25.50; wire spelter, ½ doz., $2.66	108 47
Bouvier & Hutchinson, Toronto: envelope bands, 125,000	46 00
British American Bank Note Co., Ottawa, ink powder, plate black, 55 lb	90 00
Brown Bros. Toronto ($23,073.43)—	
Binders' cloth, 4,700 yd., $2,561.87; green cloth, 2,551 yd., $1,149.44; white indestructible cloth, 6,000 yd., $2,805; black cloth, 2,169 yd., $585.63; sundry, 139 yd., $67.41	7,169 35
Corduroy, 448⅝ yd., $462.09; fabrikoid, 328½ yd., $210.24; mull, 1,598 yd., $163.80	836 13
Duck, 3,495¾ yd., $1,899.03; grey holland, 1,552 yd., $267.20	2,166 23
Gold leaf, 215 packages, $3,110.50; flexible glue, 350 lb., $115.50; tape 1 gr. yd., $24.35	3,250 35
Leathers: buffing, 1,036 ft., $274.54; cowhide, 2,291¾ ft., $1,382.93; morocco, 463¼ ft., $444.16; persian calf, 1 doz., $60; roan, 1,483½ ft., $445.05; skiver, 483¾ ft., $82.15	2,688 83
Millboard, 56·9 tons, $5,777.76; tarboard, 1·17 tons, $155.69; manila pressings, 104.05 rm., $536.28; end paper, 5 rm., $60	6,529 73
Thread, 68 lb., $178, 10 tubes, $74, 20 cones, $37; finishing powder, 3 lb., $10.92; gummed index stays, 35 M, $91; gummed holland, 3 M yd., $31.50; sundry items, $10.39	432 81
Bryson-Graham Ltd., Ottawa: towels, 72, $100.80; sheeting, 50 yd., $82.50; small items, $31.27	214 57
Buntin, Gillies & Co., Hamilton, tympan paper, 293 lb	64 46
Bush, Charles, Ltd., Toronto: padding gum, 697½ lb	244 12
Canada Glue Co., Brantford, glue, 3,022 lb	625 01
Canada Printing Ink Co., Toronto: inks, rotary book black, 2,500 lb., $750, green black, 20 lb., $50, brown, 50 lb., $100, imperial green, 30 lb., $60, geranium lake dry, 50 lb., $79; stamping ink, 105 lb., $130; embossing varnish, 40 gals, $130; bronze powder, 1 lb., $2.64	1,301 64
Canadian Oil Companies Ltd., Toronto: oil, cylinder, 25 gal., $19.80; dynamo, 5 brl., $81.70, motor, 5 gal., $3.00, press, 3 brl., $43.24	147 74
Carried forward	1,176,640 89

King's Printer Advance Account—Continued **Compte des avances à l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	1,176,640 89
General Accounts—Continued—*Comptes généraux*—Suite	
Castle, F. J. Co., Ltd., Ottawa: soap, 28 boxes, $221; lye, 10 cases, $55; pearline, 4 cases $33; dutch cleanser, 3 cases, $13.50; liquid veneer, 3 doz., $12; small items, $7.58	342 08
Clarke & Clarke Ltd., Montreal: leathers, buffings, 1,107 ft., $420.66; calf, 200½ ft., $159.06; green morocco, 286¾ ft., $229.40; black roan, 2,054½ ft., $401.79; law sheep, 170½ ft., $59.68; white basils, 816½ ft., $204.13	1,474 72
Coe, W. H. M'f'g'. Co., Providence, U.S.A., decorative leaf, 5" x 5", 30 packages	150 00
Collector of Customs, Ottawa, duty on foreign purchases	828 56
Daly, H. J. Co., Ltd., Ottawa: lawn, 20 yd., $15; towels, 6 doz., $39.60; wool, 1 lb., $5.25, brushes, 1 doz., $2.76	62 61
Delany & Petit, Ltd., Toronto: ground glue, 208 lb	42 30
Dominion Machine & Supply Co., Ottawa, brasses, 24 pair	54 00
Dominion Printing Ink & Colour Co., Co., Toronto: inks, bond black, 415 lb., $497.47; combination black, 3,600 lb., $3,222.44	3,719 91
Don Valley Paper Co., Toronto, tympan manilla, 1,369 lb	95 83
Doon Twines Ltd., Kitchener, Italian twine, 200 lb	84 00
Eddy, E. B. Co., Hull, wood board, 41,000 lb	1,640 00
Edwards & Edwards, Toronto, rough sheep leather, 2,168½ ft	515 23
Edwards, W. C. & Co., Ottawa: white pine, 9,142 ft., $468.60; red pine, 200 ft., $15.60	484 20
Esmonde, M. L. & Co., Ottawa: mop cloths, 8 doz., $39.70; galv. iron pails, 1 doz., $10.20; whisks, 3 doz., $4.20; repairs, $9.25	63 35
Fleck, Alexander, Ottawa, small brasses, 24 pairs	73 50
Frontenac Ink Works, Montreal: inks, loose-leaf blue, 105 lb., $183.75; poster red, 30 lb., $37.50	221 25
Garland, J. M. Son & Co., Ottawa: pillow cotton, 863 yd., $383.69; grey, cotton, 436¼ yd., $79.62; cheesecloth, 1,094½ yd., $98.50; duck, 1,832 yd., $1,067.83; khaki canvas, 200 yd., $88; oilcloth, 36 yd., $15.84; sheeting, 426½ yd., $220.71; silk cord, 20 gr., $40; thread,500 yd., $31.14, 18 doz., $18; twine, 30 lb., $20.40	2,063 73
Gault Bros. Co., Montreal, grey cotton, 115¾ yd	28 94
General Supply Co. of Canada, Ottawa: gensup, 60 lb., $90; belt cement, 2 lb., $3.50	93 50
Grey-Harvey Co., Ltd., Ottawa: barrels, 13, $24; galv. pails, 2 doz., $14.47; agate mugs, 3 doz., $17.57; nails, 6 kegs, $34.05; 20 lb., $4.40; Lepage's glue, 26 qt., $18.42; varnish, 1 gal., $6; map rings, 12 doz., $10.20 cuspidors, 1 doz., $10; small items, $20.35	159 46
Gummed Papers Ltd., Brampton, gummed holland, 21,600 yd	466 33
Hamilton Cotton Co., twine, 82 lb	54 12
Hastey, B. S. Estate, Ottawa, dustbane, 6 brl	58 50
Higman Geo. & Sons Ltd., Ottawa; brushes, 2 whitewash, $13.25, 4 camel's hair, $6.65; white shellac, 1¼ gal., $12.15; small items, $12.05	44 10
Imperial Oil Ltd., Toronto: gasoline, 955 gal., $304.45; Royalite, 405 gal., $80.13; Arctic cup grease, 25 lb., $3.06	387 64
International Business Machines Co., Toronto: time slips, 2,700, $48; weekly sheets, 1,500, $112	160 00
Karden Canadian Sales Co., Ltd., Ottawa, book section	27 00
Keiner, Pohl & Co., Milwaukee: inks, headline blue, 10 lb., $94.05; faint line blue, 31 lb., $231.60; green, 1 lb., $11.26	336 91
Lake of the Woods Milling Co., Ltd., Ottawa, flour, 34 bags	205 01
La-Lo Manufacturing Co., Ltd., Ottawa: La-Lo spray 1 brl	39 10
Lanston Monotype Machine Co., Philadelphia: controller paper, 7,424 lb., $890.88; oil, 3 cans, $11.15	902 03
McGregor Paper Co., Ltd., Montreal, cotton twine, 793 lb	479 89
Marlatt & Armstrong Co., Ltd.: leather, buffing, 1,217¾ ft.,$414.05, rough basil, 1,231 ft., $333.78, smooth calf, 201 ft., $140.70, green morocco, 2 doz., $150; red roan, 272¾ ft., $65.46, rough sheep, 721 ft., $201.88, red skivers, 2 doz., $48	1,353 87
Matthiessen & Hegeler Zinc Co., La Salle, sheet zinc, 180 lb	29 35
Montreal Cottons Ltd., Valleyfield, duck, 219 yd	89 71
Mudge Watson & Co., Montreal: stiffened web, 68 gross, $212.51; tape, 20 gr., $61.38	273 89
National Drug & Chemical Co., Ottawa: glycerine, 20 gal., $76.16; neatsfoot oil, 5 gal., $12.50; sundry drug supplies, $49.25	137 91
Ottawa Association for the Blind, corn brooms, 6 doz	63 00
Ottawa Boot and Moccasin Co.: gloves, 17 pr., $28.50; mitts, 3 pr., $4.50	33 00
Ottawa Paint Works, Ltd.: stamping ink, 130 lb., $35.54; turpentine, 55 gal., $126.34; geranium stamping ink, 50 lb., $46.55, grinding same, 5 hr., $2.50; paint remover, 4 gal., $11.64; backing powder, 1 brl., $20.64; white jellstone, 150 lb., $10.46; brushes, 6¼ doz., $18.41; small items, $38.91	310 99
Ottawa Paper Box Co.: envelope boxes, 7,200, $468.80; mailing tubes, 8 doz., $9.12	477 92
Paper Manufacturers Co., Philadelphia, Improved Perfection paper, 6,721 lb	525 44
Parker Broom Co., Ottawa: string mops, 12 doz	54 00
Parsons, C. & Son., Ltd., Toronto, green morocco, 143 ft	107 25
Poulin, L. N., Ltd., Ottawa: feather dusters, 1 doz., $13.80; shades, 4, $34.20; towels, 6 doz., $54; cord, 19 balls, $6.65	108 65
Carried forward	1,195,563 67

King's Printer Advance Account—Continued
Compte des avances à l'Imprimeur du Roi—Suite

		$ cts.
Brought forward		1,195,563 67
General Accounts—Concluded—Comptes généraux—Fin		
Regal Manufacturing and Supply Co., Ottawa: metals, columbia, 5,001, $4,778.13, crescent, 418, $330.72, current ledger, 454, $3,117.85, field book, 66, $49.50, prong binder, 94, $232.44, regal, 74, $428.40, ring, 288, $754.65, sectional post, 526, $512.04, solid post, 352, $291.14, spring binder, 20, $11.28; sections, 152, $20.40; holder springs, 1,200, $195; gray muslin index stays, 20 M, $86; punches, 4, $24.75; hansard punch, $25; ledger keys, 75, $22.50; screws, 686 pr., $94.15; repairs, $40.53; small items, $18.73		11,033 21
Schlegel, O. M'f'g. Co., New York: egg albumen,12 lb., $24.26; varnish, 20 pt., $31.50		55 76
Shurly & Derrett, Ltd., Toronto, twine, 1,018 lb		299 29
Slack, J. H., Ottawa, sanitary wipers, 3,521		422 52
Stalker, D. J., Ottawa: sponges, 11 doz., $45.24; wax, 20 lb., $20.50; sundry drugs, $30.95		96 69
Stanley, L. E. & Co., Ltd., Ottawa: curtains, 7 pr., $32; small items, $11.90		43 90
Steel Co. of Canada, Hamilton: binders' round wire, 700 lb., $110.24; spools, 140, $28; cases, 7, $7		145 24
Stewart, Geo. M., Montreal: flat wire, 400 lb., $112; spools, 80, $8		120 00
Stuart & Foster, Ltd., Toronto: keg of paste		25 00
Sutphin Paper Co., New York, matrix paper, 6 reams		54 00
Topley Co., Ottawa: tracing paper, 100 sheets, $35; small items, $13.60		48 60
Toronto Type Foundry Co., Ltd., Montreal: brushes, 2 doz., $16.80; web tape, 5 rolls, $15.23		32 03
Toronto Wood Specialty Works, glued-up cherry, 785 ft		204 10
Universal Thread Co., Toronto: thread, 186 tubes		418 50
West Disinfecting Co., Montreal: eucalyptum, 90 gal., $196.02; liquid soap, 88 gal., $204.74; coro-noleum, 10 gal., $21.82; cans, $1.10		423 68
Williams, Walter & Co., Montreal, thread, 132 lb		323 40
Wilson, J. C. Ltd., Montreal: twine, cotton, 1,229 lb., $731.26, jute, 2,026 lb., $435.59; gummed holland rolls, 13,200 yd., $105.60		1,272 45
Wilson-Munroe Co., Toronto: buckram, 160 yd., $112.00; cloth, 2,583 yd., $746.51; waverley cloth, 2,372 yd., $652.30; fleshers, 853 ft., $196.19; gummed holland, 1,250 yd., $375; gummed muslin stays, 50,000, $125; mull, 1,000 yd., $110; vellum, aldine, 1,400 yd., $546, rex, 4,189 yd., $1,151.98; express, $3.09		4,018 07
Windsor Wiping Cloth Co., wiping cloths, 4,299 lb		451 38
Witting Bros., Ltd., Montreal: slow drying glue, 1,008 lb		179 63
Woods M'f'g. Co., Ltd., Ottawa: duck, 600 yd., $300; repairs to flags, $35.30		335 30
Workman, A. & Co., Ltd., Ottawa: flint paper, 1 roll, $18.50; sundry hardware, $17.83		36 33
Zip Manufacturing Co., Sutton, zip hand cleaner, 90 doz		121 50
Medical services: Dr. J. L. Chabot, $4; Dr. J. F. Dowling, $25; Dr. J. E. Fontaine, $5; Dr. S. Lafortune, $10; Dr. J. L. Lamy, $6; Dr. J. A. Lemay, $9; Dr. R. H. Parent, $12; Dr. F. H. Powell, $4		75 00
Payments under $25: barrels, 12, $15.50; blankets, 4 pr., $20; brushes, 24, $12.80; cement, $12.20; customs brokers' fees, $20; drugs, $28.73; Dutch Cleanser, 3 cases, $12; cotton padding, 8¾ yd., $15; tissue paper, 6 rm., $20.52; treatment in hospital, $27.85; small items, $128.66		313 26
Telegrams: Can. Pac. Ry. Co.'s Telegraph, $66.54; G. N. W. Telegraph, $88.35		154 89
Freight, express and cartage: American Express Co., $24.75; Canadian Express Co., $14.19; Canadian National Express Co., $53.29; Canadian Northern Express Co., $10.70; Canadian Northern Ry. Co., $45.45; Canadian Pacific Ry. Co., $47.99; Dominion Express Co., $19.85; A. Navion, $5; New York Central Ry. Co., $33.40; Shedden Forwarding Co., $105.86		360 48
Department of Public Printing and Stationery—Département des impressions et de la papeterie publiques		
Printing, etc.,done at Printing Bureau and charged to Advance Account		7,270 23
Materials supplied by Stationery Branch to be worked up in Printing Bureau		869,162 74
Stationery office supplies for use in the departments		11,236 98
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer, see page T—46		315,047 44
Total expenditure—total des dépenses		2,419,345 27
Adjustment—Rectification		
Excess of expenditure over receipts, 1918-19		128,559 81
Work executed and paid for by departments during the year, as per statement below	2,532,031 02	
Refund from Stationery Stock Account for goods purchased in 1918-19	5,366 46	
Unused paper in press room resold to Stationery Stock Account	2,095 99	
Sales: dross, $1,298.69; gold leaf, $406.25; empty wire spools, etc., $51.75	1,756 69	
Excess of expenditure over receipts, carried to 1920-21	6,654 92	
	2,547,905 08	2,547,905 08

King's Printer Advance Account—Concluded
Compte des avances à l'Imprimeur du Roi—Fin

Work Paid for by Departments—Travaux payés par les ministères

	$ cts.
Advisory Research Council, $1,924.86; Agriculture, $83,071.86; Archives, $12,612.55	97,609 27
Aid Board, $3,214.11; Auditor General, $3,612.80; Biological Board, $38.20	6,865 11
Board of Commerce, $2,878.85; Board of Pension Commissioners, $19,341.43	22,220 28
Canada Trade Commission, $45.89; Canadian National Railways, $4,713.31	4,759 20
Canadian Patriotic Fund, $1,623.83; Civil Service Commission, $22,481.17	24,105 00
Clerk of Crown in Chancery, $3,026.63; Commission of Conservation, $25,598.41	28,625 04
Customs, $91,893.26; Departments generally, $46.28; Dominion Police, $2,798.36	94,737 90
Director of Public Information, $39,271.33; Experimental Farms, $44,470.97	83,742 30
Exchequer Court, $428.29; External Affairs, $22,083.98; Finance, $160,760.95	183,273 22
Governor-General's Secretary. $2,220.99; Government of North West Territories, $73.87	2,294 86
Health, $7,082.40; House of Commons, $296,616.56; Housing Committee of the Cabinet, $240·31	303,939 27
Immigration and Colonization, $66,635.55; Insurance, $25,106.46; Interior, $146,161.11	237,903 12
Indian Affairs, $8,612.79; Inland Revenue, $19,530.24; Internment Operations, $239.62	28,382 65
International Joint Commission, $2,437.27; Justice, $6,901.34; Labour, $74,924	84,262 61
Library of Parliament, $6,941; Marine, $42,643.83; Militia and Defence, $147,662.19	197,247 02
Ministry of Overseas Military Forces, $301.97; Miscellaneous Printing, $98,991.54	99,293 51
Mines, $54,671; National Gallery of Canada, $100.03; Naval Service, $66,513.86	121,284 89
National War Savings Commission, $6,053.78; Penitentiaries, $2,732.96	8,786 74
Post Office, $243,009.57; Privy Council, $1,673.39; Public Works, $28,584.43	273,267 39
Printing and Stationery, $142,966.55; Patent and Copyright Office, $25,579.07	168,545 62
Railway Commission, $4,340.42; Railways and Canals, $11,514.11; Royal Mint, $1,022.91	16,877 44
Repatriation Committee, $1,920.03; Royal Canadian Mounted Police, $12,977.53	14,897 56
Secretary of State, $15,325.50; Senate of Canada, $15,130.86; Supreme Court, $697.94	31,154 30
Soldier's Civil Re-establishment, $182,660.65, Soldier Settlement Board, $67,573.31	250,233,96
Trade and Commerce, $143,469.88; War Purchasing Commission, $4,252.88	147,722 76
	$2,532,031 02

Lithographing, Printing, etc., paid for by King's Printer
Lithograpihe, impressions, etc., payées par l'Imprimeur du Roi

Advisory Research Council—Conseil Consultatif des recherches ($4)

Crabtree Co., Ottawa, line cuts, 2	4 00

Department of Agriculture—Ministère de l' Agriculture.($15,740.95)

Adams Cellboard Co., Toronto: setting boxes, 100	18 00
"Arnprior Chronicle," 15 M copies each of 2 pamphlets, $1 20; express, $3.49	159 69
British American Bank Note Co., Ltd., Ottawa: printing and numbering 50 M condemned cards	66 50
Capital Lithograph Co., Ltd., Ottawa: cheques, 50 M, $96.50; labels, 20 M, $40	136 50
Central Press, Ltd., Regina: statutory declarations, 1 M	25 50
Consolidated Lithographing and Manufacturing Co., Ltd., Montreal: printing labels, "Foreign Export," 4,041·4 M, $1,901.87; "Canada Approved," 6,130 M, $772.33; numbering 139 M blanks, $55.60	2,729 80
Crabtree Co., Ottawa: half tones, 151, $558.23; line cuts, 66, $157.88; line drawings, 5, $23; line plates, 3, $8; small items, $12.25	759 36
Dadson-Merrill Press, Ottawa, butter wrappers, 10 M	37 77
Dominion Loose Leaf Co., Ltd., Ottawa: "Sample for Analysis," 50 books, $48.25; "Selling Register," 2 M, $16.70	64 95
Five-in-One-Letter-Envelope Co., Ltd., Toronto: letter envelope forms, 50 M, $382; cartons, 12, $5.40	387 40
Goodson Bros., Montreal: Pamphlet No. 23, 25 M copies, $101.47, handling stock, $6.60; packing cases, 3, $3	111 07
Grip Limited, Toronto: "Poisonous Weeds," art work, $30, half-tones, 18, $146.63	176 63
Hood Sandham Co., Ltd., Toronto: halftone engravings, 13, $85.55; zinc etchings, 2, $10.15	95 70
Imperial Bureau of Entomology, London, Eng.: reprints of bulletin, 750 copies	35 22
Jennings, C. A. B. & Co., Toronto: Pamphlet No. 25, 90 M copies, $149.89; packing cases, 8, $14; freight, $16.26	180 15
London Printing and Lithographing Co., Ltd., London, reprint from "Entomologist," 500 copies	13 50
Lowe-Martin Co., Ltd., Ottawa: cards, printed and punched, 113·08 M, $89.96; score cards, 4.03 M, $28.35; book pockets, 1,500, $10.50; numbering and binding receipt books, 377, $174.65	303 46
"Middleton Outlook," Ltd., printing 11·7 M copies of 30 Fruit Reports, $351.83, freight, 75c.	352 58
Mighall Printing Co., Ottawa: letter heads, 10 M, $14·15; forms, 70 M., $97.15	111 30
Montreal Lithographing Co., "Poisonous Weeds," 23 M each of 8 drawings, $2,400; cases, 10, $20	2,420 00
Carried forward	8,189 08

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	8,189 C8
Departmen of Agriculture—Concluded—*Ministère de l'Agriculture*—Fin	
Montreal "La Patrie" Publishing Co., line cuts, 449	291 85
Mortimer Co., Ltd., Ottawa: cheques, 20 M, $55.40; egg labels, 429·9 M, $300.93; Locust Control, engravings and half-tones, $24.65; Bulletin No. 93, half tones and line cuts, $123.50; line engravings, $39.85	544 33
Office Specialty M'f'g. Co., Ltd., Newmarket, guides, 9 sets	2 35
Ottawa Electrotype Foundry, Ottawa: book plates, 199, $374.28; electros on metal base, 2, $14.04, on wooden base, 136, $141.20; small items, $4.16	533 68
Ottawa Paper Box Co., Ltd., cream cheese boxes, 10·2 M	71 40
Ottawa Photo Engraving Co., patent zincs, 310, $201.50, line cuts, 10, $21.45; drawing and line cuts, 2, $25	247 95
Ottawa Printing Co., Ltd.: forms, 75 M, $59.89; circulars, "Canadian Banker's Competition," French, 35 M., $53.54	113 43
Pembroke "Standard:" letter heads, 25 M, $30.33; packing cases, $5.50; express, $1.15	36 98
Popham, G. H., Ltd., Ottawa: forms, 12 M, $21.20; labels, 50 M, $24.35	45 55
Public Press, Ltd., Winnipeg, printing 7,350 copies of 29 Telegraphic Fruit Reports	406 80
Renfrew "Journal" Printing Co., forms, 5 M	19 24
Rolph-Clark-Stone, Ltd., Toronto: reproducing sketch of Blood Root Design	336 00
Rothchild Press, Montreal: pamphlets, 20 M each of 2, $164.96; express and cases, $17.44	182 40
Ryerson Press, Toronto: reprint from Entomological Record, 750 copies	65 00
Service Press, Pembroke: forms, 60 M, $113.71; express, $10.48	124 19
Simmons Printing Co., forms, 7·5 M	25 50
Southam Press, Ltd., Montreal: exhibition cards, 3,288, $349.75; Windsor tags, printing and numbering, 1,726 M, $3,060.25	3,410 00
Standard Photo Engraving Co., Montreal: "Poisonous Weeds," retouching, $31, half tones, 16, $124.75	155 75
Union Engraving Co., Ottawa: engraving 2 plates and printing 800 cards	9 80
"Vancouver Citizen" Printing and Publishing Co., printing 10,975 copies of 30 Telegraphic Fruit Reports	571 22
Wilson, J. C., Co., Ltd., Montreal: egg cartons, 19 M, $308; fillers, 500, $3, less freight, $15·58	295 42
Telegrams, Canadian Pacific Railway Co.'s Telegraph	9 00
Freight and express: Canadian Express Co., 35c.; Canadian Northern Express Co., $2.52; Canadian Northern Ry. Co., $11.38; Canadian Pacific Ry. Co., $15·08; Dominion Express Co., $19.85; Grand Trunk Ry. System, $3.10; Shedden Forwarding Co., $5.75	58 03
Air Board—Commission de l'Air ($151.69)	
British American Bank Note Co., Ltd., Ottawa: cheques, 1,092	18 75
Crabtree Co., Ottawa: line cuts, 7	10 50
Ottawa Electrotype Foundry: electros, 2, $1.52; multigraph plate, 97c	2 49
Ottawa Photo Engraving Co., line cuts, 36	54 90
Translation, Mlle. G. Dumont, $38.80; J. A. Fortier, $26.25	65 05
Board of Commerce—Commission du Commerce ($178.34)	
Kieran, Crawford & Gray, Ltd., Montreal: engraving and ruling copper plate	60 00
Mortimer Co., Ltd., Ottawa: cheques, 2 M	19 50
Ottawa Electrotype Foundry, electros, 2	1 34
Sterling Printing & Pub. Co., Toronto: letterheads, 6 M, $29.50; envelopes, 5 M, $31.25	60 75
Stovel Co., Winnipeg: letter heads, 1 M, $18; 1 M follow sheets, $7.25; envelopes, 1 M, $11.50	36 75
Board of Pension Commissioners—Commission des pensions ($1,867.01)	
British American Bank Note Co., Ltd., Ottawa, cheques, 782·56 M	628 75
Dominion Loose Leaf Co., Ltd., cards, 101·5 M	658 74
Modern Press, Ottawa, forms, 45 M	42 87
Mortimer Co., Ltd., Ottawa, cheques, 1,200 M	491 00
Mutual Press, Ottawa, form 559, 1 M copies	9 22
Popham, G. H., Ltd., Ottawa, forms, 30 M	27 43
Thicke, W. H., Ottawa, cards, 1 M	9 00
Director of Public Information—Directeur des renseignements publics ($434.37)	
Crabtree Co., Ottawa: line cuts, 7	26 60
Mortimer Co., Ltd., Ottawa: supplying stock and printing 400 admission tickets, 400 invitation cards and 400 envelopes	38 50
Ottawa Electrotype Foundry, electrotypes on wood, 87	88 89
Simmons Printing Co., Ltd., Ottawa, "What Canada Does for Her Soldiers," 25 M copies	280 38
Carried forward	18,376 36

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	18,376 36
Canadian Patriotic Fund—Fonds patriotique Canadien ($10.50)	
Mortimer Co., Ltd., Ottawa, making sketch of cheque	10 50
Canada Trade Commission—Commission du Commerce du Canada ($8)	
Ottawa Photo Engraving Co., line cuts, 4	8 00
Civil Service Commission—Commission du service civil ($551.59)	
Esdale, R., Ottawa, certificates, 1,400	3 50
Lowe-Martin Co., Ltd., Ottawa: cards, 54,275, $325.94; forms, 26·8 M, $21.31	347 25
Mortimer Co., Ltd., Ottawa: cheques, 1·5 M, $34.35; 2 line engravings re-etched, $78.54; line cuts, 2, $23.74; 2 line cuts and printing 200 copies of examination papers, $14.80; forms, 6,178, $24.80	176 23
Ottawa Electrotype Foundry: electrotypes, 10, $8.30; Harris press plates, 4, $5.60	13 90
Ottawa Printing Co., Ltd., form No. 57, 5 M copies	10 71
Commission of Conservation—Commission de conservation ($1,843.34)	
British American Bank Note Co., Ltd., Ottawa, letter heads, 25,340	46 25
Crabtree Co., Ottawa: half-tones, 14, $62.33; line cuts, 2, $13.20; line drawings, 2, $15	90 53
Electrotypers, Ltd., Toronto, lead mould nickle types, 4	5 76
Hood-Sandham, Ltd., Toronto: 10th Report of Commission of Conservation, 20 half-tones, $88.64; art work, $15; re-etching, $26.65; surprinting on 19 copies, $28.50; Report of Conference of Probation, 24 half-tones, $114.81; re-etching, $28.70; art work, $10; surprinting on 24 half-tones, $36	348 30
Mortimer Co., Ltd., Ottawa: Forest Type Map of British Columbia, 10 M copies (contract price, $1,399), progress payment, $450; Physiographic Map of British Columbia, 10,210 copies, per tender, $325; cheques, 2·5 M, $19.50; half-tones, 31, $129.94; line engravings, 4, $17.69; small items, $19.50	961 63
Ottawa Electrotype Foundry: binders' stamp, $5.59; electros, 5, $6.09; small items, $1.70	13 38
Ottawa Paper Box Co., folding book cases, 10·1 M	202 00
Ottawa Photo Engraving Co.: line cuts, 7, $38; line drawings, 2, $11.25	49 25
Wilson, J. C., Ltd., Montreal, book cartons, 6,025	120 50
Freight and express: Canadian Northern Ry., $4.79; Dominion Express Co., 95c	5 74
Customs Department—Ministère des Douanes ($4,052.62)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 35,316	98 00
Crain Co., Ltd., Ottawa, Form E. 46, 1,512·3 M	807 36
Crabtree Co., Ottawa, 1 line cut	1 50
Dadson-Merrill Press, Ltd., Ottawa: Form K1, 20 M, $43.08; Form S 7, 25 M, $122.66; Form S 19, 15 M, Form S 19A, 12 M, $75.39	241 13
Dominion Loose Leaf Co., Ltd., Ottawa: Form C 14, 500, $172; Form S 41, 5 M, $45.65; Schlitz indexes, 2 of 568 pages each, $429.14	646 79
Kieran, Crawford & Gray, Ltd., Montreal, engraving 2 copper plates	80 00
Lowe-Martin Co., Ltd., Ottawa: Form H, 6,125, $19.60; Forms S 1, S 2, S 3, 45,627 copies, $283.50	303 10
Modern Press, Ottawa, Form K 15½, 10 M	19 27
Mortimer Co., Ltd., Ottawa: cheques, 266,276, $505.85; Form E 39, 508,470 copies, $291.48	797 33
Ottawa Electrotype Foundry, electrotypes on wood, 115	114 99
Ottawa Printing Co., Ltd.: Form K 1, 5 M, $27.75; Form "memorandum," 500 M, $311.82	339 57
"Pembroke Standard," forms "Custom House Storage Manifest," 15 M	52 00
Popham, G. H., Ltd., Ottawa, Form C 12, 75 M, copies	96 75
"Renfrew Journal" Printing Co., Form K 17, 10 M copies	37 38
Simmons Printing Co., Ltd., Ottawa, 5 forms, 80 M copies	201 15
Southam Press, Ltd., Montreal, repairing and binding 8 vol. "Customs Warehouse"	175 00
Union Engraving Co., Ottawa, engraving plate	37 00
Express charges: Canadian Express Co., $3.95; Canadian Northern Express Co., 35c	4 30
External Affairs—Affaires extérieures ($4,162.46)	
Crabtree Co., Ottawa: line cut, $5.06; line drawing, $9	14 06
Mighall Printing Co., Ottawa, forms, 10 M	25 85
Montreal Lithographing Co., passport forms, 20·7 M	225 00
Brought forward	25,107 32

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	25,107 32
External Affairs—Concluded—Affaires extérieures—Fin	
Mortimer Co., Ltd., Ottawa: cheques, 3·1 M, $45.50; menus, 230, $22.50; form B, 2 M, $42.80; Form A, Declaration of Passport, 25 M (contract price $500), progress payment, $200; Form A, Declaration of Passport, 45·8 M, $916; form, Application for Passports, 20,365, $407.30; passports lithographed and stamped in gold, 20,596, $2,136.83; making photolitho. and lithographing 1 M each of 4 diagrams, $52.55	3,823 48
Ottawa Electrotype Foundry, electro on metal base	90
Ottawa Printing Co., Ltd., form "Copy of Passport Issued to", 20 M	52 35
Union Engraving Co., Ottawa, cards, 1 M	15 00
Freight, Canadian Pacific Ry. Co	5 82
Department of Finance—Ministère des Finances ($38,890.66)	
British American Bank Note Co., Ltd., Ottawa, cheques, 320·4 M	2,088 75
Business Systems Ltd., Toronto, index cards, 913 M	3,743 30
Capital Lithograph Co., Ltd., Ottawa, cheques, 400	19 00
Crabtree Co., Ottawa, half-tones, 2	13 22
Dadson-Merrill Press, Ltd., Ottawa, "Detail of Transactions" form, 8 M	16 34
Dominion Loose Leaf Co., Ltd., Ottawa: card forms, 803 M, $2,689.40; forms, 10 M, $24.65	2,714 05
Five in One Letter Envelope Co., Ltd., Toronto, letter envelope forms, 13 M	29 65
Hunter-Rose Co., Ltd., Toronto, 4 page prospectus of 1919 Victory Loan, 250 M	964 50
International Business Machines Co., Ltd., West Toronto: card forms, 1,000 M, $1,290; composition and duplicates of 5 electrotypes, $70	1,360 00
Lowe-Martin Co., Ltd., Ottawa: cards, 365·45 M, $2,164.80; folders, 20·97 M, $486.98; guides, 574 sets, $137.16, 4·5 M, $221.28	3,010 22
Modern Press, Ottawa, forms, 61 M	69 41
"Montreal Gazette" Printing Co., Ltd.: "Prospectus and English Application Forms for Victory Loan, 1919," 497 M copies, $1,865.93; express, $143.15	2,009 08
"Montreal Herald Press, Ltd."; Prospectus and English Application Forms for Victory Loan, 1919, 303 M, $1,211.57; packing cases, 13, $26; express, $149.45	1,387 02
"Montreal La Patrie" Publishing Co., "Prospectus and French Application Forms for Victory Loan," 1919, 300 M	1,144 43
Mortimer Co., Ltd., Ottawa: cheques, 53·4 M, $319.50; half-tones, 13, $59.09; War Savings Certificates, 735 M of 5 denominations, $5,048.12	5,426 71
Mutual Press, Ltd., Ottawa: forms, 100 M, $92.50; letter heads, 40 M, $39.50	132 00
Office Specialty Mfg. Co., Ltd., Ottawa: cards, 115 M, $338.99; folders, 2 M, $40.50; guides, 1·7 M, $118.80	498 29
Ontario Press, Ltd., Toronto, War Loan Prospectus, 250 M	936 14
Ottawa Electrotype Foundry, electros, 624	1,279 16
Ottawa Photo Engraving Co., line cuts, 4	20 50
Peabody, C. E., Ottawa, copy and layout of 1 poster, 1 bank hanger and 2 advertisements	50 00
Pell & Barnhart, Fort Erie, electrotype	7 50
Popham, G. H., Ltd., Ottawa: letter heads, 5 M, $8.30; acknowledgment forms, 1 M, $5	13 30
Postmaster, Ottawa, postage stamps	870 81
Simmons Printing Co., Ltd., Ottawa, forms, 50 M	74 00
Southam Press, Ltd., Toronto, Prospectus and Official Application for 1919 Victory Loan, English, 503 M	1,811 75
Translation: J. A. Fissiault, $16.88; R. Laferrière, $6.25	23 13
Freight and express: Canadian Express Co., $842.36; Canadian National Express Co., $4,241; Canadian Northern Express Co., $3,840; Canadian Northern Ry. Co., $4.09; Canadian Pacific Ry. Co., 75c.; Dominion Express Co., $250.20	9,178 40
Governor General's Secretary's Office—Bureau du Secrétaire du gouverneur général ($114.27).	
Lowe-Martin Co., Ltd., Ottawa, cash book	60 00
Popham, G. H., Ltd., Ottawa, cloak check tickets	42 00
Union Engraving Co., Ottawa, invitations, 275	12 27
Department of Health—Ministère de la Santé publique ($221.59)	
British American Bank Note Co., Ottawa, cheques, 1,500	18 75
Crabtree Co., Ottawa, line cuts, 2	7 50
Dominion Loose Leaf Co., Ltd., Ottawa: cards, 14·87 M, $74; Certificate of Registration forms, 150, $49.17	123 17
Mortimer Co., Ltd., Ottawa, cheques, 3 M	42 00
Ottawa Electrotype Foundry, electros, 14	11 67
Ottawa Photo Engraving Co., 1 drawing and line cut	4 50
Union Engraving Co., Ottawa, engraving die	14 00
Carried forward	68,231 39

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	68,231 39
Department of Immigration and Colonization—Ministère de l'Immigration et de la colonisation ($27,129.12)	
"Arnprior Chronicle," form C 14, 10 M	42 25
Capital Lithograph Co., Ltd., Ottawa, cheques, 15 M	93 00
Crain Printers, Ltd., Ottawa, ships manifests, 133 vol	1,048 75
Dadson-Merrill Press, Ltd., Ottawa, forms, 100 M	67 32
Mighall Printing Co., Ottawa: forms, 130 M, $203.35; letter heads, 20 M, $24.20	227 55
Modern Press, Ottawa: forms, 15 M, $15; letter heads, 10 M, $17.03	32 03
"Montreal Gazette" Printing Co., Ltd.: Atlas of Canada, 348·39 M, $27,873.78, less $5,000 paid in 1918-19; Map of Canada and Newfoundland, 5 M, $132.06; Steerage Landing Cards, 7,493, $258.76; packing cases, 651, $989.50; freight, etc., $1,133.99	25,388 09
Mortimer Co., Ltd., Ottawa, cheques, 6 M	38 25
Mutual Press, Ltd., Ottawa, forms, 10 M	15 60
Ottawa Electrotype Foundry, electros, 84	90 06
Ottawa Paper Box Co., Ltd., linen bands, 3,599	76 92
Popham, G. H., Ltd., Ottawa, forms, 5 M	8 76
Dominion Express Co., express	0 54
Department of Indian Affairs—Ministère des affaires des Sauvages ($497.55)	
British American Bank Note Co., Ltd., Ottawa, cheques, 28·3 M	266 25
Capital Lithograph Co., Ltd., Ottawa, cheques, 25 M	42 75
Modern Press, Ottawa, forms, 5 M	9 23
Ottawa Electrotype Foundry, electros	1 16
"Quebec L'Evénement," 2·8 M copies of 3 forms	176 16
Dominion Express Co., express	2 00
Department of Inland Revenue—Ministère du Revenu de l'Intérieur ($1,641.77)	
Crain Printers, Ltd., Ottawa, letter heads, 37·5 M	33 23
Dadson-Merrill Press, Ltd., Ottawa, form "War Excise Tax", 10 M	27 46
Dominion Loose Leaf Co., Ltd., Ottawa: "Tobacco Cultivator's License," 300 books, $103.25; letter heads, 22 M, $25.35	128 60
Five in One Letter Envelope Co., Ltd., Toronto, letter envelopes, 5 M, $41.25; 1 carton, 40c.	41 65
Lowe-Martin Co., Ltd., Ottawa, books of forms, printing, binding and labeling, 197	65 22
Mighall Printing Co., Ottawa, forms, 5 M	12 90
Modern Press, Ottawa: letter heads, 5 M, $7.05; 70 M copies of 5 forms, $125.58	132 63
Mortimer Co., Ltd., Ottawa: cheques, 6·6 M, $90.20; Chemical Still Licences, 2·08 M, $41; Cigar Renewal Permit Labels, 995 M, $734; jar labels, 116·8 M, $90.75; Tobacco Cultivator's Licences, 30·8 M, $134.50, rental of stone, 8¾ m., $14.80	1,105 25
Ottawa Electrotype Foundry, electros, 6	4 12
Pagé Printing and Binding Co., Sherbrooke, forms, 500 English, 1,500 French	12 50
Popham, G. H., Ltd., Ottawa, 45 M copies of 3 forms	77 06
Dominion Express Co., express	1 15
Department of the Interior—Ministère de l'Intérieur ($27,696.51)	
"Arnprior Chronicle": forms, 50 M, $279.55; express, freight and cartage, $5.81	285 36
Brigdens Limited, Toronto: halftones, 33, $211.50; zincs, 3, $8.30; art work, $37.50	257 30
British American Bank Note Company, Ottawa, Ltd., letterheads, 2,575	29 35
Bulman Bros., Limited, Winnipeg: land district maps, 70,045 copies of 18, $2,290.66; topographical sheet, 21,746 copies, $212.80; Cornwall sheet, 2,875 sheets, $406.81; Saskatchewan, 12½ mile map, 1,094 copies, $369; Peace River Drainage basin, 24,946 copies, $332.53; Water Power Index, 3,606 copies, $380; freight, $83.46; express, $138; postage, $99.86; packing cases, $7.25; cartage, $2.39	4,322 76
Cameron, J. H., Ottawa, brokerage fees	1 00
Capital Lithograph Co., Limited, Ottawa: cheques, 81,700, $687.70; letterheads, 200 M, $87.50; Surveyor's Gauge Rod, 2 M copies, $35	810 20
Collector of Customs, Ottawa: customs duty	2 59
Copp, Clark Co., Limited, Toronto: Yarmouth topographical sheet No. 7, 2,950 copies	349 50
Crabtree Company, Ottawa: line cuts, 8, $35.27; line engravings, 5, $12; halftones, 4, $44.36; retouching, etc., $3.75	95 38
Crain Printers, Limited, Ottawa: 50,750 forms, "*Re* Rental of Ranch"	48 79
Dadson-Merrill Press, Limited, Ottawa: 10 M pamphlets, "Vanished and Vanishing Birds," $48.53; letter heads, 100 M, $79.52; requisition forms, 10 M, $17.83	145 88
Dominion Loose Leaf Co., Limited, 2,025 minute leaves	8 75
Five-in-One-Letter-Envelope Co., Limited, Toronto: 25 M short acknowledging letters, $133.75; 25 M printed duplicates, $52.50; packing case, $1.25	187 50
Brought forward	104,044 19

	$ cts.
Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	
Brought forward	104,044 19
Department of the Interior—Concluded—*Intérieur*—Fin	
Grip Limited, Toronto: line engravings, 4, $16.06; halftones, 7, $36.95	53 01
Haifax Herald, binding 6 volumes	14 00
Holod-Sandham Co., Ltd., Toronto: 3 halftone engravings of Wild Life	31 50
McLees, Frank & Bros., New York: script lines and headings, $35.50; duplicate electros, 5, $3.86; postage and insurance, 93c	40 29
McNairn, J. H., Toronto: waxing 5 M cards	87 50
Mighall Printing Co., Ottawa: 41,600 of 3 forms	196 35
Matthiessen & Hegeler Zinc Co., La Salle, Ill., sheet zinc, 176 lb	24 74
Modern Press, Ottawa: 80 M of 6 forms	178 11
Mortimer Co., Ltd., Ottawa ($13,487.80)—	
Lithoprinting maps: topographical sheets, Kingston, 2,847 copies, $365, Pembroke, 2,000, $299, Ottawa, 2,000, $450, Montreal, 2,967 of 1919 edition, $509.85, New Brunswick, 2,118, $415.15; Natural Resources of Canada map, 2,161, $100.25; Revised small Dominion map of Natural Resources, 10,250, $709; Manitoba, 12½ mile map, 2,125, $490; Prairie Provinces, 5 M, $226.80; Saskatchewan map (small), 20,800, $140.75; Precise Levelling maps, 1,100, $142.45; R.N.W.M.P. patrol maps ,1,190, $139.50 ;Victorian Order of Nurses map, 1,995, $124.25; Land and Judicial map of Western Canada, 10,020, $981; various maps, 3,455 of 3, $100.05	5,193 05
Alaska Boundary charts, 2,660, $316.50; less $159.50 paid 1918-19	157 00
Process printing in 5 colours, 10 M covers, French Edition of "Canada Goose"	127 00
Mounting maps, 200 Territorial Division, $72.50; cheques, 10 M, $44	116 50
Letter heads, 10,120, $35.50; line engravings and line cuts, 19, $79.53	115 03
Halftones and retouching, 2, $22.22; zinc, 2 sheets, $7	29 22
Progress payments: large Dominion railway maps, $7,500; Toronto and Montreal topographical sheets, $250	7,750 00
Mutual Press, Limited, Ottawa: 5 M forms, $9.35; 20 M gummed labels, $14.60	23 95
Ottawa Electrotype Foundry: halftones, 61, $118.82; electros, 129, $110.83; multigraph plate, $1	230 65
Ottawa Paper Box Co., Limited: cardboard containers, 36, $4.75; book case containers, 500, $20	24 75
Ottawa Photo-Engraving Company: line cuts, 9, $21.65; alterations on line cuts and halftones, $22.25	43 90
Ottawa Printing Company, Limited: 25 M of 2 forms	39 76
Pell and Barnhart, Fort Erie, electros and engravings, 7	27 00
Pembroke Standard, 32 M letterheads	36 31
Photo Engravers Limited, Toronto: halftones and line engravings, 26	97 60
Popham, Geo. H. Limited, Ottawa, 110 M of 4 forms	226 42
Pritchard-Andrews Co., of Ottawa, Limited: 2 rubber stamps	50
Reid Press, Limited, Hamilton: binding 500 copies "Jasper Park" and supplying jackets, $313.75; packing and shipping, $5.25	319 00
Rolph-Clark-Stone, Limited, Toronto: Northern Alberta map, 14,991 copies, $3,288.41; Timiskaming sheet No. 9, N.W. section, 2,950 copies, $280.93; 1 type form of sailing route, $24.50	3,593 84
Standard Photo Engraving Co., Limited, Montreal: halftones, 27, $172.98; etchings, 13, $48.83; retouching, $40.50; typesetting, $7	269 31
Surveyor General of Dominion Lands, Ottawa: topographical sheets, 1 M Gowganda, $185.08, 1 M Tadousac, $204.08; photographing, making transparencies and printing on zinc, at 8, 10 and 12 ct. a sq. in. for topographical sheets, $629.66; copying sheet for transferring to celluloid at 5 c. a sq. in.,$136.40; printing township plans, $26.46	1,181 68
Tarling Map Mounting Co. C., Toronto: mounting on cotton and tin rollers, 102 maps of Canada, at $6; packing cases, 8, $16	628 00
Thicke, William H., Ottawa: engraving plate and printing 1,500 cards	8 90
Union Engraving Company, Ottawa: engraving 3 plates and printing 1,500 cards	36 75
Walker Press Limited, Paris, Ont., 12 zinc line engravings for Bulletin 68, Forest Fires	43 70
Freight and express: American Express Co., $12.60; Canadian Express Co., $1.10; Canadian National Express Co., 45c., Canadian Northern Express Co., $34.60; Dominion Express Co., $15.25; Canadian Northern Railway System, $142.58; Canadian Pacific Railway Company, 25c	206 83
International Joint Commission—Commission mixte internationale ($48.48)	
Mortimer Co., Limited, Ottawa: cheques, 2 M	33 25
American Express Co., express	15 23
Internment Operations ($21.25)	
Mortimer Co., Limited, cheques, 5 M	21 25
Carried forward	125,266 07

Lithographing, Printing, etc., paid for by King's Printer—Continued Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite	$ cts.
Brought forward	125,266 07
Department of Justice—Ministère de la Justice ($1,044.36)	
Capital Lithograph Co., Limited, Ottawa, letterheads, 10 M	42 60
Crabtree Company, Ottawa, halftone of portrait	5 00
Dadson-Merrill Press, Limited, printing 15 M forms	21 32
Desbarats Printing Co., Limited, Montreal, 1 M targets	6 60
Five-in-One-Letter-Envelope Co., Limited, Toronto: enclosed cheque forms, 12 M, $76; 1 M each of 2 forms, $13.50	89 50
Halifax Printing Company, 500 each of 2 forms	10 00
Hanson, Crozier & Edgar, Kingston: letterheads, 3 M, $12; circular letters, 9 M, $23.25; certificates of protection, 38 M, $51.30; cards, etc., 2,500, $8.75	95 30
Hay Stationery Co., London, 200 cards, "Reports for Service"	3 00
Imprimèrie Modèlé, Montreal, 8 M forms	15 00
Macgregor, Peter, Ottawa: 50 M special vertical filing cases	62 50
Mackinley, A. & W., Limited, Halifax, 25 M slips	50 85
Montreal Printing Co.: 2 M each of 8 forms, $211.95; 5 M cards, $35.80	247 75
Mortimer Co., Limited, Ottawa, 21 M cheques	145 80
Office Specialty M'f'g. Co., Newmarket: 500 p.b. guides, $33.53; 3 M folders, $71.55	105 08
Ottawa Electrotype Foundry, electros on wood, 12	8 72
Ottawa Printing Co., Limited, 15 M each of 2 forms	37 97
Popham, Geo. H., Limited, Ottawa, 15 M each of 2 forms	22 94
Simmons Printing Company, Limited, Ottawa, 15 M forms	21 38
Star Printing Works, Calgary, 20 M slips *re* Medical History Sheet, $39.25; 1 M, M.S.A. receipts, $6.35	45 60
Thicke, W. H., Ottawa, engraving plate and printing 200 cards	3 80
Dominion Express Co., express	3 65
Department of Labour—Ministère du Travail ($30,564.51)	
Birks, Henry & Sons, Limited, Ottawa, engraving plate and printing 300 cards	18 00
British American Bank Note Company, Ltd., Ottawa, 6 M cheques	30 75
Crabtree Company, Ottawa, 3 line cuts	6 73
Crain Printers, Limited, Ottawa, 61,400 Daily Report forms, $100.25; 102 M. Employer's Request forms, $79.88; 50,800, form E.O. 2A, $129.36	309 49
Dadson-Merrill Press Limited, Ottawa: 184,650 of 4 forms, $187.80; 140 M letterheads, $126.75; 500 cords, $2.04	316 59
Daoust, Chas. R., Ottawa, translating National Industrial Conference Report, 20 pages at $1.25	25 00
Dominion Loose Leaf Co. Limited, Ottawa: 17 M of 2 forms, $34.65; 23 M of 5 cards, $72.05; 3,136 cards with guides, $59.31	166 01
Goodson Brothers, Montreal, 100 M forms	47 75
Lowe-Martin Company, Limited, Ottawa: 1,080 loose leaves, $17.25, 386,405 of 4 cards, $261.08	278 33
Mighall Printing Co., Ottawa, 15 M of 2 forms	19 85
Modern Press, Ottawa: 500 cards, $2.64; gumming 130 M forms, $165.85	168 49
Mortimer Co., Ottawa: 7,400 cheques, $86.50; 530 index cards, $26; 1,200 letterheads and 1 M envelopes, $8.50	121 00
Mutual Press, Limited, Ottawa, 5 M each of 2 cards	24 15
New Glasgow Printery, printing cards	4 70
Office Specialty Mfg. Co., Newmarket, 100 No. 406 guides	8 10
Ontario Government Employment Bureau, Toronto, printing and supplying stock, 65 M of 13 forms	431 72
Ottawa Electrotype Foundry, 19 electros	8 86
Ottawa Printing Co., Limited: Labour Gazette, printing, binding and supplying cover stock, 166,550 English, $15,800.42, 27,650 French, $9,850.19; Report of Royal Commission on Industrial Relations in Canada (supplement to July issue of Labour Gazette) 40,750 English, $794.75, 3,900 French, $203.26; National Industfial Conference of Dominion and Provincial Governments, 1 M, $280.04; Agenda and Proposed Agenda of National Industrial Conference, 16 M, $361.08; List of delegates to Industrial Council, 1 M, $114.54; 12 M copies of Convention Report and Recommendations adopted by International Labour Conference, $105.43; Cost of Living Enquiries, 500 copies, $25.95; cards, 8,100, $30.03; Labour Organization in Canada, 300, $10.77; proofs, 25 pages, $11	27,587 46
"Quebec L'Evénement," 25 M each of 2 forms	55 25
Queens Quarterly, Kingston, 800 copies of Quarterly at 10c	80 00
Sutherland Printshop, Toronto: 40 M Railway Certificates, $448; 4,050 copies of 4 forms, $92	540 00
Translation of National Industrial Report and Agenda at $1.25 a page: Ernest Bilodeau, $56.25; Charles R. Daoust, $68.75; J. A. Foisy, $46.25; J. A. Fortier, $52.50; Charles Gauthier, $52.50; L. Laframboise, $35	311 25
Freight and express: Canadian Northern Express Co., 60c., Canadian Northern Railway System, $3.68; Dominion Express Co., 75c	5 03
Carried forward	156,874 94

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	156,874 94
Legislation—Service législatif ($1,318.52)	
British American Bank Note Company, Ottawa, engraving and supplying 2 steel plates	22 50
Capital Lithograph Co., Limited, Ottawa, 218,100 letterheads	147 00
Consolidated Lithographing and Manufacturing Company, Montreal, letterheads, 400 M English, 100 M French	232 00
Crabtree Company, Ottawa: 2 line cuts, $4; 2 halftones, $7.48; retouching, $2	13 48
Mighall Printing Co., Ottawa, numbering and padding 300 pads of 100 sheets each	43 67
Mortimer Co., Limited, Ottawa: Geographic Board Map of Canada, 2,460 copies, $202.50; press and speaker's gallery cards, 629, $41.35; member's cards, 382, $4; cheques, 12,492, $185.60; lithographing 225 Senate passes and overprinting 100, $26.75; 9 line engravings for Civil Service Commission Annual Report, $31.08	491 28
Ottawa Electrotype Foundry, 6 electros on metal bases	5 24
Ottawa Photo-Engravnig Company: 3 drawings and line cuts, $30.75; 4 line cuts, $10.40	41 15
Ottawa Printing Company, Limited, numbering and padding 30 M sheets and perforating 4 M	58 10
Surveyor General of Dominion Lands, Ottawa, 1,750 copies of map to accompany Annual Report of the Topographical Surveys Branch, 1918	222 75
Thicke, W. H., Ottawa, engraving plate and printing 500 cards	6 25
Union Engraving Company, Ottawa: engraving 2 dies, $25; printing 1 M cards, $9.75	34 75
Dominion Express Co., express	0 35
Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries ($12,664.91)	
"Arnprior Chronicle" 20 M forms	31 25
"Border Cities' Star," Windsor, binding Shipping Register	15 00
British American Bank Note Company, Ltd., Ottawa, 26 M cheques	91 00
Capital Lithograph Co., Limited, Ottawa, 67 M cheques	241 00
Consolidated Lithographing and Manufacturing Company, Limited, Montreal, 204,650 Monthly Weather maps	204 65
Copp Clark Co. Limited, Toronto: weather maps, 12 M to Feb. 29, 750 copies a month, $780; small railway maps, 11 M to Oct., 31, 1,200 copies a month, $385; lithographing 16 M monthly weather maps, $111.50	1,276 50
Dadson-Merrill Press, Limited, Ottawa: 10 M copies "Diary of Lightkeeper," $14.27; 50 M Weather Reports, $46.03	60 30
Dominion Loose Leaf Co. Limited, Ottawa, 25 M Order on Stores	134 42
Five-in-One Letter-Envelope Co., Limited, Toronto, 20 M letter-envelopes with duplicates	164 50
Hambly Brothers Limited, Toronto: Monthly Weather Review, 1,200 copies monthly for 11 months to Oct. 31, $7,740.45; 1,200 copies Supplementary Bulletin, $1,084.65; 1,250 copies each of 2 title pages for Supplements, $55.20	8,880 30
MacGregor, Peter, Ottawa, 1 M permutable map protectors	100 00
Mighall Printing Co., Ottawa: 5 M forms, $10.12; 5 M letterheads, $10.80	20 92
"Montreal Gazette" Printing Co. Limited, Montreal: McGill Observatory reports, 775 copies monthly for 12 m. to Feb. 29, $234; 775 copies McGill Observatory report for year 1919, $19.50	253 50
Moore Printing Company Limited, Vancouver, binding vols. IV and V "Registrar of Shipping Books" and supplying materials	39 19
Mortimer Co., Limited, Ottawa: 9,576 cheques, $81.80; 5,120 letterheads, $25.25; 190 each of 4 certificates, $202; 397 copies of certificate, 4th class Engineers, $78.10; 2,040 forms, $42.25	429 40
North Bay "Advocate" Printing Company, 12 half-sheet cards	2 50
Ottawa Electrotype Foundry, 16 electros	13 33
Ottawa Paper Box Co., Limited, 250 filing cases	20 00
Ottawa Printing Co., Limited, 100 M Shipping Report	83 69
Print Shop, St. Catharines, Daily Weather Bulletins, 49 copies daily, April 15 to Dec. 13	277 50
Simmons Printing Company, Limited, Ottawa: 20 M forms, $22.70; 2 electros, $1.66; 4,500 letterheads, $9.26	33 62
Union Engraving Company, Ottawa, engraving plate and printing 200 cards	3 75
Walker Press Limited, Paris, Ont., 13 line engravings for Report on Magnetic Observations, 1916	50 05
"Westmount News," 200 M Weather forms	222 55
Freight and express: Can. North Ry. System, $9; Dominion Express Co., $6.99	15 99
Department of Militia and Defence—Ministère de la Milice et de la Défense ($15,763.70)	
American Bank Note Company, Ottawa, 47 M C.E.F. death certificates	3,407 50
"Arnprior Chronicle:" 55 M copies of 5 forms, $162.10; cartage and express, $1.10	163 20
British American Bank Note Company, Ltd., Ottawa: 5 M Overseas Military Force of Canada cheques, $24; 1,000 M official cheques, series X, $215; 1,000 M War Service Gratuity cheques, litho-printing, $215, numbering and binding, $615; steel plate, $2.55	1,071 55
Carried forward	175,500 62

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	175,500 62
Militia and Defence—Continued—*Milice et Défense*—Suite	
Bryson and Welsh, Portland, Me., 1 M temporary pass tickets	4 75
"Burlington Gazette" Printing Co., 6 M mess and appointment cards	22 50
Business Systems, Limited, Toronto, 10,315 cards, 5 x 8	85 10
"Charlottetown Guardian," 400 copies forms	7 00
Clarke, Albert, Toronto, 40 M copies of 2 cards	175 00
Clarke, Albert Printing Co., Toronto, 5 M appointment cards and inserts	100 00
Clarke & Stuart Co., Limited, Vancouver: 2,500 slips, $6.50; 5 M equipment sheets, $33	39 50
Crabtree Company, Ottawa, 8 line cuts	18 85
Crain Printers Limited, Ottawa: 5 M books, "Warrant Transport in Canada," $686.67; 152 M forms, $95.15	781 82
Dadson-Merrill Press, Limited, Ottawa: 150 M of 5 forms, $207.33; 50 M index follow cards, $39.96	247 29
Doig, Fred, Limited, St. John, N.B. 5 M furlough blanks	14 00
Dominion Loose Leaf Co., Limited, Ottawa: 316,835 copies of 8 forms, etc., $404.82; combined cards, 25 M, $65.25; punching 1 M forms, $1.70	471 77
Grand & Toy, Limited, Toronto: special secure binder and index, $6; printing, ruling and punching 1 M sheets, $25	31 00
Hambly Brothers, Toronto, 1 M last pay certificates	6 05
Hanson, Crozier & Edgar, Kingston: 6 forms for account book and ledger, $21; binding, $5; lettering, $1.50	27 50
Heliotype Company, Limited, Ottawa, 5 M helio reproductions of War Memorial Cross	52 50
Hunter, Roger, St. John, N.B., binding 2 appropriation books	24 00
Jackson Press, Kingston: printing and supplying stock, 600 copies Report on Entrance to Royal Military College of Canada, $165.75; booklets, 400 English, 100 French, $42; printing, ruling and binding 1 book of 400 pages, R.M.C. Daily Details, $16; binding 2 books, $20.80; 50 copies time sheet of R.M.C. exams., $7.29; examination papers, 4,200 copies of 28, $112, 2,500 copies of 10, $74.84; index, $4; binding 2 copies, $4	446 68
"Kingston Standard" Printing and Publishing Co., Limited, binding and supplying material, one cadet record	10 00
Lane, O. J. B. & Son, Victoria, rebinding stores ledger	7 50
Lawson & Jones, Limited, London, 30 posters	6 90
Lowe-Martin Company, Limited, Ottawa, 419 M forms and sheets, $646.55; 310,235 of 7 cards, $834.99; printing, binding and punching 3 M books, $871.05	2,352 59
Mighall Printing Co., Ottawa: 46 M book post wrappers, $67.20; 226 M of 4 forms, $139.47	206 67
Modern Press, Ottawa, 40 M of 4 forms	80 32
Moore, T. J. & Co., Limited, Quebec: cards, 500 office casualty, $7.25, 2 M war service badge, $12.50	19 75
Mortimer Co., Ltd., Ottawa: 221 M of 3 forms, $1,062.53; 24,660 file leaves, $43.15; repadding, trimming and covering 1,150 pads of 575 M cheques, $143.72; 130 M of 22 different cheques, $636.40; 1 M drafts, $17.70; progress payment on recruiting poster, $175.75	2,079 25
Mutual Press Limited, Ottawa, 72,500 of 3 forms	101 57
Office Specialty Mfg. Co., Newmarket, 800 cards	19 20
Ottawa Electrotype Foundry: 11 electros, $34.49; 4 Harris press plates, $3.40	37 89
Ottawa Photo-Engraving Company, line cut	1 50
Ottawa Printing Company, Limited, printing, binding and supplying binding material for 25 M books of 100 "pass" forms each, $953.68; 545 M of 2 forms, $723.88	1,677 56
Popham, Geo. H., Ltd., Ottawa, 45 M copies of 2 forms	30 71
"Port Arthur Daily News," Limited, 300 standing orders No 10 guard detachment	14 50
Printers Limited, Montreal, 50 M cards	43 60
"Quebec Chronicle" Printing Co.: printing, 7,200 forms and circulars and supplying stock, $59.65; 5 M envelopes, $27.50; 1,100 cards, $16.50; 25 trespass notices, $5.75; 6 books of 100 sheets each, $5.25	114 65
"Quebec L'Evenement," 350 M copies "Statement of Articles of Equipment," $416.12, freight and express, $37.92	454 04
"Quebec Telegraph" Printing Company: 14 posters mounted on woodboard, $18; 1 M tickets, $6	24 00
"Regina Daily Post": 10 M last pay certificates, $31.50; 1 M forms, $33.50	65 00
"Regina Leader" Publishing Co., Limited, printing, etc., and supplying stock: 12 posters, $9.10; 10 M forms, $17.50; 15 M record cards, $93.50; 10 canvas binders, $47.50	167 60
Ross Print, Halifax, 3 M labels and stock	7 50
"St. John Globe" Publishing Co., St. John, N.B., printing and supplying stock for 3,200 canteen tickets	22 50
SS. *Minnedosa*, printing 600 cards	2 50
SS. *Baltic*, Print Shop, 1,500 forms	4 87
Simmons Printing Co., Limited, Ottawa: printing, binding and supplying binding material, 1,923 Militia books No. 32, $384.96; 37,500 of 7 forms, $100.60	485 56
Soulis Typewriter Company, Ltd., St. John, N.B., multigraphing, 2 M letters, $6, stock, $3.75, 10 M forms, $25.50, stock, $35	70 25
Carried forward	186,163 91

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	186,163 91
Militia and Defence—Concluded—*Milice et Défense*—Fin	
Southam Press, Limited, Montreal, printing, numbering and perforating 50 M tags	128 50
Standard Lithographic Co. of Canada, Limited, Toronto, lithographing 306,500 letter heads	91 95
Standard Photo Engraving Co., Ltd., Montreal: 17 half-tones, $94.96; retouching, $5	99 96
Turner & Dunnett, Liverpool, Eng., 1 M rifle receipt sheets	13 50
Union Engraving Co., Ottawa, completing die, Royal Arms	2 50
West and Brown, Limited, Calgary, printing and supplying stock, 4 M expense forms	30 65
Willson Stationery Co., Ltd.,Calgary,1 M specially ruled and printed ledger leaves and stock	42 95
Wilson, J. C., Limited, Montreal, 500 mailing tubes	28 00
Woodrow, H. T. & Co., Limited, Liverpool, Eng., overprinting 5 M cheques	7 30
Freight and express: Canadian Express Co., 95c.; Canadian Northern Express Co., 50c.; Canadian Northern Railway System, $9.15; Dominion Express Co., 60c.; Shedden Forwarding Co., cartage, $1.65	12 85
Department of Mines—Ministère des Mines ($13,075.29)	
Bulman Bros., Limited, Winnipeg: 3,790 copies Athopapuskow Lake Region map, No. 1726, $428.07; 4,388 copies Oil Regions of Lambton County, $263.75; express, $40.50	732 32
Cameron, J. H., Ottawa, customs duty	6 88
Cosmos Press, Cambridge, Mass., Separates, 250 copies, April "Auk", $15, 250 copies Jan. "Auk", $21.75	36 75
Crabtree Company, Ottawa: half-tone, $12.30; 2 line cuts, $4.97	17 27
Heliotype Company, Limited, Ottawa: 3 M copies each of 3 subjects, and stock, Canadian Arctic Expedition, vol. 3, Insects Lepidaptera, $246; 2,500 copies each of 5 plates and stock, Bulletin 29, $323; 300 mailing tubes, $12	581 00
Modern Press, Ottawa, 25 M letter heads	29 70
"Montreal Gazette" Printing Co., Limited, 3 M copies and stock, 2 quadri-colour plates of Arctic butterflies for vol. 3 Canadian Arctic Expedition	325 00
Mortimer Co., Limited, Ottawa ($10,979.76)—	
Maps and diagrams for reports printed in the Government Printing Bureau: 4,050 copies each of maps 1757, 8, 9, $360.75; 3,962 of Bristol township map No. 1739, $388.50; 5,100 copies map 1705, Thetford, Que., $180; 3,170 copies and stock, Anyox map, B.C., $194.40; 5,620 Sheep River geological map, $417.50; correcting, reprinting and supplying stock, 3,500 copies, diagram, 1,776, $169.25; 3,550 copies Rex Group of Claims, map 1763, $240; 3,500 each of 2 sets diagrams, Gas and Oil Fields of Southern Alberta, $989; 2,649 copies Ainsworth Mining Camp, $43; 3,100 copies map 1764, Platinum Occurrences in Canada, $248.60; 1,050 copies and stock, map 680, Grenville, etc., $225; 3,620 copies map 1747, Stone *re* Montreal Road, $298; 3,025 each 3 maps and 1 diagram, Hazelton, $262.50; 4,030 copies, Mackenzie River Basin, map 1585, $257.50; 5,075 copies map 1708, Bridge River, $170; 6,170 copies St. John and New Brunswick topo. map 164A, $173.75; 3,769 each Copper Mountain maps 1741 and 1745, $196.60; 3,520 copies Ainsworth, B.C., map, 1,704, $140; Memoir on Gas and Oils, 2,585 each of 4 figures, $52	5,006 35
Half-tones, line cuts, engravings, etc., for reports, memoirs and bulletins printed in the Government Printing Bureau: Report on Graphite, 2 line engravings, $50.07, 55 half-tones, $341.33; Summary Report of Mines, 1919, 15 line engravings, $78.60; Summary Report of Mines, 1918, 10 line engravings, $42.35; Canadian Arctic Expedition, vol. III, 7 half-tones, $63.60; Bulletin No. 29, 10 half-tones, $59.75; Bulletin 30, 10 line engravings, $56.44; Bulletin 31, 2 combination half-tones and line cuts, $36.32, 21 line engravings, $133.36; Memoir 108, 20 half-tones and 1 line cut, $98.17; Memoir 109, 17 half-tones and line cuts, $76.15; Memoir 110, 250 copies plate 1, $56, 18 half-tones and 4 line etchings, $76.10; Memoir 111, 26 close cut half-tones, $450, 15 square cut half-tones, $56.80; Memoir 112, 8 half-tones, $27.60; Memoir 113, 14 half-tones, $73.67; Memoir 114, 7 line cuts, $26.38; Memoir 115, 5 line engravings, $22.75; Memoir 116, half-tone, $10.63; Memoir 117, 3 half-tones and 5 line engravings, $42.15; Anthropological series, 10 line engravings, $23.50	1,901 72
Memoir 104, Birds of Eastern Canada, printing and binding, 9 M copies	2,207 19
Cheques, 9,500, $90.65; 5,245 labels, $17.25; 9 half-tones, line cuts, etc., $56.60	164 50
Progress payments on the following maps and diagrams: Buckingham map (5,600 copies), $350; Blairmore map (4,500 copies), $400; Sandon, B.C., map (4,000 copies), $100; New Glasgow map No. 1707, (4,000 copies), $100; maps 523, 4, 5 and 6 for Helium Sources report (3,600 copies), $100; maps 513-18 for Graphite report (5,200 copies), $175; Ainsworth map (3,500 copies), $275; Ainsworth Mining Camp (2,560 each of 9 diagrams), $200	1,700 00
Office Specialty Mfg. Co., 3 sets No. 40 buff guides	4 86
Ontario Engraving Co., Hamilton: 36 zinc etchings for Report on Graphite, $97.21; 16 zinc line engravings for Bulletin No. 27, $51.65	148 86
Ottawa Electrotype Foundry, 19 electros	15 29
Carried forward	199,499 76

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	199,499 76

Mines—Concluded—*Mines*—Fin.

Ottawa Field Naturalist Club, reprints from the "Ottawa Naturalist", and Canadian Field Naturalist", 1,250 copies of 4 articles	85 00
Ottawa Photo-Engraving Company, 4 line cuts	19 10
Photo-Engravers, Limited, Toronto, 25 zinc reproductions for Bulletin 27	75 26
Popham, Geo. H., Limited, 5 M forms	4 96
University of Chicago Press, 50 reprints of article from "Journal of Geology"	3 61
Freight and express	9 67

National War Savings Commission—Commission nationale des épargnes de guerre ($1,266.81).

Capital Lithograph Co., Limited, 1 M cheques	12 75
Crain Printers, Limited, Ottawa, 100 M 4 page leaflets	111 55
Lowe-Martin Company, Limited, Ottawa, printing 100 M cards	46 74
Mighall Printing Co., Ottawa, 10 M half-letterheads	11 80
Modern Press, Ottawa, 10 M half-letterheads	17 25
Mortimer Co., Limited, Ottawa: 1,076 certificates, $22.50; 25,400 Beaver triangle W.S.S. Index No. 6, $190.50; 3,090 counter cards with easel, French, $33.80	246 80
Mutual Press, Limited, Ottawa: 3 M card hangers, $21.82; 10 M forms, $14.40	36 22
Ottawa Electrotype Foundry, 12 multigraph plates	8 82
Ottawa Printing Co., Limited, 15 M form B "Order for Stamps"	18 86
Rolph-Clark-Stone, Limited, Toronto: thrift stamp hangers, 40,823 English, $530.70, 12,115 French, $157.50	688 20
Rudd Paper Box Co., Limited, Toronto, 1,500 mailing tubes	25 80
Simmons Printing Company, Limited, Ottawa, 3 M forms	6 80
Freight, $34.62; express, 60c	35 22

Department of the Naval Service—Ministère du service naval ($9,741.62)

British American Bank Note Company, Ottawa, 10 M cheques	27 75
Bulman Bros., Limited, Winnipeg, express paid on one crate paper for Lake of Two Mountains map, chart 54	14 51
Capital File Protector Co., Ottawa, punching and reinforcing 102,500 sheets at $2.75 M	281 88
Capital Lithograph Co., Limited, Ottawa, 100,500 of 8 cheques	328 25
Copp Clark Co., Limited, Toronto: 298 copies Burlington Bay Chart 67, $130; 192 copies KeyHarbour Chart 99, $135; 400 copies Michipicoten Island Chart 108, $178.75; 13 pads off cuts of map paper, $1.30	445 05
Crabtree Company, Ottawa: half-tone, $6; 6 line cuts and drawings, $22.30; retouching, $1	29 30
Crain Printers, Limited, Ottawa: 1 M books Lobster Fishing license, $83.78; 101,500 forms, $77.71	161 49
Dadson-Merrill Press, Limited, Ottawa, 15 M of 2 forms	66 51
Davidson, Thos., Mfg. Co., Limited, Montreal, 100 cards 11¾ x 23½ at 60c. each	60 00
Five-in-One Letter-Envelope Co., Limited, Toronto, 15 M special large forms	147 45
Heliotype Company, Limited, Ottawa, 5 M each of 2 combination drawings for "Canadian Arctic Expedition, 1913-14" and stock	230 00
Latta, R. P. & Co., Vancouver, imprinting on 500 cloth posters	5 00
Lowe-Martin Company, Limited, Ottawa: 5 M price register leaves, $22.50; 1 book of 150 forms, $6.50; 250 books of 10 forms each, $33; 7 books of 50 forms each, $11	73 00
Mighall Printing Co., Ottawa, 50 M forms	62 10
Modern Press, Ottawa, 10 M forms	31 40
Mortimer Co., Limited, Ottawa ($3,694.16)—	
Charts: 314 copies Digby Island Chart No. 302, $316.75; 355 copies Commodore Lloyd's Chart of the World, $210.75; 156 copies Chart *re* Admiral Jellicoe's Burrard trip, $74.60; 360 copies index maps to charts, $90.50; 400 copies Lake St. Louis, Chart 150, $370.20; 300 copies Lake Erie Chart, $193.35; 402 copies The Giant's Tomb Island, Chart 89, $170; 104 copies Goderich Harbour Chart, $105; 220 copies Lake Winnipeg Chart, 141, $221.50; 300 copies Parry Sound Chart, $210.50; 205 copies Nipigon Bay Chart 112, $141.50; 534 copies each of 6 maps showing charts of Great Lakes, $282; Waubaushene to Western Island, Chart 83, $211.50; overprinting 175 copies Granby Chart, $17.25	2,615 40
Canadian Arctic Expedition: vol. 7, 2 half-tones, $9.40; vol. 9, 15 line engravings, $78.11	87 51
Printing, binding and numbering, 500 books of 10 forms each	60 50
Printing, binding and numbering, 2 books, $21.50; 540 certificates, $34.25	55 75
Progress payments: St. Lawrence River Chart (400 copies), $350; Hudson Bay Chart (200 copies), $150; Saguenay River Chart (300 copies), $175; Father Point Chart (300 copies), $200	875 00
Ontario Engraving Co., Hamilton: 9 zinc plates of "The Tides and Tidal Streams", $19.51; 5 zinc etchings of "The Tides and Tidal Waves", $52	71 51
Carried forward	206,693 53

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	206,693 53
*Naval Service—*Concluded*—Service naval—*Fin	
Ottawa Electrotype Foundry, 21 electros	23 88
Ottawa Photo Engraving Company, 11 line cuts	32 00
Ottawa Printing Company, Limited: printing, numbering and binding 65 copies of 3 books of 50 forms each, $60.95; 15 M forms, $16.93	77 88
Photo Engravers, Limited, Toronto, 57 zincs of Canadian Arctic Expedition	86 36
Plow, B. & Company, Montreal, 470 forms and notices	12 25
Popham, Geo. H. Limited, Ottawa, 5 M forms	13 80
Postmaster, Ottawa, postage stamps	10 96
Prince Rupert "Daily News" Printing and Publishing Co., 100 cards	5 75
Quebec "L'Evénement," 75 M forms, H.Q., 136	72 67
Rolph-Clark-Stone, Limited, Toronto, 300 copies Georgian Bay Chart No. 100	277 50
Royal Print and Litho Limited, Halifax: 1 M rating cards, $6.75; 150 sheets, Ship's Lights, $2.80; 500 passes, $2.50; 1,250 of 2 forms, $19	31 05
Simmons Printing Company, Limited, Ottawa, 10 M forms	17 65
Southam Press Limited, Montreal: printing and binding 99 books (S 661) Day Book of Engineer's and Warrant Officer's Naval Stores	2,375 00
Surveyor General of Dominion Lands, Ottawa, 112 copies each of 11 charts re Admiral Jellicoe's Report, $772.51; photographing and printing on zinc, 3 charts, $165.60	938 11
Wilson, J. C., Limited, Montreal, 500 mailing tubes	13 00
Freight, $7.89; express, $15.17; cartage, $1.34	24 40
Post Office Department—Ministère des Postes ($42,508.97)	
"Almonte Gazette", 150 M money order forms	68 90
"Arnprior Chronicle": 25 M forms, $42.10; express and cartage, $5.34	47 44
British American Bank Note Company, Ottawa, 149,300 of 5 cheques	340 30
Central Press Agency, Limited, Toronto, 20 electros	16 44
Consolidated Lithographing and Manufacturing Company, Limited, Montreal, rental on 38 Post Office map stones for years 1917 and 1918 at $5 per stone per year	380 00
Crain Printers, Limited, Ottawa, binding and supplying material: 100 Postmasters Receipt for Postage, $54.60; 1,990 books form 2, R.M.D., $42.85; 1,002 books form 4, R.M.D., $22.90	120 35
Dadson-Merrill Press, Limited, Ottawa: gumming 123 M forms, $255.84; printing 30 M labels, $17.19	273 03
Dominion Loose Leaf Co., Limited, Ottawa: 1,500 index cards, $40; 1,860 M registration certificates, $580.95; 3 M ledger leaves, $34.40; 24 M of 3 forms, $67.05	722 40
Federal Bookbinding, Ottawa, padding 10,246 pads	656 76
Federated Press Limited, Montreal, 51,072 of 8 salary warrant forms	378 79
Lowe-Martin Company Limited, Ottawa, 40,650 manilla cards, "Please Forward Mail For"	25 87
Map Company, The, Toronto, mounting map of Europe	3 00
Mighall Printing Co., Ottawa: printing 388,500 of 15 forms, $310.48; binding 20 M inquiry forms, $34; printing and binding, 1,200 books, $257.76; 20 M of 7 labels, $41.20	643 44
Modern Press, Ottawa, 110 M of 4 forms	81 84
"Montreal La Patrie" Publishing Co. Limited: money order books, 11,184 at 30c., 14,077 at 38c.; money order books in pads, 1,430 at 35c., 1,880 at 44c	10,032 16
Mortimer Co. Limited, Ottawa: Postmaster Greeting cards, 1920, 400 English, 300 French, $59; 407,500 money order forms, No. 1, $148.07; 16 M cheques, $37; printing, binding, supplying binding material and padding in 20s and 40s, 910,760 forms, $474.87	718 94
Mutual Press Limited, Ottawa: 5 M cards, $5.90; 5 M letterheads, $9; 52,500 forms, $105.14	120 04
Ottawa Electrotype Foundry: 162 electros on metal bases, $122.06; 51 electrotypes on wood, $110.32; 35 curved electros, $105.91; 4 unmounted electros, $3.80; making 288 mortises, $142.31	484 40
Ottawa Photo-Engraving Company, 2 line cuts	4 50
"Pembroke Standard": 170 M forms, $150.55; 10 M letterheads, $18.20; 25 M cards, $16.50; freight and express, $10.17	195 42
Popham, Geo. H. Limited, Ottawa: books, Bank 9, 1,200 English, 250 French, $168.35; 45 M labels, $10.28; 76,700 of 7 forms, $99.80	278 43
Printers, Limited, Montreal: 75 M cards, 31 B, letter carrier delivery, $25.10; cases, $5.60; freight, $1.51	32 21
"Quebec Chronicle" Printing Co.: money order books, 13,727 at 30c., 16,341 at 38c.; money order books in pads, 2,850 at 35c., 1,630 at 44c	12,042 38
"Quebec L'Evénement": money order books, 16,625 at 30c., 21,128 at 38c.; money order books in pads, 970 at 35c., 1,620 at 44c.; 224 M forms, $115.44	14,183 88
"Saskatoon Daily Star", 175 sheets each of "Mail bags received" and "Mail bags despatched"	21 00
Simmons Printing Company, Limited, Ottawa: 17,386 R.M.D. books, $477.58; 326 M forms, $132.30	609 88
Freight, $20.95; express, $4.80; cartage, $1.42	27 17
Carried forward	253,214 76

	$ cts.
Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	
Brought forward	253,214 76
Privy Council—Conseil privé ($73.05)	
Mighall Printing Co., Ottawa: letterheads, 5 M, followers, 3 M	9 70
Modern Press, Ottawa, forms, 5 M	7 75
Mortimer Co., Ltd., Ottawa: cheques, 1 M, $32.50; line cuts, 2, $23.10	55 60
Public Printing and Stationery—Département des impressions et de la papeterie publiques ($722.34)	
Capital Lithograph Co., Ltd., Ottawa: cheques, 40 M, $38; lining paper, 8 M sh., $152	190 00
Coniffe, L. J., Ottawa, lettering sign	24 00
Crabtree Co., Ottawa, half tone, $12.50; line cuts, 3, $5; retouching, $2.50	20 00
Crain Printers, Ltd., Ottawa, order forms, 3 M	31 99
Dadson-Merrill Press Ltd., Ottawa, books, 500	125 08
Lowe-Martin Co. Ltd., Ottawa: posting cards, 1·94 M, $17.10; order blanks, 2 M, $11.75	28 85
Mighall Printing Co., Ottawa, forms, 35 M	63 63
Modern Press, Ottawa: forms, 5·5 M, $36.88; postcards, 5 M, $4.32	41 20
Mortimer Co. Ltd., Ottawa, cheques, 45·6 M	142 00
Ottawa Electrotype Foundry: electros, 11, $8.92; book plates, 16, $32.52	41 44
Ottawa Photo-Engraving Co., line cuts, 6	13 50
Freight and express, Canadian Northern Express Co	0 65
Department of Public Works—Ministère des Travaux publics ($1,025.31)	
"Arnprior Chronicle", Arnprior: forms, 10 M, $19.35; express, 70c	20 05
Capital Lithograph Co. Ltd., Ottawa, cheques, 60·93 M	401 25
Lowe-Martin Co. Ltd., Ottawa: blotting paper, 30 M sheets, $31; guide cards, 1,068, $95.25	126 25
Mighall Printing Co., Ottawa, letterheads, 7 M	8 80
Modern Press, Ottawa: postals, 8·5 M, $41.01; forms, 10 M, $19.71	60 72
Montreal Lithograph Co. Ltd., cheque books, 377	249 50
Mortimer Co. Ltd., Ottawa, file covers, 13·875 M	69 70
Mutual Press Ltd., Ottawa, forms, 25 M	42 44
Office Speciality Mfg. Co. Ltd., Ottawa, folders, 400	7 34
Ottawa Electrotype Foundry, electros, 18	12 46
Ottawa Photo-Engraving Co., line cut	2 25
Simmons Printing Co., Ottawa, forms, 5 M	14 25
Union Engraving Co., Ottawa, cards, 100	0 85
Telegrams, Canadian Pacific Railway Telegraph Co., $3.44; Great Northwestern Telegraph Co., 86c	4 30
Freight and express: Canadian Express Co., 50c; Canadian National Express, $4.30; Dominion Express, 35c	5 15
Department of Railways and Canals—Ministère des Chemins de fer et Canaux ($6,161.93)	
British American Bank Note Co. Ltd., Ottawa, cheques, 72·5 M	252 05
Dominion Loose Leaf Co. Ltd., Ottawa, books, 500	92 50
Gazette Printing Co., Montreal, "The Quebec Bridge", 3 M copies	5,712 99
Mighall Printing Co., Ottawa, forms, 2·5 M	3 92
Ottawa Electrotype Foundry, electros, 8	8 48
Ottawa Paper Box Co., envelopes, 477	15 00
Renfrew Journal Printing Co., forms 5 M	11 59
Thicke, W. H., Ottawa, engraving die	18 00
Union Engraving Co., Ottawa, cards, 200	7 20
Telegrams, Canadian Pacific Railway Co.'s, Telegraph	10 32
Freight and Express, Canadian Express Co., 95c; Canadian Northern Railway Co., $28.08; Dominion Express Co., 85c	29 88
Railway Commission—Commission des chemins de fer ($35.78)	
Mutual Press Ltd., Ottawa, forms, 15 M	22 07
Ottawa Electrotype Foundry, electros, 2	1 44
Popham, Geo. H., Ottawa, forms, 10 M	12 27
Repatriation Commission—Commission de rapatriement ($192.91)	
Capital Lithograph Co. Ltd., Ottawa, cheques, 1·5 M	12 75
Ottawa Photo-Engraving Co., line cuts, 2	5 00
Ottawa Printing Co. Ltd., "The Programme of Repatriation", 10 M copies	175 16
Carried forward	261,426 08

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	261,426 08
Royal Canadian Mounted Police—Rayale Gendarmerie à cheval du Canada ($781.21)	
British American Bank Note Co., Ottawa, engraving and embossing die	40 50
Bulman Bros., Ltd., Winnipeg: Alien reports, 530, $32; binder, $6	38 00
Capital Lithograph Co. Ltd., Ottawa: cheques, 58·2 M, $250.75; letterheads, 41 M, $136.80	387 55
Modern Press, Ottawa: forms, 15 M, $22.13; headings, 25 M, $29.08	51 21
Mortimer Co. Ltd., Ottawa, cheques, 29·024 M	230 40
Ottawa Electrotype Foundry, electros, 46	31 55
Ottawa Photo Engraving Co., line cut	2 00
Secretary of State—Secrétaire d'Etat ($10,173.10)	
British American Bank Note Co. Ltd., Ottawa: alterations to 10 certificate plates and cutting 8 plates, $350; Naturalization certificates, 24·5 M, $2,817.50; engraving and printing on skins, $950	4,117 50
Dadson-Merrill Press Ltd., Ottawa, "Annual Return under Companies Act", 10 M copies	41 90
Heliotype Co. Ltd., Ottawa, 6 prints each of 11 photographs	94 00
Mortimer Co. Ltd., Ottawa ($5,890.07)—	
Canadian Archives Documents relating to the Constitutional History of Canada, 1759-1791, Vol. I, Parts 1 and 2, 3 M copies: composition, $2,852.92; presswork, $979.70; folding, cutting, gathering and covering, $618.60; percentage allowance on stock supplied by Printing Bureau, $148; alterations, $956.60; correcting proofs, $500 ($1,452 claimed); rental of standing type, March 17, 1918 to Jan. 31, 1919, $1,024.98 ($1,728.36 claimed); purchase of special type, $124.50, total, $7,205.30; less $2,200 paid 1916-17, $2,600 paid 1917-18 and $2,041.45 paid 1918-19	363 85
Canadian Archives Documents Relating to the Constitutional History of Canada, 1759-1791, vol. II, Parts 1 and 2, progress payments: composition, $1,649.35; rent of standing type, $1,000 ($2,892.35 claimed)	2,649 35
Canadian Archives Documents Relating to the Constitutional History of Canada, 1759-1791, vol. I, Parts 1 and 2, French, progress payments: composition, $1,858.80; rental of standing type, $1,000 ($3,740.65 claimed); total, $2,858.80; less $800 paid in 1918-19	2,058 80
"Armorial Bearings", 1,000 copies	502 32
Printing and embossing 125 menu cards	8 85
Cheques, 4,150, $109.70; headings, 151,565, $197.20	306 90
Ottawa Electrotype Foundry, electros, 14	8 04
Ottawa Photo-Engraving Co., line cuts, 3	6 85
Popham, Geo. H. Ltd., Ottawa, "Orders in Council, P.C. 434", 20 M copies	14 74
Soldiers' Civil Re-establishment—Rétablissement des soldats dans la vie civile ($13,911.33)	
Brigdens' Ltd., Toronto: art work, on sketches and painting for cover design "Back to Mufti," $300, on 5 photographs, $15, half-tones, 20, $107.44; zinc etching, $2.01	424 45
British American Bank Note Co. Ltd., Ottawa, cheques, 1,296·14 M	2,376 12
Brown Bros. Ltd., Toronto: printing and making handbooks, 107,300, $735; stock supplied, $230.09; express, $112.55; casing, $5.80	1,083 44
Crabtree Co., Ottawa: line cuts and drawings, 26, $71.65; half-tones, 3, $13.40; mortising, 25c	85 30
Crain Printers, Ltd., Ottawa, 25 M copies of 1 form	94 28
Dadson-Merrill Press, Ltd., Ottawa: 265 M copies of 5 forms, $435.21; Medical History Sheet, 25 M copies, $38.46; visiting cards, 6 M, $14.25	487 92
Dominion Loose Leaf Co. Ltd., Ottawa: filing cards, 50 M, $370; ledger cards, 8,700, $154.26; 80,194 copies of 3 forms, $187.65	711 91
"Grip", Ltd., Toronto: engravings, 17, $91.28; art work on copies, $25	116 28
Hood-Sandham Co. Ltd., Toronto: half tones, 7, $38.94; art work on copies, $1	39 94
Lowe-Martin Co., Ltd., Ottawa, cards, 415,125	821 60
Mighall Printing Co., Ottawa, 32,500 copies of 2 forms	45 25
Modern Press, Ottawa: cards, 43,500, $200.14; circulars, 16 M, $27.16; 201,300 copies of 16 forms, $1,096.15; sheets, 12,200, $143.92; envelopes, 2 M, $18.31; binder, $12; various printing, etc., $16.67	1,514 35
Mortimer Co., Ottawa: cheques, 51 M, $184.25; Christmas cards, 42,100, $106.50, supplying stock, $322.50; 301,600 copies of 1 form, $762.42; labels, 5,100, $14.25; magazine covers, "Back to Mufti", 90 M, $672.60; retouching and half-tones, 8, $57.58	2,120 10
Mutual Press, Ltd., Ottawa, 5 M copies of 1 form	9 75
Ottawa Electrotype Foundry, electros, 79	109 41
Ottawa Paper Box Co., Ltd., making and cutting discs, 800	20 00
Ottawa Photo-Engraving Co., line cuts, 16	46 55
Ottawa Printing Co., 210 M copies of 2 forms	964 82
"Pembroke Standard": pamphlets, 25 M, $160.12; packing and casing, $12.50; express, $11.69	184 31
Carried forward	283,636 17

Lithographing, Printing, etc., paid for by King's Printing—Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Fin

	$ cts.
Brought forward	283,636 17
Soldiers' Civil Re-establishment—Concluded—*Rétablissement des soldats dans la vie civile*—Suite	
Popham, George H. Ltd., Ottawa: numbering and padding "Certificate of Railway Tickets", 1 M pads of 200 forms each, $273.75; 105 M copies of 6 forms, $96.23; express, $20.84	390 82
Postmaster, Ottawa, postage	84 00
Shepard, Geo., Toronto, 307 M copies of 1 form	429 78
Simmons Printing Co., Ottawa, booklets, 70 M	241 49
Southam Press, Ltd., Toronto: reply postcards, 30 M, $123.50; supplying stock, $1,320; express, $18.33	1,461 83
Thicke, William H., Ottawa, printing cards, 500	4 50
Union Engraving Co., Ottawa, engraving and printing cards, 200	6 95
Telegrams, Canadian Pacific Railway Co's Telegraph	33 88
Express: Canadian Express Co., 75c.; Dominion Express Co., $1.55	2 30
Soldier Settlement Board—Commission d'établissement des soldats ($16,260.64)	
British American Bank Note Co., Ltd., Ottawa, letter heads, 40 M	90 90
British and Colonial Press, Ltd., Toronto: half tone, $11.44; combination cut, $11.44; 3 negatives, $3	25 88
Bulman Bros., Ltd., Winnipeg: index cards, 30·6 M, $49; type cards, 2,248, $21; loose-leaf binders, 11, $121; 6,033 copies of 3 forms for loose-leaf binders and stock, $152.01; notice forms, 2 M, $8; option forms, 150 M, $152.58	503 59
Capital Lithograph Co., Ltd., Ottawa, cheques, 21 M	64 50
Caxton Press, Regina: binders, 3, $9; filing cards, 1·7 M, $26.50; form cards, 4 M, $31.50; 13·5 M copies of 13 forms, $173.25; notices, 1·5 M, $17; Report on Established Settlers, 4-page, 1·2 M, $62	319 25
Commonwealth Press, Calgary, form No. 60, 500	12 50
Crain Printers, Ltd., Ottawa: Form S.S.B. 84, 40·6 M, printed, numbered and bound into 406 books, $50.19; Form S.S.B. 3, 40·5 M, $110.31	160 50
Diggon Printing Co., Victoria: index cards, 9·6 M, $106.75; notices, 2 M, $11.50; "Application for Loan" forms, 500, $33; "Preliminary Information", 5 M, $61; 17·5 copies of 10 forms, $260	472 25
Dominion Loose Leaf Co., Ltd., Ottawa, Form S.S.B. 36, 50 books of 1 M forms	220 00
Doust, J., Toronto: Preliminary Information form, 9 M, $175.50; Agricultural Representatives' Report forms, 5 M, $60; 3·9 M copies of 4 forms, $50.25; notices, 110, $17; cards, 2·2 M, $36.25	339 00
Economy Press, Calgary: 8·5 copies of 6 forms, $68; circulars, 9 M, $41; notices, 2 M, $7.50; slips, 1 M, $3.75	120 25
Esch, A. H. & Co., Ltd., Edmonton, forms, 1 M	14 00
Hunter, R., St. John, 500 booklets of form "Farms for Sale"	31 00
Lowe-Martin Co., Ltd., Ottawa: cards, 50 M, $166.10; guides, 10 M sets, $85.04; forms, 504 books of 100, $112.50	363 64
Mighall Printing Co., Ottawa, Form 85, 20 M	40 75
Might Directories Ltd., Toronto: forms, 1 M, $32, 1 M sh., $10	42 00
Mitchell & Foley Ltd., Vancouver: binders, 8, $49.95; loose-leaf sheets, 2·4 M, $60.25, 400 sets, $47.50; cards, 2 M, $5.65; double postcards, 3 M, $18.15; forms, 2·5 M, $77.50; indexes, 6, $15; Inspectors' Confidential Reports, 3 M, $68.85	342 85
Mortimer Co., Ltd., Ottawa: Form 68, 37·48 M, $87; Form 084, 102·6 M, $87.32	174 32
Mutual Press, Ltd., Ottawa: Form 58, 4 M, $7.70; certificates, 150 books of 100, $53.85	61 55
North Shore Press, Vancouver: letterheads, 11 M, $73.50; second sheets, 18 M, $78.90; 57 M copies of 19 forms, $800.90; mimeo sheets, 4 M, $12; Statutory Declarations, 500, $13.25	978 55
Osborne, F. E., Calgary: legal forms, 100, $7; legal seals, $2; paste, 75c	9 75
Ottawa Electrotype Foundry: electros, 32, $67.68; multigraph plates, 6, $5.82	73 50
Ottawa Printing Co. Ltd.: Preliminary Information, 100 M, $288.21; letterheads, 28 M., $30.90	319 11
Phoenix Press, Calgary: Inspect Report Forms, 5 M, $75; Application for Loan Forms, 2 M, $50	125 00
Prairie Times Publishing Co., Dodsland, Farming Forms, 125	6 30
"Prince Albert Daily Herald": circulars, 1 M, $10.50; forms, 7 M, $120.25; cardboard, 724 sh., $29; small items, $31.60	191 35
"Rapid Press", Calgary, Application Forms, 10 M	27 50
"Regina Daily Post": cards, 1 M, $19.25; cheques, 1 M, $22; envelopes, 28·5 M, $189.75; letterheads, 19 M, $111.35; land listing sheets, printed, ruled and punched, 4 M, $238.50; looseleaf binders, 14, $239; looseleaf sheets, 2·6 M, $138.25; mounting maps, 2, $21; 103·6 M copies of 31 forms, $1,165.70; credit and debit slips, 105 M, $135; small items, $31.35	2,311 15
Reynolds Ltd., Winnipeg: binders, 7, $41.25; looseleaf forms, 1·5 M, $21; envelopes, 5 M, $34.50; index cards, 2 M, $19.75; line cuts, 16, $136; form books, 80, $90; 40·5 M copies of 17 forms, $411; ledger sheets, 2 M, $62; plain sheets, 11 M, $57.50; indexes, 3, $4.95	877 95
Carried forward	294,610 61

Lithographing, Printing, etc., paid for by King's Printer—Concluded
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Fin

	$ cts.
Brought forward	294,610 61
Soldier Settlement Board—Concluded—*Commission d'établissement des soldats*—Fin	
Saskatoon "Daily Star": inspectors reports, 5 M, $90; 2 forms, 5·5 M, $132	222 00
Saults & Pollard Ltd. Winnipeg, Application for Loan forms, 3 M	72 50
Simmons Printing Co. Ltd., Ottawa ($5,399.84)—	
Printing and supplying stock: 160·4 M copies of 20 forms, $2,220.90; requisitions in triplicate, bound in 1,200 books, 60 M, $903.85; 40 M copies of 3 pamphlets, $245.81; receipt books, 20 books of 300 receipts, $113.14; ledger sheets, 2 M, $86.75	3,570 45
Printing, binding, etc., from stock supplied by Government Printing Bureau: 77 M copies of 9 forms, $353.90; books of forms, 153, $150.69; warrants, 300 books of 100, $170.54; file backs, 100 M, $1,095.66; binders, 10, $50; express, $8.60	1,829 39
Small, S. L., Printing Co., Prince Albert, forms, 1 M	19 00
Taylor, T. W., Co., Ltd., Winnipeg, 17 M copies of 5 forms	128 60
"Turner's Weekly", Saskatoon: cards, 2 M, $34.75; forms, 1¼ M, $53; ledger sheets, 1 M, $35	122 75
Western Printing and Lithographing Co. Ltd., Calgary, printing and suppling stock for 5 M Preliminary Information Forms	86 07
West & Brown Ltd., Calgary: binders, 4, $14.75; circulars, 1·5 M, $23.25; forms, 3 M, $20; indexes, 2, $6.50; loose leaves, 550, $6.75	71 25
Western Veteran Publishing Co., Ltd., Edmonton: cards, 44 M, $302; binders, 2, $10; circulars, 12 M, $73.05; envelopes, 700, $15.25; 145·6 M copies of 28 forms, $1,274.49; form letters, 3 M and 7 M file pads, $24.50; file slips, 20 M, $38; looseleaf sheets, 5 M, $39.25; index, $2.50; postcards, 2 M, $14.50	1,793 54
Wilson Stationery Co. Ltd., Calgary, 3 binders and 1 index	13 50
Telegrams, Canadian Pacific Ry. Co's Telegraph	12 70
Trade and Commerce—Commerce et Industrie ($12,361.98)	
British American Bank Note Co., Ltd., Ottawa: cheques, 8·5 M, $44.50; forms, 20 M, $241.62; engraving copper plate, $51.83	337 95
Bulman Bros., Ltd., Winnipeg: certificates, 494 M, $1,276.38; cheques, 10·5 M, $98.52; freight and express, $3.62	1,378 52
Cameron, J. H., Ottawa, broker's fees	1 00
Capital Lithograph Co., Ltd., Ottawa, cheques, 10·5 M, $90.75; forms, 2 M, $84	174 75
Crabtree Co., Ottawa: line cuts, 62, $144.55; half tones, 87, $372.70; line drawings, 44, $56.25; retouching, $8.50	582 00
Collector of Customs, Ottawa, duty on foreign purchases	99 60
Dadson-Merrill Press, Ltd., Ottawa, certificates, 14,150	33 10
Dominion Loose Leaf Co., Ltd., Ottawa, "Electricity Inspection Service," 982 copies, $353.52; cards, 1,064, $40.75; forms, 2,350, $14.51; "Drug Dealings," 170 copies, $19.80	428 58
Five-in-One Letter Envelope Co., Toronto, letter envelopes, 500	5 65
Heliotype Co., Ltd., Ottawa, "Year Book, 1919," 10,225 copies	585 00
Hood-Sandham Co., Ltd., Toronto, halftones, 7, $31.86; retouching and etching, $12.52	44 38
Kieran, Crawford & Gray, Ltd., Montreal, engraving, letterhead die, $25, envelope die, $7	32 00
Lowe-Martin Co., Ltd., Ottawa, forms, 430,440	832 68
Matthews-Northup Works, Buffalo, "Canadian Year Book," 11,800 copies	332 30
Mighall Printing Co., Ottawa, forms, 25·5 M, $57.64; letterheads, 50 M, $65.55	123 19
Modern Press, Ottawa, forms, 17·5 M	32 16
Montreal "Patrie" Publishing Co., Ltd.: line cuts, 3,666, $2,593.05; postage, 50c	2,593 55
Mortimer Co., Ltd., Ottawa, certificates, 24,674, $125.50; cheques, 3·8 M, $47.50; forms, 500, $20; "Report of Fuel Controller," 4,320 copies, $174.05	367 05
Mutual Press, Ltd., Ottawa: certificates, 19 M, $45.13; "Statement of Progressive Inspection," $16.30	61 43
Ontario Engraving Co., Hamilton: half tones, 9, $42.60; 8 line-engravings, $34.53	77 13
Ottawa Electrotype Foundry: electros, 80, $90.72; binder's stamp, $3.04	93 76
Ottawa Paper Box Co., Ltd., bookcases, 11 M	275 00
Ottawa Photo-Engraving Co.: zinc etchings, 4,473, $3,224.15; halftones, 11, $48.45; line cuts, 12, $42.10; drawing, $31.35	3,346 05
Pell & Barnhart, map of Dominion	197 00
Popham, G. H., Ltd., Ottawa: "Weekly Elevator Reports," 5 M copies, $7.30; "Gas and Electricity Inspection Service," 20 M copies, $25.03	32 33
Photo Engravers, Ltd., Toronto, electros, 7	14 00
Pritchard-Andrews Co., Ltd., Ottawa, brass dies, 2	28 00
Renfrew "Journal" Printing Co., forms, 5 M	11 39
Simmons Printing Co., Ltd., Ottawa: forms, 10·5 M, $48.45; film bands, 1,000, $27.50	75 95
Wilson, J. C., Ltd., Montreal, envelopes, 9·75 M	141 38
Freight and express: American Express Co., $5.78; Canadian Express Co., 72c: Canadian National Express Co., 65c. Dominion Express Co., $17.95	25 10
War Purchasing Commission—Commission des achats pour la guerre ($133.10)	
British American Bank Note Co., Ltd., Ottawa, cheques, 1,096	18 75
Mortimer Co., Ltd., Ottawa, photographing, blue prints, art work and line cuts	34 00
Office Specialty Mfg. Co., Ltd., Ottawa, cards, 2·7 M	43 10
Ottawa Photo-Engraving Co., 7 drawings and 14 line cuts	37 25
	315,047 44

"Canada Gazette", Revenue—Revenu de la "Gazette du Canada"	$ cts.
Subscriptions—Abonnements, etc.	
Subscriptions at $4 a year and proportional rates for broken periods	2,935 36
Single copies at 10c., $110.60; extras and supplements, $50.36	160 96
Advertising—Publicité	
Banks ($847.25)—	
Bank of Hamilton, $34.20; Bank of Nova Scotia, $52.25; Bank of Toronto, $27.65	114 10
Banque d'Hochelaga, $49; Banque Nationale, $60; Banque Provinciale, $42.80	151 80
Dominion Bank, $35.45; Home Bank of Canada, $37.20; Imperial Bank of Canada, $43.50	116 15
Merchant's Bank of Canada, $97.80; Molsons Bank, $68; Royal Bank of Canada, $111.40	277 20
Sterling Bank of Canada, $42.45; Union Bank of Canada, $65.70	108 15
Various amounts under $25	79 85
Railways, etc. ($1,246.45)—	
Canadian Northern Hamilton Express Traffic Association, $41.70; Can. Pac. Ry. Co. $179.30	221 00
Canadian National Railways, $147.50; British Columbia Electric Ry. Co., $39.45	186 95
Eastern Canadian Passenger Association, $104.30; Kettle Valley Ry. Co., $33.60	137 90
Grand Trunk System, $102; Pabos, Amqui & Edmonton Ry. Co., $42.50	144 50
Quebec, Central Ry. Co., $100; Quebec Oriental Ry. Co., $28.10	128 10
Temiscouata Railway Co., $37.30; various amounts under $25, $390.70	428 00
Divorce Cases ($2,288.30)—	
F. Cox, $33; J. A. W. David, $38.20; E. Dunbar, $25.90; C. Ewing, $33.40	130 50
H. J. Hamilton, $29.70; C. L. Keys, $33.30; W G. McBride, $27	90 00
W. G. Mockness, $31.80; M. H. Ritchie, $25.50; C. G. Sinclair, $30.70	88 00
G.Stinson, $28.50; E. E. Webster, $45.30; D. E. G. Wright, $29.70	103 50
Various amounts under $25	1,876 30
General ($2,919.44)—	
Bell Telephone Co., $70.90; British Columbia Telephone Co., $39.30	110 20
British Columbia Government, $47.50; C. A. Dunham Co., $27.30	74 80
Canadian Bankers' Association, $59.40; Electric Reduction Co., $27.10	86 50
Financial Advertising Co. of Canada, $48.90; Hammel Riglander & Co., $31.20	80 10
Mergs Pulpwood Co., $30.20; Niles Tool Works Co., $36.30	66 50
Ontario Government, $27.20; Shawinigan Water Power Co., $32.40	59 60
Various amounts under $25	2,441 74
Department of Secretary of State, advertising *re* Letters Patent, Incorporated Companies	39,927 50
	50,325 26
Casual Revenue—Revenu casuel	
Waste Paper, etc.—Papier de rebut, etc.	
A. L. Florence, Ottawa, contract for waste paper, 12 m. to Mar. 31	11,000 00
Empty packing cases sold at 25c. each—	
Geodetic Survey Branch, $50.20; Militia and Defence Dept., $54.50	104 70
Mortimer Co., Ltd., $5; Post Office Dept., $30.25; Public Works Dept., $3	38 25
Naval Service Dept., $2; Ottawa Paper Box Co., $128.25	130 25
Soldiers' Civil Re-establishment Dept., $137.50; bureau employees, $426.25	563 75
Broken cases, etc., at 50c. and 75c. a load	25 25
Conscience money by 2 bureau employees	2 00
Publications	
Publications sold Departments—Publications vendues aux ministères—	
Advisory Research Council, $312.45; Agriculture, $705.35; Archives, $65.70	1,083 50
Air Board, $41.60; Auditor General, $174.85; Board of Commerce, $203.25	419 70
Board of Pension Commissioners, $382.90; Bureau of Statistics, $12.10	395 00
Canada Food Board, $23; Canadian Trade Commission, $43.10	66 10
Canadian National Railways, $12.70; Civil Service Commission. $229.95	242 65
Clerk of Crown in Chancery, $15.55; Commission of Conservation, $95.63	111 18
Customs, $695.25; Director of Public Information, $45.60	740 85
Dominion Police, $129; Exchequer Court, $46.65; External Affairs, $441.50	617 15
Finance, $361; Fuel Controller, $11; Governor General's Secretary, $364.45	736 45
Health, $407.75; Indian Affairs, $236.10; Inland Revenue, $299.91	943 76
House of Commons, $46.85; House Committee of the Cabinet, $24	70 85
Immigration and Colonization,$310.20; Internment Operations, $27	337 20
Insurance, $123.25; Interior, $2,132.90; International Joint Commission, $2.35	2,258 50
Justice, $651; Labour, $595.45; Ministry of Overseas Military Forces, $12.70	1,259 15
Marine, $257.45; Militia and Defence, $1,577.32; Mines, $212.40	2,047 17
National Gallery of Canada, $1.10; Naval Service, $492; Penitentiaries, $128.85	621 95
Patent and Copyright Office, $52.20; Post Office, $927.15; Privy Council, $921.55	1,900 90
Carried forward	25,716 26

Casual Revenue—Concluded—**Revenu casuel**—Fin	$ cts.
Brought forward	25,716 26
Publications—Concluded—Fin.	
Publications sold Departments—*Concluded.*	
Public Works, $614.40; Railways and Canals, $873.20; Railway Commission, $488.30	1,975 90
Reconstruction and Development Committee, $34; Royal Mint, $47.10	81 10
Repatriation Committee, $6.25; Royal Canadian Mounted Police, $405.30	411 55
Secretary of State, $1,122.55; Senate, $20.35; Soldiers' Civil Re-establishment, $243.25	1,386 15
Supreme Court, $343.35; Soldier Settlement Board, $571.27	914 62
Trade and Commerce, $504.56; War Purchasing Commission, $60.55	565 11
Publications sold Public—Publications vendues au public	17,628 51
Profit on Stationery—Profits sur la papeterie	
Profit on stationery, arising from goods being issued above cost price (see page T—26)	8,442 28
	57,121 48

AUDITOR GENERAL'S REPORT
1919-20

PART U

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1919-20

PARTIE U

BUREAU DU CONSEIL PRIVE

DÉTAIL DES DÉPENSES

Privy Council: Summary of Expenditure — Conseil Privé: Sommaire des dépenses	$ cts.	$ cts.	$ cts.
Summary—Sommaire.			
Civil Government salaries	....	56,003 14	
Civil Government contingencies—			
Temporary employees	180 00		
Printing and stationery	3,318 06		
Sundries	4,208 34		
		7,706 40	
Miscellaneous—			
Special allowance to Mr. Justice Duff	2,500 00		
Gratuities	666 66		
Cost-of-living bonus (Votes 340 and 534)	8,742 22		
		11,908 88	
War Appropriation	....	158,950 53	
			234,568 95
Revenue.			
Casual Revenue		....	5,032 22

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil privé: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Bonis du coût de la vie
$ cts.	*Civil Government Salaries—Appointements du gouvernement civil.*	$ cts.	$ cts.
	President of Privy Council—		
	Hon. N. W. Rowell, 12 m. to Mar. 31	7,000 00	
	Vice-Chairman of Reconstruction and Development Committee—		
	Hon. A. K. McLean, April 1 to Dec. 31 at $7,000	5,249 97	
	Clerk of the Privy Council—		
†210 00	R. Boudreau, 12 m. to Mar. 31	6,000 00	
	Div. 1A—		
‡	F. K. Bennetts, 10 m. to Jan. 31 at $4,000 (deceased)	3,333 30	
199 38	W. MacKenzie, 3 m. at $3,950, 9 m. at $4,000	3,987 50	
	Div. 1B—		
110 00	R. T. Belanger, 12 m. to Mar. 31	2,200 00	204 00
*81 00	C. J. Keating, 12 m. to Mar. 31	2,700 00	108 00
*82 56	G. G. Kezar, April 1 to Jan. 28 at $2,700, assistant clerk, Jan. 29 to Mar. 31 at $3,000	2,752 42	103 79
†94 50	H. W. Lothrop, 12 m. to Mar. 31	2,700 00	108 00
‡*6 75	H. A. May, 12 m. to Mar. 31	2,700 00	108 00
97 47	W. Wallace, 9 m. to Feb. 29 at $2,600	1,949 94	
	" " , private secretary, 9 m. to Feb. 29 at $600	450 00	
	Div. 2A—		
86 25	P. E. Guerin, 9 m. at $1,700, 3 m. at $1,800	1,725 00	294 00
90 00	G .H. Parry, 12 m. to Mar. 31 (overpayment on account of bonus, $79.69, refunded in error to contingencies)	1,800 00	276 00
24 33	W. J. Wall, 3 m. to Mar. 31 at $1,950	487 50	63 00
	Div. 2B—		
66 25	E. A. Bryenton, 9 m. at $1,300, 3 m. at $1,400	1,325 00	154 50
62 50	A. M. Hill, 6 m. at $1,200, 6 m. at $1,300	1,250 00	396 00
55 00	H. L. McKibbin, 12 m. to Mar. 31	1,100 00	192 00
70 00	P. G. Miller, 12 m. to Mar. 31	1,400 00	372 00
70 00	F. G. Olivier, 12 m. to Mar. 31	1,400 00	372 00
	Div. 3B—		
22 74	C. P. Logan, April 1 to Sept. 14 at $1,000 (resigned)	455 54	101 13
	Messengers—		
8 13	W. Brisbois, April 1 to July 14 at $650 (resigned)	186 97	43 15
†35 00	L. Burns, 12 m. to Mar. 31	1,000 00	420 00
32 50	J. A. Lachaine, 12 m. to Mar. 31	650 00	177 14
50 00	H. Potter, 12 m. to Mar. 31	1,000 00	420 00
60 00	A. H. Tabor, 12 m. to Mar. 31	1,200 00	396 00
1,614 36	............Carried forward	56,003 14	4,308 71

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil privé: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Bonis du coût de la vie
$ cts.		$ cts.	$ cts.
1,614 36	............Brought forward	56,003 14	4,308 71
	Civil Government Contingencies—Dépense casuelle du gouvernement civil.		
	Temporary clerk—		
	Miss O. Murray, April 1 to June 12 at $900	180 00	50 40
	Acting private secretary to President of Privy Council—		
	H. D. Robertson, 1 m. to Mar. 31 at $2,700 (salary paid in 1920–21)	....	9 00
	WAR APPROPRIATION—CRÉDITS DE GUERRE.		
	Privy Council Office—Bureau du Conseil Privé		
	A. Bowman, clerk, April 1–30	45 00	
	Ida Halpenny, clerk, 12 m. to Mar. 31	700 00	252 00
	Irene Jones, clerk, 12 m. to Mar. 31	1,000 00	420 00
	Ethel Souliere, clerk, 12 m. to Mar. 31	900 00	252 00
	Wm. C. Young, 12 m. to Mar. 31	300 00	
	Public Information Bureau—Bureau des renseignments publics		
	M. E. Nichols, director, 12 m. to Mar. 31	4,999 92	
	B. Anderson, clerk, 12 m. to Mar. 31	600 00	420 00
	S. Arthey, messenger, April 1 to Nov. 15 at $480	300 00	
	H. P. Bell, assistant, 3 m. to June 30 at $1,800	450 00	
	W. G. Cates, 2 m. to May 31 at $1,500, 10 m. to Mar. 31 at $3,000 (less ½ d. in Nov.)	2,745 69	
	N. Crawley, secretary, 1 m. to April 30 at $1,200, 11 m. to Mar. 31 at $1,500	1,475 00	352 00
	M. Eplett, April 8 to Dec. 22 at $600	423 81	177 99
	T. M. Fraser, Nov. 18 to Mar. 31 at $900	332 50	
	M. Garrow, clerk, April 1–30 at $900	75 00	
	R. E. Gosnell, journalist, 10 m. to Jan. 31 at $3,600	3,000 00	
	Roland Hill, news editor, 6 m. to Sept. 30 at $2,400	1,200 00	78 00
	K. Howard, clerk, 12 m. to Mar. 31	780 00	150 00
	G. Ker, clerk, 10 m. to Jan. 31 at $1,500	1,250 00	261 00
	W. S. H. Lesueur, ass. direct., 5 m. to Aug. 31, Dec. 1–31 at $2,520	1,260 00	66 00
	J. P. McConnell, services as organizer, May 1–31	120 00	
	B. McLeod, clerk, April 1 to May 14 at $1,200	145 15	19 15
	R. G. McLeod, clerk, April 1 to May 14 at $840	101 61	49 67
	M. McPhee, clerk, April 1 to July 7 at $720	193 55	67 74
	S. Millar, May 2–9 at $720	15 48	
	R. M. Mitchell, assistant, 3 m. to June 30 at $3,000	750 00	
	S. Nathanson, May 2–9 at $720	15 48	
	M. A. O'Sullivan, clerk, April 1–7	11 66	4 20
	P. Pogue, writer, 6 m. to Sept. 30 at $2,400	1,200 00	78 00
	N. J. Roe, clerk, April 1 to Dec. 23 at $900	655 65	183 57
	E. Smith, clerk, April 1 to 30 at $780	65 00	
	E. Sweeney, clerk, 9 m. to Dec. 31 at $780	585 00	112 50
	F. Terry, clerk, 10 m. to Jan. 31 at $1,080	900 00	144 00
	W. Wilson, 2 m. to May 31 at $1,200	200 00	
	Reconstruction and Development Committee—Comité de la reconstruction et de développement.		
	G. H. Brown, secretary, 12 m. to Mar. 31	3,300 00	
	H. J. Egan, messenger, 11 m. to Feb. 29 at $900	825 00	385 00
	E. Percival, clerk, 7 m. to Oct. 31 at $900	525 00	126 00
	Gladys Queale, clerk, 11 m. to Feb. 29 at $780	715 00	385 00
	J. Taylor, clerk, April 1 to May 22 at $86.66 per m.	148 15	32 23
	P. W. Ward, private secretary, April 1 to Mar. 15 at $2,700	2,583 87	103 35
	War Committee—Comité de guerre.		
	Margaret Faulds, clerk, April 1–30	100 00	13 50
1,614 36	............Carried forward	91,175 66	8,501 01

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil privé: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Bonis du coût de la vie
$ cts.		$ cts.	$ cts.
1,614 36	Brought forward	91,175 66	8,501 01
	Housing Committee—Comité du logement.		
	W. D. Cromarty, architect, 7 m. to Oct. 31 at $2,520	1,470 00	66 00
	A. G. Dalzell, engineer, 7 m. to Oct. 31 at $2,400	1,400 00	78 00
	Miss M. Cowie, 7 m. to Oct. 31 at $780	455 00	126 00
	Miss S. D. Durack, clerk, 7 m. to Oct. 31 at $900	525 00	126 00
	Miss B. B. Fulton, clerk, 7 m. to Oct. 31 at $900	525 00	126 00
	B. E. Parry, May 8 to Oct. 31 at $2,100	1,010 48	90 71
	H. L. Seymour, engineer, 7 m. to Oct. 31 at $2,400	1,400 00	78 00
		97,961 14	9,191 72
	Less—Salaries, Public Information, charged to External Affairs ... 3,369 98		
	Less—Bonus, Public Information, charged to External Affairs ... 432 00		
	Less—Overpayment of bonus, H. P. Guerin, 1918–19 ... 17 50	3,369 98	449 50
1,614 36		94,591 16	8,742 22
	Summary—Sommaire.		
	Civil Government Salaries	56,003 14	
	Civil Government Contingencies	180 00	
	War Appropriation—Privy Council Office	2,945 00	
	Public Information Bureau	23,850 50	
	Reconstruction and Development Committee	8,097 02	
	War Committee	100 00	
	Housing Committee	6,785 48	
	Cost-of-living bonus (Votes 340 and 534)	....	9,191 72
		97,961 14	9,191 72
	Less—Salaries and bonus, Public Information, charged to External Affairs and refund of bonus 1918–19	3,369 98	449 50
		94,591 16	8,742 22

*Superannuation Fund No. 1. † Superannuation Fund No. 2. ‡ 35 years' service completed.
* Fonds de retraite n° 1. † Fonds de retraite n° 2. ‡ 35 ans de service complets.

Privy Council Office: Civil Government Contingencies
Bureau du Conseil privé: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa ... (Page U— 2)	180 00
Stationery office supplies, 12 m. to Mar. 31	2,301 66
King's Printer's account, printing, binding, etc	1,016 40
Subscriptions to newspapers and publications	298 72
Telegrams, $2,328.53; telephone messages, $88.65; postage, $147.22	2,564 40
Water, $37.95; Hewit's Messenger Service, $73.10; street car tickets, $100	211 05
Making keys, repairing locks, etc., $15.35; framing pictures, $32.70	48 05
Towels, 3 doz., $18; soap, $14.65; sundry small items, $22.03	54 68
Floral offering, the late Lady Foster	25 00
Floral offering, the late Hon. F. Cochrane	40 00
Bernard Mullin: stenographic services, $120; photos of former Presidents of Privy Council. 9, $80	200 00
Scott & Son, supplying packing cases and packing books	108 59
Hotel expenses of United States delegates to hygiene conference	26 04
Washing towels: Miss E. Ambrose, $28; Miss E. Smith, $6; Mrs. N. Brennan, $63	97 00
Taxi and cab hire at Ottawa: Hon. N. W. Rowell, $93.50; R. Boudreau, $15.50; G. H. Parry, $1; general, $4.75	114 75
Travelling expenses: Hon. N. W. Rowell, $15; F. K. Bennets, $26.65; R. Boudreau, $235.35; G. A. Parry, $56.30; H. D. Robertson, $145.80; W. Wallace, $20.65	499 75
	7,786 09
Less—Refund of Bonus, credited in error to Contingencies	79 69
	7,706 40

Miscellaneous—Divers

		$ cts.
Special allowance to Mr. Justice Duff when attending sittings of Judicial Committee of Privy Council		2,500 00

Miscellaneous: Gratuities paid under Statute
Divers: Gratifications payées en vertu du Statut

Gratuity of 2 months' salary to family of the late F. K. Bennetts, assistant clerk		666 66

War Appropriation—Crédits de guerre

Salaries (see page U— 2)	$ 38,408 02	
Sundries (see Vol. IV)	120,542 51	158,950 53

Revenue—Recettes

Casual Revenue—Revenu casuel.

Refunds—	
Allowances to Sir Charles Fitzpatrick for expenses attending sittings of Judicial Committee of Privy Council for years 1915–16 and 1916–17	5,000 00
Overpayment of salary of Miss N. O'Brien	2 22
Overpayment of travelling expenses G. W. V. Association delegates, 1917–18: S. C. Tippett, $10; D. Loughnan, $10; J. Robinson, $10	30 00
	5,032 22

AUDITOR GENERAL'S REPORT
1919-20

PART V

PUBLIC WORKS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1919-20

PARTIE V

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES DÉPENSES ET DES RECETTES.

1919-20: Public Works: Summary of Expenditure — **1919-20: Travaux publics: Sommaire des dépenses**	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Civil Government—Gouvernement civil			
Salary of Minister	11	4,646 56	
Civil Government Salaries	11	515,165 18	
Civil Government Contingencies	12	67,243 01	
			587,054 75
Chargeable to Capital—Imputable sur le capital			
Ottawa, Parliament Buildings, Restoration	18	2,356,526 39	
Ottawa, New Public Building (including Exchequer Court awards)	19	699,880 87	
Ottawa, New Departmental Buildings, Exchequer Court award	19	210 21	
		3,056,617 47	
Less, refund of previous years' expenditure (Ottawa, New Departmental Buildings)	19	903 50	
			3,055,713 97
Harbours and Rivers—			
St. John Harbour improvements	20	997,720 57	
Quebec Harbour, Champlain Dock	21	180,764 95	
Port Arthur and Fort William, harbour and river improvements	21	371,586 10	
Toronto Harbour improvements	22	677,373 35	
Toronto Island, breakwater protection	22	157 07	
Esquimalt, new dry dock	22	4,994 60	
Vancouver Harbour improvements	23	17,644 73	
Victoria Harbour improvements	23	36,172 91	
Total	....	2,286,414 28	
Quebec Harbour, River St. Charles improvements (credit amount)	23	40,212 97	
			2,246,201 31
Chargeable to Income—Imputable sur le revenu			
Public Buildings, Construction, etc.—			
Maritime Provinces	24	45,263 50	
Quebec	25	163,361 70	
Ontario	26	804,308 27	
Manitoba, Saskatchewan and Alberta	30	81,581 20	
British Columbia	32	118,966 74	
Experimental Farms, new buildings, etc	37	135,967 34	
Flags for Dominion Buildings	37	4,702 50	
Public Buildings Generally	38	29,211 79	
			1,383,363 04
Public Buildings, Maintenance and Repairs—			
Ottawa Public Buildings	38	1,363,326 01	
Dominion Immigration Buildings	66	13,242 79	
Dominion Quarantine Stations	67	3,031 52	
Dominion Public Buildings	67	2,519,298 94	
Yukon Public Buildings	123	37,382 04	
Victoria Astrophysical Observatory	123	4,510 96	
			3,940,792 26
Harbours, Rivers, etc., improvements, repairs, etc.—			
Nova Scotia	124	183,953 73	
Prince Edward Island	135	36,825 81	
New Brunswick	138	83,919 21	
Quebec	143	416,220 54	
Ontario	158	218,038 81	
Manitoba	165	36,205 66	
Saskatchewan and Alberta	167	735 96	
British Columbia	168	409,885 79	
Generally	176	22,251 34	
			1,408,036 85
Carried forward	....	....	12,621,162 18

1919-20: Public Works: Summary of Expenditure — 1919-20: Travaux publics: Sommaire des dépenses	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Brought forward			12,621,162 18
Chargeable to Income—Concluded—*Imputable sur le revenu*—Fin			
Dredging, Maritime Provinces	192	386,313 63	
Dredging, Ontario and Quebec	199	301,535 07	
Dredging, Manitoba, Saskatchewan and Alberta	200	40,431 15	
Dredging, British Columbia	205	243,292 47	
			971,572 32
Roads and bridges	205		197,819 21
Telegraph and telephone lines	207		84,429 19
Architectural Staff	210	56,247 60	
Monument to the memory of His late Majesty King Edward VII	210	2,500 00	
National Gallery	210	9,943 52	
			68,691 12
Accounts Branch, salaries and contingencies	210	19,585 85	
Engineering Branch, Salaries	211	400,021 59	
Maintenance and operation of inspection boats	211	25,537 39	
Maintenance and operation of water storage dams, etc	215	118,332 35	
River gauging and metering	215	24,191 59	
Surveys and inspections	216	96,418 50	
Compassionate allowance to the dependent sisters of late J. T. Duke	216	2,000 00	
Compassionate allowance to widow of late N. McLellan	216	2,000 00	
New Liskeard, in full and final settlement of claim, etc	216	934 70	
			689,021 97
Subsidies to dry docks	216		272,520 78
Chargeable to Collection of Revenue—Imputable sur la perception du revenu			
Collection of Public Works Revenue	217	3,009 31	
Slides and Booms, maintenance and repairs	217	29,543 09	
Graving docks, maintenance and repairs	219	54,537 93	
Harbour and river works, maintenance and repairs	220	33,227 76	
			120,318 09
Telegraph lines, maintenance, etc.—			
Prince Edward Island to mainland	220	6,946 66	
Lower St. Lawrence and Maritime Provinces, including steamer *Tyrian*	220	201,713 33	
Saskatchewan	230	61,685 59	
Alberta	233	95,941 83	
British Columbia, Mainland	236	80,053 86	
Vancouver Island	240	107,838 26	
Yukon System	247	236,990 00	
Generally	248	10,131 47	
			801,301 00
Miscellaneous—Divers			
Gratuities	249	10,606 58	
International Joint Commission	249	26,311 37	
Cost of living bonus, Vote 534	250	626,746 06	
Provisional Allowance, Vote 340	250	87,152 99	
Ottawa Printing Bureau, Addition, Vote 536	250	88 65	
War and Demobilization Appropriations	275	4,424,004 90	
			5,174,910 55
Total			21,001,746 41
Adjustment with Public Accounts—Rectification avec les comptes publics			
Civil Government			587,054 75
Capital (excluding Marine Dept., $33,567,767.80)			5,301,915 28
Chargeable to Income			9,016,246 74
Collection of Revenue			921,619 09
Miscellaneous votes			5,174,910 55
Total, as above			21,001,746 41

1919-20: Public Works: Summary of Revenue — 1919-20: Travaux publics: Sommaire des recettes	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Casual Revenue	..		224,751 81
Graving Docks	..		80,747 59
Slides and Booms	..		48,133 41
Telegraphs	..		277,748 95
Minor Public Works Revenue	..		1,248 50
Total Revenue	276		632,630 26

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	Minister—		
	Hon. F. B. Carvell, April 1 to Aug. 1 at $7,000	2,352 13	
	Hon. A. L. Sifton, Sept. 3 to Dec. 31 at $7,000	2,294 43	
	Deputy Minister and Staff—Sous ministre et personnel		
	Deputy Minister—		
300 00	J. B. Hunter, 12 m. to Mar. 31	6,000 00	
	Div. 1A—		
200 00	D. Ewart, 12 m. to Mar. 31	4,000 00	
225 00	A. St. Laurent, 12 m. to Mar. 31	4,500 00	
	Div. 1B—		
	T. W. Quayle, Sept. 4 to Dec. 31 at $2,200 (transferred to Secretary of State)	714 99	
27 51	T. W. Quayle, Private Secretary, 4 m. to Dec. 31 at $600	200 00	27 30
	Div. 2A—		
21 24	E. M. Clements, Sept. 4 to Dec. 31 at $1,700 (transferred to Secretary of State)	552 47	13 65
39 60	B. K. Dibblee, April 1 to Aug. 31 at $1,900 (transferred to Railway Commission)	791 65	
	B. K. Dibblee, Private Secretary, April 1 to Aug. 31 at $600	250 00	
95 00	N. M. Mathe, 12 m. to Mar. 31	1,900 00	276 00
83 22	R. A. Sauriol, 12 m. to Mar. 31 at $1,700 (less 7½ d.)	1,664 97	294 17
	Div. 2B—		
	Georges Guimond, on military leave without pay	....	37 50
56 03	A. B. Muddiman, 6 m. at $1,450, Oct. 1 to Jan. 2 at $1,550 (transferred to Civil Service Commission)	1,120 82	262 93
64 74	C. A. Narraway, 3 m. at $1,250, 9 m. at $1,350 (less April 1-9)	1,293 75	203 50
	3A—		
65 00	A. L. Belanger, 12 m. to Mar. 31	1,300 00	162 00
56 88	W. P. Harrell, 3 m. at $1,100, 9 m. at $1,150	1,137 50	420 00
65 00	A. E. Johnson, 12 m. to Mar. 31	1,300 00	162 00
55 00	G. Leyden, 12 m. to Mar. 31	1,100 00	192 00
	Messengers—		
15 84	A. Bray, Dec. 1 to Mar. 31 at $950	316 68	84 00
42 50	P. J. Cardill, 12 m. to Mar. 31	850 00	252 00
50 00	J. A. Dumoulin, 12 m. to Mar. 31	1,000 00	420 00
50 00	J. Fahey, 12 m. to Mar. 31	1,000 00	420 00
39 99	J. D. Lyness, 6 m. at $850, 6 m. at $900 (less Nov.)	799 98	230 30
	Secretary's Branch—Division du secrétaire		
	Div. 1A—		
175 00	T. J. Carter, 12 m. to Mar. 31	3,500 00	
143 75	L. H. Colman, 3 m. at $2,800, 9 m. at $2,900	2,875 00	66 00
* 73 50	R. C. Desrochers, 3 m. at $3,600, 9 m. at $3,700	3,675 00	
‡	E. T. Smith, 12 m. to Mar. 31	3,500 00	
	Div. 1B—		
‡	A. E. Belleau, 12 m. to Mar. 31	2,800 00	84 00
78 75	O. Bourget, 7 m. to Oct. 31 at $2,700 (deceased)	1,575 00	63 00
140 00	J. A. Chassé, 12 m. to Mar. 31	2,800 00	84 00
140 00	J. E. Cusson, 12 m. to Mar. 31	2,800 00	84 00
2,303 55	Carried forward	59,964 37	3,838 35

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
2,303 55	Brought forward	59,964 37	3,838 35
	Secretary's Branch—Concluded—*Division du secrétaire*—Fin		
	Div. 1B—*Con.*		
135 00	N. Desjardins, 12 m. to Mar. 31	2,700 00	108 00
140 00	T. N. Doody, 12 m. to Mar. 31	2,800 00	
123 01	A. Trudel, 6 m. at $2,700, 6 m. at $2,800 (less half pay Jan. 17-Mar. 31)	2,460 19	
	2A—		
102 50	A. H. Beaubien, 12 m. to Mar. 31	2,050 00	228 00
100 00	J. A. Drouin, jr., 12 m. to Mar. 31	2,000 00	252 00
† 73 50	H. J. Guppy, 12 m. to Mar. 31	2,100 00	228 00
33 32	J. Kent, 4 m. to Mar. 31 at $2,000	666 64	84 00
103 75	L. J. MacKay, 6 m. at $2,050, 6 m. at $2,100	2,075 00	228 00
83 75	A. A. Rivard, 3 m. at $1,600, 9 m. at $1,700	1,675 00	300 00
105 00	J. St. Denis, 12 m. to Mar. 31	2,100 00	228 00
† 63 00	L. St. Denis, 12 m. to Mar. 31 at $1,800 (less 3 d. in Dec.)	1,785 48	273 70
	2B—		
80 00	L. Belanger, 12 m. to Mar. 31	1,600 00	150 00
73 75	T. G. Bell, 3 m. at $1,400, 9 m. at $1,500	1,475 00	354 00
80 00	J. A. Ethier, 12 m. to Mar. 31	1,600 00	324 00
80 00	F. X. Gagne, 12 m. to Mar. 31	1,600 00	324 00
63 45	G. Gosselin, 12 m. to Mar. 31 at $1,300 (less half pay Mar. 5-22)	1,268 30	386 40
59 58	G. Hill, 12 m. to Mar. 31 at $1,300 (less 28 d. and $8.80 military pay)	1,190 75	262 47
80 00	E. R. Laflèche, 12 m. to Mar. 31	1,600 00	324 00
79 38	L. Lafontaine, 3 m. at $1,550, 9 m. at $1,600	1,587 50	330 00
80 00	L. J. Latour, 12 m. to Mar. 31	1,600 00	324 00
78 75	D. T. Robichaud, 3 m. at $1,500, 9 m. at $1,600	1,575 00	330 00
70 00	V. A. Taillefer, 6 m. at $1,350, 6 m. at $1,450	1,400 00	360 00
72 36	W. R. Tracey, 9 m. at $1,550, 3 m. at $1,600 (less 6 d. in Aug. and $90.20 military pay)	1,447 32	104 80
75 00	A. Tremblay, 6 m. at $1,450, 6 m. at $1,550	1,500 00	348 00
	3A—		
60 00	J. Bedard, 12 m. to Mar. 31	1,200 00	396 00
65 00	A. Belanger, 12 m. to Mar. 31	1,300 00	396 00
65 00	O. Belanger, 12 m. to Mar. 31	1,300 00	396 00
52 50	E. Belliveau, 12 m. to Mar. 31	1,050 00	222 00
65 00	J. B. Bessette, 12 m. to Mar. 31	1,300 00	396 00
65 00	I. Champagne, 12 m. to Mar. 31	1,300 00	396 00
45 28	T. Costigan, July 21 to Mar. 31 at $1,300 (less 18 d.)	842 18	255 20
65 00	A. Day, 12 m. to Mar. 31	1,300 00	396 00
65 00	J. Delaney, 12 m. to Mar. 31	1,300 00	396 00
65 00	J. H. Deruchie, 12 m. to Mar. 31	1,300 00	396 00
57 50	I. Dowling, 12 m. to Mar. 31	1,150 00	420 00
65 00	A. Guilmont, 12 m. to Mar. 31	1,300 00	162 00
62 50	A. Laframboise, 12 m. to Mar. 31	1,250 00	396 00
65 00	E. Leveque, 12 m. to Mar. 31	1,300 00	396 00
52 50	M. A. MacDonald, 12 m. to Mar. 31	1,050 00	222 00
65 00	H. G. McPherson, 12 m. to Mar. 31	1,300 00	162 00
57 50	F. Plunkett, 12 m. to Mar. 31	1,150 00	192 00
46 72	M. Purvis, July 2 to Mar. 31 at $1,250	934 17	297 00
52 50	R. E. Stanley, 12 m. to Mar. 31	1,050 00	222 00
	3B—		
37 82	B. Boucher, 12 m. to Mar. 31 at $950 (less 62 d. and half pay for 24 d.)	756 05	208 60
43 13	J. M. Brownlee, 9 m. at $850, 3 m. at $900	862 50	252 00
17 60	B. Hebert, 6 m. to Sept. 30 at $900 (less 16 d. in July and half pay 18 d. in May and July 17 to Aug. 16)	352 00	69 30
50 00	Y. Parent, 12 m. to Mar. 31	1,000 00	222 00
	Messengers—Messagers—		
* 20 00	E. McG. DesRivieres, 12 m. to Mar. 31	1,000 00	222 00
48 75	J. Gauthier, 6 m. at $950, 6 m. at $1,000	975 00	420 00
50 00	W. Gosselin, 12 m. to Mar. 31	1,000 00	344 27
41 25	H. Grant, 6 m. at $800, 6 m. at $850	825 00	252 00
50 00	G. Laramee, 12 m. to Mar. 31	1,000 00	420 00
50 00	M. McGrath, 12 m. to Mar. 31	1,000 00	420 00
50 00	W. H. Scrim, 12 m. to Mar. 31	1,000 00	420 00
5,934 20	Carried forward	134,267 45	19,054 09

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
5,934 20	Brought forward	134,267 45	19,054 09
	Chief Accountant's Branch—Division du comptable en chef		
	Div. 1A—		
‡	A. G. Kingston, 3 m. at $3,950, 9 m. at $4,000	3,987 50	
	Div. 1B—		
115 00	J. B. E. Bedard, 12 m. to Mar. 31	2,300 00	
130 00	P. E. Gagnon, 12 m. to Mar. 31	2,600 00	132 00
120 00	C. S. A. MacKay, 12 m. to Mar. 31	2,400 00	156 00
140 00	D. McR. Minard, 12 m. to Mar. 31	2,800 00	84 00
140 00	A. Paré, 12 m. to Mar. 31	2,800 00	84 00
115 00	J. H. Stewart, 12 m. to Mar. 31	2,300 00	180 00
140 00	J. B. St. Laurent, 12 m. to Mar. 31	2,800 00	84 00
108 75	J. A. Thivierge, 3 m. at $2,100, 9 m. at $2,200	2,175 00	210 00
	Div. 2A—		
100 00	G. R. Barthe, 12 m. to Mar. 31	2,000 00	252 00
81 25	J. Bruchesi, 9 m. at $1,600, 3 m. at $1,700	1,625 00	318 00
102 50	J. Gordon, 12 m. to Mar. 31	2,050 00	228 00
100 00	J. Johnstone, 12 m. to Mar. 31	2,000 00	252 00
90 00	R. Keeley, 12 m. to Mar. 31	1,800 00	276 00
	Div. 2B—		
80 00	E. E. Bartlett, 12 m. to Mar. 31	1,600 00	324 00
58 75	H. M. Bradley, 3 m. at $1,100, 9 m. at $1,200	1,175 00	301 25
62 50	M. Cadogan, 6 m. at $1,200, 6 m. at $1,300	1,250 00	162 00
80 00	L. T. T. Dube, 12 m. to Mar. 31	1,600 00	324 00
80 00	B. F. Hart, 12 m. to Mar. 31	1,600 00	324 00
65 00	N. A. Keating, 12 m. to Mar. 31	1,300 00	162 00
62 50	A. MacDonald, 6 m. at $1,200, 6 m. at $1,300	1,250 00	376 50
65 00	H. Pratte, 12 m. to Mar. 31	1,300 00	396 00
57 26	C. A. Schofield, April 25 to Dec. 31 at $1,200, 3 m. to Mar. 31 at $1,300	1,144 99	162 00
	Div. 3A—		
55 00	M. K. Allen, 12 m. to Mar. 31	1,100 00	420 00
57 50	F. L. Anderson, 12 m. to Mar. 31	1,150 00	192 00
65 00	H. Langlois, 12 m. to Mar. 31	1,300 00	396 00
55 00	J. H. Lemay, 12 m. to Mar. 31	1,100 00	192 00
55 00	E. Lesperance, 12 m. to Mar. 31	1,100 00	420 00
55 00	G. H. Slack, 12 m. to Mar. 31	1,100 00	212 44
	Div. 3B—		
41 25	C. M. Calder, 6 m. at $800, 6 m. at $850	825 00	252 00
46 88	E. M. Dunham, 3 m. at $900, 9 m. at $950	937 50	252 00
43 75	A. Marchand, 6 m. at $850, 6 m. at $900	875 00	252 00
50 00	F. McGovern, 12 m. to Mar. 31	1,000 00	420 00
37 50	R. Orr (2C), 12 m. to Mar. 31	750 00	150 00
42 50	L. J. Smith, 12 m. to Mar. 31	850 00	252 00
	Messengers—		
31 23	H. L. Davey, 3 m. at $800, July 1 to Dec. 31 at $850	624 96	315 00
41 88	J. D. F. Fahey, 3 m. at $800, 9 m. at $850	837 50	240 48
30 72	A. Nicholson, July 11 to Mar. 31 at $850	614 62	377 50
	Chief Architect's Branch—Division de l'architecte en chef		
	Chief Architect—		
250 00	R. C. Wright, 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
200 00	T. W. Fuller, 12 m. to Mar. 31	4,000 00	
145 00	G. N. Hutchison, 12 m. to Mar. 31	2,900 00	60 00
	Div. 1B—		
115 00	A. J. Barclay, 12 m. to Mar. 31	2,300 00	180 00
135 00	C. Baudry, 12 m. to Mar. 31	2,700 00	108 00
128 37	W. R. Billings, 12 m. to Mar. 31 (deceased)	2,800 00	77 00
45 12	J. Foulis, April 1 to Aug. 22 at $2,300 (resigned)	902 66	41 50
135 00	P. S. Gregory, 12 m. to Mar. 31	2,700 00	108 00
75 73	F. O. Hamel (1C), July 24 to Mar. 31 at $2,200	1,513 95	140 53
‡	G. F. Hennessey, 12 m. to Mar. 31	2,400 00	156 00
106 25	W. Huber, 9 m. at $2,100, 3 m. at $2,200	2,125 00	222 00
10,071 39	Carried forward	223,631 13	29,278 29

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
10,071 39	Brought forward	223,631 13	29,278 29
	Chief Architect's Branch—Continued—*Division de l'architecte en chef*—Suite		
	Div. 1B—*Concluded.*		
140 00	F. X. Paquet, 12 m. to Mar. 31	2,800 00	84 00
115 00	T. D. Rankin, 12 m. to Mar. 31	2,300 00	180 00
140 00	J. S. J. Routhier, 12 m. to Mar. 31	2,800 00	84 00
140 00	J. Shearer, 12 m. to Mar. 31	2,800 00	84 00
136 25	C. D. Sutherland, 9 m. at $2,700, 3 m. at $2,800	2,725 00	102 00
135 00	J. A. Thomson, 12 m. to Mar. 31	2,700 00	108 00
135 00	W. Wiley, 12 m. to Mar. 31	2,700 00	108 00
122 40	D. A. Williamson, 12 m. to Mar. 31 at $2,800 (less half pay Aug. 19 to Nov. 18)	2,447 69	73 50
	Div. 2A—		
100 00	A. D. Anderson, 6 m. at $1,950, 6 m. at $2,050	2,000 00	227 40
90 00	W. A. Beaton, 12 m. to Mar. 31	1,800 00	276 00
97 50	J. C. G. Brault, 12 m. to Mar. 31	1,950 00	252 00
105 00	L. Charron, 12 m. to Mar. 31	2,100 00	228 00
85 00	J. G. Dionne, 12 m. to Mar. 31	1,700 00	300 00
85 00	W. A. Dube, 12 m. to Mar. 31	1,700 00	65 50
102 50	J. A. Ferguson, 12 m. to Mar. 31	2,050 00	228 00
100 00	H. Gale-Legg, 12 m. to Mar. 31	2,000 00	252 00
105 00	D. A. Hewitt, 12 m. to Mar. 31	2,100 00	228 00
100 00	D. H. Hunter, 6 m. at $1,950, 6 m. at $2,050	2,000 00	240 00
105 00	J. B. Lamb, 12 m. to Mar. 31	2,100 00	228 00
105 00	P. A. Lefort, 12 m. to Mar. 31	2,100 00	228 00
† 73 50	T. J. MacLaughlin, 12 m. to Mar. 31	2,100 00	228 00
102 50	D. J. Mullarkey, 12 m. to Mar. 31	2,050 00	228 00
105 00	J. A. H. Pelletier, 12 m. to Mar. 31	2,100 00	228 00
85 00	J. H. Ralph, 12 m. to Mar. 31	1,700 00	300 00
90 00	P. D. Reinhardt, 12 m. to Mar. 31	1,800 00	276 00
102 50	J. S. Richard, 12 m. to Mar. 31	2,050 00	228 00
85 00	G. G. Rogers, 12 m. to Mar. 31	1,700 00	300 00
90 00	F. Ross, 12 m. to Mar. 31	1,800 00	276 00
98 75	A. Scott, 9 m. at $1,950, 3 m. at $2,050	1,975 00	246 00
100 00	F. O. Smith, 6 m. at $1,950, 6 m. at $2,050	2,000 00	240 00
87 50	S. G. Tackaberry, 6 m. at $1,700, 6 m. at $1,800	1,750 00	245 00
90 00	J. G. Taylor, 12 m. to Mar. 31	1,800 00	276 00
88 11	E. E. Temple, 6 m. at $1,950, 6 m. at $2,050 (less half pay April 6 to July 3)	1,761 91	195 90
101 25	H. S. Tremain, 3 m. at $1,950, 9 m. at $2,050	2,025 00	234 00
98 75	D. Williams, 9 m. at $1,950, 3 m. at $2,050	1,975 00	246 00
82 50	F. H. Wilson, 6 m. at $1,600, 6 m. at $1,700	1,650 00	312 00
86 87	D. C. Winter, 3 m. at $2,050, 7 m. to Jan. 31 at $2,100 (resigned)	1,737 49	190 00
	Div. 2B—		
0 67	C. Antcliffe, April 1-3 at $1,600 (resigned)	13 33	1 25
80 00	A. E. Barratt, 12 m. to Mar. 31	1,600 00	324 00
80 00	A. Barsalou, 12 m. to Mar. 31	1,600 00	324 00
80 00	S. Belanger, 12 m. to Mar. 31	1,600 00	324 00
61 82	A. Boucher, 6 m. at $1,200, 6 m. at $1,300 (less 4 d. in Oct.)	1,236 00	391 60
82 13	P. Canty, 12 m. to Mar. 31	1,642 50	324 00
80 00	W. C. Chalmers, 12 m. to Mar. 31	1,600 00	324 00
76 89	A. S. Davis, 12 m. to Mar. 31 at $1,600 (less $62.70 military pay)	1,537 30	305 50
58 44	B. A. Dore, April 1 to Dec. 24 at $1,600 (resigned)	1,169 86	66 30
80 00	G. S. Dorval, 12 m. to Mar. 31	1,600 00	324 00
80 00	A. Dubois, 12 m. to Mar. 31	1,600 00	324 00
82 25	A. Fortin, 12 m. to Mar. 31 at $1,600 (including arrears 1917-18)	1,645 00	324 00
80 00	J. C. B. Fulleylove, 12 m. to Mar. 31	1,600 00	324 00
70 00	J. A. Heisler, 6 m. at $1,350, 6 m. at $1,450	1,400 00	178 50
76 25	M. W. Hutchinson, 3 m. at $1,450, 9 m. at $1,550	1,525 00	348 00
80 00	J. T. E. Lavoie, 12 m. to Mar. 31	1,600 00	324 00
59 94	D. Macdonald, 9 m. to Dec. 31 at $1,600 (deceased)	1,199 97	243 00
80 00	E. E. U. Montandon, 12 m. to Mar. 31	1,600 00	324 00
80 00	J. Owen, 12 m. to Mar. 31	1,600 00	324 00
80 00	J. Sharp, 12 m. to Mar. 31	1,600 00	324 00
80 00	A. R. Shehyn, 12 m. to Mar. 31	1,600 00	324 00
80 00	W. L. Smith, 12 m. to Mar. 31	1,600 00	324 00
15,490 66	Carried forward	332,647 18	43,497 74

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
15,490 56	Brought forward	332,647 18	43,497 74
	Chief Architect's Branch—Concluded—*Division de l'architecte en chef*—Fin		
	Div. 2B—*Concluded*		
65 00	J. W. D. Thompson, 12 m. to Mar. 31	1,300 00	162 00
46 23	D. L. Thorburn, July 9 to Sept. 30 at $1,200, 6 m. to Mar. 31 at $1,300	924 17	321 20
62 50	O. B. Von Staffeldt, 6 m. at $1,200, 6 m. at $1,300	1,250 00	162 00
80 00	R. Winter, 12 m. to Mar. 31	1,600 00	324 00
65 00	A. B. Wright, 12 m. to Mar. 31	1,300 00	396 00
	Div. 3A—		
65 00	C. H. Graham, 12 m. to Mar. 31	1,300 00	396 00
65 00	E. Lemoyne, 12 m. to Mar. 31	1,300 00	162 00
12 52	M. P. Manchester, April 1 to June 22 at $1,100 (resigned)	250 54	43 73
65 00	R. Rouleau, 12 m. to Mar. 31	1,300 00	396 00
	Div. 3B—		
41 25	E. I. Arthur, 6 m. at $800, 6 m. at $850	825 00	252 00
41 88	E. M. Barnes, 3 m. at $800, 9 m. at $850	837 50	252 00
45 00	B. Brousseau, 12 m. to Mar. 31	900 00	252 00
42 50	L. M. Cardill, 12 m. to Mar. 31	850 00	252 00
43 75	E. M. Cassidy, 6 m. at $850, 6 m. at $900	875 00	252 00
42 50	M. French, 12 m. to Mar. 31	850 00	252 00
37 21	T. W. Kenny, 9 m. at $900, 3 m. at $950 (less $168.35 military pay)	744 16	210 00
48 75	H. P. Kent, 6 m. at $950, 6 m. at $1,000	975 00	237 00
41 88	M. L. Larcher, 3 m. at $800, 9 m. at $850	837 50	252 00
41 25	M. L. Laurin, 6 m. at $800, 9 m. at $850	825 00	420 00
43 13	K. M. McGee, 9 m. at $850, 3 m. at $900	862 50	252 00
31 25	B. P. McLean, 6 m. at $600, 6 m. at $650	625 00	150 00
42 50	W. L. McLean, 12 m. to Mar. 31	850 00	252 00
43 13	M. O'Donnell, 9 m. at $850, 3 m. at $900	862 50	420 00
41 88	J. Schryburt, 3 m. at $800, 9 m. at $850	837 50	252 00
	Messengers—		
41 25	A. Hearnden, 6 m. at $800, 6 m. at $850	825 00	420 00
11 46	J. J. S. Rice, April 1 to Aug. 11 at $850 (less $79.20 military pay; resigned)	229 25	37 50
30 00	A. Richard, 9 m. to Mar. 31 at $800	600 00	189 00
40 40	W. H. Scrim, Jr., 6 m. at $850, 6 m. at $900 (less $67.10 military pay)	807 90	244 30
50 00	C. D. Tasse, 12 m. to Mar. 31	1,000 00	420 00
	Chief Engineer's Branch—Division de l'ingénieur en chef		
	Div. 1A—		
200 00	K. M. Cameron, 12 m. to Mar. 31	4,000 00	
170 00	L. A. Desrosiers, 12 m. to Mar. 31	3,400 00	
200 00	E. D. Lafleur, 12 m. to Mar. 31	4,000 00	
198 75	U. Valiquet, 6 m. at $3,950, 6 m. at $4,000	3,975 00	
	Div. 1B—		
140 00	J. M. Chalifour, 12 m. to Mar. 31	2,800 00	84 00
140 00	C. F. X. Chaloner, 12 m. to Mar. 31	2,800 00	84 00
140 00	R. de B. Corriveau, 12 m. to Mar. 31	2,800 00	84 00
125 00	H. M. Davy, 12 m. to Mar. 31	2,500 00	156 00
140 00	J. Lamoureux, 12 m. to Mar. 31	2,800 00	84 00
105 00	J. E. LaRochelle, 12 m. to Mar. 31	2,100 00	228 00
* 56 00	R. J. Robillard, 12 m. to Mar. 31	2,800 00	84 00
140 00	J. M. Somerville, 12 m. to Mar. 31	2,800 00	84 00
‡	J. C. Tache, 12 m. to Mar. 31	2,800 00	84 00
118 75	E. Viens, 3 m. at $2,300, 9 m. at $2,400	2,375 00	162 00
	Div. 2A—		
105 00	H. Bance, 12 m. to Mar. 31	2,100 00	228 00
105 00	J. U. Bray, 12 m. to Mar. 31	2,100 00	228 00
105 00	E. V. Burwell, 12 m. to Mar. 31	2,100 00	228 00
105 00	V. Denis, 12 m. to Mar. 31	2,100 00	
105 00	H. J. Dunne, 12 m. to Mar. 31	2,100 00	228 00
105 00	E. F. Gingras, 12 m. to Mar. 31	2,100 00	228 00
19,321 38	Carried forward	413,740 70	53,402 47

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
19,321 38	Brought forward	413,740 70	53,402 47
	Chief Engineer's Branch—Concluded—*Division de l'ingénieur en chef*—Fin		
	Div. 2A—*Concluded*		
90 00	E. Huot, 12 m. to Mar. 31	1,800 00	276 00
105 00	J. E. Marion, 12 m. to Mar. 31	2,100 00	228 00
105 00	P. Moffett, 12 m. to Mar. 31	2,100 00	228 00
102 50	C. C. Patterson, 12 m. to Mar. 31	2,050 00	
85 00	J. P. Valiquet, 12 m. to Mar. 31	1,700 00	300 00
70 00	H. McD. Walters, 8 m. to Nov. 30, at $2,100 (deceased)	1,400 00	152 00
	Div. 2B—		
67 50	C. W. Ball, 12 m. to Mar. 31	1,350 00	372 00
80 00	W. L. Cameron, 12 m. to Mar. 31	1,600 00	324 00
62 46	R. Dumoulin, Apr. 22 to Dec. 31, at $1,300, 3 m. at $1,400	1,249 17	154 50
80 00	J. R. Grant, 12 m. to Mar. 31	1,600 00	324 00
80 00	C. C. Hampshire, 12 m. to Mar. 31	1,600 00	150 00
80 00	S. T. McEvoy, 12 m. to Mar. 31	1,600 00	324 00
61 02	J. H. Munro, 12 m. to Mar. 31, at $1,600 (less Dec. 7 to Mar. 1)	1,221 48	55 20
80 00	C. Pinard, 12 m. to Mar. 31	1,600 00	324 00
80 00	J. H. Ridgway, 12 m. to Mar. 31	1,600 00	324 00
47 82	J. A. Tapley, 12 m. to Mar. 31, at $1,400 (less $444 military pay)	956 00	315 66
65 00	R. A. Tapley, 12 m. to Mar. 31	1,300 00	162 00
	Div. 3A—		
62 50	M. L. Belanger, 12 m. to Mar. 31	1,250 00	199 95
65 00	B. Blais, 12 m. to Mar. 31	1,300 00	396 00
65 00	T. D. Caldwell, 12 m. to Mar. 31	1,300 00	396 00
65 00	M. Connery, 12 m. to Mar. 31	1,300 00	162 00
65 00	D. Desjardins, 12 m. to Mar. 31	1,300 00	162 00
65 00	P. Drapeau, 12 m. to Mar. 31	1,300 00	396 00
57 50	J. E. Evans, 12 m. to Mar. 31	1,150 00	420 00
60 00	H. Godwin, 12 m. to Mar. 31	1,200 00	396 00
65 00	M. Laframboise, 12 m. to Mar. 31	1,300 00	396 00
57 50	J. H. McElroy, 12 m. to Mar. 31	1,150 00	192 00
65 00	N. Moffette, 12 m. to Mar. 31	1,300 00	396 00
46 36	M. B. Narraway, 3 m. at $1,100, July 1 to Feb. 29 at $1,150 (less half pay, Mar. 23 to June 6—resigned)	927 48	158 40
60 00	F. O'Hanly, 12 m. to Mar. 31	1,200 00	162 00
65 00	R. Rondeau, 12 m. to Mar. 31	1,300 00	396 00
65 00	M. L. Roy, 12 m. to Mar. 31	1,300 00	396 00
65 00	A. Taylor, 12 m. to Mar. 31	1,300 00	396 00
65 00	A. Valade, 12 m. to Mar. 31	1,300 00	162 00
65 00	G. H. Wattsford, 12 m. to Mar. 31	1,300 00	396 00
	Div. 3B—		
32 83	W. Burrows, July 23 to Mar. 31 at $950	656 35	325 50
45 63	F. N. Kelly, 9 m. at $900, 3 m. at $950	912 50	252 00
44 38	C. Langlois, 3 m. at $850, 9 m. at $900	887 50	252 00
50 00	J. B. Marion, 12 m. to Mar. 31	1,000 00	420 00
22 75	M. M. McCorkell (2C), 7 m. to Mar. 31 at $780	455 00	87 50
50 00	A. E. Scharfe, 12 m. to Mar. 31	1,000 00	222 00
43 75	M. B. E. Slater, 6 m. at $850, 6 m. at $900	875 00	252 00
45 00	M. E. Welch, 12 m. to Mar. 31	900 00	252 00
	Messengers—		
43 75	W. Boucher, 6 m. at $850, 6 m. at $900	875 00	420 00
22 50	E. M. Keenahan, 9 m. to Mar. 31 at $600	450 00	252 00
50 00	J. P. Labelle, 12 m. to Mar. 31	1,000 00	420 00
41 88	F. Lepage, 3 m. at $800, 9 m. at $850	837 50	420 00
	Parliamentary Estimates—Prévisions budgétaires.		
	Div. 1A—		
‡	S. E. O'Brien, 12 m. to Mar. 31	3,600 00	
	Div. 1B—		
*23 30	J. Vincent, Apr. 1 to Aug. 31, at $2,800 (deceased)	1,166 65	
	Div. 2A—		
105 00	J. A. Cantin, 12 m. to Mar. 31	2,100 00	228 00
	Div. 2B—		
90 00	W. E. O'Brien, 12 m. to Mar. 31	1,800 00	276 00
22,497 31	Carried forward	481,560 33	67,073 81

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
22,497 31	Brought forward	481,560 33	67,073 81
	Parliamentary Estimates—Concluded—*Previsions budgétaires*—Fin.		
	Div. 3A—		
7 87	D. Couture, Apr. 1 to Nov. 12 at $1,300 (deceased)	801 64	30 22
65 00	C. D. Houde, 12 m. to Mar. 31	1,300 00	396 00
65 00	M. Kavanagh, 12 m. to Mar. 31	1,300 00	162 00
52 50	M. M. Peterkin, 12 m. to Mar. 31	1,050 00	222 00
57 50	M. M. Stewart, 12 m. to Mar. 31	1,150 00	420 00
65 00	E. Sylvain, 12 m. to Mar. 31	1,300 00	162 00
	Messenger—		
40 00	O. Legault, 12 m. to Mar. 31	800 00	150 00
	Telegraphs—Télégraphes.		
	Div. 1A—		
175 00	D. H. Keeley, 12 m. to Mar. 31	3,500 00	
	Div. 2A—		
105 00	P. G. Burgess, 12 m. to Mar. 31	2,100 00	228 00
105 00	M. W. Crean, 12 m. to Mar. 31	2,100 00	228 00
105 00	J. E. Gobeil, 12 m. to Mar. 31	2,100 00	228 00
	Div. 2B—		
16 26	C. O. Lambert, 3 m. to Mar. 31 at $1,300	324 99	40 50
	Div. 3A—		
65 00	J. E. Bray, 12 m. to Mar. 31	1,300 00	396 00
52 50	F. Ranger, 12 m. to Mar. 31	1,050 00	222 00
	Div. 3B		
41 25	F. G. Watterson, 6 m. at $800, 6 m. at $850	825 00	252 00
	National Gallery—Galerie nationale.		
	Div. 1A—		
165 00	E. Brown, 12 m. to Mar. 31	3,300 00	
	Div. 2B—		
33 72	H. O. McCurry, Sept. 15 to Mar. 31 at $1,350	735 00	71 87
	Div. 3A—		
11 24	W. J. Embree, Jan. 12 to Mar. 31 at $1,020	224 84	70 00
43 36	E. L. Snelling, 8 m. to Nov. 30 at $1,300 (resigned)	866 64	264 00
	Messenger—		
49 38	F. P. Harbour, 3 m. at $950, 9 m. at $1,000	987 50	420 00
	War Purchasing Staff—Personnel du Service des Achats de guerre.		
	Div. 1A—		
200 00	G. W. Dawson, 12 m. to Mar. 31	4,000 00	
	Div. 1B—		
21 25	C. H. Hunter, Apr. 1 to July 20 at $2,800 (less half pay—deceased)	425 25	
120 00	L. Sarault, 12 m. to Mar. 31	2,400 00	156 00
	Div. 2 A—		
90 00	H. F. G. Dawson, 12 m. to Mar. 31	1,800 00	276 00
	Div. 3A—		
65 00	C. Nutting, 12 m. to Mar. 31	1,300 00	396 00
60 63	C. Ross, 9 m. at $1,200, 3 m. at $1,250	1,212 50	162 00
		519,813 69	
	Superannuation Fund No. 1 to be adjusted in 1920-21	1 95	
24,374 77	Carried forward	519,811 74	72,025 77

*Superannuation Fund No. 1.—Fonds de retraite n° 1.
†Superannuation Fund No. 2.— " " n° 2.
‡35 years' service completed.—35 ans de service complets.

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
24,374 77	Brought forward	519,813 69	72,025 77
	Temporary Employees—Employés temporaires ($18,692.67)		
	Clerks ($16,444.56)—		
	M. L. Battison, April 1-12 at $900	30 00	
	V. Becker, July 8 to Mar. 31 at $600	438 71	110 00
	J. J. Belanger, July 16 to Aug. 8 at $900	58 06	
	C. S. Boucher, April 14 to Mar. 31 (less 8 d.) at $1,020	960 50	222 00
	A. M. Davidson, April 1 to Aug. 13 at $720	265 16	105 00
	A. Despatie, Jan. 10 to Mar. 31 at $600	135 48	57 40
	G. H. Dudley, Sept. 22 to Mar. 31 at $900	472 50	132 30
	B. Farley, 12 m. to Mar. 31 (less 11 d.) at $900	872 90	145 42
	G. E. Farmer, Jan. 5 to Mar. 31 at $600	143 55	60 90
	P. Gorman, June 16 to Mar. 31 at $700 ($10 short paid)	544 13	118 75
	E. J. Gorman, April 1 to July 7 at $900	241 94	113 17
	F. Holliday, 12 m. to Mar. 31	600 00	150 00
	H. Hunter, June 25 to Mar. 31 at $1,200	920 00	303 60
	G. Ingall, April 1 to May 10 and July 1 to Mar. 31 at $720	619 35	129 16
	J. Jeffrey, Dec. 11 to Mar. 31 at $960	294 19	129 50
	E. M. Kennedy, April 15 to Mar. 31 at $600	576 67	252 00
	D. H. Logan, Aug. 11 to Mar. 31 at $600	383 87	
	P. McClenahan, Nov. 12 to Mar. 31 at $960 (96c. overpaid)	371 61	85 71
	M. McCorkell, 5 m. to Aug. 31 at $780	325 00	62 50
	I. McDonald, 12 m. to Mar. 31	600 00	150 00
	S. M. Mercier, June 26 to Feb. 13 at $3,300	2,094 11	
	E. Narlock, 12 m. to Mar. 31 (less 2d.) at $720	716 13	150 00
	H. S. Nichol, April 1 to May 23 at $900, May 24 to Feb. 26 at $1,200 ($3.22 overpaid)	1,049 35	148 14
	R. Paquette, Aug. 13 to Sept. 27 (less ½d.) at $600	74 84	
	E. Reid, June 3 to July 7 at $1,050	101 43	37 50
	C. Richard, April 1 to Aug. 16 at $720	270 97	105 00
	R. A. Robb, July 3 to Mar. 31 at $1,050	781 85	165 85
	R. D. Smith, Mar. 12-25 at $960	36 13	
	G. F. Taylor, July 2 to Mar. 31 at $3,300	2,466 13	
	Messengers ($2,248.11)—		
	B. Beckworth, April 1 to May 23 at $750, May 24 to Mar. 31 at $800	792 67	420 00
	J. Fitzpatrick, April 1 to May 27 at $720	112 26	66 50
	T. H. Folkard, June 16 to July 7 at $900	54 44	
	B. Giard, 12 m. to Mar. 31 (less 1½d.) at $600	597 41	252 00
	F. Harris, May 23 to Sept. 22 at $900	301 77	142 34
	E. W. Keenahan, 3 m. to June 30 (less 1 d.) at $600	148 33	
	H. Kingsbury, Mar. 24, 1919, to May 30 at $600	112 90	
	M. Morris, April 1 to June 17 at $600	128 33	
	Substitutes for employees on active service—Substituts des employés en service actif		
	Farmer, A. S., April 1-19, 1919	52 78	11 72
	O'Keefe, Miss G., April 1 to July 3, 1919	180 68	37 50
	Richard, Amat, April 1 to July 3, 1919	199 98	63 00
	Stacey, H., April 1 to June 23, 1919	193 78	94 50
24,374 77	Totals	539,131 63	76,047 23
	Charged as follows:—		
	Minister	4,646 56	
	Civil Government Salaries	515,165 18	
	Civil Government Contingencies	18,692 67	
	Demobilization	627 22	
	Provisional Allowance		76,047 23
	Totals as above	539,131 63	76,047 23

Public Works Department: Civil Government Contingencies

Ministère des Travaux publics: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa........(Page V—11)	18,692 67
Stationery Office supplies, 12 m. to Mar. 31........	5,759 25
King's Printer's account, printing, binding, etc........	3,550 30
Subscriptions to newspapers and publications........	622 58
Telegrams, $1,404.60; telephone messages, $1,373.50; postage, $104........	2,882 10
Street car tickets, $47.80; insurance on bonds, $35.79........	83 59
Christmas gratuities, $15.50; membership fees, $25........	40 50
Photographic work and supplies, $229.77; sundry repairs, $13.55........	243 32
Supplies for private car, $10.52; sundries, $5........	15 52
Washing towels, Mrs. M. O. Laramee, 12 m........	396 20
Travelling expenses: Hon. F. B. Carvell, $250; A. A. Anderson, $203.45; G. B. Anderson, $183.35; H. Bance, $145.36; A. Barclay, $6; A. E. Barratt, $18.75; G. R. Barthe, $50 E. E. Bartlett, $27; C. Baudry, $448.09; J. Beauchemin, $140.90; J. B. E. Bedard, $51.70; D. Blair, $36.35; R. Blais, $679.50; W. Blue, $83.25; O. Bourget, $60.35; J. U. Bray, $177.65; P. G. Burgess, $261.36; E. V. Burwell, $298.35; K. M. Cameron, $277.32; T. J. Carter, $329.51; J. M. Chalifour, $372.63; S. J. Chapleau, $641.80; R. de B. Corriveau, $234.89; C. R. Coutlee, $587.85; W. F. Coutlee, $196.15; E. M. Cox, $423.22; R. O. Croll, $263.65; A. E. Cross, $633.72; J. I. Cummings, $469.48; G. M. Dalglish, $138.76; T. E. Davis, $33.10; G. H. Davidson, $178.50; H. M. Davy, $480.95; A. Day, $18.20; R. C. Desrochers, $57.40; V. Denis, $52.85; B. K. Dibblee, $20.30 ; J. G. Dionne, $90.40; J. A. Ferguson, $49.45; T. W. Fuller, $1,093.65; P. E. Gagnon, $130.24; G. Gallinger, $16.80; J. E. Gobeil, $92.70; J. Graham, $286.30; P. S. Gregory, $443.50; F. O. Hamel, $168.25; J. Handy, $61; B. F. Hart, $25.45; G. F. Hennessey, $65.35; W. J. Hickey, $536.80; S. Howard, $51.50; B. F. Howe, $1,215.90; D. H. Hunter, $58.55; J. B. Hunter, $27.05; E. Huot, $132.30; G. N. Hutchison, $424.75; J. Johnstone, $27.15; S. B. Johnson, $168.50; D. H. Keeley, $19; D. W. Jamieson, $164.85; W. Kerr, $930.65; A. G. Kingston, $156.27; J. S. Kingston, $95.38; A. M. Kirkpatrick, $191.49; J. Lamoureux, $77.38; A. Langlois, $965.15; J. E. Larochelle, $1,243; J. T. E. Lavoie, $715.71; P. A. Lefort, $64.97; H. G. Legg, $45.45; C. S. A. McKay, $1,660.40; P. MacLuckie, $2,220.60; C. A. Menard, $105.65; P. E. Moffet, $22.20; W. L. Moore, $67.10; W. J. Moore, $196.10; H. Moore, $75; D. J. Mullarkey, $1,066.74; H. Nutting, $62.21; F. X. Paquet, $162.42; A. Paré, $35.85; H. Pelletier, $18.75; J. G. Quackenbush, $13.90; J. H. Ralph, $427.10; T. D. Rankin, $335.53; J. S. Richard, $33.75; S. Robitaille, $66.06; G. G. Rogers, $51.25; F. W. Ross, $1,213.12; L. deB. Roy, $181.01; A. St. Laurent, $437.92; J. B. St. Laurent, $155; J. Shearer, $120.60; A. R. Shehyn, $109.90; A. E. Smith, $26.91; E. T. Smith, $898.06; J. F. Smith, $161.13; F. G. Smith, $432.36; F. O. Smith, $249.75; J. M. Somerville, $138.55; C. G. Steers, $301.15; J. C. Stewart, $401.52; J. H. Stewart, $134.31; C. D. Sutherland, $54.15; J. G. Taylor, $69.17; J. A. Thivierge, $1,021.57; J. A. Thomson, $17.50; H. S. Tremain, $478.80; A. P. Trudel, $455.65; U. Valiquet, $74.50; J. P. Valiquet, $446.15; G. E. de Varennes, $27.50; J. A. Vermette, $530.30; E. Viens, $13.25; L. R. Voligny, $62.45; D. C. Winters, $185.35; R. Winter, $896.61; R. C. Wright, $625.55........	34,956 98
Total, carried to page V—2........	67,243 01

Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.

Ottawa: Edifices du Parlement: Reconstruction exécutée par P. Lyall & Sons Construction Co.

Superintendent, C. H. Allen, half salary, 12 m. to Mar. 31........	3,000 00
Assistant superintendent at $62.50: W. S. Buyers, April to Sept., $1,625; H. Johnson, Oct. 1 to Mar. 27, $1,593.75........	3,218 75
General foreman of stone work, J. Crawford at $75........	3,862 50
General foreman of construction, V. Younghusband at $66........	3,399 00
Superintendent of modelling and carving, W. J. Allen, at $60, $240, at $70, $3,325........	3,565 00
Foremen: bricklayers, $2,771.45; carpenters, $5,650.50; electricians, $3,760.45; labourers, $3,217.20; marble workers, $2,004.90; painters, $1,553.75; plasterers, $2,335.90; riggers, etc., $1,125; stonemasons, $14,346.50; general, $7,288.75........	44,054 40
Sub-foreman and field checker, h. at 50c., $240, d. at $5, $1,305........	1,545 00
Book-keeper at $40, $2,060; assistant book-keeper at $30, $1,545........	3,605 00
Bricklayers: at 75c., $29,039.60; at 65c., $2,414.10; at 60c., $1,104.90; at 50c., $2,555.50........	35,114 10
Builders' helpers, at 50c., $181,904, at 40c., $9,609.40; checkers, $1,779........	193,292 40
Carpenters at 60c., $78,883.80, at 55c., $4,427.50; checkers for sub trades, $1,688.50........	84,999 80
Carters, at 50c., $3,320, at $4.50 a d., $1,703, at $4 per d., $314.60........	5,337 60
Cement finishers, at 60c., $10,455.30, at 45c., $831.75; clerk at $30, $1,545........	12,832 05
Civil engineer, N. L. Morgan, at $50, $2,575; draughtsmen, at $45, $4,635, at $40, $17,533.35..	24,743 35
Electrical engineer, F. Wilson, at $53.85, $1,857.80, at $57.70, $980.90........	2,838 70
Electricians and helpers: at 60c., $21,915; at 55c., $1,591.80; at 50c., $10,654.25; at 43c., $963.55........	35,124 60
Carried forward........	460,532 25

	$ cts.
Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.—Con.	
Ottawa; Edif. du Parlement: Reconst. exéc. par P. Lyall & Sons Constr. Co.—Suite	
Brought forward	460,532 25
Engineers: at 65c., $10,957.65; at 60c., $5,259; at 55c., $1,863.40; at 50c., $318.25; at 45c., $344.45	18,742 75
Labourers: at 50c., $4.50; at 45c., $28,713.65; at 35c., $10,757; at $1.50, $463.50	39,938 65
Marble setters and polishers: at 75c., $25,460.85; at 60c., $1,123.50; at 55c., $8,450.50; at 45c., $166.25	35,201 10
Metal lathers at 60c., $9,748.20, at 55c., $106.15; oilers at 55c., $1,230.05, at 45c., $79.65	11,164 05
Modellers and carvers: at $1.25, $490; at $1, $8,124.50; at 90c., $1,598.40; at 80c., $121.60; at 78c., $365.10; at 75c., $1,978; at 60c., $121.50; at 50c., $138.75	12,937 85
Painters at 50c., $13,709.25; paperhangers at 55c., $3,574.50	17,283 75
Planesmen at 75c., $8,137.10, at 65c., $575.25	8,712 35
Plasterers, at 70c., $59.801.35, at 60c., $3,237.90	63,039 25
Riggers at 60c., $11,397.30, at 45c., $485.75; steam drillers at 60c., $164.40	12,047 45
Sawyers at 65c., $4,659.50, at 55c., $4,049.85, at 45c., $218.25	8,927 60
Stenographers at $18, $927, at $17, $861.35; switchboard operator at $15, $772.50	2,560 85
Stonecutters and helpers: at 75c., $213,690.50; at 65c., $14,849.35; at 50c., $23,166.40; at 45c., $38.45; at 40c., $1,487.20	253,231 90
Stonemasons: at 75c., $34,275.65; at 65c., $1,690.65	35,966 30
Storekeeper at 40c., $121.40, at 50c., $1,498.75; tool boys at $7.50 and $10, $2,043.75	3,663 90
Teams: at $1 per h., $10,103; at 7.25 per d., $2,362.05; at $6.75, $854.55	13,319 60
Timekeepers: at $27, $1,863, at $25, $975, at $24, $843, at $22, $275	3,956 00
Toolsmiths: at 70c., $9,246.65; at 60c., $1,490.40; at 50c., $88.75	10,825 80
Tracer for sub-contracts at $5, $1,545; watchmen at 35c., $15,086.70, at 30c., $1,306.80	17,938 50
Wrought iron workers: at $25 per d., $1,050; at $70 per week, $770, at 70c. per h., $366.10	2,186 10
To be refunded by paymaster	3 00
Pay-lists detailed in 1918-19, V—17	5,799 97
Ahearn & Soper ($42,818.15)—	
Contract for lighting fixtures, complete, $23,859.77; extra work, $1,813.79; less changes in contract, $1,638.13; less $586.08 paid in 1918-19, V-17, and $2,957.80 paid in 1920-21	20,491 55
Est. 3 to July 9, on contract for switchboards, etc., $39,453; extra work cutting down grill, $298; less $23,877 paid in 1918-19, V—13	15,874 00
Contract for switchboard, etc., $4,785; less $441 paid in 1918-19, V—17	4,344 00
Duplex wire at $40.29, $1,228.28; 236 lb. slow burning wire, $78.25; solid wire, $62.29; grills for gongs, $326.80; 231 etched lamps, $210.69; 25 floor boxes, $98; sundries, $104.29	2,108 60
Aikenhead Hardware: est. 13 to Mar. 31 on contract, $36,207.14; less $293.50 paid in 1918-19, V—13; hinges, etc., $30.73	35,944 37
Anderson, Geo. & Co.: making saw teeth, 298 at 80c., 38 at 90c.	272 60
Anglin-Norcross: est. 2 to Mar. 31 on $12,610 contract for Windsor green syenite	8,852 00
Architectural Bronze and Iron Works ($44,497)—	
Est. 4 to Mar. 31 on $51,000 contract for bronze elevator fronts and $810 extra work, $49,130; less $4,913 drawback	44,217 00
Bronze ceiling light frames, 23, screws and clips	280 00
Armstrong Cork and Insulation Co.: insulating brick with cement, 19,500, $2,145; 5,216 lb. cork, $550.36	2,695 36
Barrett Bros.: 2,500 bags paristone and 2,500 bags, $2,345.33; plaster of paris, 675 brl., $2,439.11, 225 brl., $868.73; cement, 200 brl., $1,164, 20 brl., $133.64; 50 rolls paper, $116.62; pipe, etc., $225.63; less bags returned, $6.40	7,286 66
Birkett, T. and Son Co.: nails, $860.54; iron, $808; zinc, $624.79; steel, $383.83; pails, $145.20; files, $102.69; wire, $88.96; 6 doz. shovels, $75.85; sundries, $1,181.30	4,271 16
Birks, Henry & Son: silver trowel, plumb bob and mallet in glass case	175 00
Boeckh Co.: brushes, 12 doz. rubberset, at $306, 6 doz. Mogul, $147.90, 6 doz. paint, $114.90; sundries, $1.55; less express, etc., $1.94	568 41
Brandram-Henderson: 40 gal. cement paint, $105.84; putty, etc., $25.37	131 21
Bremner, Alex.: 600 brl. white Atlas cement, $3,544; less freight, $614.21 (credit of $60 in 1920-21)	2,929 79
Brick and Tile Supply Co.: brick, 15 M at $15, 2 at $16	257 00
Bromsgrove Guild (Canada): estimate 1 to Jan. 31 on $10,742 contract for woodwork, $6,692; less $669.20 drawback	6,022 80
Bryson-Graham: contract for supplying and laying linoleum, $42,290; less $4,229 drawback; difference, $38,061; sundries, $2.15	38,063 15
Builders Sales: sheet zinc, 4,743 lb., $699.60; iron, $265.25; sundry hardware, $237.18	1,202 03
Burlington Steel Co.: sq. twist, 44,230 lb., $1,393.25; less freight, $131.28	1,261 97
Campbell Steel and Iron Works ($2,705.17)—	
Contract for erection of 2 tanks, complete, $9,400; less $8,393.40 paid in 1918-19, V—13, and less $66.60 discount for prompt payment	940 00
Steel work for ceilings, $450.45, $445.50, $173.25, $163.35; angle nosing and anchors, $359.37; making and installing plate screen for tunnel, $173.25	1,765 17
Canac-Marquis, modelling glue at 60c.	183 00
Canada Cement Co.: cement, 10,960 brl., $33,428; cartage and freight on returned sacks, $66.51; less freight, $3,644.06; less sacks, 27,600 at 20c., and 31,928 at 10c.; and less shortage in weight, $523.90	20,613 75
Carried forward	1,258,729 55

Ottawa: Parliament Buildings Restoration: P. Lyall & Sons Construction Co.—Con.
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	$ cts.
Brought forward	1,258,729 55
Canada Glue Co., plaster mold gelatine at 46c.	144 44
Canada Paint Co.: white lead, 16,000 lb., $2,272; sundry paint, $215.38; less freight, $30.40	2,456 98
Canada Wire and Iron Goods Co. ($15,668.45)—	
Estimate 7 on $33,700 contract and extra work on wrought iron stairways, $29,349.48; less $2,934.94 drawback and less $11,046 paid in 1918-19, V—17	15,368 54
Nosing, $201.30; cut-outs, $90; difference between express and freight, $8.61	299 91
Canadian Agency and Supply Co.: bent angles for suspended ceiling in Caucus room, $887; suspended ceiling in Commons Reading Room, $483; coal fenders for Murphy stokers, $180; 6 tees, $54; channels, beams, angles, etc., $1,604.68	3,208 68
Canadian Bag Co.: coarse scrim, 3,600 yd., $388.08; burlap, 1,501 yd., $234.70	622 78
Canadian Cutler Mail Chute Co.: contract for 4 mail chute equipments, complete, $4,730; changes in 2 main boxes, $110	4,840 00
Canadian General Electric Co.: 2,000 ft. sheraduct, $401.49; sheridized conduit, 5,000 ft. of ¾ in., $636.02, 9,500 ft. of 1 in., $910.62; pipe fittings, covers, etc., $375.12; 700 blank bronze plates, $346.50; 2,000 ft. braided overall, $105.01; wire, etc., $62.98	2,837 74
Canadian Ingersoll Rand Co.: parts for drill, $90.81; sundries, $13.20	104 01
Canadian Johns-Manville Co.: estimate 2 on contract for acoustical treatment, $7,783.50; less $778.35 drawback	7,005 15
Canadian Link Belt Co.: estimate 1 on contract for coal and ash handling equipment	20,037 00
Canadian Northern Ry.: freight on cement at 9½c., $2,809.79; sundry freight, etc., $39.21	2,849 00
Canadian Pacific Ry. Co.: freight on stone at 37c., $1,750.47; on cement at 9½c., $834.63, at 27½c., $588.50; on timber, $447.60; on brick from Don Valley Brick Works, $111.54; sundry freight, etc., $515.41; less $105 refund for bags lost in transit	4,143 15
Canadian Welding Works: iron stairs and ladders for power house, $5,380; less $538 drawback	4,842 00
Cannon Canadian Co.: gelatine at 36c., $181.80, at 43c., $212.85	394 65
Carson, W. J.: 505½ yd. Sanitas wall cloth, $265.38; glass, etc., $55.62	321 00
Castle & Son, 133½ yd. velour, $600.75; Cerracchio, F., modelling, $6,350	6,950 75
Cleghorn & Beattie: estimate 1 to Mar. 31 on contract for window shades, $3,918.57; less $391.85 drawback	3,526 72
Consolidated Plate Glass Co.: contract for polished plate glass, complete, $15,360; changes in estimates, $591.20; less $8,816.55 paid in 1918-19, V—17	7,134 65
Costello-Crowe-Bellamy Electric Works, repairing motors, etc	680 08
Dadson-Merrill Press: 20,000 followers, $35; cards, forms, etc., $76.50	111 50
Daly & Morin: wall cloth, 19,899½ yd., $2,730.21, 5,291 yd., $933.34	3,663 55
Darling Bros.: 246 pcs. safety treads, $740; difference between express and freight, $8.90	748 90
Davidson's Sons: spruce at $50, $395.41, at $51, $1,039.53, at $56, $1,123.70, sundry, $278.99; pine flooring, $213; birch, etc., $34.42	3,085 05
Department of Provincial Secretary, quarry tile at 21½c	293 26
Dillon, W. E.: contract for roofing and sheet metal work, $76,100; extra, $975; less $1,112.40 paid in 1917-18, V—13, $60,500.70 paid in 1918-19, V—14, and $8,490.90 paid in 1920-21	6,971 00
Dominion Bridge Co.: steel work for Commons dining room, $3,000; steel work for 4 suspended ceilings, $3,050; steelwork for extension to gallery, $692.37; angle irons for fireplaces, $312.50; angles, beams, etc., $1,292.83	8,347 70
Dominion Machine and Supply Co.: steel boxes, $117.50; gears, etc., $37.50	155 00
Dominion Rubber System ($10,542.40)—	
Estimate 4 to Feb. 28 on contract for flooring, $11,886.98; less $1,188.69 drawback, and $213.96 discount for cash	10,484 33
Water hose, 140 ft	58 07
Don Valley Brick Works: buff brick at $27, $621; flashed brick at $29, $406; white enamel at $105, $2,677.50, at $135, $94.50, less freight, $253.11 ($111.54 C.P.R., $141.57 G.T.R.)	3,545 89
Drummond, McColl & Co., channels at $4.65	189 39
Duford, Ltd.: 6 doz. sash tools, $25.50; brushes, $23.10; paint, etc., $139.18	187 78
Dunlop Tire and Rubber Goods Co.: 200 lb. friction tape, $107.80; 60 lb. Reliance tape, $39.40; sundries, $45.54	192 74
Dupuis, H. & Fils, 5 poles, $150; Eddy, E. B. Co., brass Onliwon toilet cabinets, 155, $441.75	591 75
Eclipse Plating and Sales Co. ($18,932.62)—	
Estimate 2 to Mar. 19 on $5,750 contract and $235 extra work, $4,421; less $442.10 drawback and $3.82 deducted for prompt payment	3,975 08
Auth. connectors, 645, $9,883.33; push button pads, 437, $2,852.50; terminal strips, 80, $853.31, 80, $417.90; fused battery strips, 100, $505.47; bronze nipples, 220, $328.35, 40, $57.71; sundries, $58.97	14,957 54
Edge, W. G. ($145,504.95)—	
Contract for heating and ventilating, $386,000; connections to heating mains to supply heat to West Block, Soldiers' Civil Re-Establishment Bldg., Supreme Court Bldg. and East Block, $12,957.21; wrought iron piping replacing steel, $1,285.59; radiators for temporary heating, $1,201.50; valves to mains, $770; rollers, shafting, etc., $697; altering pyrometer equipment, $130; less $4,000 held for items to be completed as required; $399,041.30; less $264,312.77 paid in 1918-19, V—17	134,728 53
Est. 1 to Feb. 28 on contract for kitchen equipment, $4,300; less $430 drawback	3,870 00
Carried forward	1,542,653 84

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	$ cts.
Brought forward	1,542,653 84
Edge, W. G.—*Concluded.*	
Asbestos air cell, 1,705 sq. ft., $443.30; additional steam fitting, $297.65; installation of temporary kitchen fixtures, $396.50; sundry repairs, etc., $153.34	1,290 79
Supervision of temporary heat: Parl. Bldgs., Mar. 26-Apr. 14, Oct. 11-Mar. 31, $4,029.77; power house, Oct. 4-Dec. 18, $1,585.86	5,615 63
Edwards, W. C. & Co.: pine at $65, $588.11, at $85, $1,044.03, at $115, $383.41, at $118, $318.95; sidings at $87, $350.34; beaver board, $435.38; sundry timber, $168.27	3,288 49
Electrics, Ltd., 1,500 electric lamps, 100-500 watts	1,841 70
Farmer, Geo., carting stone, 3,152.31 tons	1,576 16
Federal Stone & Supply Co., stone dust, 139·99 tons	209 99
Firth, T. & Sons, 8 bars speedicut annealed, 111 lb	166 43
Fleck, A.: cast iron and sheet steel boxes, 68, $690.80; 2 boiler plate doors with frames, $160; repairing stone crusher, $144.77; steel casing for pipe, $140; sundry castings, etc., $847.86	1,983 43
Foss Machinery & Supply Co.: drill machine, $100; electric forge, $68; vise, $21.56	189 56
Foster, R. R.: sand at $1.32½, $4,319.50, at $1.30, $3,135.60	7,455 10
Frick Ice & Refrigeration Co.: estimate 2 to Dec. 31 on $11,475 contract, $3,900; less $390 drawback	3,510 00
Garrioch, Godard & Co.: cord, 5,000 ft., $480, 1,000 ft., $65, 505 ft., $55.55; 190 ft. lead sheath with reel, etc., $447; condulets, $311.14; 120 switches, $93.60; fuses, $72.30; 2,000 anchors, $66; 60 ft. lead covered cable, $54; sundry electrical supplies, $1,112.75	2,757 34
General Supply Co.: 20 doz. cabinet files, $149.60; leather belts, $237.46, $168.72, $114.24, $86.26, $75.26, $51.50, $44.06, $24.47, $23.06; sundries, $374.77	1,349 40
Gilmour, D. G. & Co.: spruce, at $42, $96.31, at $49, $1,469.47, at $51, $104.14	1,669 92
Goldie-McCulloch Co.: contract complete for boilers and stokers for central heating plant	83,362 00
Grand Trunk Ry.: freight on brick from Don Valley Brick Works, $141.57; freight on steel, $170	311 57
Gray-Harvey Co.: zinc, 3,031 lb., $425.86; wire, $83.17; 12 emery wheels, $74.16; waste, $41.91; 2 doz. wheelbarrows, $41; sundries, $503.89	1,169 99
Greenshields Ltd.: 1,000 yd. felt, $86.40; grey cotton, $59.35; sundries, $36.25	182 00
Hancock, T. H. ($14,921.91)—	
Estimate 2 to Feb. 28 on $25,315.03 contract for interior trim and $206.50 extra work, $16,309.12; less $1,630.91 drawback	14,678 21
Estimate 1 to Feb. 28 on $25,299.70 contract for interior trim, $270; less $27 drawback	243 00
Hankin, F. & Co.: filter rate controller, $425; less freight, $2.18	422 82
Hees, G. H., Son & Co., 4,030 yd. wall cloth, $632.98; Holland Varnish, 25 gal. enamel, $220.50	853 48
Hoidge, John R.: plain slabwork, $7,606.34; floor border, $5,616.36; quoins and treads, $2,909.96; elevator trim, $1,360; dado cap, $740.15; moulded work, $124; extra work, $1,314.49; less $1,314.49 paid in 1920–21. Balance of contract cancelled	18,356 81
Hope, Jas. & Sons: 4⅛ doz. wire waste baskets, $33.34; paper, etc., $100.15	133 49
Horwood Glass Mfg. Co.: all glass for central heating plant, $642; wired glass, 1,022 ft. 8 in., $490.88; sundry glass, $480.83	1,613 71
Hull Wall Plaster Co.: nailacrete at $19.71¼ a ton, $2,920.61; 2,780 bags less 1,936 returned, $80.18; 42 bales excelsior, $111.40	3,112 19
Imperial Oil Co.: oil, etc., $283.52; barrels, 11, $78.55	362 07
Jamieson, J. W. Co.: 10 tons white lead, $2,850; paint, $52.50	2,902 50
Kirby, T. Sidney & Co.: fire brick at $74, $1,332; 800 lb. hardener, $115.60; peastone, $17.26.	1,464 86
Laurentian Stone Co.: lime at $10.50, $746.55; hydrated lime, 198,630 lb., $1,486.02; less 1,034 bags, $103.40	2,129 17
Lawson, Thos. & Son: brass dowel pins, $145.56; castings, etc., $131.75	277 31
Locker, G. R. Co.: quarry tile at 27c., $4,083.21; base and angles, $524.03; difference in freight via Portland instead of Montreal, $184; less demurrage, $11	4,780 24
Luxfer Prism Co. ($6,814.82)—	
Contract for leaded glass complete, $7,317; extra work, $1,596.83; less $11.34 for changes and less $201.60 for work unfinished; less $1,971.27 paid in 1918–19, V—15	6,729 62
Lead, 258 strips, $77.40; glass, $6.30; boxing, $1.50	85 20
Lyall, P. & Sons Construction Co., pads, forms, etc	161 09
Lyon, N. T. Glass Co.: stained glass for ceiling light over Commons entrance, $3,250; ceiling light in north lobby, $350	3,600 00
Marble & Tiles, Ltd., 300 sq. ft. hexagon tile	147 00
Mariotti Marble Co. ($50,333.33)—	
Contract complete for Verona shafts and mantels, $9,072; reading room mantel, $1,800; less 5 mantels not supplied, $844	10,028 00
Estimate 17 to Mar. 31 on $81,500 contract for marble and extra work, $67,707.85; less $6,770.78 drawback and less $21,171.74 paid in 1918–19, V—17	39,765 33
Red Verona columns, 12	540 00
Mason, Geo. M.: red pine at $57, $573.71, at $48, $146.02; spruce at $41, $410.08; beaver board at $44.50, $445.71; sundry timber, $211.40	1,786 92
McAuliffe-Davis Lumber Co.: 2,240 ft. dr. oak, $235.20; pine, $118.25; beaver board, $35.72	389 17
Carried forward	1,775,145 53

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	$ cts.
Brought forward	1,775,145 53
McFarlane Douglas Co. ($8,731.43)—	
Contract complete for 221 windows, $32,500; extra bronze covered frames, $1,265; less $27,990 paid in 1918–19, V—15	5,775 00
Felt and gravel roofing on stone shops, $1,159.51; roofing 2 pent houses with copper, $997; 4 steel boxes, $147; 600 ft. iron moulding, $57; sundries, $595.92	2,956 43
McGuire, W. J. ($26,454.94)—	
Estimate 8 to Dec. 31 on $129,900 contract for plumbing, pipes and fixtures, and $12,136 extra work, $119,635.68; less $11,963.56 drawback and less $86,035.16 paid in 1918–19, V—15	21,636 96
Estimate 2 to Dec. 31 on $3,990 contract for plumbing and $34.14 extra work, $3,702.50; less $230.25 drawback and less $1,576.33 paid in 1918–19, V—15	1,895 92
Work on temporary fixtures: foreman, $397.50; plumbers and helpers, $2,136.80; material, etc., $366.65	2,900 95
Sundry repairs	21 11
McMillan, W. & Son: limestone at 55c., $1,502.30; exchange charges, $67.59	1,569 89
McMullen Armstrong Ltd., machine work, castings, etc	221 30
Meakins & Sons: kalsomine brushes, 1 doz. at $76.30, 2 at $145.60	367 50
Montreal Terra Cotta Co.: terra cotta, 4,000 blocks, $420, 12,000 blocks, $1,380; less freight, $7.11	1,792 89
Moore, Benj. & Co.: muresco, 14,000 lb., $790.06; cement paint, 60 gal., $149.94, 50 gal., $124.95; cement finisher, 50 gal., $85.75; cement primer, 50 gal., $85.75	1,236 45
Morgan, Henry & Co. ($66,946.44)—	
Estimate 8 to Feb. 28 on contract for doors, etc., and extra work, $73,884.93; less $7,388.49 drawback	66,496 44
Wonderlac, 75 gal	450 00
Mussens Ltd., parts for mixer	321 53
Mutual Press: 10 M letter heads and 3 M envelopes, $73.80; wage receipt forms, etc., $70.25	144 05
Nagle, Dr. S. M., professional services to injured workmen, Aug. 27–Oct. 28	952 00
National Drug and Chemical Co., drugs, bandages, etc	242 42
Northern Electric Co.: 40,000 ft. conduit, $3,420; 30 projector units, $1,531.15; 64 X-ray reflectors with steel box and 12 in. reinforced cord, $1,000.38; 10 X-ray reflector units for urn standards, $342.80; cable and reel, $785.51; switch plates, 17, $111.89, 55, $512.05, 200, $764.40, 350, $682.52; push button switches, 400, $273, 420, $308.70; terminal strips, 139, $583.12, 20 pr., $85.80; sundry supplies, $1,686.91	12,088 23
Ontario Hughes-Owens Co.: manila paper, 3 rolls, $131.25; jute paper, 1 roll, $42.75; tracing cloth, 7 rolls, $116.22, 50 yd., $37.50; blue print cloth, 5 rolls, $52.75; pencils, etc., $157.43	537 90
O'Reilly & Belanger: coal at $10.50, $237.03, at $10.65, $77.90, sundry, $125.84	440 77
Ormsby, A. B. Co.: estimate 3 to Dec. 31 on $3,688 contract for steel sash, doors and partitions at power house and $47 extra work, $3,510; less $351 drawback	3,159 00
Otis-Fensom Elevator Co. ($41,499)—	
Estimate 3 to Feb. 28 on $31,940 contract for two elevators, $31,565; less $3,156.50 drawback, and less $23,904 paid in 1918–19, V—17	4,504 50
Estimate 3 to Feb. 28 on $112,700 contract for elevators and $2,860 extra work, $41,105; less $4,110.50 drawback	36,994 50
Ottawa Association for the Blind, 12 doz. warehouse brooms	121 00
Ottawa City: water, 54,262,728 gal., $3,092.98; meter rent, $22; weighing 497 loads, $49.70; 3-in. water service off Cliff st. to power house, $33.90	3,198 58
Ottawa Electric Co. ($8,180.55)—	
Commercial light: 3 meters, Dec. 2, 1918–Mar. 2, 1920, $2,168.77; 2 meters, Sussex st., Dec. 21–Mar. 2, $432.94; sundry, $61.37	2,663 08
Commercial power at $20 per h.p. per y.: carpenter shop, 52·17 h.p., 12 m. to Mar. 12, $1,043.40; crane, 87·72 h.p., 12 m. to Mar. 1, $1,754.40; crusher, Lyon st., 20·91 h.p., Feb. 26–Aug. 16, $197.50; pump, 17·5 h.p., 12 m. to Feb. 19, $350.04; stone cutter, 22 h.p., 12 m. to Feb. 19, $439.92; stone drill, 2 h.p., 7 m. to Feb. 24, $23.32; Sussex st., 51·01 h.p., 12 m. to Mar. 12, $1,020.24, 23·45 h.p., 12 m. to Mar. 12, $468.96, 9·45 h.p., 12 m. to Feb. 29, $189; sundries, $30.69	5,517 47
Ottawa Fireproof Supply Co.: beaver plaster, 120 tons, $1,283.04, 150 tons, $2,517.08; bags, 2,400 at 10c., 3,000, $445.50; asbestos finish, etc., $58.83	4,544 45
Ottawa Iron Works: pipe railing for power house, $1,140.82; iron stairs, $178.20	1,319 02
Ottawa Paint Works: English white lead, 10 tons, $3,000; burlap, 5,110 sq. yd., $1,702.65; turpentine at $1.45, $59.73, at $1·498, $66.20, at $2.39, $625.95; brushes, $402.24; 2 sets iron gates, $271.26; boiled linseed oil at $2.45, $394.12; linseed oil at $2.90, $121.80; sundries, $1,140.82	7,784 77
Ottawa Printing Co.: 2,000 cut stone listing sheets, $155; 7,500 daily cost sheets, $135; 5,000 vouchers, $99; 1,000 forms, $95; sundry forms, $64.25	548 25
Peck Rolling Mills: steel at 3·33c., $661.47, sundry steel, etc., $186.43; less freight, $69.66	778 24
Pedlar People: rib fabric, 43,024 sq. ft., $4,149.62; galv. lath, 3,216 yd., $1,219.66; corner bead, 11,384 ft., $338.33; less freight, etc., $22.41	5,685 20
Carried forward	1,974,011 33

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Brought forward	1,974,011 33
Phillips (E. F.) Electrical Works: switch board cables with reels and lagging: 470 ft., $348.50; 140 ft., $242.30; 360 ft., $206.50; 210 ft., $102.20; 60 ft., $97.30; 180 ft., $55.70; 65 ft., $15.85	1,068 35
Poulin, L. N., cheese cloth, $103.60, felt, $12; Rideau Canal Supply Co., 174 yd. sand, $261	376 60
Ramsay & Son Co.: hard oil, 652 gal., $638.44; varnish, 87 gal., $85.26; zinc, etc., $53.66	777 36
Roberts, Geo. ($37,399.50)—	
Estimate 3 to Mar. 31 on $39,000 contract for interior finish of Commons Chamber and $1,975 extra work, $39,810; less $3,981 drawback	35,829 00
Estimate 1 to Mar. 31 on $1,800 contract for woodwork of Committee Rooms, $1,745; less $174.50 drawback	1,570 50
Sherwin-Williams Co.: turpentine at $1.80, $1,262.70, less freight, $39.21; boiled oil at $3, $457; 40 gal. cement paint primer, $50.96	1,731 45
Sherwood, G. P. & Co., Ohio stone at $1.29½	1,598 35
Shurley-Dietrich: saws, $79.84; 2 sets planer knives, $28.97; sundries, $8.50	117 31
Smith Marble & Construction Co.: marble balustrade for Commons entrance, $4,200; 20 grand antique marble mantels, $2,400; Belgian black marble clock cases, 34, $935; marble columns, etc., for entrance to dining room, $850; sundries, $13.20	8,398 20
Soucy, E., on account carving in Commons Chamber	1,200 00
Standard Underground Cable Co.: contract for cable and reels, complete: cable, $4,047.04; signal wire, $1,727.03; reels, $196; less $191.85 paid in 1918–19, V—17; difference, $5,778.22; terminal, $21.75	5,799 97
Stewart, P.: wet paste, 34 brl., $246.55; samples of tinting on ceiling, $35.85; sundries, $74.05	356 45
Symmes, H. H. & Co.: contract for mastic roofing, complete, $3,800; extra work, $226.87; less work omitted, $624.28; difference, $3,402.59; 15 tons trap rock, $37.50	3,440 09
Thompson, B. & S. H. & Co.: white stone backing at $3.25, $529.75; waterproof filler at $3.25, $16.25	546 00
Topley Co.: blue print cloth, 100 yd., $75, 50 yd., $43.75, 2 rolls, $117.50; sundries, $24.50	260 75
Trussed Concrete Steel Co. ($21,278.58)—	
Contract for steel casements, complete, $80,000; extra work, $119.55; less allowances for work not done, $390.10; and less $58,712.54 paid in 1918–19, V—17	21,016 91
Galv. lath, 500 sq. yd., $194.93; casement handles, etc., $66.74	261 67
Tuttle & Bailey: estimate 1 to Oct. 15 on $11,000 contract for grills, registers, etc	9,237 99
Vermont Marble Co., marble saddles	544 10
Victoria Foundry Co.: 6 c.i. frames and covers, $114; 6 sets flue frames and doors, $48	162 00
Wallace Sandstone Quarries ($192,266.89)—	
Estimate 17 to Mar. 31 on $66,330.60 contract for quoins, doorheads, etc., $56,031.57; less $5,603.15 drawback	50,428 42
Estimate 14 to Jan. 31 on $12,600 contract for Verde antique, $6,309.20; less $630.92 drawback	5,678 28
Tyndall stone at $1.02, $35,502; grey tile, etc., at $1.25, $25,369.99	60,871 99
Solid black base at $13.50, $30,423.37; black base, 15 in. at $1.85, $2,804, 11 in. at $1.60, $4,225.99, 8 in. at $1.25, $5,329.43; 1½-in. border at $1.25, $13,104.31	55,887 10
Grey tread stock at $4.75, $8,592.19; finish at $3.80, $5,219.36, at $2.50, $1,652.60	15,464 15
Rex tile at $1.25, $1,228.03; curbings to hearths, at $1.85, $692.84	1,920 87
Vert gris sills and stools at $2, $544.17; bevelled saddles at 65c., $660.73	1,204 90
Sundry stone, $166.05; special cutting, $528.39; express, $116.74	811 18
Watts, E. R. & Son: blue print linen, 1 roll at $30, 2 at $35, 6 at $37.50, 5 at $43.75; tracing paper, 31 rolls at $2.60, 28 at $2.65, 103 at $2.85, 116 at $3.90, 9 at $4; tracing linen, $29.54; pencils, pads, ink, etc., $512.80	2,022 84
Webster & Sons: Keene's cement, at $5.90, $1,180, at $10.50, $2,100, at $19.85, $297.75, 15 bags, $52.50; 9,000 bricks, $790; flue lining, $67.50; packing, etc., $23; less freight, $25.30	4,485 45
Williams (A. R.) Machinery & Supply Co.: Allis-Chalmers used motor with pulley and base, $115; hack saw, $35; sundries, $69.50	219 50
Williams & Wilson: 231 carborundum stones, $136.92; less freight, $1.82	135 10
Wilson, C. & Son, scale, supplied and installed	549 00
Woods Mfg. Co.: 5 duck sheets, 14 x 18, $148.96; 4 suits overalls, $14	162 96
Workman, A. & Co.: babbit metal, 101¼ lb., $83.11; spelter, 151 lb., $73.99; sundries, $1,357.03	1,514 13
Wright & Co.: paristone, 100 tons in 2,000 bags, $2,000; bath stone at $1.25, $954.69; fire brick at $54, $270; fire clay at $14, $224.35; less bags returned, 995 at 20c., and 391 at 10c	3,210 94
Advertising: Canada Publishing Co., Montreal, $130.60; "Citizen" Publishing Co., Ottawa, $179.28; "Eagle" Publishing Co., Montreal, $109.90; "Gazette" Printing Co., Montreal, $246.10; "Globe" Printing Co., Toronto, $293.50; "Journal" Publishing Co., Ottawa, $176.10; "La Patrie" Publishing Co., Ottawa, $195.90; "La Presse" Publishing Co., Ottawa, $261.20; "Mail and Empire," Toronto, $271; Montreal "Star", $237.96; "News" Publishing Co., Toronto, $237; J. Ross Robertson Estate, Toronto, $243.25; Toronto Daily "Star", $287.25; Toronto "World", $293.50; small payments, $408.15 (This $3,570.69 is not included in "Advertising Statement" in Preface)	3,570 69
Carried forward	2,276,441 88

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Brought forward		2,276,441 88
Small payments: travel of employees, $1,984.67; freight, cartage and express, $922.91; telephone charges, $890.62; customs duties, $372.37; postage, $327; paint, $284.06; office supplies, etc., $255.11; telegrams, $179.63; services of nurses, $113.50; printing, $109.95; modelling clay, $102.25; room, nursing and X-ray for R. Stark, $94.50; flour, $67.95; copper wire screening, $67.70; switchboard cable, spliced, $67.38; anvil, $61.25; stone, $60.98; welding and cutting steel, $60.20; inspecting boilers, $60; sundries, $1,437.88		7,519 91
		2,283,961 79
Less—Credits:—		
Lyall, P. & Sons: trimming and polishing marble, $402; 33 salamanders, $330; 6 pieces stone, $151.80; express, freight, etc., $95.88; loading crates on cars, $72.95; unclaimed wages, 1918-19, $10.70	$1,063 33	
Rogers, A., bags	53 60	
		1,116 93
Total, carried to page V—18		2,282,844 86

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Lyall, Peter & Sons Co., Ltd., accounts of 1919-20 (Page V—18)	2,282,844 86
Architect's commission of 4·4 p.c. on P. Lyall's bill of Feb., 1919, $105,613.10, pay-lists paid by by department, $65,660.15, Lyall's commission on bill and pay-lists, $13,701.86, and voucher of R. W. Hunt & Co., $21.67; $8,139.85; paid as follows: J. A. Pearson, $6,844.88; J. O. Marchand, $1,294.97	8,139 85
Ahearn & Soper, Ltd., electric lamps: 40 and 60 watt, 110 volt, 500, $110.25, 4,400, $1,108.80, 500, $142; 300 watt, 110 volt, 130, $282.56; nitro lamps, etc., $191.33	1,834 94
Ashall, Wm., clocks, 12, $180; Canadian Pacific Ry. Co., freight on desks, $117.60	297 60
Canadian General Electric Co.: 60 watt, 110 volt lamps, 500, $134.90; 200 sockets, $32	166 90
Castle & Son: 9 tapestry cushions, $350; 2 pr. silk curtains, $310; 12 doz. ink wells, $108	768 00
Edge, W. G., Ltd., extension of gas piping from East Block through tunnel	1,502 00
Greenshields, Ltd.: tablecloths, 25 at $13, 25 at $10; napkins, 25 doz. at $14	925 00
Hall & Holcomb, coal at $10.40, $3,562; Heney, John & Sons, coal at $11.40, $2,462.79	6,024 79
Independent Coal Co.: coal, at $8.70, $104.83, at $11.75, $1,530.78; delivery of 253·835 tons, $333.18	1,968 79
Keefer, Allan, services as architect, y	3,000 00
Northern Electric Co.: electric lamps, 1,000, $282.59; carbons, $3.13	285 72
Shaw, Geo. A.: tablecloths, 12 at $11.50, 20 at $11, 13 at $8.25; napkins, 10 doz. at $13.50, 15 doz. at $12.50; glass towelling, 215¼ yd., $118.39	906 14
Thomson, Jas.: services as office attendant, 12 m., $900; bonus, $420	1,320 00
Toronto Carpet Manufacturing Co.: 160 yd. green wilton, $800; baling, 75c	800 75
Valley City Seating Co.: 128 desks for Commons Chamber, $6,400; less bronze rails not yet delivered, $800, and less freight paid by department, $117.60	5,482 40
Workmen's Compensation Board, compensation for injuries: R. Ahearn, $78.41; J. W. Alton, $23.20; R. W. Askwith, $96.69; A. H. Blais, $23.27; Jas. Blondin, $25.21; J. Casey, $1,000; W. Couvillon, $22.35; G. A. Creed, $31.90; M. Cullen, $82.10; M. Daley, $81.31; R. Desjardins, $4,172; W. A. Gamble, $71.63; F. G. Giles, $90.75; A. Gougeon, $110; R. Greenan, $19.44; W. Hayward, $49.74; R. Jackson, $16.94; D. Laurin, $21.56; A. Lawson, $16.04; A. Millette, $16.40; P. Oakley, $26.82; D. O'Higgins, $28.83; R. Overton, $37.14; D. Rankin, $17.60; Geo. Roussey, $21.77; J. G. Spittal, $16.94; Wm. Stapleton, $18.33; R. Stark, $251.63; A. J. C. Tongue, $41.25; O. Villeneuve, $32.10; Wm. Ward, $13.75	6,555 10
Making plates, etc., for crane controller, $84.05; engrossing parchment scroll for corner stone (A. Lacroix), $75; photographic work, $68.35; cab hire, $66; couch, $65; andirons, basket, etc., $54.50; sundries, $44.80	457 70
Advertising, $890.71; King's Printer, $28.97	919 68
Detailed with Ottawa Buildings Heating (Page V—40)	32,746 17
	2,356,946 39
Less—Charged to Cost of Living Bonus	420 00
Total, carried to page V—2	2,356,526 39

Ottawa: New Public Building—Ottawa: Nouvel édifice public

Supreme and Exchequer Courts Awards—	
Barrett, J. A., G. T. & E. M.: value of property, $9,264.85; interest, Feb. 7, 1918 to April 26, 1919 at 5 p.c., $563.50; defendant's costs in Exchequer Court, $386.24, less plaintiff's costs in Supreme Court, $341.30	9,873 29
Carried forward	9,873 29

Ottawa: New Public Building—Concluded—**Ottawa: Nouvel édifice public**—Fin	$ cts.
Brought forward	9,873,29
Supreme and Exchequer Court Awards—*Concluded.*	
Loyal Orange Lodge, No. C97: value of property, $48,546.30, less $500 paid in 1918-19, V—18; interest on $500, Feb. 7, 1918 to Sept. 14, 1918, $15.07; interest on $48,046.30, Feb. 7, 1918 to Mar. 17, 1919, $2,659; costs, $347.32	51,067 69
Sutherland, John: value of property, $56,171.03, less $25,000 paid in 1918-19, V—18; interest on $25,000, Feb. 7, 1918 to July 2, 1918, $500; interest on $31,171.03, Feb. 7, 1918 to Mar. 17, 1919, $1,725.08; costs, $342.12	33,738 23
Bate, McMahon Co. ($542,971.41)—	
Contract complete, $1,000,969; less $847.17 deducted for hardware, etc., omitted; less $6,700 retained for items not yet complete, and less $549,810 paid in 1918-19, V—18	443,611 83
Extra work: gypsum block partitions, $35,673.90; additional work as per order in council of July 1, 1919, $22,096.13; glazed partitions, $12,533.84; light court extension, $10,000; Galt stokers to boilers, $6,189.70; 3 skylights and pent house, $5,028.84; changing concrete mixture, $1,220; extra height to all glazed partitions, $889.50; mock beams in ministers' rooms, $864.50; changing thickness of floor slabs, $457.50; double partitions in toilets, $452; changing indicator dials, $450; pneumatic device for elevator doors, $408.50; sundry items, $3,095.17	99,359 58
Anderson, J. A. & Co., installation of dictograph telephone system in offices of Civil Service Commission	725 00
Bethune, Larmonth & Dick ($2,078.93)—	
Legal services, $2,034.63; less $300 paid in 1918-19, V—18	1,734 63
Voucher outstanding RW 64743, Barrett *vs.* The King	344 30
Cleghorn & Beattie, contract for window shades, complete	2,513 93
Dominion Bridge Co.: steel work as per contract, $334,650; extra beams for elevator guides, $800; less structural steel, $5,989.20, and less coat paint, $2,000; less $324,660 paid in 1918-19, V—18	2,800 80
Edge, W. G., Ltd., installation of smoke-breeching covering for boilers	1,610 00
Ellis, J. H.: supervising work, Aug.-Sept., Nov.-Jan., $625; bonus, $145	770 00
Giddings, A. A. & Co., on account contract for supplying and installing electric fixtures and lamps	8,500 00
Mills, A. K. & Son, 2 marble mantels	600 00
Ottawa City: water rates and taxes for 1918, $3,130.31; commuted taxes for asphalt pavement on O'Connor, Queen and Albert streets, $1,098.80; tax for improvements to roadway, 1919, $81.71	4,310 82
Ottawa Hydro-Electric Commission, whiteway lighting, 1919	106 92
Photographic Branch, Public Works Dept., photographic work	267 20
Duplexalites, 7, $84.35; Radiant Fire gas-grate and connections, $78.53; 12 storage cells complete for fire alarm system, $67; 3 perforated mats, lettered, $65.48; 4 electric fixtures, $36; 3 iron brackets, $34.20; services of assessor, $25; electric hanger, $22; brass plate, etc., $21; sundries, $75.65	509 21
Advertising, $575.23; King's Printer, $7.73	582 96
Detailed in 1918-19, V—18	36,999 48
Total	700,025 87
LESS—Charged to Cost of Living Bonus (Page V—249)	145 00
Total, carried to page V—2	699,880 87

Ottawa New Departmental Buildings: Exchequer Court Award

Nouveaux édifices publics à Ottawa: Arrêts de la cour de l'Echiquier

Jeanette Baker, Elizabeth Hemsley, the Baker Laundry Co. and Robt. D. Baker, taxed costs	210 21

Ottawa New Departmental Buildings: Refund of Previous years' Expenditure

Nouveaux édifices publics à Ottawa: Remboursement déboursés faits les années antérieures

Baker Laundry, Ltd., proceeds of sale of machinery	903 50

St. John Harbour : Improvements—Port de St-Jean: Améliorations

Grant, J. A. & Co., detailed at page V—179	8,470 00
Gregory, J. A., detailed with Contract Dredging (Page V—184)	5,840 15
Norton-Griffiths & Co., Ltd., detailed in 1918-19, V—19	2,455 00
St. John Dry Dock and Shipbuilding Co., estimate 21 to Aug. 31, 1920: basin dredging, 143,647 c. yd. at 24c.; rock in channel, basin or under quay walls, etc., 68,480 c. yd. at $8; large stone covering slope, in place, 9,490 c. yd. at $3.55; small stone for breakwater, in place, 521,835 c. yd. at $2.50; extra work, moving coverstone, $791.53; less $199,890 paid in 1918-19, V—19, $608,360 paid in 1920-21 and less $192,133.81 drawback	921,000 00
Carried forward	937.765 15

St. John Harbour: Improvements—Continued—**Port de St-Jean: Améliorations**—Suite	$ cts.
Brought forward	937,765 15
Staff ($20,890.04)—	
Assistant engineers: C. W. Brown, June 11 to July 30, $151.20, bonus, $62.50; J. T. Duke, April to May, $250; H. D. Macaulay, $1,500, bonus, $348; F. L. Richardson, $2,471, bonus, $132; K. Wilson, $1,320, bonus, $199.94	6,434 64
Draftsman, F. M. Barnes, $1,200, bonus, $396	1,596 00
Foreman, D. G. Toole, $1,200, bonus, $396, bonus apparently overpaid, $6	1,602 00
Inspectors of dredging at $3.50 per d.: A. A. Allingham, Dec., 29 d.; E. D. Bissett, Oct. 30—Dec. 1, 27½ d.; C. P. Wills, Nov.—Dec., 57¼ d	398 13
Messenger, H. Howe, $780, bonus, $252	1,032 00
Rock checkers: A. A. Dodge, Aug. 11 to Mar. 31, $844.23; K. A. Kearney, May 26 to July 31, $166.67, bonus, $62.50; C. A. D. McAllister, July 28 to Jan. 31, $659.81; A. G. McConnell, Sept. 22 to Jan. 31, $475.77; P. McKenzie, $1,141.25, bonus, $396; H. W. Raymond, July 29 to Feb. 6, $680.07; R. B. Turner, July 4 to Mar. 31, $953; J. S. Vaughan, July 28 to Mar. 31, $889.81; H. W. Young, April, May, 38 d., $123.50	6,392 61
Rodmen: C. S. Cunningham, Sept., Oct., $116.66; E. L. McQuade, $1,200, bonus, $150	1,466 66
Storekeeper, J. Lister, $900, bonus, $408	1,308 00
Student engineer, H. Wetmore, April to Sept., $450, bonus, $210	660 00
Generally ($42,214.82)—	
Pay-lists, April to Mar. ($23,828.47)—	
Blacksmith, $1,060.50; carpenters, $3,946.53; chainmen, $699.83	5,706 86
Handymen, $1,990; labourers, $10,966.35; leadsmen, $1,300.03	14,256 38
Motor-boat runner, $560.43; tide-gauge reader, $880.77; sundry, $2,424.03	3,865 23
Barrett Co.: creosote oil, 252 gal. at 48c.; coal tar, 4 brl. at $7.50	150 96
Bedford Construction Co., Ltd.: gasoline, 232½ gal. at 38c.; scrap iron, 1·4 tons at $18; 1,350 ft. lumber, $68.25; meals supplied engineering staff, 4,386 at 35c.; piles, 189 l. ft. at 30c., 552 l. ft. at 25c.; sundry, $58.08; supervision, 10 p.c. of $339.08, $33.91	2,003 59
Canadian Fairbanks-Morse Co.: 18 h.p. gasoline marine engine, complete with reverse gear and steering wheel, $620; foundrywork, etc., $174.97	794 97
Christie Woodworking Co., Ltd., 3,000 l. ft. birch, $46; spruce, 2,340 ft. at $40; sundry lumber, $31.62	171 22
Dominion Rubber System (Maritime) Ltd.: 2 casings, $35.68; 12 pr. rubber boots, $61.50; sundry, $28.80	125 98
Gregory, J. A., spruce, 9,952 ft. at $45	447 84
Imperial Oil, Ltd.: 842 gal. gasoline, $287.92; 115⅝ gal. polarine oil, $74.56; sundry, $13.61	376 09
Lee, R. R.: hire of motor boat, pile-driver and crew of four men, 8 d., $320; piling, 1,170 l. ft. at 12c.; steam hoister and crew, hoisting fenders from water to wharf, $125	585 40
Lewis, W. & Son, fender bands, 1,980 lb. at 9¾c	193 05
Likely, J. A., B.C. fir, 16,656 ft. at $55.80	929 40
Manchester, Robertson, Allison: 7 doz. leather gloves, $98.93; sundry, $13.50	112 43
McAvity, T. & Sons, Ltd.: hardware, $157.86; 6 oil-skin coats, $28.88; 1,200 lb. platform scale, $38; 1,600 ft. steel rope, $120	344 74
Metcalf, J. S., Co.: expenses of M. E. Hornback, $95.10; plans and specifications, $169.60; professional fees *re* grain conveyor, berth 15, $1,800	2,064 70
Moore, J. E. & Co.: spruce, 39,395 ft. at $35	1,378 83
New Brunswick Telephone Co.: exchange service, year to Mar. 31, 1920, $157; tolls, $2.19	159 19
Robertson, Foster & Smith: hardware, $60.37; paint, oil, etc., $108.94; no details, $16.30	185 61
Splane, J. & Co.: galv. steel wire rope, 2,320 ft. at 7c.; hardware, $8.85	171 25
Thorne, W. H. & Co.: 1,977½ ft. galv. chain and rope, $198.89; hardware, $141.83; paint, etc., $65.30; 12 double seal rings, $30; 10 oil-skin slickers, $56.76; less $3.20 for dynamite returned	489 58
Universal Car Co.: automobile parts, $99.77; 5 p.c. surcharge, $4.99	104 76
Woodley, R. S., hire of motor boat, April-Mar., 313 d. at $10	3,130 00
Three rubber casings, $52.68; 2 tons coal, $31.50; customs bond for goods sent to U.S., $65; electrical repairs and supplies, $41.65; engine parts and repairs, $111.63; foundry-work, $101.90; gasoline, 87 gal. at 39c.; hardware, $59.26; 500 lb. lead, $30; medical services, $25; pine boards, 915 ft. at $60; poles, 50 pike at 15c., 60 weir at 40c.; row-boat and oars, $40; 17 pr. rubber boots, $87.15; 5 kegs spikes, $35.75; spruce deal, 1,119 ft. at $40; sundry, $134.75	981 35
Advertising, $1,249.37; King's Printer, $441.45; Stationery Office, $730.82	2,421 64
Travel and outlay: F. M. Barnes, $10; A. Gray, $992.52; F. L. Richardson, $61.25	1,063 77
Total	1,000,870 01
Charged as follows:—	
St. John Harbour Improvements (Page V—2)	997,720 57
Cost of Living Bonus (Page V—249)	3,018 94
Paid by Foundation Co. for service of men, motor boat, etc	130 50
Total, as above	1,000,870 01

Quebec Harbour: Champlain Dry Dock—Port de Québec: Cale-sèche Champlain		$ cts.
Davis, M. P. & J. T., detailed at page V-179		159,420 00
Gosselin, Jos., contract completed for 4,410 l. ft. fence around docks		12,348 00
Conway, Mrs. Helen, interest at 4 p.c. on Exchequer Court award, Jan. 11, 1918—Mar. 31, 1919		743 93
Book-keeper, Nap. Emond, 12 m., $1,500, bonus, $348; watchman, A. Bissonnette, 12 m., $960, bonus, $420		3,228 00
Inspectors: D. Duval, 318 d. at $4, bonus, $396; R. Simard, 12 m. at $125, bonus, $348		3,516 00
Bell Telephone Co: exchange service, 426, Jan. to Sept., $42.41, 495, April to Sept., $29.93; long distance tolls, $33.65		105 99
Canadian Fairbanks-Morse Co., 2 centrifugal pumps and 2 direct current motors		1,670 00
Davis, M. P. & J. T., installing pumps		196 00
Herdt, L. A., D.Sc., consulting engineer: tests on electric motor driven pumps, 11 d. at $125; travelling and hotel expenses, $111.65; express, $2.33; short paid, $25		1,463 98
Services and outlay in connection with inspection of mechanical equipment, reconstruction of brickwork of steam boilers, underground electric conduit, etc.: Albert Clement, $412.25; T. Jean, $312; Jos. Jenkins, $720; A. Laprise, $430; Wm. McNabb, $3,078.40; H. A. Terreau, $162.70		5,115 35
Board of A. Clement, $72.25; valves, $49.20; cast-iron brackets, $41.35; batteries, etc., $28.29; moving shed, $25; sundries, $141.59		357 68
Legal services: Drouin & Amyot, Quebec, $19.18; P. Labadie, $72.63; Roy & Baillargeon, Quebec, $145.86		237 67
Advertising		129 85
Total		188,532 45
Less—Refunded by Davis Shipbuilding & Repairing Co., half cost of fence	6,174 00	
Charged to Harbours Generally, Quebec (Page V—157	81 50	
Charged to Cost of Living Bonus (Page V—249	1,512 00	
		7,767 50
Total, carried to page V—2		180,764 95

Port Arthur and Fort William: Harbour and River Improvements
Port-Arthur et Fort-William: Améliorations, havre et rivière

Barnett, McQueen Co. Ltd,: contract for repairs to temporary pile protection breakwater at Port Arthur, complete: round piling, 13,157 l. ft., $3,289.25; anchor piling, 3,884 l. ft., $1,165.20; piling in clusters, 4,931 l. ft., 1.676.51; waling and bracing bolted, $1,811.37	7,942 36
Chambers, McQuigge & McCaffrey: estimate 10 to Aug. 14, 1920, on contract for extension to breakwater at Bare Point, Port Arthur, $251.867.84; less $123,360 paid in 1920–21, and less $25,187.84 drawback	103,320 00
Port Arthur Construction Co.: estimate 12 to July 31, 1920, on contract for construction of breakwater at entrance to Mission Channel, Fort William, $294,410; less $97,670 paid in 1920–21 and less $28,540 drawback	168,200 00
Detailed with Contract Dredging (Page V—184	73,303 56
Inspectors of contract work, days at $5: J. A. Drumps, 105; N. H. Fox, 181; F. J. Gray, 49; W. M. Hancock, 61; J. S. Ritchie, 39; G. E. Saunby, 77; Jas. Sikes, 130; T. Stewart, 93½; small payments, 17; in all, 752½	3,762 50
Surveying Fort William harbour and levelling Bare Point, April—Mar. ($8,037.56)	
Foremen at $5: J. G. Clarkson, 38 d.; F. J. Gray, 196½ d	1,172 50
Rodman, etc., C. Barkley, 139 d. at $4.25, 31 at $4.50	730 25
Boatmen: J. J. Gagnon, $698.19; J. E. Knight, $917.91	1,616 10
Checkers at $4.25, $365.51; labourers at $4, $3,608; man and horse at $6, $540; carpenter, $5.20	4,518 71
Soundings, Port Arthur, Jan. to Mar.: foreman, J. E. Marks, 76 d. at $5; checkers at $4.25, $240.12; labourers at $4, $847	1,467 12
Coslett Hardware Co.: magneto, coil, etc., $109.55; steel cable, $26.10; sundry hardware, $340.38; overpaid 90c.; voucher outstanding, $97.92	574 85
Dixon, Miss D. M., stenographer, services, April–July	233 32
Hunt, R. W. & Co.: inspecting 102,315 l. ft. fir piling, $500.25; telegram, $1.01	501 26
Imperial Oil, Ltd.: gasoline at 30½c., $303.17; at 32½c., $160.55; barrel, $15	478 72
Page, Percy, engineer on launch, services, April 21—Dec. 1 at $4.25	952 00
Russell, A. L., draughtsman, services, 49 d	245 00
Woodside Bros., repairs to ice auger, etc	111 55
Outlay of engineers: J. L. Bisson, $30.50; J. W. Boughner, $224.10; F. Y. Harcourt, $177.94; J. A. Laniel, $37.25; J. E. St. Laurent, $125.46	595 25
Small payments: hardware, etc., $154.36; blue and white printing, $113.53; machine work, $95; surveying, etc., $77.50; services of tug, $40; linoleum for launch, $26; kodak and case, $21.25; sundries, $187.89	715 53
Advertising, $1,520.17; King's Printer, $263.80	1,783 97
Total	372,224 55
Less—Refunded by J. Richardson & Sons for dredging crib seats	638 45
Total, carried to page V—2	371,586 10

Toronto Harbour Improvements—Améliorations dans le havre de Toronto	$ cts.
Roger Miller & Sons Co., on account of work done	632,630 00
Boone, C. S., Dredging and Construction Co.: detailed at page V—177	23,390 00
Resident engineer, F. H. Hand: services, April—Mar., $3,600; 17 trips to Ottawa, $622.38; office expenses, etc., $24.82	4,247 20
Assistant engineers: H. C. Bates at $5.50, $203.50; M. Cohn at $6, $306; W. A. McRae, at $150, $150, at $166.66, $1,541.60; J. E. O'Brien at $5.50, $715	2,916 10
Accountant, C. E. Coffin, 11 m., $1,650, bonus, $253	1,903 00
Draftsmen: C. Simmons at $5.50, $143, at $175, $1,925, bonus, $234; J. G. Hedges at $5, $135, at $160, $1,760, bonus, $258	4,455 00
General clerk, etc., and acting accountant, F.L. Wilson: at $4, $1,124, at $4.50, $117, bonus, $162	1,403 00
Inspectors at $5: H. J. Bird, 14 d.; L. W. Cradduck, 170 d.; O. C. Murrin, 83 d.; R. G. McClure, 198 d.; G. Noble, 232 d.; P. Slessor, 85 d.	3,910 00
Time and stock keepers at $5: H. F. Abernethy, 94 d.; A. G. Armstrong, 68 d.; F. G. Cook, 81 d.; E. Donnelly, 125 d.; R. H. Kelly, 80 d.; J. W. McKee, 88 d.; J. E. O'Brien, 64 d.	3,000 00
Diving inspector, B. Rayner, 168 d. at $10, 67 at $6	2,082 00
Attendants: R. Foster, $815, bonus, $374; J. Maunder, $857.50; W. Mills, $861.50	2,908 00
Foreman, R. Foster, at $4.50, $229.50, at $24 per wk., $312.01	541 51
Tug captain, C. H. Tufford, at $150, $1,234.62; engineer, E. Archibald, at $150, $1,234.62	2,469 24
Launch engineer and mechanic, M. Cohn, at $5.50, $143, at $6, $1,392, bonus $280	1,815 00
Watchmen at $120: E. Donnelly, $360; R. G. McClure, $360; G. Noble, $360	1,080 00
Bank of Montreal: freight on steel, $706.92; telegram, 35c	707 27
Bell Telephone Co.: exchange service, Ad 1340, April to June, $12.50; Ad 1367, April to Mar., $55.90; Ad 3986, April to June, $19; Ma 7745, Sept. to Mar., $34.40; long distance tolls, $51.95	173 75
Can. Inspection and Testing Co.: services of T. S. Griffiths valuing plant, etc., 37 d., $925; outlay of T. S. Griffiths, $343.35; sampling and testing cement, $208.75	1,477 10
Hunt, Robt. W. & Co: inspecting timber at 40c., $1,055.80; inspecting steel, etc., $52.18	1,107 98
Imperial Oil, Ltd.: 90 gal. mobiloil, $95.76; sundries, $35.37	131 13
Rockwell & Willey: valve setting, etc., 81 h. at $1, 12 h. at $1.50; materials, $25.55	124 55
St. Lawrence Engine Co.: engine, $205; parts, $55.67	260 67
Stewart, D. B., services, Sept. 2 to Dec. 17, 92 d	460 00
Toronto Harbour Commissioners: rent of offices in Harbour Commission Building, April to Mar., $1,599.96; motor license, $4	1,603 96
Tower Canadian: 15 slickers, 12 hats, 3 jackets, 3 apron pants	98 46
Williams Machinery Co., repairing motor boat parts	132 73
Repairing life chains, $213.31; auto oil, $79.50; diving dress and 2 pr. mitts, $79; row boat, $70; electric supplies, $55.01; paint, etc., $44.68; engine repairs and parts, $43.50; 700 ft. pine decking, $42; 50 ft. gasoline hose, $38.50; coal, $36.30; sundry hardware, etc., $379.51	1,081 31
Advertising, $196; King's Printer, $70.20; Stationery Office, $170.15	436 35
Total	696,545 31
LESS—Refunded by Can. Govt. Rys. for timber ... $17,610 96	
Charged to "Cost of Living" Bonus ... (Page V—249) 1,561 00	19,171 96
Total, carried to page V—2	677,373 35

Toronto Island: Breakwater Protection

Ile de Toronto: Protection au brise-lames

Advertising, $57; King's Printer, $61.17; Stationery Office, $6.90; survey, $32	157 07

Esquimalt, B.C.: New dry dock—Esquimalt, C.-B.: Nouvelle cale-sèche

Fraser, W. S. & Co.: pipe, $50.30; sundry hardware, $71.05	121 35
Gourlay, W. A., services, Aug., $166.67, bonus, $21; McDonald, M., 21 d. use of pile-driver, $126	313 67
McRae, John B., services as consulting engineer in connection with mechanical equipment for dock, 15 d	750 00
Merston, W., surveyor: personal services, 11½ d., $230; assistance, etc., $154.20	384 20
Foremen, $232.75; instrumentman, $378; labourers, $1,480; rodman, $172.50	2,263 25
Advertising, $39.30; blue prints, $22.40; launch hire, $11; sundry, $77.26	149 96
Travel and outlay: A. R. Decary, Mar. 6-24, $236.10; W. A. Gourlay, Feb. 15 to Mar. 31, $493.05; A. Gray, Mar. 6-27, $304.02	1,033 17
Total	5,015 60
LESS—Charged to Cost of Living bonus ... (Page V—249)	21 00
Total, carried to page V—2	4,994 60

Vancouver Harbour: Improvements—Port de Vancouver: Améliorations		$ cts.
Canadian General Fire Extinguisher Co.: automatic sprinkler system complete, $32,853.45; electric wiring, $341.28; less $15,550 paid in 1918-19, V—23		17,644 73

Victoria, B.C.: Harbour Improvements—Victoria, C.-B.: Améliorations au havre		
Moncrieff, Robt.: contract complete, $76,495; extra filling, $1,232; less $51,890 paid in 1918-19, V—23		25,837 00
Assistant engineer, W. A. Gourlay: April-July, $666.66; bonus, $84; travel, Feb. 1-14, 1920, $148.15		898 81
Clerk, L. H. Ellis, April to July, $360, bonus, $50; inspector, F. W. Stubbs, April-June, $375		785 00
Advertising, $32.10; janitor, $24; photo-work, $37.30; sundry, $11		104 40
Suit of Grant, Smith & Co. & McDonell—		
Services of experts: Henry Holgate, 16 d. at $100, outlay $194.87; J. J. Manley, 6 d. at $50, outlay $60; P. St. George, 22¼ d. at $100, outlay $50.20; A. Surveyor, fee $200, outlay $15		4,645 07
Expenses of witnesses, June, 1919: J. Donaldson, time $150, travel $349.30; W. Gwyer, time $150, travel $349.30; A. Halkett, travel $380.40; H. Irvine, time $250, travel $352.80; F. Jones, time $150, travel $349.30; L. P. MacRae, time $250, travel $349.30; G. E. Mallory, time $250, travel $349.30; A. F. Mitchell, travel $313.35; J. M. Newcombe, time $200, travel $349.30; R. M. Smith, time $150, travel $359.30		5,051 65
Expenses, Feb. 1920: H. Anderson, 24 d. $240, travel, $381; L. MacRae, 24 d. $480, travel $381; G. E. Mallory, 24 d. $480, travel $378.35; A. W. Robertson, travel $35.25		2,375 60
Lounsbury, W. M., services, Sept.-Mar. $875, bonus, $203		1,078 00
Legal services: Bass & Bullock-Webster, $43.65; J. P. Hogg, $22.21; MacKay & Miller, $290.85; Scrimgeour & Hogg, $14.77; Registrar of Exchequer Court, $62.90		434 38
Voucher outstanding, Edmond & Newcombe, B 49188		300 00
Total		41,509 91
Less—Refunded by Grant Smith & Co. & McDonell for part cost of action before the Exchequer Court	$ 5,000 00	
Less—Charged to Cost of Living bonus (Page V—249)	337 00	
		5,337 00
Total, carried to page V—2		36,172 91

Quebec Harbour, River St. Charles: Improvement

Havre de Québec, rivière St-Charles: Améliorations

Quinlan & Robertson: settlement of claim: assembling, erecting, unloading and moving plant, $15,288.38; sidings, trestles, buildings, etc., $13,364.23; retaining wall for filling south of lock, $4,808.43; expenses and salaries, $11,789.84; plant insurance, $3,501.50; liability insurance, $1,249.82; caisson shoes, $1,653.64; breakwater of hulls, $1,915.20; rehandling steel billets, $1,199.55; guarding plant, $1,439.35; less $42,000 paid in 1918-19	14,209 94
Dominion Bridge Co., detailed in 1918-19, V—21	1,000 00
Staff, 12 m. to Mar. 31, 1920: resident engineer, E. A. Hoare, $2,500.08, bonus $156; assistant, Z. Langlois, $1,999.92, bonus $252; clerk, Mrs. B. Macdonald, $720, bonus $420; watchmen, Nap. Gauthier, $1,080, bonus $420, E. Imbeault, April, $90	7,638 00
Lachance Ltd., towage, $115; McKay Co., repairs to boiler of *Katherine K*, $500	615 00
Quebec Land Co., 21 m. rental of beach lot, June 28, 1918-April 1, 1920	175 00
Quinlan & Robertson: caulking, repairing, etc., dredge *No. 1*, $487.47; coal, $177.50; watching plant, Aug.-Feb., 1919, $993.60; sundry repairs to tugs, etc., $995.79	2,654 36
Coal, $68.59; breaking ice around plant, $45; rental of slip, 14 d., $70; portable platform scale, $83; services of tug, 4 hr., $20; sundry, $24.53	311 12
Outlay of engineers: E. A. Hoare, $202.79; Z. Langlois, $9.60	212 39
Expenses of expert witnesses on Exchequer Court cases: E. A. Evans, 10 d., $251.05; E. A. Forward, 6 d., $400, expenses $66.97; R. H. Fraser, travel and outlay, $177.90; Ed. Giroux, outlay, $52.50; J. G. Scott, five interviews, $50	998 42
Legal services: Bernier, Bernier & deBilly, Quebec, $2,468.45; F. H. Chrysler, Ottawa, $70.20; E. Lafleur, Montreal, $5,476.13	8,014 78
Advertising, $1,029.60; King's Printer, $5.76	1,035 36
Amount to be refunded by Quinlan & Robertson	4,000 00
Total expenditure	40,864 37
Less—Credits, detailed below	81,077 34
Net credit total, carried to page V—2	40,212 97

Credits, deducted above—Crédits, ci-dessus déduits

Charged to "Cost of Living" Bonus (Page V—249)	1,248 00
Sales of plant and material—	
Berubé, J. I., two clam shell buckets, $700; Chevalier, A, sundry plant, $435	1,135 00
Dom. Bridge Co., timber, $116.64; Drake & Avery, part of plant, $78	194 64
Carried forward	2,577 64

Quebec Harbour, River St. Charles: Improvement—Concluded

Havre de Québec, rivière St-Charles: Améliorations—Fin

	$ cts
Brought forward	2,577 64
Credits—Concluded.—*Crédits*—Fin.	
Sales of plant and material—*Concluded.*	
Dominion Iron & Wrecking Co., steel billets, $8,274.13, sundry iron, $21,816.95	30,091 08
Fraser, W. J. B., Cram hammer, $700; Gosselin, J., sundry plant, $17,335.92	18,035 92
Galbraith & Cote, pumps, pipe and boilers	1,050 00
Lachance Ltd., tugs *Ethel G.* and *Gerald H.*	23,000 00
Laxer Deitcher & Co., beams, $250; Plant, H. B., 2 boilers, $300	550 00
Proteau, Jos., concrete forms, scow and boats	625 00
Vezina, E., launch, $100; Villeneuve, A., chain block, $25	125 00
Weddell, R. G., drum-hoist, swinging engines, etc	1,100 00
White Engr. Co., part plant, $2,250; Williams Co., part plant, $1,672.70	3,922 70
Total, as on page V—24	81,077 34

Public Buildings, Maritime Provinces: Summary

Edifices publics, Provinces Maritimes: Sommaire

Amherst, N.S., Drill Hall	169 55
Halifax, N.S., Post Office, Alterations	4,572 21
Halifax, N.S., Post Office, alterations to fittings	5,781 07
Halifax, N.S., Quarantine Station, repairs, etc	2,404 85
St. John, N.B., Quarantine Station, rebuilding detention building, etc	28,482 09
St. John, N.B., Post Office, alterations to fittings	2,664 48
St. John, West, Post Office, improvements	1,189 25
Total, carried to page V—2	45,263 50

Public Buildings: Maritime Provinces—Edifices publics: Provinces Maritimes

Amherst Drill Hall: advertising, $164.66; King's Printer, $4.89	169 55
Halifax Post Office, alterations ($4,572.21)—	
Thomson & Theakston, contract for construction of new dormitories complete $5,160, less $660 paid in 1920–21	4,500 00
Advertising, $70.80; King's Printer, $1.41	72 21
Halifax Post Office, alterations to fittings ($5,781.07)—	
Thomson & Theakston, on account $9,790 contract for alterations to fittings	5,580 00
Rubenstein Bros.: 25 l. ft. brass cresting, $150; brass grill, $45; express, etc., $4.15	199 15
King's Printer	1 92
Halifax Quarantine Station, repairs, etc. ($2,404.85)—	
Carmichael, Charles & Son, repairing leaks in roof of hospital and engineer's bungalow: labour, $90.75; material, $34.10	124 85
Trask Artesian Well Co., 80 p.c. of cost of drilling 300 ft. of well at Lawlor's Island at $9.50 per ft	2,280 00
St. John Post Office, alterations to fittings ($2,664.48)—	
Christie Wood Working Co., 4 nests of drawers, doors and panelwork	620 00
Flood, J. & Sons: contract for alterations to fittings complete, $1,950; alterations to registry office partitions, $70	2,020 00
Advertising, $22.56; King's Printer, $1.92	24 48
St. John Quarantine Station, rebuilding detention building ($28,482.09)—	
Munro, W. A.: contract for erection of detention building, complete, $27,840; extra, extension of bunk rooms, $433.20	28,273 20
Clark, H. O., rebuilding north chimney and repointing south one	125 00
Pipe and elbows, $20.78; transom, $13	33 78
Advertising, $47.97; King's Printer, $2.14	50 11
St. John West Post Office, improvements ($1,189.25)—	
Codner, H., supplying and installing hot-air heating system and plumbing	1,015 00
Dunham, R. S., wiring post office building	155 00
Privilege of laying drain, $10; permits of asphalt work, $9.25	19 25
Total, as above	45,263 50

Public Buildings, Quebec: Summary—Edifices publics, Québec: Sommaire	$ cts.
Farnham Public Building	1,115 70
Granby Public Building	12 46
Grosse Isle Quarantine Station, boiler house	25,837 70
Grosse Isle Quarantine Station, improvements and repairs	14,390 86
Grosse Isle Quarantine Station, new buildings	615 90
Montreal Immigration Detention Building	1,475 00
Montreal Post Office, remodelling	311 02
Montreal Public Building	87,463 74
Quebec, Reconstruction of store building on marine wharf	9,560 51
Quebec, Savard Park, isolated cottages	30 60
Ste. Anne de Bellevue Military Hospital, to pay A. R. Williams Machinery Co., Ltd., interest at 5 p.c. on deferred payment for machinery	18 93
Three Rivers, new Public Building	16,339 03
Three Rivers Public Buildings, Government share of taxes, etc	6,190 25
Total, carried to page V—2	163,361 70

Public Buildings: Quebec—Edifices publics: Québec

Farnham Public Building ($1,115.70)—	
Estate of Jos. Bourque: contract for interior fittings complete, $3,250; sundry extra work, $90.70; less $2,230, paid in 1918–19, V—24	1,110 70
Advertising	5 00
Granby Public Building: advertising, $8.70; King's Printer, $3.76	12 46
Grosse Isle Quarantine Station, boiler house ($25,837.70)—	
Beaumont & Boulanger: contract for new power house, complete, $25,590; extra work, new roof on dynamo building, $1,950; altering position of feed water heater and feed pump, $300; lowering headers, $90; less $180 for difference in brick used; less $2,880 paid in 1920–21	24,870 00
Inspector: C. Gagne, July 10 to Dec. 31, 150 d. at $4; L. Renault, May 22 to July 9, 44 d. at $4	776 00
Board of inspector: Mrs. G. Joncas, May 22 to July 9, $44.10; Mrs. J. Masson, July 10 to Dec. 31, 164 d. at 90c	191 70
Grosse Isle Quarantine Station, improvements and repairs ($14,390.86)—	
Foremen carpenters: Elz. Morin, Aug. to Nov., $348; Alb. Talbot, July to Oct., $404	752 00
Foreman labourer, J. Boulet, Aug. to Oct., 26 d. at $2.75, 53 at $3	230 50
Timekeeper, L. Renault, July 10 to Nov. 30, 143 d. at $3	432 00
Carpenters, $2,002.50; carters, $280; labourers, $1,525.50; sundry, $258.75	4,066 75
Board of engineer, etc., $117.60; board of men at 85c. per d., $1,615.85, at 90c. per d, $129.60. Paid to: Mrs. G. Joncas, $129.60; Mrs. Z. Lacombe, $1,242.70; Mrs. J. Masson, $285.60; sundry persons, $205.15	1,863 05
Basin Electric Light & Power Co.: motor, $282; circuit breaker, $70; ammeter, $65 ; 150 ft. cable, $45; voltmeter, $65	527 00
Beaumont, Numa: painting, 76 beds, $133, 15 tables, $15; repairing and varnishing 311 chairs, $124.40; painting roof, 2,995 sq. yd. at 9c.; creosote, 2,220 sq. yd. at 10c., one coat 6,519 sq. yd. at 16c., two coats, 3,575 sq. yd. at 26c.; painting ladders, $35 ; sundry supplies, $113.39	2,884 88
Beaumont & Boulanger: 171½ bags cement, delivered at $1.05; 3 brl. lime, $8.10; 19¼ yd. crushed stone delivered at $2.60	238 22
Caron, Ferd., drilling artesian wells, 265 ft. at $2	530 00
Collin, J. Emile: 3,775 ft. spruce, $145.33; lumber, as agreed, $685; freight, $30; sundry, $108.37	968 70
Corriveau, C. A.: 100 lb. dynamite, $70; 300 lb. white lead, $50.26; 10 gal. linseed oil, $34.50; 10 gal. turpentine, $22.50; sundry, $146.21	323 47
Dube, J. Emile: glass, $39; sundry, $88.45	127 45
Gallibois, J. B., 134 cu. yd. crushed stone at $2.25	301 50
Marcoux, Romeo, repairs to baker's oven	110 00
Martineau Co.: 25 gal. creosote, $35; 1,368½ lb. galv. iron roofing, $111.74; sundry, $70.59	217 33
Roy, Delphis: 995½ ft. copper cable at 38c.; 11 points, $33 (lightning rods)	411 29
Cement, 25 bags, $19.50; coal, $18; 4 stone filters, $44; 200 fuses, $22.38; 951 ft. B.C. fir, $76.08; 600 ft. spruce, $27; 15 gal. paint, $25.50; 105 ft. pipe, $57.75; transportation, $38; sundry, $78.51	406 72
Grosse Isle Quarantine Station, new buildings ($615.90)—	
Survey of ground, $45; timekeeper, Dec., $93; board of timekeeper, Dec., $27.90	165 90
St. Pierre, Romeo: building shed, $200; painting office of telegraph agent, $250	450 00
Montreal Immigration Detention Building: O'Connell, Thos., heating alterations, as tendered	1,475 00
Montreal General Post Office, remodelling: 2 photos, $5; advertising, $297.60; King's Printer, $8.42	311 02
Carried forward	43,758 64

Public Buildings: Quebec—Concluded—**Edifices publics: Québec**—Fin

	$ cts.
Brought forward	43,758 64
Montreal Public Building ($87,726.74)—	
Excavation work and concrete foundations for new building: P. Lyall & Sons Construction Co.: contract complete, $79,000; protection of concrete, $2,418; extra work through omission of area lights, $5,096.92; underground drainage, $880; extra plumbing, $845; sundry extra work, $1,266.79; less work not required through omission of area lights, $7,374.56	82,132 15
Supervising architect, H. A. Peck: services, July 14 to Jan. 31, $2,303.22; outlay, $5	2,308 22
Civil engineer, U. P. Boucher, Aug. to Dec., $1,000, bonus $65; stenographer, C. E. L. DuMont, July to Dec., $600, bonus $198	1,863 00
Advertising, $198.90; King's Printer, $1,026.33; Stationery Office, $120.34	1,345 57
Telephone tolls, $3.40; exchange service, $46.45; water, $3.20; sundry, $24.75	77 80
Quebec, reconstruction of store building on marine wharf ($9,560.51)—	
Repairs to central portion and west wing of marine store building: L. H. Peters, Ltd.: contract complete, $9,060; glazing new sashes, $150; painting roof, $149.65; renewing broken sills, etc., $48	9,407 65
Edwards, W. B., making negatives and prints	28 50
Advertising, $120.70; King's Printer, $3.66	124 36
Quebec, isolated cottages at Savard Park: Taschereau, C. E., legal services (voucher out)	30 60
Ste. Anne de Bellevue Military hospital: Williams Machinery Co., interest at 5 p.c. on deferred payment	18 93
Three Rivers, new Public Building ($16,370.03)—	
Heon & Co.: grading sidewalks, roadways, etc., contract complete $13,808; sundry alterations and fittings, $121	13,929 00
Robitaille, Stephen: services, Sept., $114; bonus, $31; travel, $36.80	181 80
Turnbull Elevator Co., installing elevator in examining warehouse	1,985 00
Bench, $25; 4 window blinds, $3.60; chair, $12.50; sundry, $39.55	80 65
Advertising, $188.05; King's Printer, $5.53	193 58
Three Rivers Public Buildings, Government share of taxes—	
City of Three Rivers, municipal charges, Jan. 1, 1911 to Dec. 31, 1919 ($6,190.25)—	
Drill Hall: drainage, $838.63; maintenance of roads and sidewalks, $1,037.03; street watering and snow shovelling, $274.80	2,150 46
Temporary post office: drainage, $150.68; maintenance of roads and sidewalks, $170.55; street watering and snow shovelling, $143.69	464 92
New post office: drainage, $1,214.53; maintenance of roads and sidewalks, $1,634.04; street watering and snow shovelling, $726.30	3,574 87
Total	163,655 70
Less—Charged to "Cost of Living" Bonus (Page V—249)	294 00
Total as on page V—25	163,361 70

Public Buildings, Ontario: Summary—Edifices publics, Ontario: Sommaire

Amherstburg Public Building	674 24
Deseronto Public Building, to refund the security deposit of the late Robt. Cameron, etc.	2,300 00
Fort William Public Building, improvement	4,042 54
Guelph Public Building, addition	18 75
Hamilton Post Office, electric wiring, etc	137 24
Hamilton Post Office, improvements	14 39
Hamilton Public Building	23,813 97
Hamilton Postal Station "B"	16,432 95
Kingston R. M. College, enlargement of educational block	150,009 05
Oshawa, new Public Building	22,316 62
Ottawa Departmental Buildings, fittings	52,279 21
Ottawa Departmental Buildings, to connect with central heating plant	34,145 24
Ottawa, Government share of cost of paving Elgin street	11,614 91
Ottawa, Government share of cost of paving St. Patrick street	1,645 00
Ottawa, local improvements on Carling avenue	6,616 20
Ottawa Post Office, improvements	332 55
Sault Ste. Marie Public Building	54 35
St. Thomas Public Building	73 23
Toronto, Assistant Receiver General Building	45,386 05
Toronto, Orthopædic Hospital, local improvements	3,271 74
Toronto Postal Station "A"	408,759 71
Toronto Public Building	19,151 14
Walkerton Rural Mail shelter	19 19
Welland Public Building, alterations	1,200 00
Total carried to page V—2	804,308 27

Public Buildings: Ontario—Edifices publics: Ontario	$ cts.
Amherstburg Public Building ($674.24)—	
Can. General Electric Co.: flex. twin conductor, 1,821 ft. at 11c.; 560 ft. galv. conduit, $62.54; sundry electrical supplies, $306.97	569 82
Smith, J. F., electrician: 17 d. in March, 1920, $49.36; apparently overpaid $40.64	90 00
Advertising, $12.50; King's Printer, $1.92	14 42
Deseronto Public Building: refund to Estate of the late Robt. Cameron of amount of security deposit retained since 1901	2,300 00
Fort William Public Building improvements—	
Hosegood, J.: alterations, complete, $3,469; electric fixtures, $278.79; painting and decorating walls and ceilings, $255; moving cases, etc., $39.75	4,042 54
Guelph Public Building, survey and plan of site	18 75
Hamilton Post Office, electric wiring: sundry electrical work, $123.24; labour, $14	137 24
Hamilton Post Office, alterations: telephone service, Dec. 24–June 30, 1920	14 39
Hamilton Public Building ($23,813.97)—	
Connor, Kennedy: rebuilding fence on Main st., $275; moving fence back on John st. $125; storm windows, $395.75	795 75
Goodwin, Geo., engineer, Aug., 1919	125 00
Taylor & Horwood, in full and final settlement of all claims *re* preparations of plans for public building, 1913–1919	20,000 00
Superintendent of construction, Geo. T. Evans: July 7–Mar. 31, $2,201.61; travel and outlay, $208.60	2,410 21
Cartage, $20.25; metal box, $4.70; repairs to typewriter $24.50	49 45
Advertising, $70.43; King's Printer, $363.13	433 56
Hamilton Postal Station B ($16,432.95)—	
On account $36,650 contract for construction of building, Kennedy Connor	16,080 00
Exchange service, Dec. 24–June 30, 1920, $14.40; survey of site, $32.10; silver trowel, engraved, $18.64; sundry, $3.02	68 16
Advertising, $282.60; King's Printer, $2.19	284 79
Kingston Royal Military College, enlargement of Educational Block ($150,009.05)—	
On account $326,884 contract for building, Pigott & Healy Construction Co	146,500 00
Brown, Robt.: grey granite corner stone, $115; freight, $14.25	129 25
Newman Electric Co., alterations to lighting and power circuits, etc	395 00
Power & Son: reporting levels, etc., $40; use of office for plans, etc., $25	65 00
Superintendent of construction, A. E. Beswick: June 10–Mar. 31, $2,425; travel, $34.90	2,459 90
Bicycle for Mr. Beswick, $50; inspection of steel, $67.30; stenography, $36.65; telephone service, $42.81; travel, $16.70; sundry, $27.30	240 76
Advertising	219 14
Oshawa Public Building ($22,316.62)—	
On account $21,900 contract for construction of building, Russell-Navin Construction Co	20,900 00
Gibson, M. M., survey of site, and plan	20 00
Goodwin, Geo.: engineer, Sept. 1–Mar. 31, $875; travel and outlay, $292.41; voucher outstanding, $95.45	1,262 86
Advertising, $131.40; King's Printer, $2.36	133 76
Ottawa Departmental Buildings, fittings, ($52,279.21)—	
Dennis Wire and Iron Works Co.: Hunter Building: 99 lockers, 20 x 20 x 27, $2,688; 16 lockers, 15 x 18 x 72, $194.90	2,882 90
Kardex Canadian Sales Co.: Agriculture, Live Stock Branch: Kardex universal visible index cabinet with lock (1,000 cards) etc	135 00
Meadows, Geo. B.: Marine Department: metallic shelving for rooms 525–537 and 543 549, Hunter Building	5,650 00
Office Specialty Mfg. Co. ($25,772.79)—	
Agriculture: 50 steel guides, $45; top, base and 4 sections, $141.30; 100 metal supports, $22.50; sundry sections, $77.40	286 20
Archives: 2 sections, $68.40; top, base and 6 sections, $107.46	175 86
Board of Commerce, two No. 2453 sections	30 60
Civil Service Commission: 30 No. 2404 sections, $1,489.95, one section and pr. ends, $61.20	1,551 15
Conservation Commission, top, base and 6 sections	207 90
Dom. Bureau of Statistics, 2 bases	10 80
Exchequer Court, 2 "A", 2 "B", 2 "C" sections and 6 panel ends	1,035 00
External Affairs: two No. 2406 sections, $117.90; top, base and one section, $37.35	155 25
Finance, East Block: 2 sections and pr. ends, $60; 2 sections and pr. ends, $110	170 00
Finance, Kennedy Block, four-dr. cabinet, $15.30, two No. 2406 sections, $117.90	133 20
House of Commons, three No. 2406 sections and pr. ends	188 55
Immigration: 4 No. 2406 sections and 3 pr. ends, $260.25; 48 steel transfer cases, $280.80; 4 tops, 4 bases and 16 sections, $705.87	1,246 92
Insurance, one No. 2406 cabinet	54 00
Interior: pr. ends, $11.70; steel cases, roller book-shelves, $175	186 70
Justice: No. 2406 cabinet, $54; sundry, $18.68	72 68
Labour: four No. 2406 cabinets, $216; sections and pr. ends, $61.20; two 15 dr. sections, $54; top, base and one section, $30.15	361 35
Carried forward	234,293 81

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts
Brought forward	234,293 81
Ottawa Departmental Buildings, fittings—*Concluded.*	
Office Specialty Mfg. Co.—*Concluded.*	
Marine, 2 tops, 2 bases and 9 sections	198 18
Militia: card cabinet, $19.80; two No. 2406 sections and one pr. ends, $129.60; 16 No. 2030 sections, $619.20; 6 sections, $192.83; 2 tops, 2 bases and 6 sections, $238.32.	1,199 75
Naval Affairs: 39 follow blocks and rods, $39; 4 cupboard sections, $162; 2 tops, 2 bases and 6 sections, $144.90; 4 sections, $161.10; 3 shelves, $6.75	513 75
Observatory, 2 cupboard sections and top	54 36
Post Office Dept.: 4 tops, 4 bases, 18 sections, $432.63; 2 sections and 2 sets guides, $32.22	464 85
Public Works: 16 steel sections, one plan case of five sections and storage section, $1,610; No. 2406 section and 4 pr. ends, $105.75; 115 c.v. 14 sections in grey and 18 pr. ends, $5,479; sundry, $49.35	7,244 10
Railway Commission, top, base and 4 sections	111 83
Railways and Canals: top, base and 2 sections, $50.76; 4 shelves, $12	62 76
Soldiers' Settlement Board, top, base and 6 sections	202 05
Generally, 160 sections No. c.v. 14	7,200 00
Voucher outstanding, R.W. 58368 (balance of shelving)	2,655 00
Ottawa Typewriter Co., two Macey cabinets with locks	171 00
Steel Equipment Co., Ltd. ($17,601.85)—	
Agriculture, 136 steel dividers	81 60
Archives, 2 pr. steel doors	60 00
Dom. Police: 2 cabinets for finger prints, $985; steel section, $80	1,065 00
Customs, one c.v. 14 cabinet	51 00
Governor General's Secretary, ladder and track	45 00
House of Commons: file cabinet, $51; 3 platform trucks, $180	231 00
Immigration: cabinet, $51; finishing two panels, $6	57 00
Insurance, 3 c.v. 14 cabinets, locked	151 50
Interior: 3 eighteen-dr. cabinets, $795; 6 eighteen-dr. filing cases, $1,300; plan file case for 33 rolls, plans, $400; steel file case $450; 7 drawers, $70; 8 steel roller book-case shelves, $950	3,965 00
Justice, 2 cupboard sections	90 00
Marine: plan file cabinet, $490; plan drawer case, $315; 3 c.v. 14 cabinets and pr. ends, $155.75; metallic fittings, as per plans, $2,600	3,560 75
Naval Service: 6 c.v. 14 cabinets, $286.50; 6 ladders and tracks, $348	634 50
Post Office Dept., 3 pr. panels	39 00
R. C. Mounted Police, 2 c.v. 14 cabinets	101 00
Secretary of State: 400 steel guides, $240; ladder and track, $45; file section, $51; metal shelving, $196	532 00
Trade and Commerce: 5 c.v. 14 cabinets and 2 pr. panels, $274.50; refinishing 6 cabinets, $40; 32 steel roller book-shelves, $64	378 50
Generally: 35 tops and 35 bases, $87.50; 6 locks, $15; fitting 8 cabinets with locks, $64; 140 c.v. 14 sections, $6,392.50	6,559 00
Small payments: freight, $30.52; labour, $24; repairs, $11.15	65 67
Ottawa Departmental Buildings, to connect with central heating plant ($34,145 24)—	
Doran & Devlin: contract for heating tunnels, complete, $14,120; 2 collars for gas pipes and 2 for water pipes, $176; substituting 2 man holes, $136; additional drain, $186; changing rollers from four to five inch, $62.50; less $455 retained for work not done and less $2,235.50 paid in 1920-21	11,990 00
Edge, W. G. Ltd.: contract complete for heating pipes in tunnel, $18,121.24; extra, changing steam main, $434; less $5,055.24 paid in 1920-21	13,500 00
Coldrey & Chapman: 413 ft. iron pipe, $103.37; sundry supplies, $23.53	126 90
Dominion Radiator Co.: 42 ells, $52.96; 60 flanges, $114; 1,002 ft. magnesia covering, $375.75; 1,153 ft. pipe, $944.38; lifting trap, 1½ in., $220; sundry, $416.01; less $72 freight allowance	2,051 10
Fleck, A., Ltd.: 14 castings, $21.55; 4 gate plates, $100	121 55
Plumbers and fitters, helpers and sundry labour	3,916 73
Cement, $35.63; freight, $89.68; hardware, $233.82; plumbing supplies, $104.42; 82 rollers for pipe, $49.20; sundry, $45.75	558 50
Supervising engineer, E. E. Perreault, Aug.-Feb., $1,400, bonus, $91; less $91 charged to Cost of Living Bonus, page V—249	1,400 00
Advertising, $473.34; King's Printer, $7.12	480 46
Ottawa, Government share of local improvements—	
City of Ottawa, on account cost of paving Elgin street	11,614 91
City of Ottawa, an account of cost of paving St. Patrick street	1,645 00
City of Ottawa, on account local improvements on Carling ave	6,616 20
Ottawa Post Office, Improvements ($332.55)—	
Lyall & Sons Const. Co., Ltd., 46 cu. ft. Ohio sandstone, sawn, cut and finished	151 80
Pritchard-Andrews Co., repairs and addition to street receivers, labour and material	125 92
Freight, $2.33; carpenter work, $52.50	54 83
Sault Ste. Marie Public Building: advertising, $26.50; sundry, $27.85	54 35
Carried forward	326,447 21

Public Buildings: Ontario—Concluded—**Edifices publics: Ontario**—Fin	$ cts.
Brought forward	326,447 21
St. Thomas Public Building: advertising, $70.38; King's Printer, $2.85	73 23
Toronto Asst. Receiver General Building ($45,386.05)—	
Beaver Brass Mfg. Co., 5 brass grilles, as per specification	175 00
Britnell Contracting Co.: contract for additions and alterations to office, complete, $12,943; extra, plastering ceiling, $200; office partitions, $486; cleaning and painting walls, $743; sundry extras, $72.80; making 10 window shades, $87.09	14,531 89
Can. Johns Manville Co., insulation of heating mains in basement	100 00
Donald (J. T.) & Co.: inspections of vault linings, $91.29; 2 tests of steel, $3	94 29
Gilchrist (John C.) Lumber Co., hardwood office fittings	1,850 00
Lester Storage Co., cartage, $162.80; Scott (J. C.) Co., money truck, $97.50	260 30
Murray-Kay Co.: 433 yd. battleship linoleum, $1,169.10; 6 yd. rubber mat, $16.50; 16 holland shades, $70; labour, $18	1,273 60
Office Specialty Mfg. Co.: chairs, 6 plain oak, $29.70, 2 t.w., $22.50; 5 desks, $238.50; 6 steel sections, $324; table, $16.20; 2 style "O" trucks, $382.86	1,013 76
Taylor, J. & J., contract complete for vault linings, doors and lockers	25,687 00
Cartage, $12.35; sundry repairs, $76.28	88 63
Advertising, $309; King's Printer, $2.58	311 58
Toronto Orthopaedic Hospital, to pay local improvement taxes, etc. ($3,271.74)—	
City of Toronto: commuted local improvement rates against hospital building: Christie st., grading, $562.85, roadway, $1,318.93, widening, $1,262.13; Davenport road, sidewalk, $313.30; Wychwood sewers, $628.93; less $814.40, paid under "War Appropriation"	3,271 74
Toronto Postal Station A ($408,759.71)—	
Toronto Terminals Ry. Co.: estimate 58 to Mar. 31, 1920: general conditions, $47,996.46; foundations, $205,708.98; structural steel, $125,555.88; cut stone, $56,837.98; cut stone, curbs, etc., $18,604.30; interior marble, $25,080.20; concrete fireproofing, No. 1, $29,798; concrete fireproofing, No. 2, $39,118.80; terra-cotta fireproofing, No. 1, $42,736.18; terra-cotta fireproofing, No. 2, $21,405.06; masonry, No. 1, $30,453; masonry, No. 2, $5,356; roofs and skylights, $17,860.40; ornamental ironwork, $36,762.50; drains and floor traps, $4,282.70; frames and sashes, $4,108.10; mechanical equipment, $179,841.46; electrical equipment, $33,638.37; retaining walls and approaches, $21,684.10; ironwork, $16,466.80; dumb waiter frames, $200; furring and plastering, $43,172.97; waterproofing walls, $1,029.68; elevators, $30,271.65; tile work, $1,568; hardware, $742.12; mastic floors, $5,980; interior woodwork, $2,654.67; weatherstrip, $724.85; steel partition, $8,619.61; conveyors and chutes, $9,059.44; terazzo floors, $1,148; total, $1,068,466.26; 3 p.c. commission, $32,053.98; less drawbacks still held, $44,156.09; less $4,739.74 commission held and less $695,797.19 paid in previous years as shown on page V—27, 1918–19	355,827 22
Toronto Terminals Railway Co.: overhead expenses to Mar. 31, 1920: plans, specifications, etc., $124,364.93; supervision by architects, $57,888.29; general plans for heating, plumbing, etc., $9,580; supervision by engineers, $23,541.85; salaries of staff, $73,766.99; rent, $4,791.65; insurance, $19,510.94; travel, $2,786.71; appeal against assessment, $891; sundry, $1,705.70; total, $318,828.06, of which 25 p.c. is chargeable against east wing, $79,706.94; extra for plans for east wing (plumbing, heating, etc.), $5,115.16; less $31,824.71 paid in 1916–17, $18,357.56 paid in 1917–18 and $15,889.53 paid in 1918–19, V—27	18,750 30
Toronto Terminals Railway Co.: rental of site, 12 m. to Mar. 1, 1920, $17,000; taxes, 1919, $5,906.27	22,906 27
Bigley Mfg. C$o.: 2,420 ft. of blk. pipe, $348.30; 80 ells, $39.60; 212 tees, $92.93; sundry supplies, 235.21	716 04
Bourque, Arthur: 26 cases No. 1259 A, $507.96; 18 newspaper sorting cases, $435.54	943 50
Burton & Baldwin Mfg. Co., 20 final letter sorting cases	825 00
Interior Hardwood Co., 52 double letter carriers' sorting cases, No. 1258	2,600 00
Office Specialty Mfg. Co.: desk, $90; stand, $7.20; 3 desk trays, $6.75; cards, guides, etc., $12.65	116 60
Schell (J. T.) Co.: letter sorting cases, 45 preliminary, $1,800, 8 single carriers, $270, 5 for forward despatch, $192; 12 p.o. general delivery cases, $300	2,562 00
Cartage, $78.66; paints, oils and hardware, $155.78; typewriting, $266.56	501 00
Superintendent for department, John T. Swinton, 12 m	2,400 00
Advertising, $602.08; King's Printer, $9.70	611 78
Toronto Public Building ($19,151.14)—	
Lyall & Sons Construction Co., on account $18,600 contract	13,500 00
Moving fittings, furniture, etc., and storing: carpenters, $1,144.80; labourers, $160; plumbers, $641.65; stonecutters, $137.85	2,084 30
Mounce Cartage & Storage Co., labour and teaming, Mar. 21–May 3	765 50
Advertising, $196.25; snow cleaning, $37.58; blue print, $1	234 83
Superintendent, N. C. Beggs: services, July 28–Jan. 31, $2,145.16; travel, $36.55	2,181 71
Engineer, C. A. Menard, Aug.–Oct	375 00
Refunded to Casual Revenue in 1919–20	9 80
Walkerton, Rural Mail Shelter: advertising, $17.20; King's Printer, $1.99	19 19
Welland Public Building, alterations: Hickey, W. J., on account alterations, R.W.65317	1,200 00
Total, as on page V—26	804,308 27

Public Buildings: Manitoba, Saskatchewan and Alberta: Summary

Edifices publics: Manitoba, Saskatchewan et Alberta: Sommaire

Manitoba ($7,132.02)—	
Brandon public building	5,822 01
Portage la Prairie public building	92 70
Winnipeg immigration building	100 00
Winnipeg postal station A	1,117 31
Saskatchewan ($36,221.72)—	
Indian Head, forestry branch, building	17,113 49
Regina A.R.G. office, alterations and fittings	4,971 39
Regina public building	6,645 74
Saskatoon public building, elevator	1,100 00
Sutherland Forest Nursery Station—	
Installation of lighting system	3,115 35
Water supply	3,205 27
To pay McLeod & Arrand interest at 5 p.c. on deferred payments, etc	70 48
Alberta ($38,227.46)—	
Calgary A.R.G. office, alterations and fittings	6,020 51
Calgary post office	24,426 78
Calgary, in full and final settlement of all claims of J. McDiarmid Co., etc	854 92
Grande Prairie, Dominion Lands office	6,925 25
Total, carried to page V—2	81,581 20

Public Buildings: Manitoba, Saskatchewan and Alberta

Edifices publics: Manitoba, Saskatchewan et Alberta

Brandon, Man., Public Building ($5,822.01)—	
Lissaman, Frank C., on account alterations and additions to post office	5,750 00
Advertising, $70.07; King's Printer, $1.94	72 01
Portage la Prairie, Man., Public Building, advertising	92 70
Winnipeg Immigration Building: Johnston, A. E., agent of Minister of Justice, on account, R.W. 53725	100 00
Winnipeg Postal Station A ($1,117.31)—	
City of Winnipeg, sketches showing government buildings, etc	6 00
Otis-Fensom Elevator Co., detailed in 1918–19, V—28	1,005 00
Advertising, $102.55; King's Printer, $3.76	106 31
Indian Head, Sask., Forestry Branch, buildings ($17,113.49)—	
Wilson & Wilson, Ltd.: contract for Forestry office building complete, $24,859; extra, Redcliffe pressed brick, $430; less $452 for works not required and $7,827 in 1920-21	17,010 00
Whiteford Bros., installing traps in boiler room	18 00
Advertising, $83.52; King's Printer, $1.97	85 49
Regina, Asst. Receiver General Office ($4,971.39)—	
Bannister, A., carpenter work, $186.50; Minkley & Jones, alterations and repairs, $222.95	409 45
Featherstone, W. E., six steel cupboards at $654.66	3,927 96
Otis-Fensom Elev. Co., elevator installed, $1,515, less $1,100 paid in 1918–19	415 00
Electric work, $46.16; painting and varnishing, $37.50; plumbing, $21.22; table, $44.75; sundry, $69.35	218 98
Regina Public Buildings ($6,645.74)—	
Crown Paving Co., contract complete for paving lane, etc., between old Royal Bank building and post office	1,700 00
Poole Construction Co.: contract for post office fittings, alterations and additions, complete, $4,765; facing up table for post office, $135.50	4,900 50
Advertising, $43.32; King's Printer, $1.92	45 24
Saskatoon Public Building, elevator: Lemery-Denison Electric, Ltd., mechanical lift for customs parcel office	1,100 00
Sutherland Forest Nursery Station, installation of lighting system ($3,115.35)—	
Electric shop, contract for electric light plant, wiring, etc., complete	3,100 00
Advertising, $14.56; King's Printer, 79c	15 35
Sutherland Forest Nursery Station, water supply ($3,205.27)—	
McLeod & Arrand, contract complete: digging and filling in trench, 7,287 ft. at 52c.; four-in. c.i. pipe, 115,790 lb., $6,051.19; laying and jointing 4 in. pipe, $1,755.25; laying and jointing 6 and 8 in. pipe, $905.60; sundry, $1,430.23; less $11,100 paid in 1918–19	2,831 51
Walsh & Charles, three-inch trident compound meter	250 00
Advertising, $14.56; labour installing meter, $109.20	123 76
Sutherland Forest Nursery Station: McLeod & Arrand, interest at 5 p.c. on deferred payments, etc	70 48
Calgary, Alta., Asst. Receiver General Office, alterations, etc. ($6,020.51)—	
Ballantyne (Jas.) Co., sundry plumbing and steamfitting	285 60
Calgary Furniture Store: 8 chairs, $78.60; 3 desks, $146.85; 8 shades, $20.15; 3 stools, $24.30; 2 tables, $20; wardrobe, $35; sundry, $20.30	345 20
Carried forward	43,984 54

Public Buildings: Manitoba, Saskatchewan and Alberta—Concluded
Edifices publics: Manitoba, Saskatchewan et Alberta—Fin

	$ cts.
Brought forward	43,984 54
Calgary, Alta., Asst. Receiver General Office, alterations, etc.—*Concluded.*	
Featherstone, W. E.: 8 steel cupboards, $5,312; less $600 paid in 1918-19	4,712 00
Union Iron & Foundry, 4 steel window gratings, 2 doors and 2 gratings for roof	335 00
Architect, Leo Dowler, preparing plans, superintendence, etc	62 35
Two awnings, $40; 5 chairs, $48.60; electric work, $59.15; repairs, $60.60; table, $35; sundry, $37.01	280 36
Calgary Post Office ($24,426.78)—	
Carter-Halls-Aldinger Co., contract complete: excavation, 7,750 c. yd. at $1.75; cribbing, 400 ft. at $9; fence, $666.50	17,829 00
Cawston, W. H.: shoring old building, $200; sundry, $41.06	241 06
Forster, Fred. W., test borings: drilling 243 ft. at $5.25; freight, $136.42; hardware, $71.94; labour, $1,602.24; lumber, $400.97; rental of plant, $200; sundry, $52.85; superintendence, $374.99	4,115 16
Resident architect, Leo Dowler: plans, etc., for work of shoring, $10; inspection of Carter-Halls-Aldinger contract, $445.72	455 72
Draughtsman, N. A. Falkner, Aug. 6-Sept. 5	125 00
Travel and outlay, J. M. Stevenson, Calgary-Ottawa and return	204 20
Advertising, $977.20; King's Printer, $479.44	1,456 64
Calgary, in full and final settlement of all claims: McDiarmid, J., Co.: amount retained from final estimate, for coal, $287.50; interest on delayed payments, $567.42	854 92
Grande Prairie Dominion Lands Office ($6,925.25)—	
Cuthbertson, N.: contract complete for building, $6,270; sundry extras, $54.60; sidewalk, $354; storm porch, $52; sundry, $57.67	6,788 27
Carpentry, $35.10; hardware, $31.30; lumber, $36.15; taxes, 1918-19, $17.43	119 98
Legal services, Landry & Landry, Edmonton	17 00
Total, as on page V—30	81,581 20

Public Buildings, British Columbia: Summary
Edifices publics, Colombie-Britannique: Sommaire

Kamloops, New Public Building	15,153 34
New Westminster Public Building, paving	1,000 00
Victoria, Old Post Office, to pay taxes, etc	1,475 60
Williams Head Quarantine Station, land	4,600 00
Williams Head Quarantine Station, repairs	8,492 28
Williams Head Quarantine Station, water supply	88,245 52
Total, carried to page V—2	118,966 74

Public Buildings: British Columbia—Edifices publics: Colombie-Britannique

Kamloops, new public building ($15,153.34)—	
Hull, John Roper: purchase price of site, $15,000; adjustment of taxes, etc., $107.34	15,107 34
Legal services, Cornwall & Archibald, Kamloops	46 00
New Westminster public building—	
Sloan & Harrison, paving roadway in rear of post office	1,000 00
Victoria old post office, City of Victoria, taxes, 1918	1,475 60
Williams Head Quarantine Station, additional land—	
Watt, Mrs. M. R.: expropriated property, $9,041.67; interest allowed, May 13, 1918-May 5, 1920, $895.49; further interest on delayed payments, $23.11; less $5,360.27 paid in 1920-21	4,600 00
Williams Head Quarantine Station, repairs ($8,492.28)—	
Foreman of roadwork, H. G. Mitchell, Dec.-Mar., 1920, 80½ d. at $6	483 00
Labourers, $1,493; teaming, $1,324	2,817 00
McCreight, J., 728 yd. gravel at 15c	109 20
Skelton, Rupert: new chimney for high-pressure boilers, $1,730; converting club-house into residence, $1,160; repairs to greenhouse, $209; addition to verandah, $200; sundry repairs, $1,559.14	4,858 14
Advertising, $4; gravel, $23.40; plank, 642 ft., $27.11; Foster pressure regulator, $32; l.d. toilet, $40; sundry, $74.18	200 69
Legal service, Mackay & Miller, voucher outstanding	24 25
Carried forward	30,721 22

	$ cts.
Public Buildings: British Columbia—Concluded	
Edifices publics: Colombie-Britannique—Fin	
Brought forward	30,721 22
Williams Head Quarantine Station Water Supply ($88,245.52)—	
Foreman of work, G. Woodward, Apr.-Oct., 181 d., $1,086, outlay, $13.60; time keeper, $377.42; motor trucks with drivers, $691.63; men with teams, $1,601.85; trench and rock foreman, carpenters, blacksmiths, pipe layers, etc., at $5 per d., $3,893.13, at $6 per d., $15; caulkers, pipefitters, air tool men, etc., at $4.50 per d., $3,059.45; rockmen at $4.10 per d., $2,468.49; labourers, $15,981.35; cooks and waiters, $1,770.91; man with motor car, $104; roustabout, 1 m., $60; detailed in 1918-19, page V—29, $2,000; total, $33,032.83, less $8,145.40 deductions for board and less $2.75 for stage hire	24,884 68
Balfour, Guthrie & Co.: cement, 157½ bags at $3; less 90 bags at 20c	454 50
Barker, F. C.: lumber, 1,000 ft. at $12, 1,684 ft. at $20, 2,425 ft. at $21, 6,197 ft. at $22, 5,252 ft. at $23, 6,983 ft. at $24, 1,726 ft. at $27; slabs, $9; sawdust, 12 loads at $4.50; delivery, $84.44	715 34
B.C. Provincial Government: labour raising grade of Happy Valley Road at Bilston's Creek	550 00
Canadian Explosives, Ltd.: 60 per cent dynamite, 300 lb. at $31.90 per cwt.; blasting caps, 400 at $10.18 per 100; cartage, $5	141 42
Canadian Fairbanks-Morse Company: Foster pressure regulators, 20 of various sizes, $858.80; 3 in. iron body water relief valve, $40; sundries, $176.92	1,075 72
Carter Electric Co., telephone cable, 210 ft., $84; Fell, Thornton & Clute, M.L.R., easement through property, $100	184 00
Dominion Rubber System (Pacific) Limited: clincher nobby casings, 4, $67.20; sundries, $18.73	85 93
Dominion Rubber System (Quebec) Limited: 100 ft. underwriter's linen hose, 2 sets E.R. couplings, 2 hose reels, 4 Callaghan nozzles, 2 fireman's axes, 2 hose spanners, etc	850 00
Fraser, Walter S. & Co.: galv'd. pipe, 1,522⅚ ft. at $9.85 per 100 ft., 318⅙ ft. at $12.55, 475 1/12 ft. at $18.55; bolts, nuts and washers, 50 at 75c.; iron, 513 lb. at 5c.; wire nails, 3 kegs, $19.20; sundries, $302.34	662 87
Hayward & Dods, Ltd.: repairing telephone cables; labour, 93½ h., $116.87; materials, $30.15; board, $8.05	155 07
Helgesen, T. F.: rent of building, Dec. 20, 1918-Aug. 20, 1919, 5 m. at $15, 3 m. at $25; pork, 116 lb. at 25c	179 00
Holman, H. J., vulcanizing, $82.55; Knox Tractor Co., hauling, $156.25	238 80
Imperial Oil: gasoline, 611½ gal. at 29c., 946 gal. at 30c.; royalite oil, 530 gal. at 19½c.; coupon books, 17 at $10; sundry, $15.14; total, $749.65, less empty steel barrels, $80	669 65
Leigh, James & Sons: 9,140 ft. sundry lumber, 6 bundles shingles, 4 rolls roofing paper, etc.	347 00
MacPherson, J.: provisions, $510.45; rent of camp and camp site, $25; firewood, 3½ cords, $24.50	559 95
Northwest Supplies, Ltd.: pig lead, 15·122 tons at $145; 1,018 lb. at 6½c	2,258 94
Pacific Transfer Co. (H. Calwell), sundry transfer work	491 50
Parsons, Mrs. L.: lumber, 2,500 ft., at $15, 3,000 ft. at $14, 6,000 ft. at $10; hauling, $30; doors, etc., $10	179 50
Producers Rock and Gravel Company: 20 cu. yd. gravel and 10 cu. yd. of sand, $100; repairs to scow, $11	111 00
Revercomb Motor Co., automobile repairs and supplies	218 46
Saanich District: rent of compressor, Dec. 29, 1918-June 20, 1919, 5½ m. at $60; steel loaned, 336 lb. at 40c.; 2, 10″ x 6″ crosses for cast iron pipe, $55; hauling, $1.30; total, $520.70, less allowance, $14.40 and less cross, $22.42	483 88
Terminal City Iron Works: 32 hydrants connected with main, $1,824; cartage, $10	1,834 00
Vancouver City: 12-in steel pipe, 14,012·41 ft. at $2.10; loading pipes, $246.82; interest on total of pipe, $29,672.89, from June 15, 1918-June 23, 1919, at 6 per cent per annum, $1,819.39	31,492 28
Victoria City: bends, valves, etc., for water main, $85.25; water supplied, Mar. 20-July 21, $114.44	199 69
Weir & Holloway, sand and gravel, 132 cu. yd. at $4, 25½ at $4.75	649 10
Provisions, etc.: P. Burns & Co., $527.57; L. Goodacre & Sons, $4,449.65; Hardie & Co., $716.20; H. C. Helgesen, $136.57; F. Holloway, $519.54; Kelly, Douglas Co., $1,473.58; R. P. Rithet & Co., $346.55; Mrs. Veness, $174.30; Wilson Bros., $508.69; B. Wilson Co., $1,614.36; small payments, $302.19	10,769 20
Freight on c.i. pipe from Toronto, etc., $1,273.90; less deduction for lost and damaged pipe, $395.85	878 05
Compensation for laying blow-off drain, $25; damage to motor car, $34; doctor's services, $22.50; easement through Winter property, $65; hauling pipe, etc., $251.73; recording gauges, $48; rent of house, 5½ m., $40; travel, $212.07; sundry, $385.29	1,083 59
Legal services: G. H. Meredith, $42.90; Mackay & Miller, $149.50	192 40
Voucher outstanding, R.W. 65356, Chipman & Power, plans, etc	5,000 00
Compensation for right-of-way: Estate O.M. Jones, $400; M. H. Muir, $250	650 00
Total, as on page V—31	118,966 74

	$ cts.
Experimental Farms: New Buildings, Repairs, etc.	
Fermes expérimentales: Nouveaux édifices, réparations, etc.	
Ottawa, Central Farm ($38,897.70)—Ferme centrale, Ottawa.	
Paylists, construction and repairs, Apr.-Mar.—	
Foremen: D. G. Boyd, $1,320, bonus, $372; R. Birtch, $1,200, bonus, $396	3,288 00
Carpenters: R. Crawley, $1,038.39, bonus, $420; C. O'Neil, $971.79, bonus, $420; R. Vogan, $1,053, bonus, $420	4,323 18
Electrician, H. Hardy, $1,069.50, bonus, $420; plumber, B. Rump, $1,020.70, bonus, $420	2,930 20
Labourers: T. Beckwith, $647.43, bonus, $420; D. Jardine, Apr.-Nov., $444.15, bonus, $245; J. Mitchell, 12 m., less Oct., $696.78, bonus, $420; J. Olive, Apr.-Nov., $439.46, bonus, $245; W. O'Neil, $761.40, bonus, $420; C. Verrake, 2 m., $89.30	4,828 52
Painters: R. Bassett, 2½ m., $201, bonus, $46.25; J. Froats, $966, bonus, $420	1,633 25
Sundry labour	254 82
Ashe, Wm., amount withheld in 1916-17, V—40, for unfinished work, now released	60 00
Barrett, Jos. A.: 200 bags cement, $155; manure, $10; wood, $8.50	173 50
Barrett Bros.: 200 bags cement, $196.87; 60 bags paristone, $66; 291 ft. pipe, $69.84; sundry, $61.23; less $49.60 for bags returned	344 34
Birkett & Son Co., Ltd.: 14 kegs nails, $69.60; 400 ft. fly wire, 1,000 sq. ft., $30; sundry, $138.80	238 40
Bryson-Graham, Ltd.: 70 yd. grey cotton, $45.50; 12 yd. oil cloth, $10.20; 4 shades, $11.64; wall paper, etc., $83.52	150 86
Cameron, J. R., repairing furnaces in Cereal building	95 00
Canadian General Fire Extinguisher Co.: 3,100 ft. galv. iron pipe, $396.72; 37 Jenkins globe valves, $66.40; sundry nipples, tees, unions, $246.34	709 46
Davidson's (James) Sons: 2 doors, $12.05; 2,380 ft. lumber, $132.66; 31 sash, $46.50; sundry lumber, etc., $126.31	317 52
Edwards, W. C. & Co., 3,107 ft. pine, 50 pcs. spruce, etc., delivered, Oct. 6 and 10	265 00
Foster, R. R., sand, 24 yd., $57, 19 loads, $71.25	128 25
Foster & Cram, 38·1 tons stone, $103.61; Garrioch, Godard & Co., supplies, $117.60	221 21
Hooper Bros., 3 cut stone piers for north gate of farm	597 00
McAuliffe-Davis Lumber Co.: pine at $50, 6,000 ft., $300, at $52, 8,994 ft., $467.69; sundry lumber, $84.22	851 91
McKinley & Northwood: 2 boilers, $30.25; 200 ft. hose, $50; 75 sq. ft. radiator, $54.75; sundry, $84.54	219 54
McLennan, J. R.: bath and fittings, $40.75; closet bowl, $15; plumbing for Nothnagle cottage, $174.80; sundry, $168.40	398 95
Marchand & Donnelly, sundry electrical supplies	117 02
Mason, Geo. M., Ltd.: lumber for smoke house, $199.50; lumber, delivered to carpenter shop, $694.74; sundry lumber, $377.25	1,271 49
Murphy, Gamble, Ltd.: 10 cushions, to order, $96.68; sundry, $20.71	117 39
Ottawa Paint Works, Ltd.: 10 gal. jasperite, $22.50; 500 lb. white lead, $73.75; 38·2 gal. boiled oil, $63.06; 10 gal. raw oil, $18.20; 43 gal. turpentine, $43.83; sundry, $29.05	250 39
Phillips, J: installing Enterprise furnace, $165; sundry repairing, $47.90	212 90
Rankin, W.A.: Century cooler, $22; Quebec heater, pipes, etc., $40.50; sundry, $305.90	368 40
Taylor & Lackey: construction of storage building, $9,950, extra work, $25; on account, $29,680 contract for dairy building, $12,820; less, $9,675 paid in 1918-19, V—31	13,120 00
Victoria Electric Supply Co.: 500 ft. conduit, $45; 290 fuses, $35.70; 1,500 ft. wire, $18.08; sundry, $138.27	237 05
Four awnings, $23; 2 M brick, $36; 2 cabinets, $63.36; 2 chairs, $34.60; cleaning chimney, $41; clock, $10.80; electric supplies, $27.78; glass, $138.48; head for engine, $85; Ruud heater, $18; whitewash pump, $30.50; repairs, $83.05; roller, $23; stone, $69.84; sundry, $489.74	1,174 15
Experimental Farms outside of Ottawa—Fermes expérimentales en dehors d'Ottawa.	
Kentville, N.S. ($1,804.45)—	
Calkin & Co.: 250 lb. white lead, $50; 15 gal. raw oil, $44.75; 25 gal. red paint, $61; 10 squares paroid roofing, $37.50; 50 gal. brown creosote stain, $62.50; sundry, $213.29	469 04
Denton & Condon, 8,000 ft. boards and 2,000 ft. scantling at $45	450 00
Redden, C. R.: 1,500 ft. hardwood, $57; 500 ft. sheathing, $27.50; 3,000 ft. spruce, $90; planing, etc., $19	193 50
Labour, carpenter, $81, painter, $287.95; 5,052 ft. lumber, $150.52; repairs, $98.98; sundry, $73.46	691 91
Nappan, N.S. ($13,122.22)—	
Carpenters, $2,928.25; electrician, $95.50; labourers, $955.92; masons, $500.98; painter, $952.20; teamsters, $332.88; sundry, $64.75	5,830 48
Baird, W. W., paid freight on gravel, $164.30; sundry freight, $78.08	242 38
Chapman, W. R., sawing lumber, 177,346 ft. at $5.25	931 07
Chapman & Flinn: wood and coal fire-box, $95; wood furnace, $131; sundry, $258.04	484 04
Crocker, J. E.: boiler, $14; closet, $36; bath tub, $44.90; installing 2 bath rooms, 2 sinks and 2 range boilers, $570; sundry, $230.39	895 29
Douglas & Co.: 3 fixtures, $44; 13 kegs nails, $78.15; 725 lb. white lead, $146.15; sundry $497.03	765 33
Carried forward	49,850 74

Experimental Farms: New Buildings, Repairs, etc.—Continued

Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite

	$ cts.
Brought forward	49,850 74
Experimental Farms outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite.	
Nappan, N.S.—*Concluded.*	
Dunlap Bros. & Co.: nails, $36.62; 222 ft. sewer pipe, $46.62; sundry, $163.84	247 08
Rhodes, Curry Co.: brick, $117.98; doors, $113.50; lumber, $1,468.88; plaster, $92.50; selenite, $60; shingles, $43.75; sundry, $447.40	2,344 01
Smith, J. A.: shellac, $25; varnish, $36.75; sundry, $78.17	139 92
Thompson, N. S., 183¼ tons gravel at $1.10	201 58
Victor Wood Works, Ltd.: lumber, 3,000 ft. at $60, 2,000 at $43, 1,680 at $50; sundry lumber, etc., $498.25	848 25
Lath, 14 M, $112; sundry supplies, $80.79	192 79
Charlottetown, P.E.I. ($6,435.15)—	
Carpenters, $1,290.32; labourers, etc., $583.17	1,873 49
Fennell & Chandler: 100 bags cement, $100; 8 kegs nails, $46; 10 rolls roofing, $37.50; sundry, $43.35	226 85
Hogan's Sons (M. P.): 8 doors, $32; 16 small doors, $36; 6,100 ft. lumber, $278.60; 16 windows, $72; 16 outside windows, $37.20; sundry lumber, etc., $509.61	965 41
Office Specialty Mfg. Co.: chair, $11.25; desk, $36; top, base and 4 sections, $76.28; freight, $5.92	129 45
Poole, L. M. & Co.: 5,120 ft. flooring, $300.88; 2,600 ft. hemlock, $91; 12,672 ft. sheathing, $562.22; 34½ M shingles, $177; sundry, $362.77	1,493 87
Rogers Hardware Co.: cement, $106; vault door, $75; glass, $66; 60 gal. paint, $321.10; sundry, $293.41	861 51
Trainor, F. H.: installing hot air furnace, $243; installing plumbing, $295; sundry, $10.33	548 33
Pipe, $24.80; 26 tons broken stone, $130; sash weights, $38.85; wiring, etc., $84; sundry, $58.59	336 24
Fredericton, N.B. ($3,219.28)—	
Carpenters, $1,035.14; mason, $42.35; painter, $112	1,189 49
Fraser Companies, Ltd.: 15 M ft. hemlock, $501; 13,138 ft. spruce, $524.08; sundry, $56.20	1,081 28
Limerick & Son, sundry plumbing, $202.42; Risteen Co., lumber, etc., $171.85	374 27
Neill, J. S. & Sons: 31 gal. raw oil, $100.65; 18 squares roofing, $81.15; sundry, $236.64	418 44
Foundrywork, $78.55; white lead, $25.25; sundry, $52	155 80
Cap Rouge, Que. ($7,421.22)—	
Carpenters, $2,271.12; plumbers, $298.45; sundry labour, $785.48	3,355 05
Bruyere, Alf.: l.d. closet, $81; 80 ft. cast pipe, $37; sundry plumbing, $129	247 00
Chalifour, O.: 16,339 ft. spruce, $794.25; 12 double windows, $108; sundry lumber, cartage, etc., $442.30	1,344 55
Leonard, B.: 36 gal. linseed oil, $106.30; 475 lb. red paint, $135; 300 lb. white paint, $60; sundry, $51.58	352 88
Martineau, L. T., plumbing, $248.94; Samson & Filion, sundry hardware, $186.75	435 69
Nesbitt, E. T.: 3,000 ft. beaver board, $114; 18,333 ft. spruce, $743.31; sundry, $326.34; apparent duplicate payment, $78.62	1,262 27
Pedlar People: 10 squares shingles, $92.50; sundry, $9.25	101 75
Fibre-board, $38.40; lumber, $108; repairs, $44.53; sundry, $131.10	322 03
Farnham, Que. ($2,062.54)—	
Carpenter, $636.27; sundry labour, $163.25	799 52
Southiere, Henri: carpenter, $434.77; 10,800 ft. lumber, $453.60; 36 M shingles, $162; sundry, $150.11	1,200 48
Desk, $36; sundry supplies, etc., $26.54	62 54
Fort Coulonge Entomological Laboratory—	
Ottawa Typewriter Co.: stool, $2.70; express, 60c	3 30
Lennoxville, Que. ($5,960.24)—	
Carpenters, C. A. Peterson, $745.20, sundry, $691.10; labourers, $257.95	1,694 25
Bown, W. A.: hemlock, 6,500 ft., $242.50; 2,250 ft. sheathing, $138.75; 36¾ M shingles, $197.25; 12,792 ft. spruce, $603.86; sundry, $259.18	1,441 54
Brompton Pulp & Paper Co., spruce, 78 pieces 18½ ft. long, $64.94, 4,424 ft. b.m., $202.61	267 55
Canadian Box and Shook Mills: 21½ M shingles, $136.88; 2,570 ft. spruce, $139.33	276 21
Canadian Fairbanks-Morse Co., platform warehouse scale, 3,500 capacity	160 00
Clarke & Stewart, cement, 255 bags at 72½c., 8 at 70c	190 48
Codere & Fils.: 2 l.d. closets, $53; 500 lb. white lead, $87.50; 350 ft. tile pipe, $50.23; sundry, $220.38	411 11
Cummings & Son: 3 doors and 3 frames, $27; 20 sash, $38; 15 windows and frames, $75; 6 cellar windows, $9.30	149 30
Lalumiere, J. E., sundry plumbing and repairs	306 45
Mitchell, J. S. & Co.: 400 lb. white lead, $67; Regal furnace, $95; 10 gal. paint, $66; sundry, $167.55	395 55
Southern Canada Power Co.: wiring in office building, $93; wiring sheep barn, $129; sundry, $88.19	310 19
Brick, $21; hardware, $94.26; linoleum, $40; papering rooms, $84.39; sundry, $117.96	357 61
Carried forward	78,926 10

	$ cts.
Experimental Farms: New Buildings, Repairs, etc.—Continued	
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite	
Brought forward	78,926 10
Experimental Farms outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite.	
Ste. Anne de la Pocatière, Que. ($4,549.34)—	
Carpenters, $1,014.10; labourers, $529; mason, $76.80; painter, $188.40; plumber, $129.10	1,937 40
College de Ste. Anne: 3 doors, $28.50; 9 windows, $67.50; sundry lumber, $85.20	181 20
Courcy, Ls., lumber, 4,916 ft., 2 x 6-8, at $39, 17,846 ft. plank at $39	887 71
Lavallee, Alf.: 9 kegs nails, $48.65; 68 gal. linseed oil, $164.95; paint, 10 gal., $49.45, 350 lb., $52.25; sundry, $174.28	489 58
Michaud, Aug.: 316 bags cement, $299; 14½ M shingles, $76.73	375 73
Union Agricole de Ste. Anne de la Pocatière: glass, $81.72; 25 gal. linseed oil, $81.25; sundry, $15.10	178 07
Desk, $36; 2,644 ft. lumber, $96.50; 10 gal. paint oil, $39; plumbing, $83.72; 66 yd. sand, $59.40; 20 M shingles, $102; sundry, $83.03	499 65
Spirit Lake, Que. ($405.03)—	
Office Specialty Mfg. Co.: cabinet section and end, $43.65; chairs, 2 arm, $18, 2 tilter, $30.60, one t.w., $13.95; desks, 1 stdg., $34.20, 2 system, $180, 1 t.w., $55.80; stool, $9.45; freight, $19.38	405 03
Kapuskasing, Ont., Office Specialty Mfg. Co.: desk, $40.50; freight, $2.87	43 37
Vinelands, Ont., Entomological Laboratory: chair, $1.75; table, $5	6 75
Brandon, Man. ($4.516.38)—	
Carpenters, $1,042.65; labourers, $172.20; painters, $172.30	1,387 15
Boyd Electric Co.: transformer installed, $146; sundry electric work, $84.77	230 77
Brandon Heating and Plumbing Works: heating apparatus for cottage, $195; plumbing, $300; cistern, $29.50; sundry, $125.35	649 85
McDiarmid & Clark, sundry material for poultry house, etc	269 37
Mitchell's Hardware, Ltd., sundry hardware supplies	136 86
Wade, W. U. & Sons: material for cottage, $990; sundry lumber, etc., $467.09	1,457 09
Decorating interior of cottage, $90.50; lathing, $21.60; 20 gal. paint, $98.25; plastering, $64.80; sundry, $110.14	385 29
Morden, Man. ($7,129.61)—	
Carpenters, $870.20; sundry labour, $1,456.93	2,327 13
Ashdown Hardware Co.: range without h.w. boiler, $84; sundry supplies, $122.22	206 22
Conner, J. H. & Co.: cistern, eavetrough and 100 ft. hose, $98.75; installing cistern, $81.25; sundry, $8.05	188 05
Dominion Cement Paint Co.: 143 gal. Velvex creosote single stain	190 47
Home Lumber Yards, Ltd.: 5,100 brick, $194.20; 55 bag cement, $66; 3,850 lath, $49.38; 10,214 ft. lumber, $554.91; 25 M shingles, $193.80; sundry, $68.80; less $24.20 for sacks returned	1,102 89
Monarch Lumber Co.: 247 bags cement, $247; 11 M lath, $136; 3,392 ft. pine, $199.73; sundry lumber, 5,399 ft., $289.35; sundry, $32.95	905 03
United Grain Growers: hot air furnace, $96.40; 24 rolls building paper, $17.76	114 16
Wade, W. U. & Sons: lumber, shingles, doors and windows for building	1,675 00
Winnipeg Paint and Glass Co.: mantel, $35.50; paint, 15 gal. at $4.95, 10 at $5.20	161 75
Cement, $12.50; nails, $91.60; sundry, $154.81	258 91
Indian Head, Sask. ($1,162.05)—	
Hamilton, A.B., 196½ h. repairing, $129.12; McKenna, T. L., repairs, $152.16	281 28
Hunt, J. F., sundry fittings for hay fork	120 15
May, H. B.: repairs, $18.50; wall paper, $66.80; sundry, $28.90	114 20
Sherwood, A. W.: 20 storm sash, $113.10; sundry lumber, etc., $69.55	182 65
Starr, D. Henry: 3,050 ft. wire, $122; sundry electrical supplies, $40.45	162 45
Eight pr. blankets, $72; desk, $60; repairs, $156.97; sundry, $12.35	301 32
Rosthern, Sask. ($900.42)—	
Reliance Lumber Co.: 2,835 ft. lumber, $101.15; 24 sash, $48; sundry, $10.75	159 90
Carpenters, $560.80; glass, $14.55; repairs, $98.57; 24 sash, $55.10; stove and pipes, $11.50	740 52
Scott, Sask. ($3,184.71)—	
Beaver Lumber Co.: 140 bags cement, $160.02; 19 sash, $59.85; 29 M shingles, $180; 13 rolls tar paper, $26.33; sundry lumber, etc., $1,399.20	1,825 40
White, J. J.: electrical work, $130.58; 8 kegs nails, $63.50; sundry, $89.70	283 78
Carpenters, $684.97; sundry labour, $225.28	910 25
Tilter chair, $34.65; desk, $47.70; 12 gal. paint, $63.07; sundry, $19.86	165 28
Lacombe, Alberta ($637.88)—	
Imperial Lumber Co.: cement, $9.70; 15 sash, $22.60; shingles, $47.40; tar paper, $14.50; sundry lumber, $250.80	345 00
Morris, A., carpenter, 250 h. at 65c	162 50
Glass, $46.18; lumber, $52.55; nails, $17; sundry, $14.65	130 38
Lethbridge, Alberta ($9,488.19)—	
Repairs to buildings, etc.: carpenters, $2,115.58; painters, $395.35; teamsters, $268.29; sundry, $285.15	3,064 37
Hick-Sehl Hardware Co.: heating apparatus for office building, $890; sundry hardware $128.26	1,018 26
Carried forward	105,544 27

	$ cts.
Experimental Farms: New Buildings, Repairs, etc.—Continued	
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite	
Brought forward	105,544 27
Experimental Farms outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite	
Lethbridge, Alberta—*Concluded.*	
Lund, P. & Son: material for office building, $1,200; 24 storm sash, $99.50	1,299 50
McIntyre, P. R.: 2,027 ft. lumber, $98.98; material for lamb shed, $2,535; trips with workmen, $85.50	2,719 48
Stacey Lumber Co., 335 bags cement at 90c	301 50
Wellington Bros., sundry painting, varnishing and kalsomining	137 30
Western Canada Hardware Co.: 538 sq. ft. beaver board, $21.65; 675 lb. white lead, $125.52; 20 kegs nails, $139.90; 30 gal. shingle stain, $55.50; sundry, $184.92	527 49
Coal chute, $15; 125 lb. wpfg. compound, $50; hardware, $85; 1,350 drain tile, $50; lumber, $89.17; repairs, $117.47; sundry, $13.65	420 29
Agassiz, B.C. ($9,731.14)—	
Repairs to buildings, etc.: carpenters, $1,701.31; labourers, $1,410.49; painters, $158.40; teamsters, $251.95; sundry, $197.50	3,719 65
Abbotsford Lumber, Mining & Development Co.: 82,381 ft. fir and hemlock, $3,096.40; 42 M shingles, $230; sundry, $14.64	3,341 04
Assignee Galbraith & Sons: 8 doors, $73.60; 36 sash, $97.75; 16 windows, $84; cartage, $10.10	265 45
Beatty Bros.: 13 stall guards, mangers, etc., $236.67; 420 ft. stable track, hangers, bucket, etc., $202; sundry, $41.06; freight, $60.71	540 44
Gilley Bros.: cement, 110 brl., $438.30, 440 sacks, $88; less $27.83 freight	498 47
Imperial Varnish and Color Co.: 300 lb. white lead, $61.80; sundry, $42.50	104 30
Robertson, J. P.: 2,650 pressed brick, $107.75; 2½ tons fibre, $75; cartage, $45; sundry, $47	274 75
Trapp, T. J. & Co.: 12 sq. roofing, $57; 2 floor grates, $24; sundry, $56.17	137 17
Webster, Alex. C.: lumber, $16.80; nails, $138.02; sundry, $133	287 82
Electrical work, $36.24; freight, $137.12; 2,197 ft. lumber, $93.12; repairs, $150.40; ax. rug, $59.50; 15 shades, $25; sundry, $60.67	562 05
Invermere, B.C. ($577.13)—	
Invermere Construction & Supplies, Ltd.: boiled oil, $32.65; 6½ gal. silkstone, $32.50; sundry, $120.75	185 90
Carpenters, $95.90; painters, $225; wall paper, $51.08; sundry, $19.25	391 23
Sidney, B.C. ($6,847.26)—	
Bricklayer, $73.50; carpenters, $1,499.24; labourers, $273.05; lather, $50.25; plasterers, $198	2,094 04
Braden, N., plumbing installed in superintendent's house	500 00
B.C. Cement Co.: 275 bags cement, $195.94; sacks, $55; less $64.60, sacks returned	186 34
Evans, Coleman & Evans: 46 bags cement, $34.50; 44 sacks hardwall, $58; sundry supplies, $90.74; freight and cartage, $28.89	212 13
Genoa Bay Lumber Co.: 3,000 ft. flooring, $156.75; 3,414 ft. rustic, $225.22; 19,950 ft. shiplap, $494.08; 34,150 ft. assorted lumber, $1,110.23; 85½ M shingles, $408.87; sundry, $285.57	2,680 72
Powell, Geo. & Sons: nails, $69.70; 8 rolls roofing, $29.30; sash weights, $42.79; sundry, $190.11	331 90
Prior, E. G. & Co., 46 gal. shingle stain, $77; sundry, $28.34	105 34
Whittington Lumber Co., doors and window sash for superintendent's house	304 15
Brick, 2,600 wire-cut, $31.20; 4 elec. fixtures, $43.75; glass, $21.90; sundry repairs, $190.74; window shades for house, $84; sundry, $61.05	432 64
Summerland, B.C. ($12,987.28)—	
Carpenters, $2,589; labourers, $548.02; painter, $19.50; plumbers, $563.25	3,719 77
Brunette Saw Mill Co.: 2,860 ft. fir, $151.58; freight, $57.38	208 96
Carter, Weldon: 517 ft. galv. iron pipe, $169.09; 230 ft. soil pipe, $217.50; sundry plumbing, $216.80	603 39
Evans, Coleman & Evans: sundry hardware, cement, etc., for assistant's house, $883.61; sundry plumbing supplies and hardware for foreman's house, $359.45	1,243 06
Gilley Bros.: 61 brl. cement, $247.05; 2,300 brick, $109.35; 102 bags plaster, $135.15; 10 tons fibre plaster, $265; 546 sacks, $109.20; sundry, $5.80	871 55
Helmer, R. H.: wiring boarding house, $176; door-sets, $28.60	204 60
Leir Lumber Co.: 35 doors and frames, $397.31; 27,113 ft. lumber, $817.14; 29 M shingles, $292.50; 33 windows and frames, $464.45; sundry, $18.30	1,989 70
Ritchie, Wm.: cement, $43.75; 6½ M lath, $56; 1,000 ft. flooring, $110; 3,889 ft. lumber, $144.96; 13 M shingles, $110.50; sundry, $94.44	559 65
Smith (S. C.) Lumber Co.: 2,200 ft. shiplap, 1,400 ft. flooring, 16 doors and frames, 15 windows and frames, shingles, etc., for assistant's house	1,055 22
Summerland Lumber Co.: logs, 110, 14 ft. long, $320, 48,625 ft. b.m., $1,458.75; freight, $187.50	1,966 25
Summerland Supply Co.: plumbing supplies and hardware, for boarding house, $458.90; sundry, $22.33	481 23
Carried forward	141,008 74

Experimental Farms: New Buildings, Repairs, etc.—Concluded

Fermes expérimentales: Nouveaux édifices, réparations, etc.—Fin

		$ cts.
Brought forward		141,008 74
Experimental Farms outside of Ottawa—Concluded—Fermes expérimentales en dehors d'Ottawa—Fin.		
Summerland, B.C.—*Concluded.*		
Cartage, $16.90; 44 iron rods, $50.60; sundry, $16.40		83 90
Advertising		158 95
Total		141,251 59
Less—Refund of 1920–21, credited in error	200 00	
Charged to Cost of Living Bonus (Page V—..)	5,084 25	
		5,284 25
Total, carried to page V—2		135,967 34

Flags: Dominion Buildings—Drapeaux: Edifices fédéraux.

Leckie, J., Ltd.: French flags, 3 twelve-foot, $33, 4 nine-foot, $25; Union Jacks, 70 twelve-foot, $685.70, 50 nine-foot, $299, 57 seven and a half foot, $313.50, 73 six-foot, $310.25; express, $5.25; less $450 paid in 1918–19, V—34	1,221 70
Mackenzie, Ltd., nine-foot Union Jacks, 400 at $6.84	2,736 00
Naval Service Dept.: 11 Canadian Ensigns, $63; 132 signal flags, $493.52; 13 Union Jacks, $53.39; express, $32.80	642 71
Nine-foot French flags, 12 at $7; sundry, $18.09	102 09
Total, carried to page V—2	4,702 50

Public Buildings Generally—Edifices publics en général.

Dartmouth Post Office, town of Dartmouth, commuted payments for Wentworth st. sewer	80 83
Halifax, 109–111 Gottingen st., city of Halifax, water rates, y. to May 1, 1920	28 00
Hull Post Office, Daly Co., 23 window shades	57 26
Montreal, Postal Station E, city of Montreal, Government share of cost of sewer	179 55
Montreal, Postal Station G, city of Montreal, taxes, 1919	24 37
Montreal, St. James st., corner St. Felix, Ewing & Ewing, valuating property	50 00
St. Ours Public Building, C. Papillon, removing snow from sidewalk	30 50
Three Rivers Public Building: searching title, $10.40; survey of site, $14	24 40
Belleville Public Buildings: city of Belleville, commuted payments on local improvements: new armouries, sewers, $423.10; old armouries, sewers, $172.61; Public Building, pavement, $693.52, sewers, $351.70	1,640 93
Durham Public Building, clearing lot	49 50
Galt Public Building: town of Galt, local improvement tax, equipment, etc., for electric light plant	165 53
Hamilton, 43–44 Barton st., water rates, 1919	17 40
Hespeler Public Building, oiling street, 1919	9 85
Kingsville Public Building, oiling street, 1919	4 86
Morrisburg Public Building: Morrisburg Horticultural Society: repairing sidewalk, $45; clearing, levelling and sodding lot, $102.50	147 50
Paris Public Building: town of Paris, commuted payments for curb and gutter on east side, Broadway	156 40
Perth Public Building: shovelling snow, $7.80; street watering, 1919, $4.24	12 04
Strathroy Public Building: town of Strathroy, commuted payments for pavement on Frank st	285 14
Sudbury Public Building: town of Sudbury, commuted payments for pavement on Durham st	623 37
Toronto Postal Station E, Geo. Rathbone, 96 ft. pine	7 20
Winnipeg Clerk of Works Office: Dwight "CO2" indicator, $55; thermometer and case, $13.75; telephone tolls, $1.45	70 20
Saskatoon Public Building: city of Saskatoon, repairs to fence	46 15
Calgary Drill Hall: A. G. Creelman & Co., detailed in 1918–19, V—29	2,500 00
High River Public Building: town of High River, commuted payments for sewer and water rentals	131 00
New Hazelton, B.C., Public Building, H. W. Rogers, plans and specifications	200 00
Photographic Branch ($7,252.43)—	
Canadian Kodak Co.: 56 doz. glossy velox, $52.51; sundry supplies, etc., $111.79	164 30
Commercial Camera Co.: hypo, $38.88; 1,400 yd. photostat paper, $255.90; express, $1.50	296 28
Garland, J. M., Son & Co., 335 yd. sheeting	244 29
Carried forward	7,246 85

Public Buildings Generally—Concluded—**Edifices publics en général**—Fin

	$ cts.
Brought forward	7,246 85
Photographic Branch—*Concluded.*	
Ontario-Hughes-Owens Co.: 300 yd. B.P. linen, $297; 1,062 yd. Vandyke linen, $1,148.46; 35,600 yd. B.P. paper, $2,701.35; 2,750 yd. Sepia paper, $598; 2,800 yd. Vandyke paper, $575.40; 4 gal. transprinter, $26; 2 mercury vapour tubes for B.P. machine, $156	5,502 21
Topley Co.: 4 lb. Anchor metol, $72; 4,200 ft. photostat paper, $267.96; 60 doz. glossy velox, $67.56; sundry supplies, $179.90	587 42
Carbons, 1,400, $160.80; 12 globes for B.P. machine, $36; hypo, $21; snap, $18.87; 2 tally registers, $22; tea kettle, $8; 32 doz. glossy velox, $47.40; sundry supplies, $143.86	457 93
Generally ($22,565.59)—	
Photographic Branch, Public Works Dept., sundry photographic work done for architectural staff	5,299 21
Express, $1,663.92; telegrams, $4,713.39; sundry, $14.30	6,391 61
Travel and outlay: C. Gerrie, travel, April-May, Oct.-Jan, $604.05, outlay $6; W. J. Graham, outlay $5.76; P. S. Gregory, outlay $17.39; D. J. Mullarkey, outlay $30.28; S. Robitaille, board, Dec., $50.75; R. Thomson, travel, Sept.-Feb., $719.31, outlay $30.94	1,464 48
Advertising, $443.79; King's Printer, $2,246.88; Stationery Office, $6,719.62	9,410 29
Total	36,360 00
Refunded by various departments, including Public Works, for work done by the Photographic Branch	7,148 21
Total, carried to page V—2	29,211 79

Ottawa Public Buildings, Repairs and Maintenance: Summary

Edifices publics à Ottawa, réparations et entretien: Sommaire

Dominion Observatory and Geodetic Survey Buildings	2,372 55
Elevator attendants	59,182 81
Gas and electric light, including roads and bridges	64,906 77
Heating, including salaries of engineers, etc	282,910 15
Repairs, furniture, grounds, snow, etc	478,129 14
Rideau Hall and grounds, improvements, etc	44,914 96
Rideau Hall, allowance for fuel and light	17,000 00
Telephone service	66,653 77
Departments Generally, care and cleaning of buildings	347,165 86
Total, carried to page V—2	1,363,326 01

Dominion Observatory and Geodetic Buildings, Maintenance of Grounds, etc.

Observatoire astronomique et édifice du service géodésique: Entretien des terrains, etc.

Labourers at $2.35 per d.: W. Armstrong, $752.01, bonus $420; G. Faulkner, $747.31, bonus, $252; J. Mitchell, Oct., $63.45; R. Palen, $752, bonus, $420	3,406 77
Hardware, $6.50; 18 keys, $6.30; plants, $2.78; wall paper for Observatory house, $34.70; sundry, $7.50	57 78
Total	3,464 55
Less—Charged to "Cost of Living" Bonus (Page V—..)	1,092 00
Total, carried to page V—38	2,372 55

Ottawa Public Buildings: Elevator Attendants: 12 m. to March 31, 1920

Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1920

Elevatormen: J. B. Rioux, $1,080, bonus, $420; P. Perkins, $752	2,252 00
Elevatormen, Apr.-Mar. at $75 per m.: A. Baker, $887.76, overtime, $156.80, bonus, $415.35; J. Beaulne, $887.10, bonus, $414.20; C. Blais, $900, bonus, $420; P. Blondeau, $897.58, bonus, $420; T. Brown, $900, overtime, $48.40, bonus, $420; E. Charette, $900, overtime, $2.40, bonus, $420; A. Chevrier, $900, overtime, $8.80, bonus, $420; J. Cleary, $848.72, bonus, $390.64; R. Connell, $900, overtime, $48, bonus, $420; W. J. Connolly, $894.84, overtime, $62.40, bonus, $420; A. Drapeau, $810.50, bonus, $381.50; J. Godard, $897.42, overtime, $160, bonus, $420; H. Goyette, $900, overtime, $10.80, bonus, $420; J. Graham, $900, bonus, $420; J. Hotte, $895.16, bonus, $420; D. C. Hunter, $900, overtime, $30.80, bonus, $420; F. Jacques, $900, bonus, $420; D. Johnston, $900, bonus, $420; R. Johnston, $900.	
Carried forward	2,252 00

Ottawa Public Buildings: Elevator Attendants: 12 m. to March 31, 1920—Concluded $ cts.

Edifices publics à Ottawa: Préposés aux ascenseurs: 12 mois au 31 mars 1920—Fin

Brought forward	2,252 00
bonus, $420; P. Kilduff, $900, arrears, $21.76, bonus, $420; E. Labelle, $887.74, overtime, $147.20, bonus, $420; G. Lafontaine, $900, overtime, $18, bonus, $420; T. Lavoie, $900, bonus, $420; J. Lewis, $900, overtime, $29.60, bonus, $420; M. Lortie, $900, overtime, $2.40, bonus, $420; C. McConville, $900, bonus, $420; C. McFadden, $900, bonus, $420; C. J. Mason, $896.29, bonus, $420; H. Mercier, $900, overtime, $8, bonus, $420; E. C. Michaud, $786.24, overtime, $8.80, bonus, $403.54; M. Nelligan, $900, overtime, $10.40, bonus, $252; W. Palen, $900, bonus, $420; E. Pelletier, $900, overtime, $48.40, bonus, $420; T. Phillips, $897.58, bonus, $420; J. Piche, $900, bonus, $420; N. Proulx, $900, bonus, $420; W. H. Quigg, $897.58, overtime, $1.20, bonus, $420; M. Reid, $885.50, overtime, $82, bonus, $252; L. Remillard, $900, bonus, $420; A. St. Denis, $892.26, bonus, $420; D. St. Jean, $845.59, bonus, $416.50; A. J. Telford, $900, overtime, $169.60, bonus, $420; I. Trepanier, $900, bonus, $420; J. Trepanier, $900, overtime, $43.20, bonus, $420; G. Vogan, $900, overtime, $64.80, bonus, $420; J. Whalen, $900, bonus, $420; A. J. Wilson $900, arrears, $1.34, bonus, $420	62,398 69
Elevatormen, working part year: W. Carpenter, $501.07, bonus, $210; W. Meagher, $518.75, bonus, $145.60; H. Miller, $593.79, bonus, $168; T. Shore, $779.06, bonus, $361.68; W. G Wiley, $627.50, bonus, $290.50; A. Wilson, $740 06, bonus $350; E. H. S. Wittenburg, $614.44, bonus, $282.33; sundry payments, $9,883.18, bonus, $4,090.68	20,156 64
Total	84,807 33
Less, charged to Cost of Living Bonus (Page V—)	25,624 52
Total, carried to page V—38	59,182 81

Ottawa Public Buildings: Gas and electric light (including roads and bridges)

Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et les ponts)

Ahearn & Soper: Mazdas, 40 watt, 27,425, $6,445.59, 60 w., 1,800, $485.64, 100 w., 480, $274.64, 200 w., 21, $33.14, 500 w., 24, $81.12; Nitros, 100 w., 1,108, $854.29, 200 w., 456, $719.47; 16 c.p. carbons, 100, $20.59	8,914 48
"Cam-Fish" Co., 500 forty-watt tungstens	120 00
Grand Trunk Railway System, electric current supplied to offices occupied by Railway Comn. in Central Station, 12 m. to Jan. 31, 1920, 13,160 k.w. h. at 6c., meter, $1, arrears Oct., 1918, $85.80	876 40
Northern Electric Co., Mazdas, 4,800 forty-watt, $1,180.91, 405 hundred-watt, $228.84, 48 two-hundred-watt, $78.95	1,488 70
Ottawa Electric Co. ($1,865.15)—	
Arc lamps, 9 m. to Jan. 1, 26 lamps, 6 m., 29 lamps, 3 m	875 25
Plaza lighting, 9 m. to Jan. 1: trolley poles, $162; whiteway, $264.39	426 39
Lighting Laurier Bridge, 39 m. to Jan. 1, 1920	138 13
Lighting Major Hill Park, 9 m. to Dec. 1, 1919	263 49
Lighting City Post Office for Peace Day	25 00
Lighting Royal Mint, 9 m. to Jan. 1, 1920	136 89
Ottawa Electric Co., current, April 4, 1919–Jan. 5, 1920—	
Agriculture, $304.46; Archives, $223.67; Audit Office, $106.29	634 42
Civil Service Commission, $126.33; Clerk of Crown in Chancery, $37.99	164 32
Conservation Comn., $154.56; Customs Laboratory, $86.71	241 27
Director of Public Information and Fuel Controller, 63 Sparks st	80 05
Experimental Farm, offices and buildings	2,112 54
External Affairs, $64.28; Federal Housing Comn., $31.20	95 48
Finance, 45 Rideau, $82.95, Kennedy Building, $259.09	342 04
French translators, $120.03; Fuel-testing plant, $492.84	612 87
Government Store-house, $8.58; House restaurant, $144.22	152 80
Immigration, 75 Sparks st., 6 m., $11.26; Indian Affairs, $97.60	108 86
Inland Revenue, Queen st., Jan. 14–Oct. 6, $49.31, Victoria Island, $53.52	102 83
Interior, $2,252.02; Justice, $102.89	2,354 91
Labour, $507.05; Library of Parliament, $820.38	1,327 43
Marine, 69 Vittoria, 3 m., $14.04; Militia, Aylmer Annex, $58.77, Royal Bank, $44.86	117 67
Mines: Explosives, $1.42; Geological Survey, $332.47; Sussex st. building, $1,764.69	2,098 58
National Service, $2.54; Naval Service, $125.24	127 78
Observatory, Astronomical, $758.62; Post Office Department, $318.28	1,076 90
City Post Office, $1,179.11; Printing and Stationery, $4,942.11	6,121 22
Public Works, $517.25; Railways and Canals, 124 Wellington, $4.47	521 72
Reconstruction Comn., $13.61; Red Cross, $45.57	59 18
Royal N.W.M. Police and Dominion Police, $80.02; Secretary of State, $16.92	96 94
Supreme Court, $329.17; Trade and Commerce, $244.93	574 10
War Trade Board, 102 Bank st	18 92
Carried forward	32,407 56

Ottawa Public Buildings, Gas and electric light (including roads and bridges)—Con.
Edifices publics à Ottawa: Gaz et lumière électr. (y compris les routes et les ponts)—Fin

	$ cts.
Brought forward	32,407 56
Ottawa Electric Co., current, April 4, 1919-Jan. 5, 1920—*Concluded.*	
Birks Building, $313.60; Connaught Block, $2,404.99	2,718 59
East Block, $4,797.69; Imperial Building, $319.85	5,117 54
Langevin Block, $1,748.38; Rea Building, $1,169.99	2,918 37
Victoria Memorial Museum	4,126 75
West Block, $2,764.05; Greenhouse, Major's Hill, $7.35	2,771 40
Ottawa Hydro-Electric Commission, lighting Museum grounds, 10 m. to Jan. 31, 1—20	112 50
Ottawa Hydro Electric Commission, lighting, 10 m. to Feb. 2, 1920—	
Bate Building, $466.24; Canadian Building, $1,759.49	2,225 73
Elgin Block, $716.11; Elgin Annex, $87.27; Labelle Block, $132.71	936 09
Hunter Block, Aug. 26-Feb. 4, $980.04; Norlite Building, $851.51	1,831 55
Motor Building, $348.07; Robinson Block, $636.86	984 93
Union Bank Building, $1,443.21; 130 Queen st., $157.69	1,600 90
Woods Buildings, Queen st., $224.44, Slater st., $1,542.76	1,767 20
35-37 George st., $142.32; 233 Queen, $180.04	322 36
113 Rideau, $195.65; 227 Sparks, $165.11; 18 York, $207.45	568 21
Sundry small payments	564 40
Ottawa Hydro Electric Commission, whiteway lighting, year, 1919: Queen st., n.w. corner O'Connor, 132 ft., $79.20; Sparks st., Egan Block, 73·8 ft., $44.20; Sussex st., s.e. corner George, 66·6 ft., $39.90; Wellington st., north side, Bank to Lyon, 1,123·4 ft., $674	837 30
Perkins Electric Co.: nitro lamps, 200 w., 300, $554.40, 300 w., 300, $594; tungstens, 6,000 forty-watt, $1,267.20, 300 sixty-watt, $95.04, 1,200 hundred-watt, $570.24	3,080 88
Victoria Electric Supply Co. 250 carbon lamps, $37.50, 500 forty-watt lamps, $100	137 50
Lighting room 5, Birks Block, y., $24; express, $1.50; lamps, $19.30	44 80
Total	65,074 56
Less charged to Demobilization (Page V—)	77 79
Total, carried to page V—38	64,996 77

Ottawa Buildings: Heating, including salaries of engineers, firemen, etc.
Edifices à Ottawa: Chauffage, y compris les salaires des mécaniciens, chauffeurs, etc.

Paylists, detailed with Ottawa Buildings, repairs and heating paylists (Page V—45)		99,316 54
Argue, F. W.: 12½ tons coal, $148.13; ½ cd. hard wood, $7.50; 9½ cd. soft wood, $70.25		225 88
Barrett, J. A., wood, 1½ cd., $15, 558½ cd. at $9.82		5,499 47
Barrett Bros.: 572½ cd. hard wood at $13.08, 8 cd. soft wood, $91.44; hauling wood at $1.15 per cord, $2,450.66		10,030 40
Butterworth, J. G., 10 tons cannel coal at $9.90		99 00
Cranberry Creek Coal Co., coal, 139·7 tons nut at $5.90, 115·95 tons stove at $5.80		1,496 74
Department of Militia and Defence, soft coal, 1,000 tons at $7.40		7,400 00
Donnelly, W. L., 300 gross tons coal at $11.55		3,465 00
Hall & Holcomb, 363·75 tons grate coal at $10.40		3,783 00
Heney, John & Son: coal, 10 tons egg at $11.75, 2,290·045 tons grate at $11.40; extra cost of exchange, $868.50		27,092 53
Imperial Realty Co., two-thirds cost of coal used, in excess of $5 per ton		773 23
Independent Coal Co.: coal, 794·735 tons at $8.70, 276·195 at $10.40, 3 at $11, 3,870·015 at $11.75; delivering 3,943·7 tons coal, $5,297.29		60,590 79
Lamarre, W. & Co., coal, 3,821·2 tons at $7.45, 1,159·45 at $7.75; war tax, $4.99 (Paid to, C.P.R. Co., $7,131.36, G.T.R. Co., $9,304.80, W. Lamarre & Co., $21,022.54)		37,458 70
Lehigh Valley Coal Sales Co., 429·9 tons coal at $5.85		2,514 93
New York Central Railroad, freight on coal at $4.30 per ton		1,674 87
Ottawa Electric Co., heating, biological laboratory, 12 m., $287.60, fuel-testing plant, $218.80, sundry, $15.41		521 81
Ottawa Gas Co.: gas supplied to public building and experimental farm, 12 m. to Feb. 2, 1920, $8,833.20; 2 tons coke, $21		8,854 20
Ottawa Hydro Electric Commission, heating Comparator Building, 12 m		113 01
Steel Company of Canada, 361·7 tons coke at $7.25		2,622 33
Advertising, $221.52; freight on coke, $904.28; printing, $3.84		1,129 64
Detailed in 1918-19, page V—41		41,268 00
Total		315,930 07
Less, refunded by R. L. and R. Blackburn for heating private office in Motor Building	273 75	
Charged to Ottawa Parliament Buildings (Page V—18)	32,746 17	
		33,019 92
Total, carried to page V—38		282,910 15

Ottawa Buildings: Repairs and Heating Staff Pay lists Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie	$ cts.
Inspectors: heating, W. Kerr, $1,299.96, bonus, $396; road, J. M. Bell, $1,200, bonus, $396	3,291 96
Foremen: Nap. Arial, $1,200, overtime, $35.91, bonus, $396; Thos. E. Davis, $1,459.92, bonus, $348; Cy. Leblanc, April-Jan., $850.01, bonus, $350; O. Mayer, $1,320, bonus, $372; J. C. McDonald, $1,500, bonus, $348; A. E. Porter, $1,320, bonus, $372; J. A. Seguin, $1,488.72, bonus, $348; Chas. Smith, $1,140, bonus, $420; N. Smith, $1,449.96, bonus, $348	15,066 52
Asst. foremen: W. E. Allan, $1,200, overtime, $12.15, bonus, $396; J. Devine, $1,375, bonus, $372; J. Diguer, $1,200, overtime, $41.04, bonus, $396; Thos. Ferguson, $1,316.33, overtime, $4, bonus, $372; W. Jenkins, $1,310, bonus, $374; John Kane, $1,200, bonus, $396; D. Lafortune, $1,164.99, bonus, $391.60; G. W. Rennie, $1,320, bonus, $372; D. Sutherland, $1,017.07, bonus, $420	14,650 18
Timekeeper, Geo. B. Reid, $1,320, overtime, $37.80, bonus, $372	1,729 80
Asst. timekeepers: H. E. Reid, 6·7 m., $505.25, bonus, $144.90; W. Staples, $1,050, bonus, $420	2,120 15
Assistant to clerk of works, J. Randall, $1,500, overtime, $4, bonus, $348	1,852 00
Ashmen: A. Bowman, $729, bonus, $420; F. Burgess, m., $65.75, bonus, $35; C. C. Forest, 2·16 m., $132, bonus, $45.50; R. Galt, m., $65.75, bonus, $35; P. Kehoe, m., $65.75, bonus, $35; A. Miron, 2 m., $102.75, bonus, $57.16; H. Varolo, 6·7 m., $392.14, bonus, $219.33; sundry, ashmen receiving no bonus, $48.20	2,448 33
Ashmen and firemen: M. Larkin, 8·63 m., $585.36, bonus, $288.10; S. Saunders, 2.63 m., $177.18, bonus, $92.16	1,142 80
Ashmen and labourers: F. B. Butler, 8 m., $499.54, bonus, $282.33; A. Sauve, 11 d., $29.75	811 62
Ashmen, firemen and labourers: H. E. Donohue, 9·6 m., $562.84, bonus, $252; H. Lafrance, 11·6 m., $714.83, bonus, $390.84	1,920 51
Ashman, fireman, labourer and watchman, W. Mallett, $719.91, bonus, $420	1,139 91
Blacksmiths: R. Hawkshaw, $1,048.38, bonus, $420; H. J. Smith, $1,050, bonus, $420	2,938 38
Blacksmiths' helpers: J. B. Bazinet, $842.24, bonus, $420; M. Whalen, $848.94, bonus, $420	2,531 18
Bricklayers at 75c. per h.: Geo. Atkinson, $255.75; F. Biron, $285; N. Fortin, $197.25; C. Hanger, $167.25; J. Johnstone, $187.50; F. Mobley, $75; F. Mosley, $81.75; J. Thomas $265.50; J. T. Whitehorn, $167.25	1,682 25
Caretakers: W. B. Ralph, $840, bonus, $420; A. Villeneuve, $840, bonus, $420; G. Vincent, $900, bonus, $420	3,840 00
Caretaker, labourer and watchman, I. Foisy, $788.92, bonus, $420	1,208 92
Carpenter and attending machines, Ls. Picard, $981.48, bonus, $420	1,401 48
Carpenters at monthly rates: E. Anderson, $947.11, bonus, $420; Wm. Ashe, 9·43 m., $722.76, bonus, $330.17; A. Auger, $938.31, bonus, $420; J. A. Baril, 11·5 m., $889.89, backpay, $26.39, bonus, $402.50; W. E. Barnes, 7·22 m., $573.29, bonus, $151.74; M. Beaudry, $948.57, bonus, $420; N. Belanger, 10·4 m., $816.60, bonus, $365.16; J. Bergeron, $950.04, bonus, $420; J. Berube, $950.04, bonus, $420; W. Bonnell, 7·2 m., $573.29, bonus, $252.90; F. Boucher $947.11, bonus, $420; W. J. Boville, $944.17, bonus, $420; J. W. Brown, 11·74 m., $926.57, bonus, $416.50; D. Campbell, $948.57, bonus, $420; C. Chartrand, $944.18, back pay, $4.40, bonus, $420; F. Cossette, $950.04, bonus, $420; R. Daley, $945.63, bonus, $420; P. Dionne, $950.04, bonus, $420; A. Fortin, $237.51; N. C. Fournier, $950.04, bonus, $420; S. Garnett, 7·5 m., $595.26, bonus, $265.03; E. Graveline, 11·3 m., $887.03, bonus, $413; J. Gruson, $950.04, bonus, $420; H. Hanley, $950.04, bonus, $420; H. Hannan, $935.38, bonus, $420; W. Hollington, $939.78, bonus, $420; J. Horan, 7·85 m., $590.87, bonus, $156.49; H. Howell, $948.57, bonus, $420; W. R. Ingram, 11·6 m., $914.07, bonus, $420; A. Joubarne, $950.04, bonus, $420; D. Lacroix, $949.86, bonus, $420; H. L'Heureux, $950.04, bonus, $420; T. Little, $936.85, bonus, $420; A. Nadeau, $936.84, bonus, $420; J. Normand, $942.71, bonus, $420; N. Osbourne, $938.32, bonus, $420; E. Palen, $948.57, bonus, $420; C. A. Rivers, 11·69 m., $922.20, bonus, $414.77; D. St.-Martin, 10·73 m., $835.63, bonus, $375.67; D. Sullivan, $945.64, bonus, $420; A. Sutherland, $947.11, bonus, $420; H. Theberge, $950.04, overtime, $40.77, bonus, $420; A. Thibault, $947.13, overtime, $11.30, bonus, $420; J. Tremblay, $944.67, bonus, $420; M. T. Walton, 11·4 m., $897.26, bonus, $407.21; A. T. Ward, 7 m., $554.19, bonus, $245; W. J. Whalen, 6·8 m., $539.55, bonus, $239.17	58,759 62
Carpenters, at 60c. per h.: B. Andrews, $247.20; E. Beamen, $160.80; J. A. Blouin, $1,400.15, back pay, $40.20; J. E. Blouin, $606.35, back pay, $37.20; J. Cayer, $219.60; J. O. Cowan, $387.80, back pay, $22.15; F. J. Featherstone, $1,297.80, back pay, $41.85; Geo. Fleury, $1,430.15, back pay, $43.55; C. Flowers, $192; W. A. Henderson, $352.80; T. D. Kerr, $1,449.35, back pay, $44.45; J. E. Marchand, $1,462.70, back pay, $51.65; D. K. McLeod, $1,317.80, back pay, $35.85; W. O'Neill, $218.40; H. J. Pyefinch, $409.20; J. J. Seeley, $466.80; H. J. Sharp, $104.40; J. A. Taylor, $343.20; S. Taylor, $1,427.75, back pay, $49.95; Wm. Weston, $1,424.85, back pay, $38.45	15,324 40
Carters at $4 per d.: J. Dunse, $1,296, overtime, $12; Miss Ida Gagne, $1,262; Mrs. P. Landry, $1,278; T. Landry, $1,296, overtime, $5.25; Mrs. C. Latremouille, $1,280; Mrs. A. Lewis, $1,296; P. Pauze, $1,297.60; Mrs. S. Sauve, $1,288; J. Wigmore, $1,356, overtime, $15.45	11,682 30
Carters, team at $7.50 per d.: H. Dupuis, & Son, $595.43; J. Plunkett, $908	1,503 43
Sundry carters	436 65
Charge of fire alarms: J. Brennan, $1,200, bonus, $396; E. F. Dunn, 20 d., $56.67; H. Martin, 9·4 m., $800.03, bonus, $215.80	2,668 50
Coal inspector, W. H. Easton, $780, bonus, $420	1,200 00
Carried forward	151,350 89

Ottawa Buildings: Repairs and Heating Staff Pay lists—Continued

Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

	$ cts.
Brought forward	151,350 89
Electricians: J. R. Boon, 19 d., $53.84; A. Catellier, $1,080, arrears, $8.71, bonus, $420; H. Gravelle, 19 d., $53.84; W. J. Hickey, $1,320, extra work on Parliament Building, $259.44, bonus, $341; A. Hudon, $1,320, overtime, $44.73, extra work during session, $327.97, as clerk of works, $180, bonus, $348; J. Jessup, $1,080.02, bonus, $420; J. Kane, 19 d., $53.84; M. J. Mahon, 11·66 m., $1,050.97, bonus, $408.34; B. J. Nolan, $1,080, bonus, $420; H. C. Nolan, 11·66 m., $1,050.97, bonus, $408.34; J. T. O'Leary, 19 d., $53.84; J. Parks, $1,135, bonus, $420; A. Perrier, 18½ d., $52.42; J. F. Smith, 9·86 m., $891.29, bonus, $420; J. Thinel, $1,077.10, bonus, $420	16,199 66
Electricians at 60c. per h.: J. Beahen, $499.20; A. M. Burton, $84; A. Cayer, $564; G. Charbonneau, $553.80; O. Hansom, $67.20; D. A. McDonald, $500.40; P. Pelletier, $477.60	2,746 20
Engineers: S. G. Alexander, 1·03 m., $86.21, bonus, $36.16; A. J. Amey, 1·4 m., $116.20, bonus, $65.33; C. J. Aubry, 2·45 m., $201.63, bonus, $85.16; H. Bannerman, $999.96, bonus, $420; J. B. Belanger, 11 m., $916.63, bonus, $379.17; C. Berry, 5 m., $411.11, bonus, $93.60; J. Binns, $1,320, bonus, $372; A. Bourgeois, 8·96 m., $747.19, bonus, $260; M. Brown, 6·86 m., $569.90, bonus, $240.33; T. Buckley, $1,020, bonus, $420; T. Butterworth, $994.58, bonus, $420; D. Carruth, 5·7 m., $502.33, bonus, $101.30; T. Charette, 4·5 m., $360.21, bonus, $157.50; M. Clancey, $1,140, arrears 1918-19, $135.70, bonus, $420; F. Cox, 8·7 m., $687.53, bonus, $289.33; J. Cronin, m., $75, bonus, $35; I. Cross, 1·3 m., $187.37, bonus, $34.17; F. Deavey, $999.96, bonus, $420; J. Donohue, $1,320, bonus, $372; A. Dugal, $999.96, overtime, $16.14, bonus, $420; F. Dumoulin, $999.96, bonus, $420; T. E. Earle, 8·2 m., $681.97, bonus, $287; W. A. Fletcher, $999.96, bonus, $420; E. Gariepy, $999.96, bonus, $420; A. Girling, $999.96, bonus, $420; G. Girling, 3·9 m., $322.56, bonus, $136.50; S. Grey, $999.96, bonus, $420; T. Haig, 10·9 m., $908.02, bonus, $416.50; D. A. Hickman, 3 m., $315.34, bonus, $128.70; G. Hollingsworth, $1,080, bonus, $420; C. W. Holmes, 4·5 m., $369.46, bonus, $82.02; J. M. Jackson, 4·36 m., $362.89, bonus, $166.83; J. H. Johnston, $999.96, bonus, $420; J. Keane, 4·9 m., $408.58, bonus, $171.50; T. H. Kenney, 5·03 m., $419.34, bonus, $176.16; F. Linton, 5 m., $414.02, bonus, $175; W. Marshall, $999.96, bonus, $420; J. MacLarnon, 5 m., $416.65, bonus, $175; W. McLean, $991.95, bonus, $420; A. Mignault, $999.96, bonus, $420; F. Miner, 1·76 m., $147.67, bonus, $61.88; F. Moore, 5·56 m., $463.91, bonus, $191.33; J. Morris, 4·03 m., $334.91, bonus, $141.17; J. B. Mulligan, $1,255.99, bonus, $388; P. O'Connor, $999.96, bonus, $420; J. Ogilvie, $1,245, bonus, $392; W. N. Rice, $1,309.35, bonus, $372; O. Rivet, $999.96, bonus, $420; H. Russette, $999.96, bonus, $420; T. Stamp, 7·7 m., $647.20, bonus, $271.83; D. Stratton, $999.96, bonus, $420; T. Timlin, $569.43, bonus, $175; J. H. Urbasch, 4·7 m., $391.70, bonus, $164.50; T. Wensley, $1,320, bonus, $136.50; T. Whalen, $999.96, bonus, $420	56,733 50
Engineers and firemen: E. Benoit, $906.65, bonus, $420; P. Ferra, 6·76 m., $516.97, bonus, $236.83; T. Mason, $868.81, bonus, $420; J. Reeves, $888.17, bonus, $420	4,677 43
Engineer, assistant engineer, and watchman, July 1 to Aug. 23	466 66
Engineers and labourers: T. Carr, $888.69, bonus, $420; J. Huard, $912.16, bonus, $420; A. Lortie, $1,008.40, bonus, $420; F. X. Lortie, $1,001.70, bonus, $420; W. Lynch, 5·5 m., $475.95, bonus, $102; G. McDonald, $1,142.09, bonus, $420	7,630 99
Engineer, fireman and labourer, J. E. Keating, 8 m., $667.46, bonus, $273	940 46
Firemen: G. Atkinson, m., $75, bonus, $35; J. A. Bastien, 6 m., $420, bonus, $175; T. Beckwith, $70; A. Billokin, 3·6 m., $257.53, arrears, 1918-19, $16.94, bonus, $130.67; C. Blackman, 5·3 m., $374.86, bonus, $168.70; R. J. Bradley, 5·03 m., $352.26, bonus, $176.16; W. H. Briscoe, 5·03 m., $352.26, bonus, $176.16; G. Charbonneau, 5 m., $350, bonus, $175; H. Claydon, 2·3 m., $160.34, bonus, $80.50; J. Clost, m., $75, bonus, $35; D. Doran, 1·34 m., $96.51, bonus, $47.50; F. Dubyschick, 6·76 m., $459.64, bonus, $236.83; F. Emard, 4·83 m., $334.09, bonus, $169.20; J. B. Emmard, 6·8 m., $479.24, bonus, $237.50; O. Ethier, 2·3 m., $172.50, bonus, $80.50; I. Granger, $840, bonus, $420; R. Grey, 5·23 m., $365.82, bonus, $183.16; A. Guindon, $840, bonus, $420; W. Keating, 8·5 m., $608.88, bonus, $297.50; G. A. King, 4·56 m., $319.67, bonus, $159.84; P. Lalibertie, 2·7 m., $192.46, bonus, $70; J. Larkin, 5 m., $347.44, bonus, $105.70; T. Lavergne, m., $75, bonus, $65.93; E. Leblanc, $840, bonus, $420; J. Lennon, m., $75, bonus, $35; C. H. Link, 5 m., $347.14, bonus, $175.02; S. Lurette, m., $75, bonus, $35; C. Lurgess, m., $75, bonus, $35; J. Mabbs, 4·63 m., $324.34, bonus, $162.11; J. A. Malone, 6·76 m., $476.94, bonus, $211.40; A. Masson, $835.33, bonus, $420; G. McGregor, 6·23 m., $440.82, bonus, $218.16; L. J. Meagher, 5·2 m., $350.06, bonus, $109.20; D. S. Moule, 5·06 m., $354.52, bonus, $177.32; W. H. Murray, 5·03 m., $347.42, bonus, $176.16; A. Neven, m., $75, bonus, $35; E. W. Nunn, 5·33 m., $370.34, bonus, $186.66; E. O'Callaghan, 4·5 m., $317.34, bonus, $157.50; W. O'Connell, 5·26 m., $368.08, bonus, $138.11; R. Patterson, 5·03 m., $352.26, bonus, $176.66; W. Paynter, 4·6 m., $322, bonus, $161; W. Perrier, 1·5 m., $111.30, bonus, $52.50; R. J. Pitcher, 5·03 m., $352.26, bonus, $105.70; R. Plante, 6·3 m., $445.34, bonus, $205.33; A. Pommerville, 2·16 m., $151.30, bonus, $75.83; H. Pressley, 5·03 m., $352.26, bonus, $176.16; M. Pricordie, 4·23 m., $292.96, bonus, $148.18; M. Purcell, 1·4 m., $98.97, bonus, $49; J. Purdy, 6·85 m., $465.68, bonus, $239.80; P. Quinn, 2·6 m., $182.93, bonus, $91; A. Redsell, 5·9 m., $418.79, bonus, $132.10; L. Rockbrune, m., $70, bonus, $35; J. Ryan, m., $75, bonus, $35; M. Shenkman, $840, bonus, $420; G. Shore, 5·3 m., $378.34, bonus, $186.66; C. E. Smith, 1·3 m., $89.60, bonus, $45.50; H. C. Smith, 4·86 m., $342.63, bonus, $102.20; W. H. Soles, m., $75, bonus, $35;	
Carried forward	240,745 79

Ottawa Buildings: Repairs and Heating Staff Pay lists—Continued	$ cts.
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite	
Brought forward	240,745 79
D. St. Amour, 5·3 m., $370.34, bonus, $186.66; W. Stewart, 2·4 m., $168.01, bonus, $64.40; G. E. Surtees, 5·16 m., $366.30, bonus, $180.80; P. Travers, 2·3 m., $162.60, bonus, $81.66; W. Tremble, 2·3 m., $172.50, bonus, $80.50; R. Turnbull, 5·2 m., $363.62, bonus, $109.20; A. Utman, 4·9 m., $340.52, bonus, $172.68; D. White, $840, bonus, $420; sundry firemen receiving no bonus, $858.32	32,472 61
Firemen and blacksmith's helper, T. Hayes, 6 m., $344.43, bonus, $111.30	455 73
Fireman and gardener, G. Burke, $817.50, overtime, $83.63, bonus, $420	1,321 13
Firemen and labourers: J. Alp, 8 m., $557.80, bonus, $175; J. A. Anderson, 9·5 m., $710.03, bonus, $231.95; J. W. Bartlett, 1·5 m., $100.40, bonus, $52.50; W. Boudreau, 7·5 m., $533.61, bonus, $156.33; J. T. Brown, 3 m., $154.20, bonus, $35; H. S. Bryson, m., $70.92; J. R. Bunyon, $807.92, bonus, $420; A. Denis, 10·5 m., $694.58, bonus, $260.17; A. Gordon, $820.10, bonus, $420; H. Groulx, $901.72, bonus, $420; S. G. Hawes, 4·4 m., $313.44, bonus, $159.85; J. Inglotte, 5 m., $327.61, bonus, $60.38; F. Keenlyside, 3 m., $168.94; G. W. King, 4·4 m., $297.37, bonus, $169.17; W. E. Manchester, 10·44 m., $748.80, bonus, $365.20; R. Marineau, 1·5 m., $130.04, bonus, $52.50; J. Marshall, 5·63 m., $403.06, bonus, $176.16; H. McCann, $891.66, hoisting flag, $92.75, bonus, $420; W. McDonald, 5·03 m., $355.86, bonus, $105.70; J. McKee, 1·5 m., $139, bonus, $52.50; N. Millaire, $811.21, bonus, $420; J. Morin, 11·77 m., $694.54, bonus, $415.35; J. Mullin, $790.45, bonus, $420; J. Stearns, $825, bonus, $420; Geo. Taylor, $799.62, bonus, $252; A. Turgeon, 3·5 m., $228.03, arrears 1918-19, $4.84, bonus, $125.99; G. Turpin, $910.97, bonus, $420; sundry firemen and labourers, receiving no bonus, $174.24	20,664 46
Gardener: E. Gagne, $900, overtime, $61.13, bonus, $420; D. Kemp, 6·24 m., $468.05, bonus, $317.69; D. Smith, $898.61, bonus, $420	3,485 48
Labourers at $2.41 per d.: W. H. Burge, $780.45, hoisting flag, $91.50, bonus $420; A. Plouffe, $782.46, bonus, $420	2,494 41
Labourers at $2.25 per d.: G. Belanger, $721.02, bonus, $420; T. Binks, $727.88, bonus, $420; E. Bisson, $523.13, bonus, $303.32; A. Boisvert, $729, bonus, $420; L. Brault, $773.75, overtime, $67, bonus, $420; G. Briglio, $751.51, bonus, $420; L. Brisbois, $209.25, bonus $124.50; J. Byrne, $391.01, bonus, $206.50; W. Carpenter, $337.34, bonus, $192.50; N. Charbonneau, $534.38, bonus, $315; U. Chevrier, $668.25, bonus, $373.33; J. Clouthier, $241.50, bonus, $124.50; J. Cloutier, $82.13, bonus, $70; F. Crozier, $63.01; W. Daley, $566.37, bonus, $420; S. Damiano, $714.39, bonus, $413; W. J. Davis, $729, bonus, $252; P. Dinelle, $518.14, bonus, $210; J. Doherty, $465.75, bonus, $163.10; E. Duffield, $701.51, bonus, $405.45; J. Enright, $726.76, bonus, $420; Geo. Eynouf, $671.65, bonus, $409.03; J. Foster, $474.75, bonus, $280; W. Galarneau, $722.51, bonus, $420; A. Gauvreau, $731.50, bonus, $420; G. Giguere, $210, bonus, $124.50; E. Goulet, $180, bonus, $124.50; J. Goulet, $393.75, bonus, $105; P. Hayden, $730.76; bonus, $420; S. A. Hillman, $568, bonus, $350; J. Lacroix, $729.57, bonus, $420; J. Lafrance, $724.14, bonus, $414.75; S. Lafrance, $727.88, bonus, $420; A. Laurin, $729, bonus, $420; A. Lavallee, $439.06, bonus, $311.50; J. Lavally, $256.51, bonus, $165.66; H. Leger, $726.27, bonus, $420; P. Lewiski, $708.39, bonus, $416.50; J. Mahoney, $782.50, bonus, $420; E. Martin, $474.96, bonus, $283.50; T. McAllister, $711.02, bonus, $420; S. McCracken, $518, bonus, $164.50; J. McCuaig, $565.27, bonus, $298.15; G. Moore, $725.73, bonus, $420; J. Mulligan, $167.25, bonus, $110.84; J. O'Brien, $745.75, bonus, $420; S. Orr, $697.50, bonus, $408.35; L. Ouillette, $726.76, bonus, $420; Z. Ouillette, $325.13, bonus, $303.34; J. Patry, $715.50, bonus, $420; N. Poole, $424.19, bonus, $227.50; W. Portugais, $727.88, bonus, $420; F. X. Prevost, $599.33, bonus, $350; J. Proulx, $701.01, bonus, $417.10; J. Ralph, $198.01, bonus, $115.50; D. Roy, $729, bonus, $420; R. Russell, $729, extra as watchman, $5.42, bonus, $420; A. Tapp, $729.01, bonus, $420; A. Viau, $749.27, hoisting flag, $91.50; bonus, $413.02, C. Viau, $761.13, bonus, $420; H. Villeneuve, $729.57, bonus, $420; T. Villeneuve, $760.11, bonus, $420	56,342 06
Labourer at $2.25 per d. for 25 d. and 40c. per h., J. Sheridan, $503.85, bonus, $39.83	543 68
Labourer at $87.50 per m., A. Bouchard, $1,041.66, bonus, $420	1,461 66
Labourers at 40c. per h.: B. Andrews, $454.56; W. E. Andrews, $115.80; C. N. Angel, $320.40; H. Armstrong, $231.30; E. Barbe, $365.60; J. Barnett, $364.26; F. Barrett, $388.80; Geo. Barron, $350.52; W. Baxter, $274.08; A. Beland, $144.42; A. Belford, $332; F. A. Blair, $145.98; J. M. Bowes, $139.60; Ed. Burden, $291.60; E. Cabana, $117.40; J. Carrier, $123.42; M. S. Carrier, $538.40; A. Charron, $183.80; A. Chevrier, $233.60; A. Cobbt, $381.20; E. J. Davey, $142.40; W. Davis, $170.94; F. Delcorde, $105.20; O. Denis, $310; A. Desjardin, $344.40; A. Dewitt, $274.60; W. Dinelle, $263.50; D. Donelly, $215.20; H. Dorion, $483.40; D. Douglas, $353.20; F. Draper, $352.80; J. E. Driscoll, $478.25; W. Dufour, $299; W. Farmer, $156.80; P. Giroux, $352.66; R. Glasner, $262.20; J. Goode, $355.40; L. Goyer, $253; F. Grace, $376; C. R. Haskins, $278.60; J. J. Hayes, $326; S. Hill, $144.40; A. Horne, $194.40; A. Jack, $346.80; R. B. Johnson, $265.20; F. Johnston, $370.80; H. W. Kinch, $103.20; A. Lacelle, $496.68; H. Lafontaine, $256.80; C. Lavasseur, $111.60; J. Lavasseur, $118.40; F. Laverty, $271.20; P. Lawson, $714.80; D. Liston, $343.80; T. Litle, $176; P. Lynn, $305.40; M. Maher, $319; F. Marshall, $185.60; P. Mayotte, $347.20; A. P. Mullins, $257.60; J. Mutter, $370.10; W. Newman,	
Carried forward	359,987 01

Ottawa Buildings: Repairs and Heating Staff Pay lists—Continued $ cts.

Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

	$ cts.
Brought forward	359,987 01
$532.80; T. Nicholas, $277.40; J. North, $316; T. O'Brien, $320.80; T. J. O'Hara, $252.40; D. O'Rourke, $297.40; H. O'Shea, $142; P. Ouillette, $344.60; T. Ouillette, $125.76; E. Ously, $277.60; W. Pearse, $121.20; A. E. Phillips, $437.40; J. B. Quirk, $225.20; F. Robson, $377.30; T. E. Rose, $113.55; M. Saunders, $109.20; S. A. Sharpe, $102.60; J. M. Simard, $370.20; W. J. Smallbridge, $213.20; C. E. Smith, $188.80; W. F. Smith, $297.60; A. J. B. Stanley, $392.40; W. S. Tooty, $100; P. Touhey, $468.40; R. M. Trickle, $106.80; D. Walker, $241.20; P. Walsh, $567.08; J. Way, $198; H. Webb, $279.20; A. Wilcox, $292.80; W. H. Williard, $250.40; M. J. Winthrup, $302.40; H. B. Woods, $642	26,632 96
Labourers at 40c., 35c., and 32c. per h.: W. Cousineau, $136.91; H. Couvrette, $139.76; H. Dore, $123.42; Alex. Fauchier, $126.40; Alph. Fauchier, $160.98; J. Harrington, $381.36; T. Langdon, $396.16; J. Lant, $105.29; A. Laribie, $322.37; A. Sayers, $655.12; T. Thorne, $758.38; E. Vallee, $144.61; F. Way, $690.16	4,140 92
Labourers at 32c. per h.: F. Charbonneau, $107.74; V. Delinelle, $112; J. Dunn, $124.70; I. Durant, $125.98; T. Fauvreau, $105.28; M. Flood, $124.28; F. Gagnon, $118.84; P. Kashup, $109.12; D. Laframboise, $107.52; B. Lalonde, $104.96; H. Laurin, $107.52; M. Lawrence, $133.12; Alex. McDonald, $117.86; W. Monk, $112; E. Morin, $114.02; M. Nadon, $123.81; T. Spero, $103.68; E. Tallifere, $106.90	2,059 33
Sundry labourers at different rates who received less than $100	8,525 67
Labourer and roofer, A. Hodgkinson, $835.50, bonus, $415.35	1,250 85
Labourers and watchmen: C. Larose, $822.91, bonus, $420; F. Moyneur, $722.14, bonus, $401.34; W. Orton, $515.40, bonus, $276.80; A. Patineaude, $356.25, bonus, $229.84	3,744 68
Labourer, messenger, watchman, and asst. foreman, W. Simpson, $622.52, bonus, $315.30	937 82
Locksmiths: W. Kelly, 3 m., $270, bonus, $105; R. B. Smith, $1,071.66, bonus, $420; J. Stephens, $1,063.34, bonus, $420; W. Tierney, 10·35 m., $931.66, bonus, $420	4,701 66
Machinists: W. H. Chitty, $999.96, overtime, $9.90, bonus, $420; F. L. Coleman, $995.84, bonus, $420; E. Davis, $999.96, bonus, $420; J. Mahon, $952.05, bonus, $395.51	5,613 22
Masons and bricklayers: E. Auborne, $1,200, bonus, $396; A. Aussang, $1,200, bonus, $396; J. Beihler, $1,192.60, bonus, $396; R. Briggs, $1,200, bonus, $396; A. Carisse, $1,196.30, bonus, $396, T. Knight, $1,200, bonus, $396; O. Monette, $1,200, bonus, $396; A. J.Toms, $1,200, bonus, $396	12,756 90
Mechanic, J. Cowley, $999.96, bonus, $420	1,419 96
Messengers: A. Auger, $995.93, bonus, $222; T. Batterton, $729, bonus, $252; P. J. Grace, $999.96, bonus, $420; S. McKenna, $999.96, bonus, $420; W. Robinson, $999.96, bonus, $420; W. Stewart, $999.96, bonus, $420; C. Tressider, $900, bonus, $420	9,198 77
Painters at $75 per m.: P. Bedard, $873.59, bonus, $411.30; W. H. Boon, $900, overtime, $27.41, bonus, $420; J. H. Charlebois, $612.50, bonus, $250.89; A. Crevier, $898.61, bonus, $420; N. Dery, $893.07, bonus, $420; O. Desjardins, $894.44, bonus, $420; F. Foisy, $869.42, arrears, $2.78, bonus, $407.96; J. V. Gauthier, $147.22; A. Grant, $900, bonus, $420; J. E. Groves, $213.87, bonus, $105; J. Hillas, $843.09, bonus, $416.52; E. Kelly, $888.88, arrears, $1.39, bonus, $416.50; F. Langlois, $827.88, bonus, $387.42; G. Lenghen, $888.88, bonus, $420; C. Lepage, $900, bonus, $420; J. Lytle, $900, overtime, $9.13, bonus, $420; E. J. Mason, $141.66, bonus, $64.16; A. McKee, $366.66, bonus, $114.33; A. McKra, $899.47, bonus, $420; W. Potter, $891.66, bonus, $420; W. Romhilt, $887.10, bonus, $420; J. Sheppard, $865.33, arrears, $5.56, bonus, $252; S. Stewart, $116.70, bonus, $61.33; T. P. Whalen, $790.27, bonus, $368	25,331 98
Painters at 50c. per h.: A. Armstrong, $212; J. Beland, $146; F. Day, $124; L. S. Edwards. $180; B. Frechette, $258; C. G. Howe, $130; C. Kearns, $108; H. Legare, $248; H. L. Lester, $102; U. Paquette, $202; W. J. Park, $206; J. Parrington, $190; W. Silcock, $112; M. R. Smith, $144; A. E. Whitcher, $159.68; sundry painters, $608	3,129 68
Paperhanger, S. Hebert, $932.40, bonus, $420	1,352 40
Patternmaker, C. Tyers, $1,036.44, bonus, $415.35	1,451 79
Plasterers: J. Foley, $1,104, bonus, $420; W. R. Williamson, $1,015.50, bonus, $412.47	2,951 97
Plumbers and steamfitters at $87.50 per m.: F. A. Burden, $1,044.27, overtime, $19.74, bonus, $420; J. Bussell, $1,050, bonus, $420; E. Demers, $1,047.03, overtime, $19.74, bonus, $420; F. Duncan, $1,048.59, overtime, $8.46, bonus, $420; A. Dunlop, $1,048.54, bonus, $420; H. Fraser, $1,022.61, bonus, $420; F. Jacques, $1,048.59, bonus, $420; D. Lang, $1,047.84, overtime, $19.74, bonus, $420; S. Perkins, $1,047.08, bonus, $420; T. Pilon, $1,050, bonus, $420; A. Riendeau, $1,031.48, bonus, $414.94	16,168 65
Plumbers at 75c. per h.: A. Demers, $143.63; R. Lurette, $219.63; E. Norton, $150.76	514 02
Plumbers at 65c. per h.: J. R. Carruth, $267.80; Geo. Coxen, $154.70; H. Granger, $271.05; E. O. Gravelle, $257.40	950 95
Plumbers' and steamfitters' helpers at $70.84 per m.: N. Charbonneau, $850.08, overtime, $47.99, bonus, $420; J. Dube, $850.08, bonus, $420; F. Dunse, $813.12, bonus, $420; W. Ferriman, $715.16, bonus, $353.46; A. Gagne, $829.08, overtime, $15.96, bonus, $420; M. Gorman, $850.08, overtime, $5.51, bonus, $420; G. Johnston, $850.08, overtime, $6.84, bonus, $420; D. J. Kennedy, $847.80, bonus, $420; L. Laroche, $848.54, bonus, $415.35; F. Tapp, $794.37, bonus, $406; sundry, $117.68	12,557 18
Plumbers' and steamfitters' helpers at 40c. per h.: E. Belanger, $250.30; E. Brazeau, $141.30; U. Chartrand, $215.80; F. Granger, $147.60; sundry, $189.50	944 50
Carried forward	506,322 87

Ottawa Buildings: Repairs and Heating Staff Pay lists—Concluded

Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Fin

	$ cts.
Brought forward	506,322 87
Plumbers' helper, 2 m. and boiler imspector, 7 m., W. L. Evoy, $764.26, bonus, $320.90	1,085 16
Roofers: J. Belanger, $900, bonus, $420; T. W. French, $897.22, bonus, $277; A. Monette, $993.80, arrears $3.08, bonus, $420	3,911 10
Roofer's helper, J. R. McMinn, $888.88, bonus, $420	1,308 88
Sign painters: W. Gervais, $977.97, bonus, $420; sundry, $60	1,457 97
Sheet metal workers: D. Proulx, $181.04; sundry, $47.12	228 16
Steel-case worker, W. H. Rutledge, $859.15, bonus, $420	1,279 15
Storekeepers: W. Baker, $1,200, bonus, $396; W. Dudley, $1,163.71, bonus, $420; R. M. Dunn, $1,140, bonus, $420; F. Ferguson, $1,260, bonus, $396; J. B. Gallagher, $1,157.50, bonus, $420; H. Mercier, $1,077.38, bonus, $420; W. Sales, $1,080, bonus, $420	10,970 59
Upholsterer, H. A. Trudel, $971.67, bonus, $381.20	1,352 87
Watchmen: W. Bambury, $960, bonus, $420; W. Bottomley, 11·63 m., $813.56, bonus, $407.17; J. Burnside, $826.46, bonus, $247.80; T. Costello, 11 m., $770, bonus, $420; P. Creegan, 7 m., $490, bonus, $147; H. Langdon, $840, bonus, $420; R. Nash, $840, bonus, $420; J. W. Pask, $828.70, bonus, $420; G. W. Perkins, 10 m., $700, bonus, $336; W. Stanley, $840, bonus, $420; O. Turcotte, $600, bonus, $420; J. Way, $840, bonus, $252; J. Weedon, $36.29	13,714 98
Weighmaster, J. Shea, $1,200, bonus, $396	1,596 00
Wiremen: G. Aubry, $1,017.24, bonus, $420; A. Cockburn, 11·5 m., $956.02, bonus, $403.70; D. Hobbs, $943.68, bonus, $420; C. Isnor, 9 m., $780.76, bonus, $222; A. Roy, $976.06, bonus, $420; F. S. Wright, $1,018.63, bonus, $420	7,998 09
Total, distributed below	551,225 82
Ottawa Buildings: Heating (Page V—40)	99,316 54
Ottawa Buildings: Repairs (Page V—45)	312,129 36
"Cost of living" bonus (Page V—00)	139,779 92
Total	551,225 82

Ottawa Buildings: Repairs, furniture, grounds, etc.

Edifices à Ottawa: Réparations, ameublement, terrains, etc.

Paylists, detailed at Page V—45	312,129 36
Agriculture ($3,127.93)—	
Dominion Loose Leaf Co.: 4 book cases, $353; cabinet section, $25.44; 5 cabinet sections, base, top and 200 guides, $105.85; sundries, $18.60	502 89
Grant-Holden-Graham, 8 awnings, $101.92; McAuliffe, Davis Lumber Co., 6,100 ft. lumber, $368.30	470 22
Office Specialty Mfg. Co.: 20 bases, $72.45; 4 chairs, $70.88; desk, $90; sections, 29 cabinet, $411.08, 40 plain glass, $198; 23 tops, $86.87; sundries, $51.53	980 81
Ottawa Typewriter Co.: 4-dr. cabinet, $15; desk, flat top, $47.93, roll top, $70; 6 book-case sections, 2 bases, 2 tops, $44.52; table, $11.50; sundries, $50.61	239 56
Sproule, R. A. & Son: 4-dr. cabinet, $27; desk, $75	102 00
Watts, E. R. & Son: 3 bases, $12.15; sections, 2 book-case, $24.50, 18 cabinet, $129.60; 8 tops, $23.65	189 90
Brass plate, $17; cartage, van, 4½ d., $30.50; 2 clocks, $19; desk, $40; 5 door checks, $44.33; glass, $55.02; hardware, $78.25; lumber, 1,102 ft., $113.18; 2 mats, $22.75; matting, 8 yd., $17.25; roofing, $31.35; typewriter chair and desk, $47.50; sundries, $126.42	642 55
Air Board ($1,371.11)—	
Daly, H. J. Co.: 3 rugs, $179.25; 31 window shades, $98.74	277 99
Dominion Loose Leaf Co.: 4 cabinets, $235; 4 tops and 4 bases, $92	327 00
Office Specialty Mfg. Co.: vertical cabinet, $72; 10 storage sections, $22.50; 9 tables, $162; 2 tops and 2 bases, $9	265 50
United Typewriter Co.: 4 chairs, $82; 5 double typewriter desks, $235	317 00
Clocks, 3, $28.50; electrical supplies, $75.25; 8 book-case sections, $45.28; sundries, $34.59	183 62
Archives ($467.80)—	
Cleghorn & Beattie, 46⅔ yd. cork linoleum	128 32
McAuliffe, Davis Lumber Co., 1,103 ft. pine	101 34
Mats, 11, $43.50; rug, $62.50; sections, 3 book-case, $14.85, 8 cabinet, $41.78; 5 tops and 5 bases, $33.51; sundries, $42	238 14
Art Gallery: lumber, 864 ft. asbestos, $86.40; sundry, $47.36	133 76
Audit Office: arm chairs, 3, $52.50; book-case, $45; 2 door checks, $17.32; 2,000 ft. lumber, $103.39; two 6-dr. sections, $37.62; truck, $15; sundries, $48.25	319 08
Carried forward	317,549 04

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	317,549 04
Board of Commerce ($2,901.61)—	
Cleghorn & Beattie, 10 rugs, $515; Oliver, J. & Sons, 89 chairs, $275.80	790 80
Office Specialty Mfg. Co.: chairs, 5 arm, $45, 6 side, $36.45, 3 tilter, $45.90; 8 tables, $224.10	351 45
Ottawa Typewriter Co.: 3 book-cases, $163; 4 chairs, $161.20; 12 desks, $740; lounge, $85	1,149 20
Popham, Geo. H.: 3 desks, $135; 5 hat and coat trees, $32.50	167 50
United Typewriter Co.: 3 t.w. chairs, $30; 3 t.w. desks, $142	172 00
Cartage, $50; 3 chairs, $55.60; lumber, $40.02; 11 shades, $29.31; t.w. desk, $54; sundries, $41.73	270 66
Board of Pensions ($1,054.98)—	
Bryson-Graham, Ltd.: couch, $18.50; 2 rugs, $144; sundries, $12.95	175 45
Canadian General Electric Co., electrical fixtures and supplies	156 53
Dominion Machine & Supply Co.: 110 brass brackets and ends, $55; 55 brass rods, $100.70	155 70
Jefferson Glass Co.: 25 doz. Dominionlites, $146.25; packing, $5.40	151 65
Acorn domes, 4, $36.26; 7 door checks, $60.03; electrical supplies, $43.58; 21 gal. "Flintex," $52.50; hardware, $43.06; lumber, $67.82; rug, $60; sundries, $52.40	415 65
Canadian Trade Commission, 36 window shades	110 60
Central Heating Plant, sundry small payments	109 55
Civil Service Commission ($4,635.47)—	
Bryson-Graham, Ltd.: 5 rugs, $325; sundries, $4.70	329 70
Cleghorn & Beattie, 3 rugs, $202.50; Murphy-Gamble, Ltd., rug, $115	317 50
Daly, H. J. Co.: 4 rugs, $247.25; sundries, $1.20	248 45
Dominion Loose Leaf Co.: 4 cabinets with 2 pr. ends, $180.80; 2 desk racks, $12.50; 4 units, $79.20; sundries, $57.07	329 57
Mason, Geo. M., 3,350 ft. lumber, $201.64; Neate Lumber Co., 1,358 ft. lumber, $105.83	307 47
Office Specialty Mfg. Co.: safe, $180; vertical section with pr. ends, $40.95; 8 swinging typewriter stands, $54; sundries, $31.98	306 93
Oliver, J. & Sons: 56 chairs, $89; 250 tables, $750	839 00
Ottawa Typewriter Co.: 6 bases and 7 tops, $51.76; 4 cabinets, $25.85; 3 chairs, $53.50; sections, 16 book-case, $88.96, 5 cabinet, $79.86; 2 shells and 5 units, $75.60; sundries, $9.44	384 97
Snyder Desk Co.: 5 t.w. desks, $165; 5 sliding boards, $8.75	173 75
United Typewriter Co.: 2 cabinets, $50; 4 chairs, $82; couch, $38; desk, flat top, $77, 2 double t.w., $100; 32 trays, $40	387 00
Watts, E. R. & Son: 2 card cabinets, $10.58; 3 cabinet sections, base and top, $90.68; 4 unifiles, base and top, $45	146 26
Cartage, 88 h., $88; chairs, 3 arm, $86.55, 1 leather, $72, 9 typewriter, $62.25; cleaning carpets, $40.76; 3 clocks, $27.50; couch, $15.25; 3 door checks, $25.82; electrical supplies, $35.58; 3 hat and coat trees, $19.50; lumber, $95.10; 17 non-shine pads, $17; 30 gal. paint, $85.26; glass top for desk, $30.50; truck, $11.80; wire, 102½ lb. annunciator, $56.03, 3,250 ft. telephone, $44.88; sundries, $51.09	864 87
Conservation Commission ($761.13)—	
Daly, H. J. Co., 3 rugs, $268; 6 shades, $9.46	277 46
Book-case, $56; lumber, $74.63; sections, 9 book-case, $45.15, 17 cabinet, $159.62; 3 tops and 5 bases, $28.65; 2 typewriter desks, $80; sundries, $39.62	483 67
Customs Department ($2,600.70)—	
Castings of Ottawa, top for Presto heater, drilled and machined	150 00
Dominion Loose Leaf Co.: book-case, $20.80; 3 cabinet sections, $72; top and base, $14.80	107 60
McFarlane-Douglas Co.: supplying and installing rolling steel shutters and metal doors, as per tender, $747; sundries, $6	753 00
Office Specialty Mfg. Co.: chair, $13.95; sections, 10 book-case, $54, 6 sundry, $64.35; table, $49.37; 3 tops and 3 bases, $21.15	202 82
Ottawa Typewriter Co.: 6 stools, $72; table, $105	177 00
Ritchie & Nunn: glass: 60 lights 22 x 26, $63.88; 132 lights 22 x 24, $131.10; sundry, $14.40	209 38
Triplex Weather Strip Co., 1,571 ft. weather stripping	225 48
United Typewriter Co., 3 double desks	144 00
Worden, A. R., installing electric signals	100 00
Blinds, 12, $26; desk, $34.75; electrical supplies, $79.88; firepot, $79.04; hardware, $113.79; lumber, $34.88; 110 sq. ft. mesh netting, $55; 4 steel plates, $18; sundries, $90.08	531 42
Dominion Bureau of Statistics, cartage, 275 h	275 00
Dominion Police ($1,477.59)—	
Carson, W. J., installing 2 plate glass windows	186 00
Curry, J. C., carting furniture, van, 19 d	128 25
Dictograph Products Corporation: 2 dictograph master stations, $300; 3 dictograph intercoms, $115.50; 12 6 ft. silk cables, $61; installation charges, as per contract, $463.90; less 2 dictograph masters and sundry material returned, $204.90	735 50
Dunlop Tire & Rubber Goods Co., 250 ft. unlined hose	121 28
National Drug & Chemical Co., 2,576 lb. soda	103 04
Cartage, $22.50; 3 door checks, $26.25; hardware, $36.50; 500 ft. lumber, $24.50; repairing car, $21; steel plate, $42; sundries, $30.77	203 52
Carried forward	331,475 67

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued

Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Brought forward	331,475 67
Exchequer Court ($325.25)—	
Ottawa Typewriter Co.: desk, $50; 8 book-case sections, $42.72; sundries, $13.53	106 25
Rugs, 2, $69.50; wardrobe, $34.65; 3 desk phones, $101.01; sundries, $13.84	219 00
External Affairs ($492.76)—	
Awnings, 8, $70; bottle and cooler, $24.65; card cabinet, $25.65; cartage, 8½ d., $57.38; 3 door checks, $24.12; 8 lights glass, $23.40; 1,800 ft. lumber, $85.26; sections, 2 book-case, $11.50, 2 card, $54; 4 shades, $18; 2 tables, $30.30; sundries, $68.50	492 76
Finance Department ($7,954.96)—	
Cleghorn & Beattie: rug, $115; sundries, $49.50	164 50
Daly, H. J. Co.: 19½ yd. repp, $51.69; 2 rugs, $118.75; sundries, $48.38	218 82
Dominion Loose Leaf Co., 5 mahogany book-cases	318 80
Edwards, W. C. & Co., 9,000 ft. beaver board, 2,200 ft. w. pine, 15 doors and sundry pieces lumber	507 00
Grant-Holden-Graham, 44 awnings, $396.30; Macdonell Co., pine, $114	510 30
Jefferson Glass Co.: 17 doz. Dominionlites, $99.45; sundries, $18.78	118 23
Landry, T., moving safe, $100; Mason, Geo. M., 750 ft. lumber, $299.90	399 90
Lowe-Martin Co., three 8-dr. cabinets with ends and locks	160 50
McAuliffe, Davis Lumber Co.: lumber: 608 ft. beaver board, $28.70; 6,681 ft. pine, $367.56; sundry, $64	460 26
Neate, M. C. Lumber Co.: lumber: 2,016 ft. beaver board, $88.91; sundry, $122.21	211 12
Office Specialty Mfg. Co.: cabinet, $15.30; 12 chairs, $59.40; safe, $180; sections, 30 8-dr. card, $540, 35 cabinet, $814.50, one 15-dr., $24.30; settee, $31.50; stacking and bolting 70 sections, $24.50; 3 tables, $64.80; 23 tops and 22 bases, $212.85; sundries, $16.43	1,983 58
Oliver, J. & Sons: 50 chairs, $60; 25 tables, $106.25	166 25
Ottawa Typewriter Co.: book-case, $40; chairs, 2 arm, $30.50, 4 mahogany upholstered, $120, 2 tilter, $39.60; sections, 6 book-case, $30.78, 20 cabinet, $134.98; 16 tables, $216; 7 tops and 7 bases, $44.57; 2 trays, $34; typewriter desk, $44.50; sundries, $12.50	747 43
Taylor, J. & J., set of vault doors, $200; Wigmore, J., moving safe, $125	325 00
Watts, E. R. & Son: 16 cabinet sections, $502.45; 3 tops and 3 bases, $36.85; sundries, $6.30	545 60
Baffle plates, 12, 1,215 lb., $72.90; 8 brass rods, $50.40; cartage, 6 d., $45.50; 3 chairs, $52.50; electrical supplies, $39.39; glass, $136.82; hardware and plumbing supplies, $140.27; 14 pr. hinges, $56.62; lumber, $82.96; radiator, $74.39; 30 yd. sand, $44.40; 15 shades, $56.83; 5 tables, $75; truck, $47.40; sundries, $142.29	1,117 67
Governor General's Staff, sundry small payments	13 41
Health Dept. ($1,709.34)—	
Federal Typewriter Co., 3double desks	216 00
Office Specialty Mfg. Co.: 5 desks, $382.50; 4 garment holders, $27; 2 tables, $216	625 50
Ottawa Typewriter Co.: 1,000 cards, $2.50; 2 card cabinets, $32.60; chairs, 6 arm, $260, 2 tilter, $97.60; 11 cabinet sections, $114.32; 4 tops and 4 bases, $32.09	539 11
Electrical material, $67.36; rug, $80; 4 shades, $33; 1,077 lb. galv. steel, $86.70; sundries, $61.67	328 73
House of Commons ($3,718.11)—	
Bryson-Graham, Ltd.: 7 couches, $213; sundries, $2.40	215 40
Cleghorn & Beattie: decorating Speaker's house, as per contract, $197.50; rug, $67.50; sundries, $45.10	310 10
Curry, J. C., cartage, van, 27½ d	109 50
Davidson's, Jas. Sons: lumber, 60 sheets beaver board, $82.70; 250 ft. pine flooring, $20; sundry pieces, $102.02	204 72
Fournier, L. G. & Co., rental and cartage of 475 chairs	198 75
Landry, T., moving 5 safes from Victoria Museum	750 00
McKinley & Northwood: laundry tub, $58.26; sundry heating and plumbing material, $116.62	174 88
McLennan, J. R.: basin, $38.96; 2 sinks, $155.62; sundry plumbing material, $66.74	261 32
Ottawa Typewriter Co., 2 flat top desks	135 00
Rankin, W. A.: locks, knobs, rods, etc., for Speaker's residence, $74; sundries, $45.21	119 21
West Disinfecting Co., 46 gal. euchrelyptum	100 19
Brooms, 2 doz., $23; cartage, $136.50; cement, $28.50; 3 coolers, $70.56; electrical supplies, $159.86; hardware and plumbing supplies, $223.89; 6 pr. hinges, $47.93; lumber, $145.33; paint, $124.70; radiator, $48.25; 13 doz. packages tacks, $30.60; sundries, $99.92	1,139 04
House of Commons Restaurant ($232.31)—	
Neate, M. C. Lumber Co., supplying 2 pantry cupboards in 4 sections	155 00
Repairing motor, $37.30; sundries, $40.01	77 31
Immigration and Colonization ($665.36)—	
Ottawa Typewriter Co.: 4 hat and coat trees, $26; 2 telephone stands, $13; 2 typewriter desks, $79	118 00
Cabinet, $27; 2 door checks, $16.90; lumber, $46.62; 20 padlocks, $30; 1 ton paristone, $17; 3 rugs, $98.50; 9 sections, $60.11; 14 shades, $40.22; 2 tops and 3 bases, $18.25; 3 typewriter desks, $134; sundries, $58.76	547 36
Carried forward	346,587 17

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued

Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Brought forward	346,587 17
Indian Affairs, sundry small payments	43 90
Inland Revenue: cement, 20 brl., $57; truck, $47; sundries, $36.56	140 56
Interior Department ($7,828.95)—	
Ahern Safe Co., safe, $157.50; Carson, W. J., glass, etc., $128.12	285 62
Arnprior Cabinet Co.: 8 chairs, $76.80; 6 tops and 6 bases, $69; freight, $6.62	152 42
Bryson-Graham, Ltd.: 9 rollers, $85.50; 23 shades, $64; sundries, $26.60	176 10
Cleghorn & Beattie: 3 rugs, $97; 15 shades, $44.50	141 50
Davidson Sons, Jas.: lumber: beaver board, $63.82; pine, $71.56; sundry, $56.15	191 53
Dominion Loose Leaf Co.: 4 cabinets with 2 pr. ends, $114; 3 desks, $151.20; desk and chair, $63.20; sections, 3 book-case, $100.80, 6 cabinet, $139.36; 2 tables, $33.10; sundries, $57.25	658 91
Edwards, W. C. & Co.: cabinet, $40; 7 doors, 2,300 ft. pine and sundry lumber, $265	305 00
Grant-Holden-Graham, 11 awnings	140 65
Jefferson Glass Co.: 74 Dominionlites, $239.85; sundries, $30.43	270 28
Lowe-Martin Co.: book-case, $44; 5 chairs, $53; sundries, $40.50	137 50
Mason, Geo. M.: cabinet, $90; lumber, 500 ft. ash, $60, 28 pieces beaver board, $39.52, 1,734 ft. w. pine, $123.86, sundry, $41.98	355 36
McAuliffe, Davis Lumber Co.: 5 doors and 1,400 ft. pine, $144; 3,988 ft. pine, $224.08; sundry lumber, $84.99	453 07
Office Specialty Mfg. Co.: 2 chairs, $36.23; desks, 4 flat top, $259.20, typewriter, $58.50; vertical file, $72; sections, 2 book-case, $7.65, 10 cabinet, $142.70, 3 vertical, $65.88; 3 tables, $95.67; 5 tops and 5 bases, $47.71; sundries, $14.41	799 95
Oliver, J. & Sons: 18 chairs, $18; 19 tables, $104.70	122 70
Ottawa Typewriter Co.: 2 cabinets, $35.51; 21 tilter chairs, $383.41; desks, 3 flat top, $151.50, 3 typewriter, $147.40; 18 desk trays, $33.30; sections, 3 book-case, $16.23, 23 cabinets, $171.80, 2 card, $51.30; 11 stools, $106.25; 7 telephone stands, $45.50; 8 tops and 8 bases, $57.57; sundries, $27	1,226 77
Ritchie & Nunn: 95 lights glass, $126.84; sundries, $8.26	135 10
United Typewriter Co., 6 typewriter desks	265 00
Watts, E. R. & Son: sections, 19 book case, $124.65, 21 cabinet, $105.53; 13 tops and 11 bases, $83.79; unifile, $11.92; units, 4 book, $35, 4 sliding shelf, $34	394 89
Cabinet, $44; cartage, $298; 4 clocks, $37; 16 door checks, $139.70; 6 doz. door pulls, $29.40; electrical supplies, $106.14; firepot, $27; hardware, $221.73; lumber, $123.44; 2 brass plates, $78; 2 radiators, $121.06; 3 rugs, $29.75; 10 shades, $38.65; sink plate and rubber stopper, $31.95; glass top for desk, $28.40; truck, $44.50; 13 typewriter chairs, $45.50; 2 typewriter desks, $104; sundries, $68.38	1,616 60
Justice Department ($3,061.40)—	
Brennan, H. C. Co.: 50 fire extinguishers, $382.50; Pyrene liquid, $64; 1,004 lb. sulphuric acid, $37.65	484 15
Dingwall, J. B., 400 ft. 2⅝-in. Underwriters' fire hose	360 00
Dunlop Tire and Rubber Goods Co., 700 ft. 2½-in. Underwriters' fire hose	339 57
McAuliffe, Davis Lumber Co., 2,804 ft. w. pine	141 44
Neate, M. C. Lumber Co., 2,000 ft. beaver board, 300 ft. pine and sundry lumber	184 54
Office Specialty Mfg. Co.: 11 cabinet sections, $73.29; 4 tops and 4 bases, $27	100 29
Ottawa Typewriter Co.: 3 cabinets, $46.20; chairs, 18 arm, $110.70, 7 tilter, $121.10; 4 desks, $220; 8 sections with 2 tops and 2 bases, $54.78; 6 typewriter stands, $57; 3 tables, $46.50	656 28
Burlap, 24 sq. yd., $20; 2 desks, $90.66; electrical supplies, $48.44; hardware, $18.57; 6 pr. hose couplings, $35.10; labour, $18.50; lumber, $52.41; making and attaching 7 wire and iron window guards, $53; 8 mats, $33.25; 2 brass plates, $45; rug, $65; 3 sets rubber for revolving doors, $66; 6 sections with top and base, $54.90; 8 shades, $16.34; 8 toilet cabinets, $36; sundries, $141.96	795 13
Labour Department ($2,033.67)—	
Dominion Loose Leaf Co.: 2 Library Bureau stacks of book shelving, $184.80; 2 sections, base and top, $49.50; sundries, $21.70	256 00
McAuliffe, Davis Lumber Co.: lumber, 480 ft. beaver board, $21.17, 3,550 ft. w. pine, $215.41; sundry, $55.47	292 05
Office Specialty Mfg. Co.: desk, $49.50; sections, 19 book-case, $111.83, 5 cabinet, $103.95, 3 cupboard, $28.35, 2 map, $49.50, 3 sundry, $44.78; 6 tops and 5 bases, $52.21; 2 trays with caster bases, $31.95; 5 swinging typewriter stands, $30.38; sundries, $20.25	522 70
Oliver, J. & Sons, 7 chairs, $35; 20 tables, $130	165 00
Ottawa Typewriter Co.: two 4 dr. filing cabinets, $62.42; sections, 11 cabinet, $87.59, 2 card, $39.55, 7 storage, $69.86; 12 vertical file trays with caster bases, $188.30; 5 tops and 4 bases, $36.02; sundries, $17.11	500 85
Dominionlites, 3, $17.20; hardware, $32.28; lumber, $34.11; rug, $55; 32 shades, $79.20; sundries, $79.28	297 07
Carried forward	359,695 65

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued $ cts.

Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

Brought forward.... 359,695 65

Library of Parliament ($1,015.44)—
Edwards, W. C. & Co., 4,987 ft. spruce and 8,008 ft. pine.... 695 00
McAuliffe, Davis Lumber Co.: lumber: 1,305 ft. w. pine, $84.09; 2,000 ft. rough, $118.... 202 09
Brushes, 4, $24.75; 1,000 ft. lumber, $62.72; sundries, $30.88.... 118 35
Marine and Fisheries ($1,326.56)—
Bryson-Graham, Ltd.: 3 rugs, $115.75; sundries, $6.50.... 122 25
Cleghorn & Beattie: rug, $100; 3 shades, $12.... 112 00
Coombe, F. E. Furniture Co.: chairs: 3 arm, $112.50; 2 side, $52; tilter, $46.... 210 50
Northern Electric Co.: 17 annunciators, $107.80; 3,000 staples, $8.04; wire, 74·98 lb. annunciator, $41.79, 6,000 ft. telephone, $83.30.... 240 93
Ottawa Typewriter Co.: desk, $50; sections, 7 book-case, $37.59, 3 sundry, $46.06; 3 tops and 3 bases, $21.31; table, $23.85.... 178 81
Cartage, $51.50; 8 coat and hat trees, $52; 2 door checks, $18.25; lumber, $121.15; moving steel fittings, $33; 5 sections, $54.45; table, $27; truck, $50; sundries, $54.72.... 462 07
Militia and Defence ($16,689.24)—
Ahearn & Soper, Ltd.: 600 ft. wire, $74.91; sundry supplies, $29.33.... 104 24
Birkett, Thos. & Son: 120 bicycle hooks, $35; 90 pr. butts, $15.06; 280 ft. black iron pipe, $26.07; 38 locks and knobs, $37.24; 5 kegs nails, $25.44; 132 lb. manilla rope, $41.40; 48 transom catches, $16.46; 10 wood blocks, $14.46; sundry, $72.97.... 284 10
Bryson-Graham, Ltd.: 4 rugs, $162.50; 24 shades, $56.26: sundries, $41.90.... 260 66
Canadian General Electric Co.: 350 ft. cable, $39.11; 15 fuses, $21; 40 ft. galv. pipe, $17.40; 5,300 ft. wire, $104; sundry supplies, $75.34.... 256 85
City of Ottawa, oiling roadway of Woods Building.... 124 33
Cleghorn & Beattie: 3 rugs, $205; sundries, $31.20.... 236 20
Daly, H. J. Co.: 14 yd. carpet, $49; rug, $47.50; 12 shades, $78.65; sundries, $18.25.... 193 40
Davidson's Sons, Jas.: beaver board, $142.44; 2 box window frames with sash, $70; 2,474 ft. pine, $185.40; sundry lumber, $189.79.... 587 63
Dominion Machine and Supply Co.: 23 brass rods, $86.48; sundries, $22.40.... 108 88
Edwards. W. C. & Co.: 35 filing cases, $490; 319 racks, $3,269.75; sundries, $72.30.... 3,832 05
Garrioch, Godard & Co.: 99 guards, $79.20; 87 shade holders, $68.21; 87 switches, $63.95; sundry supplies, $41.95.... 253 31
General Supply Co.: 5,000 stove bolts, $25; 5,000 thumb nuts, $147.01; sundries, $8.59.... 180 60
Grant-Holden-Graham: 49 awnings, $313.65; Ritchie & Nunn, glass, $107.39.... 421 04
Jefferson Glass Co.: 34 doz. Dominionlites, $195.52; sundry glass and packing, $80.23.... 275 75
Mason, Geo. M.: 14 doors, 1,200 ft. b.m. pine and sundry lumber, $350; pine, 800 ft. b.m., $54.87, 3,700 lin. ft., $133.58; sundry lumber, $62.... 600 45
McAuliffe, Davis Lumber Co.: 4,200 ft. beaver-board, $188.44; 7,000 ft. beaver-board, 3,000 ft. d. 4 s., 500 pieces d. 4 s. and 300 pieces ¾ qr. rd., $747.50; 2 doors, 3,000 ft. beaver-board, 800 ft. and 400 lengths pine, $219.65; 17,094 ft. pine, $1,010.22; 3,103 ft. pine and 200 lengths rd., $200; 1,000 ft. pine and 4,517 ft. spruce, $216.20; sundry lumber, $146.66.... 2,728 67
McFarlane-Douglas Co.: 11½ sq. galv. shingles, $106.84; sundries, $32.26.... 139 10
McKinley & Northwood: elbows, bends, tees and y's., $57.28; 6 traps, $24.99; sundry hardware, $69.20.... 151 47
Murphy-Gamble, Ltd.: 2 rugs, $153.50; sundries, $12.79.... 166 29
Neate Lumber Co.: 2,300 ft. pine, $114.94; sundries, $42.64.... 157 58
Office Specialty Mfg. Co.: 3 desks, $89.10; sections, one cabinet, $16.20, 2 card, $37.80, 7 plain glass, $32.18, one steel, $70.65; 7 tables, $102.60; 3 trays with base, $28.84; uncrating and putting in 250 steel sections, $87.50; sundries, $38.31.... 503 18
Ontario Hughes-Owens Co.: 12 5-dr. sections, $336; 3 tops and 3 bases, $42.60.... 378 60
Ottawa Typewriter Co.: book-case, $45; 3 cabinets, $44.80; chair, $40; 2 desks, $95; sections, 3 book-case, $17.31, 2 sundry, $26.08; 11 tables, $241; sundries, $25.58.... 534 77
Rankin, W. A.: 4 door checks, $34.65; 4 trucks, $117.73; sundries, $46.25.... 198 63
Robertson, Jas. Co.: 10 enamel basins, $104.14; 7 syphon jet closets, complete, $241.57; sundries, $18.90.... 364 61
Steel Equipment Co.: 17 ten-ft. sliding ladders and 17 trucks with brackets, $1,005; 2 sliding ladders and 2 ladder poles, $130; sundries, $17.50.... 1,152 50
Sturgeons, Ltd., 160 gal. 'Flintex'.... 371 20
Wilson, J. E., 125 pieces 1½-in. sash, stained light oak and glazed with 'Star' glass, as per contract.... 952 00
Cabinet, $22.10; cement, paristone, etc., $61.38; 51 chairs, $54.40; 2 clocks, $17.50; 5 door checks, $41.64; electrical supplies, $33.67; elevator repairs, $43.45; glass, $53.09; hardware, $141.78; lumber, $59.29; moving 2 safes, $32; 138 ft. pipe covering, $27.52; plumbing material, $40.82; 5 radiators, $105.95; 6 sani-cans, $27; sections, 2 book-case, $10.80, 3 cabinet, $56.48; 1,660 lb. steel, $91.51; 2 tops and 2 bases, $20.69; 2 trucks, $58.25; sundries, $171.83.... 1,171 15
Mines Department ($2,433.29)—
Arnprior Cabinet Co.: 6 four-dr. cabinets, $174; 6 pr. ends, $66.... 240 00
Bryson-Graham, Ltd.: 2 rugs, $100; sundries, 31c.... 100 31

Carried forward.... 379,067 20

	$ cts.
Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	379,067 20
Mines Department—*Concluded.*	
Canadian Sirocco Co., No. 2½ Sirocco fan with 2 h.p. motor	345 00
Carson, W. J.: 5 lights plate glass, 53½-in. x 84-in., $235; sundry glass, $6.60	241 60
Mac Electric Co., rewinding elevator motor	120 00
Ottawa Fireproof Supply Co.: 1½ tons beaver plaster, $28.50; 135 g. roof paint, $114.75; sundries, $5.40	148 65
Ottawa Typewriter Co.: chair, $39.60; desk, $39; desk rack, $6.50; sections, 25 book-case, $141.43, 9 cabinet, $57.80; 6 tops and 7 bases, $37.30	321 63
Watts, E. R. & Son: filing cabinet of 3 5-dr. sections, top and base, $80; sections, 5 book-case, $21.82, 8 cabinet, $43.21; 3 tops and 3 bases, $18.45	163 48
Cabinets, 2, $42; cartage, 20 h., $20; 3,500 ft. conductor wire, $48.65; draughting table, $50; electrical supplies, $89.88; 14 rolls felt paper, $31.50; glass, one light plate, 84-in. x 54-in., $54.69, 20 lights, $44.11; hardware, $48.37; 1,200 ft. pine, $76.44; 1,405 lb. pitch, $21.08; rug, $55; sections, 7 book-case, $42, 4 cabinet, $23.40; 112 sheets tin, $26; 3 tray units, $38; sundries, $41.50	752 62
National Industrial Commission, rental on 50 chairs for 6½ d	16 25
Naval Service ($6,082.77)—	
Canadian General Electric Co.: 238 lb. annunciator wire, $125.53; sundries, $22.66	148 19
Cleghorn & Beattie: 15 curtains, $116; 2 rugs, $406; 5 shades, $27.90	549 90
Dominion Loose Leaf Co.: 2 card record desks, one posting unit and one end, $67.45; 5 desk racks, $31.25; one 12-dr. section, $19.40; 15 sectional bookstalls, $138.75; 3 tops and 3 bases, $27.75	284 60
Office Specialty Mfg. Co.: 5 cabinets, $39.60; 2 tilter chairs, $60.30; desks, 4 card record, $214.65, 4 flat top, $227.70; 4 pr. ends, $48.60; sections, 10 book-case, $58.50, 9 cabinet, $128.92, card, $9.90, 2 card index, $29.70, 40 cupboard, $732.60, 11 drawer, $227.25, 4 roller shelf, $252, one secretary desk, $18, 3 storage, $72, 4 vertical, $99.90; 3 tables, $162; 18 tops and 22 bases, $188.57; vertical file, $64.80; sundries, $48.15	2,683 14
Ottawa Typewriter Co.: 11 coat and hat trees, $74.50; 7 desks, $402.50; sections, 42 book-case, $243.60, 2 cabinet, $16.70, 4 drawer, $68.40; table, $87; 8 tops and 10 bases, $64.67; 3 adjustable typewriter stands, $78; sundries, $36.75	1,072 12
Popham, Geo. H.: 13 chairs, $215.50; desk, $37.50; 5 hat and coat trees, $32.50	285 50
Topley Co., 2 sections of drawers	115 00
Cartage, $398.50; 7 door checks, $70.62; electrical supplies, $109.10; glass and hardware, $73.49; one light plate glass, 72″ x 75″, $66; 12 hat and coat trees, $78; lumber, $51.80; 2 mats, $21.50; sundries, $75.31	944 32
Post Office Department ($6,396.26)—	
Blyth, J. T.: 15 radiators, $320.32; 27 valves, $105.08; sundries, $53.54	478 94
Bowser, F. S. Co., gasoline equipment with meter, 10 ft. hose, and portable nozzle	280 30
Canadian Germicide Co.: 69 soap dispensers, $186.15; sundries, $1.15	187 30
Cleghorn & Beattie, 3 rugs, $135, less $22.50 for rug returned	112 50
Dominion Loose Leaf Co.: 7 sets letter primary and secondary guides and miscellaneous folders, $278.80; 2 transfer record units, $75	353 80
Dominion Radiator Co.: 5 radiators, $176.45; sundries, $1.45	177 90
Edwards, W. C. & Co.: 505 ft. ash, $47.02; 4 pr. doors, 18 lights glass, frames and sashes, $246	293 02
Hill, Jas., 1,800 ft. pine, $102; Neate Co., lumber, etc., $180.25	282 25
Mason, Geo. M.: 1,600 ft. pine, $89.28; 1,000 ft. b. m. spruce, $56.84	146 12
McAuliffe, Davis Lumber Co.: 600 ft. beaverboard, 1,977 ft. pine and 100 lengths qr. rd., $146.75; 2,301 ft. pine and 60 pieces hemlock, $155; 1,222 ft. pine, $78.10; sundries, $38.01	417 86
McFarlane-Douglas Co., 7 sheets copper, 146 lb., $87.60; McLennan, J. R., plumbing, $109.27	196 87
Office Specialty Mfg. Co.: 2 cabinets, $31.28; card record desk, $70.20; sections, 2 cabinet, $30.60, 3 drawer, $51.30; 2 stools, $22.95; 11 tables, $124.65; sundries, $43.56	374 54
Ottawa Typewriter Co.: chair, $13.25; desks, flat top, $54, typewriter, $39.50; sections 5 book-case, $32.06, 4 storage, $55.55; 2 stools, $19.95; table, $13; 2 tops and 2 bases, $16.05; 2 vertical file trays with caster bases, $31.60	274 96
Riley, W. J., moving metallic fittings, as per contract	167 00
Rubenstein Bros.: 190 box fronts, $446.90; 26 drawer fronts, $150; sundries, $11.10	608 00
Taylor, J. & J.: fireproof safe, $210; United Typewriter Co., 3 desks, $142	352 00
Taylor-Forbes Co.: 2 radiators, $40.42; reducing pressure valve with flange, $118.50; set grate bars, $14.12	173 04
Workman, A. & Co.: 208 ft. of 9 in. black pipe, $66.30; sundry hardware, $54.92	121 22
Wright & Co.: 50 brl. cement, $142.50; ½ ton paristone, $9	151 50
Awnings, 8, $72.50; 10 blinds, $17.80; 22½ tons cement, $64.13; cartage, 93 h., $80.50; 30 chairs, $50.40; 3 clocks, $24.75; electrical supplies, $18.31; 11 lights glass, $76.73; gravel and roofing felt, $20.27; hardware, $167.23; installing weather strips on 4 windows, $31; 10½ yd. leatherette cloth, $20.67; ½ h.p. motor with pulley, $73.01; 83 padlocks, $16.60; 1,423 lb. pitch, $24.19; reducing valve, $35.20; repairing elevator, $71.82; rug, $73; 2 sections, $24.15; 4 trucks, $76.80; truck repairs, $62; sundries, $146.08	1,247 14
Carried forward	393,655 46

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued	$ cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	393,655 46
Printing and Stationery ($3,438.89)—	
Canadian General Electric Co.: 50 lamp guards, $24.66; 36 sets positive plates for storage battery, $129.12; sundries, $4.80	158 58
Canadian General Fire Extinguisher Co.: elbows, $19.80; 4,150 ft. pipe, $456.66; sundries, $8.15	484 61
Cleghorn & Beattie: 36 shades, $175; Lawson, Thos., grates, $125	300 00
Frazer, W. F., 3,000 ft. basswood and 500 ft. round	138 35
Mason, Geo. M.: lumber: 500 ft. moulding, 75 pieces dry pine and 35 pieces red pine, $161.70; 900 ft. b.m. pine, $52.92; 25 pieces spruce, $48; sundry, $120.56	383 18
McAuliffe, Davis Lumber Co.: lumber: 1,000 ft. basswood, $100; 3,075 ft. pine, $260.38; sundry, $24.37	384 75
Neate, M. C. Lumber Co.: lumber: 1,800 ft. pine, $106.82; sundry, $22.92	129 74
Orr, Robt., erecting iron and wire partition with gate	194 50
Ritchie & Nunn, 27 lights glass	105 93
Wright & Co.: 4 bags 80c.; 37½ brl. cement, $106.88	107 68
Brooms, $23.50; 34 brl. cement, $96.90; 2 doz. cupboard locks, $23.50; 14 doz. door and drawer pulls, nails and screws, $34.45; electrical supplies, $88.72; fan, $64; 39 sheets galv. iron, $62.82; hardware, $184.84; 2,000 ft. lamp cord, $52.31; lumber, $132.85; matting, $15.15; paint, oil, gasoline, etc., $36.01; 40 yd. sand, $59.20; screws, $41.14; 25 lb. solder, $17.50; 12 globe valves, $18.48; 2,000 ft. wire, $32.86; sundries, $67.34	1,051 57
Privy Council: awnings, 4, $20; 8 guides, $18; 2 shades, $24; sundries, $38.62	100 62
Public Works ($14,943.41)—	
Baker Carpet Cleaning Co., rug, $400; Garland & Co., sheeting, $109.12	509 12
Bell Telephone Co.: work on cable in Hunter Building: labour, 210 h., $136.46; material, $91.61	228 07
Bryson-Graham, Ltd.: rug, $65; 60 yd. towelling, $21; sundries, $46.89	132 89
Cameron, J. R.: firepot, $17.50; 2 furnace domes, $94; sundries, $1	112 50
Canadian General Electric Co.: 5 annunciators, $35.34; 20 pipe fittings, $29.38; wire, 319·7 lb. annunciator, $179.73, 19,010 ft. fixture, $61.15, 3,795 ft. telephone, $51; sundries, $55.67	412 27
Carson, W. J.: furnishing and setting in one light plate glass, 55½" x 103", $66.50; 17 lights glass, $48.12; 14 kalso brushes, $118.83; sundries, $19.47	252 92
Cleghorn & Beattie: 3 rugs, $205; 3 yd. stair carpet, $29.50; sundries, 18c	234 68
Daly, H. J.: 12 chairs, desk and table, $500; rug, $286.83; towel, $1.35	788 18
Davidson's Sons, Jas.: lumber: 10 sheets beaverboard, $17.64; 1,630 ft. birch, $72.40; sundry, $35.77	125 81
Department of Militia and Defence, 5 passenger McLaughlin motor car	1,198 00
Dominion Radiator Co,: 36 basin cocks, $68.40; 20 bends, $26.20; 3 boiler grates, $18.38; 132 buckles, $29.76; 504 ells, $84.71; firepot and 5" nipples, $83.30; 100 lb. solder, $32.50; 36 syphon balls, $23.40; 182 tees, $47.46; 3 traps, $22.20; valves, 36 angle, $90.84, 58 globe, $225.36; 998 iron washers, $29.72; sundries, $110.80	893 03
Eclipse Plating and Sales Co.: 24 moonstone bowls, $392.70; sundries, $54.48	447 18
Edge, W. G.: 8 asbestos gaskets, $20.80; pump, 2 steam gauges, pipe, nipples and sundry supplies, $140	160 80
Edwards, W. C. & Co.: lumber, 5,645 ft. pine, $620.95; 2,404 ft. sidings, $254.42	875 37
General Supply Co. of Canada: 50 ft. hose, $23.09; pipe, 1,027 ft. black, $81.67, 1,000 ft. galv., $77.83; 1,200 ft. reinforcement for 4" wall, $54; sundries, $37.94	274 53
Gutta Percha and Rubber Co., 6 mats, lettered	126 24
Hill, Jas., 2,200 ft. lumber, $129.87; Hillock, J. & Co., refrigerator, $120	249 87
Lawrence, T. R.: 5 arm chairs, $65.20; 3 desks, $69.09; rug, $52.50; safe, $200; section, top and base, $22.05; sundries, $49.01	457 85
Mason, Geo. M.: lumber: 308 ft. birch, $45.28; 339½ ft. pine, $20.46; 2,700 ft. pine and 15 lengths moulding, $145; sundry, $63.47	274 21
McAuliffe, Davis Lumber Co.: lumber, 1,931 ft. pine, $123.75; sundry, $8.01	131 76
Neate, M. C. Lumber Co.: lumber: 403 ft. ash, $73.85; 16 pieces beaverboard and 185 pieces rough, $59; 2,075 ft. pine, $141.59; sundry, $34.09	308 53
Office Specialty Mfg. Co.: cabinet, $32.85; chair, $28.80; 2 hat and coat trees, $13.50; 332½ lb. iron, $19.95; sections, 7 cabinet, $86.40, 25 storage, $56.25, 3 sundry, $24.08; 2 stools, $22.95; stacking and bolting together 113 sections, $39.55; 7 tops and 9 bases, $54.90; sundries, $41.13	420 36
Ottawa Typewriter Co.: 3 chairs, $48.10; 3 cupboards, $28.32; 4 desks, $229; 2 files, $25.65; 3 sections, $24.20; sundries, $42.74	398 01
Riley, W. J., moving steel cases and steel fittings	239 00
Sproule, R. A. & Son: cabinet, $27; alterations and addition to post office fittings, caused by change of rooms, $261.91; post office fittings, as per contract, $675; less amount on locks, $21	942 91
Steel Equipment Co.: moving steel fittings, $238; sundries, $8	246 00
United Typewriter Co.: desk, $55; 20 telephone stands, $97; sundries, $4.25	156 25
Carried forward	407,791 31

	$ cts.
Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	407,791 31
Public Works—*Concluded.*	
"Veteran," The: 2 typewriter desks, $80; 3 units, top and base, $46	126 00
Watts, E. R. & Son: cabinet, $15.75; 4 desk trays, $7; sections, 15 book-case, $29.35, 31 cabinet, $248.24; 7 tops and 7 bases, $61.20	361 54
Wigmore: J.: cartage, team and van, 134 h., $134; moving 4 safes, $550	684 00
Wright & Co.: 8 brl. cement, $24.56; 9·375 tons fire clay, $121.88; 2 tons paristone, $35; sundries, $21.50	202 93
Brass rods, 3, $17.15; cabinet, one filing, $71, 3 doz. towel, $85.68; cartage, $929; 14½ brl. cement, $41.33; 7 door checks, $71.75; 10 doz. door sets, $60.50; elbows, tees and nipples, $78.37; electrical supplies, $60.75; glass, $83.04; grate bars, $71.52; hardware, $234.94; 7 hat and coat trees, $43; labour and repairing, $197.53; 1,000 lb. modelling clay, $50; moving 483 steel cases, $138.15; pitch and roofing felt, $86.57; rug, $98.50; 18 sani-cans, $81; pr. shears, $30.90; steam trap, $32; steel, $15.40; 176 time charts, $26.40; truck, $28.50; sundries, $339.62	2,972 60
Railway Commission ($1,448.32)—	
Ahearn & Soper: 4 Westinghouse fans with cord and plug, $109.56; expressage, $1	110 56
Dominion Loose Leaf Co.: 10 cabinets, $261; 2 cornices and 2 bases, $29	290 00
Office Specialty Mfg. Co.: chair, $36; sections, 17 book-case, $83.93, 3 cabinet, $54.90, 2 cupboard, $49.50, 4 sundry, $62.10; 2 tables, $37.80; 7 tops and 7 bases, $58.72; sundries, $20.03	402 98
Cabinet, $66.50; 3 chairs, $21; 25 yd. cork linoleum, $61.25; doing 356 sq. ft. Simplex floor finishing, $53.40; 200 ft. lumber, $88.20; 2 rugs, $160; sections, 7 book-case, $54.25, 4 cabinet, $21.87; typewriter desk, $45; sundries, $73.31	644 78
Railways and Canals ($1,329.65)—	
Bryson-Graham, Ltd: rug, $97; 3 shades, $16.25; sundries, $14.10	127 35
Cleghorn & Beattie, 2 rugs, $142.50; Daly Co., 2 rugs, $144.50, sundries $19.30	306 30
Office Specialty Mfg. Co.: desks, one card record, $74.25, one typewriter, $79.20; sundries, $7.88	161 33
Ottawa Typewriter Co.: 4 chairs, $94.40; desks, 1 roll top, $72.50, 1 typewriter, $45; sections, 4 book-case, $20.96, 3 cabinet, $21.98; sundries, $31.50	286 34
Cartage, $27.75; glass, $79.73; hardware, $84.96; 15 locks, $18.37; lumber, $62.89; 3 radiators, $71.71; rug, $45; sundries, $57.92	448 33
Royal Canadian Mounted Police ($1,344.20)—	
Office Specialty Mfg. Co.: 6,000 cards, $33.17; desk, $34.20; section, $19.80; sundries, $13.63	100 80
Ottawa Typewriter Co.: 8 chairs, $176.40; 10 desks, $652; table, $56.70	885 10
Cartage, 76 h., $76; 22 chairs, $121; 4 clocks, $46; rug, $85; sundries, $30.30	358 30
Royal Mint ($1,920.50)—	
Canadian General Fire Extinguisher Co.: 747 ft. galv. pipe, $102.80; sundries, $27.98	130 78
Dartnell, E. F.: 29 gal. white enamel, $229.20; 14 gal. eggshell finish, $119.70	348 90
Gutta Percha & Rubber Co., hose, 300 ft. fire, $132.30, 100 ft. water, $32.67	164 97
Taylor-Forbes Co.: set grate and centre bars, $36.83; steam trap, $46.65; water heater, $64.18	147 66
Victory Foundry Co., iron grille stronghold erected	875 00
Glass, $23.46; moonstone globes, $91.54; 7 grate bars, $38.15; hardware, $26.77; 306 ft. lumber, $19.50; repairing boiler, $21.60; sundries, $32.17	253 19
Secretary of State ($762.47)—	
Bryson-Graham, Ltd.: mat, $11; 2 rugs, $127	138 00
United Typewriter Co., 4 typewriter desks	170 00
Cartage, $216; 5 chairs, $42.50; 559½ sq. ft. floor finishing, $83.93; 5 sections, $29.41; 2 sliding shelves and 2 tops, $26.40; sundries, $56.23	454 47
Senate: couch, $31.50; lumber, $33.77; sundries, $3.86	69 13
Soldiers' Civil Re-establishment ($7,412.12)—	
Ahearn & Soper: 2,175 ft. cable, $122.50; 310 ft. galv. conduit, $109.60; 1,167 ft. lamp cord, $29.18; 12 condulets, $21.23; service switch, $38.50; 4 switches, $35.65; sundries, $50.99	407 65
Booth-Coulter Copper & Brass Co., 30 fire extinguishers	360 00
Canadian General Electric Co.: fan, $34.06; 430 ft. galv. pipe, $45.22; 39 reflectors, $45.75; 100 sockets, $19.60; 8 steel boxes, $47.18; 66 switches, $35.49; 22,150 ft. wire, $143.50; sundries, $73.64	444 44
Dominion Loose Leaf Co.: 10 desk racks, $62.50; 51 desk trays, $86.70; 3 sections with 2 tops and 2 bases, $76; 48 tables, $187.20	412 40
McAuliffe, Davis Lumber Co.: lumber, 288 ft. black board, $45.16; 5,604 ft. pine, $280.56; sundry, $45.53	371 25
McKinley & Northwood: 36 bibbs, $67.91; elbows, nipples, y's, soilpipe, tees, etc., $150; 50 ft. soil pipe, $35.18; sundries, $78.08	331 17
Murphy-Gamble, 47 shades	165 00
Office Specialty Mfg. Co.: 3 chairs, $45.90; 10 sections, $124.65; uncrating and putting in steel section, $26.95; sundries, $33.76	231 26
Carried forward	421,735 82

	$ cts.
Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	421,735 82
Soldiers' Civil Re-establishment—*Concluded.*	
Oliver, J. & Sons: 199 chairs, $209; 62 tables, $217	426 00
Ottawa Typewriter Co.: 18 chairs, $311.40; 16 desks, $768.50; 32 desk trays, $64; sections, 4 cabinet, $69.29, 5 6-drawer, $89.80, one storage, $10.90; 3 tops and 3 bases, $28.75; sundries, $31.26	1,373 90
Robertson, Jas. Co.: 8 syphon jet closets complete, $249; sundries, $40.98	289 98
Robertson, Thos. & Co.: 7 copper-lined cisterns, $54.88; 7 syphon jet closets, $157.78; lavatory fittings, $446.90	659 56
Taylor-Forbes Co.: elbows, tees and nipples, $67.61; 1,921 ft. black iron pipe, $421.95; steam trap, $61.74; 128 valves, $195.91; sundries, $59.65	806 86
Watts, E. R. & Son: 11 cabinets, $111.87; 10 desk trays, $17; sundries, $13.41	142 28
Arm chairs and cushions, 3, $75.30; cartage, $25; 26½ brl. cement, $75.53; 2 desks, $99; 13 rolls felt, $35.88; 8 bags fire clay, $22; glass, $71.39; hardware and plumbing supplies, $197.89; 790 ft. lumber, $68.57; 201 ft. drain pipe, $54.27; pitch, $18.15; 13 storm sashes, $20; 4 tanks, $48.42; 2 3-in. safety valves, $66.15; 2,000 ft. telephone wire, $28.06; sundries, $84.76	990 37
Soldiers' Settlement Board ($3,191.53)—	
Bryson-Graham, Ltd., 2 rugs, $125, thread, 30c.; Murphy-Gamble, 3 rugs, $201	326 30
Dominion Loose Leaf Co.: 24 desk trays, $40.80; 18 table desks, $351	391 80
Mason, Geo. M.: 5 doors, 1,504 ft. beaver board, and sundry lumber, $170; sundry lumber, $119.41	289 41
McAuliffe, Davis Lumber Co.: 2 doors, 1,600 ft. pine and 50 lengths round, $109.50; door and 200 ft. pine, $47; 2,365 ft. pine, $145.56	302 06
Office Specialty Mfg. Co.: 4 chairs, $55.80; desk, $70.20; 6 sections, $162; 4 tops and 5 bases, $47.25; sundries, $7	342 25
Ottawa Typewriter Co.: 7 cabinets, $287.24; 22 chairs, $380.60; 5 desks, $250; table, $41.85	959 69
Clocks, 3, $24.75; desk, $45; 13 doz. Dominionlites, $76.05; 43¾ yd. dust screen cloth, $62.70; glass, $54.45; lumber, $65.37; moving safe, $90; 3 sections, base and top, $90.23; sundries, $71.47	580 02
Supreme Court ($422.68)—	
Canadian General Electric Co.: 8 desk telephones, $183.99; sundries, $1.26	185 25
Dominion Radiator Co.: 4 radiators, $87.38; sundries, $15.78	103 16
Lumber, $21.37; sections, 3 book-case, $21, 12 cabinet, $57.31; 3 tops and 3 bases, $18.53; sundries, $16.06	134 27
Town Planning Commission, small payments	24 21
Trade and Commerce ($6,857.43)—	
Canadian General Electric Co.: 3 desk telephones, $77.38; sundry supplies, $25.95	103 33
Cleghorn & Beattie: rug, $125; 5 shades, $26.15	151 15
Daly, H. J. Co.: 46 yd. carpet, $161; 4 rugs, $289; 21 shades, $43.72; sundries, $29.05	522 77
Davidson's Sons, Jas.: 300 ft. b.m. basswood, $32.34; beaver board, 2,512 ft., $108.31, 160 pieces, $238.02; 12 doors, $47.38; pine, 1,900 ft., $124.14, 430 pieces, $228.71; 25 pieces sash, $57; sundry lumber, $67.53	903 43
Dominion Loose Leaf Co.: 5 stacks book shelving, $161; 5 units with top and base, $103.80	264 80
Jefferson Glass Co.: 33 doz. Dominionlites, $189.89; packing, $6.65	196 54
Kirby, T. Sidney Co.: 8 brl. cement, $228.01; 290 sacks, $29	257 01
Mason, Geo. M.: 800 ft. beaver board, 500 ft. pine, 800 ft. b.m. pine and sundry pieces pine, $195; 468 ft. beaver board, 35 pieces spruce, 200 ft. pine and door, $64	259 00
McAuliffe, Davis Lumber Co.: 800 ft. beaver board, $34.50; 12,929 ft. pine, $693.88; sundry lumber, $118.37	846 75
McKinley & Northwood, Ltd.: 577 lb. sheet lead, $84.81; radiator, $33.81; sundries, $16.17	134 79
Neate Lumber Co.: 250 ft. ash, $41.65; 1,500 ft. pine, $113.68; sundries, $44.26	199 59
Office Specialty Mfg. Co.: 2 desks, $117; 4½ pr. ends, $54.90; 36 roller bookshelves, $124.74; sections, 213 bookcase, $126.67, 7 drawer, $119.70, 10 vertical, $423, 3 sundry, $46.35; 8 tops and 8 bases, $60.98; sundries, $13.05	1,086 39
Oliver, J. & Sons, 24 oak side chairs, $144; United Typewriter Co., 6 chairs, $112.20	256 20
Ottawa Typewriter Co.: 2 cabinets, $53.45; desk, $39.50; sections, 3 cabinet, $56.40, 2 drawer, $22.23, 6 storage, $114.37; 4 tops and 5 bases, $50.58; sundries, $17.55	354 08
Taylor, J. & J., set vault doors, $125, sundries, $2.10	127 10
Awnings, $42.20; 1,052 ft. cable, $69.37; cartage, $148; 2 chairs, $21.75; 6 door checks, $52.04; drum shaft and fans for pump, $35.11; electrical supplies, $54.41; fan, $65; 280 ft. galv. conduit, $69.80; glass and hardware, $121.62; 236 lb. lead, $27.75; lumber, $37.73; 8 mirrors, $24.20; 3 tons paristone, $51; 2 radiators, $57.33; 3 rugs, $147; 25 yd. sand, $37; section, top and base, $37.35; sundries, $95.34	1,194 50
War Purchasing Commission: cabinet, $21.60; lumber, $27.44	49 04
Connaught Building ($382.47)—	
MacKenzie, D. J. & Co., prisms, 180 large size, $126, 51 half size, $22.95	148 95
Northern Electric Co.: 13 alternating current bells, $113.10; 4,500 ft. wire, $42.53; sundries, $18.63	174 26
Sundry small payments	59 26
Carried forward	437,352 13

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued

Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Brought forward	437,352 13
Daly Building ($135.40)—	
Costello, Crowe, Bellamy Electric Works, repairing Westinghouse 3 h.p. motor	135 00
Small payments	0 40
East Block: hardware, $29.75; sundries, $36.92	66 67
Fleming Home ($102.92)—	
Simplex floor finishing, $70; sundries, $32.92	102 92
Fournier Building ($357.36)—	
Campbell Steel and Iron Works, stack, as per agreement	235 00
Furnishing and setting in one light plate glass, 72 in. x 87 in., $50.67; roofing felt and pitch, $35.17; 16 yd. sand, $23.68; sundries, $12.84	122 36
Hunter Building ($377.99)—	
Butts, 12 pr., $18; 8 door checks, $78; 14 door pulls, $60.49; glass, $36.93; motor, $32; 14 push plates, $31.72; screws, eye-bolts and screw eyes, $44.63; sundries, $76.22	377 99
Langevin Block ($381.58)—	
Darling Bros., 6 low pressure steam traps	334 00
Sundry small payments	47 58
Motor Building: hardware, $47.14; sundries, $6.40	53 54
Norlite Building: electrical supplies, $45.75; sundries, $18.72	64 47
Parliament Building ($417.25)—	
Moving furniture, team and van, 400½ h., $415. Paid as follows: P. J. Moloughney, $155.50; Noe Moyneur, $108; J. Wigmore, $151.50	415 00
Small payments	2 25
Perley Home: 55 gal. liquid cement, $41.25; sundries, $6.65	47 90
Robinson Building ($209.05)—	
Costello, Crowe, Bellamy Electric Works: repairing elevator: labour, 84 h., $71.40; material, $72.07	143 47
Door check, $8.58; rug, $57	65 58
Victoria Museum ($1,128.40)—	
Bryson-Graham, Ltd.: 149½ yd. matting, $307.85; sundries, $8	315 85
Higman, Geo. & Sons, painting walls two coats and sheeting cornice where tower was removed, as per tender	127 00
Ottawa Fireproof Supply Co., 1,835 squares white enamel bricks	334 47
Worden, A. R., installing electric signals, 21 stops	105 00
Bearing bars for grate, 3, dead plates, 3, and side plates, 12, $52.88; fire hose, $44.10; hardware, $42.36; 6 renewals for batteries, $24; 30½ lb. rubber, $20.85; sundries, $61.89	246 08
West Block ($145.61)—	
Labour, $35; 895 lb. roofing felt, $37.32; 3,001 lb. roofing pitch, $44.12; sundries, $29.17	145 61
Woods Building ($108.19)—	
Glass, 33 lights, $108.19. Paid as follows: W. J. Carson, $100.85; sundry persons, $7.34	108 19
Workshop ($2,765.19)—	
Birkett, Thos. & Son: 18 kegs nails, $90.07; roofing felt and pitch, $32.49; sundries, $35.78	158 34
Brandram-Henderson, Ltd., 1,000 lb. white lead	147 00
Higman, Geo. & Sons: 8 kalsomine brushes, $74.16; sundries, $33.18	107 34
Mulhall Hardware Co.: 13 gr. screws, $60.92; sundries, $57.46	118 38
Neate Lumber Co.: lumber: 800 ft. ash, $76; 800 ft. birch, $76; 800 ft. quartered oak, $180	332 00
Pilkington Bros., 5,500 sq. ft. glass	1,014 28
Workman, A. & Co.: 205½ ft. iron pipe, $54.38; 33 ft. leather belting, $54.33; 5 kegs nails, $25.90; 9 pieces steel, $44.50; 1 doz. snow shovels, $19.20; sundries, $52.52	250 83
Brushes, 14, $50.75; hardware, $69.95; 1,481 lb. iron, $74.40; labour and repairing, $29; 50 ft. leather belting, $38.56; lumber, $39.20; mirror, $22; 25 kegs nails, $136; 150 yd. towelling, $67.50; sundries, $109.66	637 02
City Post Office ($2,384.54)—	
Edwards, W. C. & Co.: lumber: 50 ft. 1-in. quartered white oak, $147; sundry, $42.39	189 39
Ritchie & Nunn, 26 lights glass	153 35
Spardon Electrical Products Co., installing fire alarm system, as per contract	1,803 98
Cement, $21.90; lumber, $55.34; 2 brass plates engraved, $34; 32 yd. sand, $47.90; sundries, $78.68	237 82
Post Office Garage ($425.13)—	
Kirby, T. Sidney Co.: 100 brl. cement, $285; damage to sacks, $2	287 00
Glass, 264 lights, $63.82; 32 yd. sand, $47.36; sundries, $26.95	138 13
Exhibition Grounds, sundry lumber	63 67
Elevators ($164.23)—	
Otis-Fensom Elevator Co.: 110 carbon contacts, $14.65; 72 contact plates, $32.40; 12 controller springs and handles, $23.40; sundry supplies, $41.50	111 95
Electrical supplies, $31.62; sundries, $20.66	52 28
Carried forward	446,751 22

	$ cts.
Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	446,751 22
Fire Protection ($1,635.19)—	
Booth-Coulter Copper and Brass Co., 100 fire extinguishers	1,193 97
Brennan, H. C. Co.: 2,500 ft. cable, $150; sundries, $46.15	196 15
Axes, 50, $84; gong, $30.18; 4 doz. iron pails, $57.60; 10 gal. Pyrene liquid, $48; sundries, $25.29	245 07
Government Grounds ($3,409.47)—	
Dominion Road Machinery Co., street sweeper	425 00
Graham Bros.: bulbs and roots, $69.29; ferns, $31; palms, $42; peat, $22; plants, $34.15; seeds, clover and grass, $27.60, sundry, $180.66; sundries, $47.19	453 89
Gutta Percha and Rubber, Ltd.: hose: 1,500 ft. fire, $661.50; 450 ft. water, $140.50	802 00
Martin, Daniel: 4·5125 tons hay, $124.28; 108 bush. oats, $102.50; provender, $29.25; sundries, $25.20	281 23
McAuliffe, Davis Lumber Co.: 400 ft. and 28 pieces pine, $67; 2,802 ft. pine flooring, 256 ft. spruce and 10 lengths 3-in. moulding, $168	235 00
McDonald, K. & Sons: seeds, $116.10; sundries, $36.23	152 33
Caulktite, 40 gal., $75; 16¼ brl. cement, $46.31; 4 chains, $35.26; 30 cyclamens, $60; 54 loads fertilizer, $58; 100 gal. gasoline, $31.90; 125 lights glass, $89.22; 10 sheets galv. iron, $29; hardware, $56.94; 2·554 tons hay, $65.92; lawn mower parts, $83.50; 10 loads loam, $50; lumber, $43.49; 36 bush. oats, $38.97; 255 lb. paint, $82.32; 4 bay trees, $85; sundries, $129.19	1,060 02
Motors ($1,787.27)—	
Department of Militia and Defence: 1,421¼ gal. gasoline, $451.80; labour, 858 h., $277.40; sundries, $52.10	781 30
Dunlop Tire and Rubber Goods Co.: 3 traction covers, $159.23; sundry repairing, $31.66	190 89
Ottawa Car Mfg. Co.: cleaning and repairing motor, $73.80; labour and repairing, $66.58; rear spring, $25.38; removing radius rods and fitting new ones, fitting new chain and fitting front axle, $106; traction casing, $26.90; sundry supplies, $111.02	409 68
Gasoline and oil, $43.80; labour and repairing, $17.60; motor cylinder and plug, $63; oval lights and top envelope, $25; re-covering top and back of Packard 5-passenger, $60; repairing radiator, $30; 2 ulsters for chauffeurs, $90; sundries, $76	405 40
Roads and Bridges ($349.20)—	
Dominion Road Machinery Co., 5 can carriers	190 00
Brushes, 2 doz., $32; 12 brl. coal tar, $78; sundries, $49.20	159 20
Wellington Street pavement ($769.90)—	
O'Leary Bros., asphalt resurfacing on Wellington street between Bank street and the Post Office, 292·57 sq. yd	708 02
Cement and crushed stone, $30.61; labour, $16.47; sand, $14.80	61 88
Wellington Street Property ($5,376.84)—	
Corporation of the City of Ottawa, taxes, 1919	5,193 28
Felt and roofing pitch, $18.43; hardware, $22.13; labour and cleaning, $51; 10 sq. roofing, $29.40; sundries, $62.60	183 56
Stock ($93,975.53)—	
Adams & Elting Co.: kalsomine: 10 brl. buff, $202.50; 15 brl. white, $258.75	461 25
Ahearn & Soper, Ltd.: 100 box buzzers, $70; cord, 5,000 ft. reinforced, $192.70, 8,151 ft. silk bell, $501.44; 102 twelve-inch fans, $2,727.40; 189 fuses, $90.01; 420 porcelain plugs, $86.40; 150 receptacles, $33.38; 150 sockets, $34.50; 2 switches, $17.80; wire, 30,000 ft. solid, $345.90, 2,500 ft. straight, $58.08, 3,690 ft. telephone, $50.84; sundries, $27.42	4,235 87
Arnprior Cabinet Co.: 25 pr. oak end panels, $150; 49 high stools, $318.50	468 50
Atkinson, H., 63 elevator attendants' uniforms	2,205 00
Birkett, Thos. & Son: 300 pr. butts, $23.40; 84 doz. curtain rings, $33.60; 26 door checks, $192.50; hat and coat hooks, $38.97; 4 doz. latches, $72.40; 1,500 lb. putty, $92.25; 100 wardrobe locks, $95; sundries, $85.42	633 54
Canada Paint Co.: 438½ lb. paint, $66.27; 500 lb. putty, $26.50; 42 gal. turpentine, $99.96; 1,000 lb. white lead, $147	339 73
Canadian General Electric Co.: 531 batteries, $187.34; 200 wood box bells, $215.60; 6,000 ft. cord, $154.11; 300 12-in. fans, $8,115.21; 947 fuses, $112.87; 3,000 ft. metal moulding, $247.94; 200 moulding tees, $24.71; 26 moonstone balls, $70.58; 148 moonstone globes, $219.46; 100 push-buttons, $24.50; 100 receptacles, $25.48; 100 reflectors, $70.64; 700 rosettes, $110.63; 200 sockets, $40.18; 22,000 staples, $38.79; 104 switches, $84.81; 250 lb. tape, $117.80; wire, 5,850 ft. telephone, $70.03, 1,504 ft. sundry, $125.80; sundries, $87.86	10,144 34
Canadian General Fire Extinguisher Co.: 12,000 fire bricks, $1,056; 1,919 ft. pipe, $168.08; sundries, $14.14	1,238 22
Canadian Germicide Co.: 292 gal. disinfectant, $511; 340 gal. liquid soap, $400.84; 97 liquid soap dispensers, $257.05	1,168 89
Canadian Johns-Manville Co.: 630 ft. magnesia pipe covering, $255.45; sundries, $26.66	282 11
Capital Hardware Co., 75 galv. waste paper receptacles	427 50
Carson, W. J.: 5 kalso. brushes, $39.20; sundries, $74.89	114 09
Coombe, F. E., Furniture Co.: 100 revolving and tilting chairs, $1,290; sundries, $54.36	1,344 36
Carried forward	483,142 49

	$ cts.
Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	483,142 49
Stock—*Continued.*	
Crane, Ltd.: pipe, 1,000 ft. galv., $87.38, 1,507·6 ft. black, $246.36; 24 radiators, $70.93; tees and Y's, $82.24; 282 unions, $104.40; sundries, $89.16	680 47
Daly, H. J. Co.: 50 yd. binding, $15; 554⅝ yd. cork matting, $1,164.80	1,179 80
Department of Militia and Defence: 30 8-day clocks, $90; 720 hand towels, $180; 12 step ladders, $28.80; sundries, $67.15	365 95
Dominion Loose Leaf Co., 125 desk trays	206 90
Duford, Ltd.: muresco, 2,450 lb. buff, $173.07, 1,400 lb. white, $90.56; oil, $14.70; 19 plates, $419	697 33
Eclipse Plating and Sales Co.: 16 moonstone bowls, $270.40; 16 moonstone fixtures, $65.60; 24 moonstone fixtures, with 4 chain suspenders, wired, $90.56; 450 ft. wire, $119.25	545 81
Eddy, E. B. Co., 256 toilet cabinets	163 84
Electrical Equipment Co.: 75 fuses, $31.50; 2,000 ft. moulding, $151.36; sundry supplies, $96.49	279 35
Empire Oil Co., 100 gal. liquid soap	100 00
Franke, Levasseur & Co.: 250 iron box buzzers, $110; sundry supplies, $29.76	139 76
Garrioch, Godard & Co.: 6 doz. bell pushes, $23.30; 108 fuses, $30.82; 2,000 ft. metal moulding, $134.60; 500 push buttons, $100; 254 receptacles, $32.36; 100 shades, $55.50; 60 stand lamps, $255; 70 switches, $51.45; 10,000 ft. telephone wire, $140; sundries, $107.33	930 36
General Supply Co.: 12 galv. ells and 24 galv. Y's, $43.20, less $18.53 paid in 1918-19, $24.67; 3 hangers and one pulley, $39.19; 65½ ft. leather belting, $31.12; 61 lb. metal, $23.92; pipe, 409¼ ft. black, $22.46, 621¼ ft. galv., $72.58; sundries, $64.07	278 01
Gray-Harvey Co.: 5 doz. night latches, $142.50; sundries, $26.75	169 25
Higman, Geo. & Sons: glass, $14.34; 4 kalso. brushes, $38.21; 5 gal. oil, $17.88; 5 gal. varnish, $50.56; sundries, $47.58	168 57
Holland, W. L., 12 boiler alarms	262 80
Imlach, J. S., making 12 concrete moulds for testing laboratory	198 00
Imperial Munitions Board: chairs, 11 arm, $95.33, 158 straight back, $448.34, 38 typewriter, $214.01; desks, 27 flat top, $435.35, 3 high, $54.33, 15 typewriter, $376.67; 98 door checks, $200.50; 170 12-in. fans, $2,550; filing cabinets, 4 5-drawer sections, 2 1-drawer sections and top section, $76.76; lamps, 6 desk, $39, 106 gooseneck, $212; 122 yd. cork linoleum, $61; 11 moonstone fixtures, $165; 45 tables, $368.66; 11 waste paper cans, $44; 13 water coolers, $68; sundries, $67.66	5,476 61
Imperial Oil Co.: 705 gal. gasoline, $224.11; oil, 262 gal. cylinder, $131.85, 175·5 gal. dynamo, $53.57, 175·5 gal. machine, $54.82; sundry oil and grease, $98.15	562 50
Interior Hardwood Co.: desks, 452 flat top, $16,038, 21 typewriter, $577.50	16,615 50
Jamieson, R. C. & Co., 41·4 gal. linseed oil	101 54
Jarman, F.: 48 framed mirrors, $160.80; 15 ft. oak moulding, $4.79	165 59
Keating, Wm., 140 door springs	175 00
Kirby, T. Sidney Co.: 48 brl. cement, $136.80; sundries, $38	174 80
Krug, H., Furniture Co.: chairs, tilter, $11, 250 typewriter, $2,100	2,111 00
London Soap Co., 50 boxes soap, $432; McColl Bros., 126 gal. oil, $121.18	553 18
Mason, Geo. M.: 900 ft. pine, $56.45; sundry lumber, $47.08	103 53
McAuliffe, Davis Lumber Co.: pine, 2,516 ft. 1x12, $140.06, 1,600 ft. rough, $86.24; sundry $119.08	345 38
McFarlane, Douglas Co.: 41 lb. copper, $24.60; 260 lb. galv. iron, $21.45; 200 lb. roofing slate, $45; sundries, $37.68	128 73
McKinley & Northwood: 6 copper float-balls for steam traps, $88.20; elbows, bibbs and washers, $70.76; 44·22 gal. oil, $168.03; paint, $35; 43·1 gal. turpentine, $114.21; sundry hardware, $90.08	566 28
McLennan, J. R.: 7 doz. discs, $21.50; elbows, bends, nipples and Y's, $34.22; 14 man-hole gaskets, $43; 301¾ ft. galv. pipe, $25.14; 40 lb. solder, $19.60; 7 doz. syphon balls, $48.51; 50 unions, $28.90; sundries, $101.47	322 34
Monarch Electric Co.: sockets, 1,600 key, $291.50, 200 keyless, $34	325 50
Moore, Ben. & Co.: 8 brl. muresco, $168.45; 90 gal. shellac, $270.48	438 93
Murphy-Gamble, Ltd.: 242 sq. yd. linoleum, $822.80; 3 rugs, $210; sundries, $32.37	1,065 17
Never Fail Products, Ltd., 3,780 lb. galv. steel	280 59
North America Bent Chair Co.: chairs, 200 revolving and tilting, $2,900, 601 side, $2,268.07; freight, $30.91	5,198 98
Northern Electric Co.: 1,350 ft. cable, $482.09; cord, 7,800 ft. bell, $313.67, 26,226 ft. conductor, $374.31; 2,000 diamond anchors, $46.20; 14 fixtures, $48.02; 60 globes, $109.56; 14 moonstone bowls, $232.56; 400 push buttons, $74.14; 1,006 snap switches, $316.30; 12 telephone arms, $65.52; 36 transformers, $80.92; wire, 556·77 lb. annunciator, $311.25, 11,000 ft. telephone, $153.68; sundries, $164.13	2,772 35
Office Furniture Supply Co.: cabinets, 201 4-drawer, $3,819, 36 toilet, $189; 100 pr. ends, $675; 24 locks, $24; 60 telephone stands, $300	5,007 00
Oliver, J. & Sons: 72 chairs, $342; 36 mirrors, $140.40	482 40
Carried forward	532,481 59

	$ cts.
Ottawa Buildings: Repairs, furniture, grounds, etc.—Concluded	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Fin	
Brought forward	532,481 59
Stock—*Concluded.*	
Ottawa Paint Works: 41·19 gal. turpentine, $61.79; 2,012½ lb. white lead, $290.95; 62 gal. waterproof paint, $184.47; sundries, $12.58	549 79
Ottawa Typewriter Co.: chairs, 60 side, $462, 125 typewriter, $1,290; 44 tables, $633	2,385 00
Owen Sound Chair Co.: 200 chairs, $1,200; freight, $39.84	1,239 84
Plaunt Hardware Co.: bolts and screws, $22.77; chain block, $23.03; 25 doz. coathooks, $24.01; 24 nickel faucets, $35.28; locks, $20.66; nails and tacks, $28.08; sundries, $116.48	270 31
Popham, Geo. H., 13 revolving and tilting chairs	191 50
Poulin, L. N.: 48 mirrors, $264; sundries, $7.35	271 35
Preston Furniture Co., 100 desk trays, $175; Pullan, E., 726 lb. white waste, $118 31	293 31
Rankin, W. A.: 200 pr. butts, $22.76; 3 door checks, $25.73; 6 doz. Gem casters, $32.40; 4 ladders, $38.22; 7 kegs nails, $37.60; 39·44 gal. oil, $63.10; 300 lb. paint in oil, $85.50; 44 gal. shellac, $187; 50·48 gal. turpentine, $55.03; 7 wheelbarrows, $49.73; sundries, $94.48	691 55
Ritchie & Nunn, 285 lights glass	444 66
Robertson, Thos. & Co.: bibbs and traps, $72.35; galv. tees and Y's, $74.64; 160½ lb. rubber packing, $83.38; valves, 18 check, $31.32, 54 globe, $161.70; sundries, $73.24	496 63
Smith, J. H. Co., 36 water coolers	642 60
Snyder Desk Co.: 400 tables, $4,550; 100 typewriter desks, $2,720	7,270 00
Spedolene Refining and Manufacturing Co.: oil, 88 gal. cylinder, $40.48, 49 gal. linseed, $124.95; 45½ gal. turpentine, $147.88	313 31
Springer Lock Mfg. Co.: 250 drawer locks, $131.25; sundries, $3.45	134 70
Stewart & Wood: 40 gal. boiled oil, $83.20; 600 lb. glue, $180	263 20
Taylor-Forbes Co.: 1,000 coat and hat hooks, $55; elbows, tees and nipples, $43.51; sundries, $46.50	145 01
United Brass & Lead, Ltd., 425 lb. solder	125 13
United Typewriter Co.: chairs, 38 revolving and tilting, $779, 16 typewriter, $304	1,083 00
Victoria Electric Supply Co.: 2,310 cleats, $27.73; 1,000 ft. conduit, $90; 300 push buttons, $24; 200 rosettes, $20; sundries, $51.13	212 86
West Disinfectant Co., 1,090 gal. euchrelyptum	2,369 26
Batteries, 100, $33; brooms, $24.18; 11 caps, $25.85; 400 carbons, $50; 30 gal. cement, $33; 193 yd. cheesecloth, $18.66; 50 3-light clusters, $25; 96 yd. cotton, $27.36; 4 sets brass corners for chest, $23.50; Dominion cord and tube, $41.24; 3 door checks, $25.12; 24 yd. enamel duck, $35.40; electrical supplies, $102.04; 3 fire pots, $57.68; hardware, $278.16; 10 branding irons, $31.50; 25 lb. lampblack, $29.40; leather, $81.14; lumber, $69.61; making keys, $75.85; 22 gal. methylated spirits, $23.70; nails, screws and tacks, $27.21; oil, $89.36; 44 lb. packing, $88; paint, $75.63; 50 autograph rolls, $25; 10 brass rods, $54.97; salt and soda, $24.97; 4 saws, $19.92; soap, $37.50; 50 lb. solder, $21; 200 switches, $98; 20 lb. tape, $21.56; thermometer, $55.95; 52·62 gal. turpentine, $54.06; upholstering material, $48.50; 32 gal. varnish, $65; 200 lb. white waste, $28; 4,000 ft. telephone wire, $46.92; sundries, $187.08	2,180 02
Generally ($20,142.85)—	
Bryson-Graham, Ltd.: 2 rugs, $105; 3 shades, $28.66; 8 towels, $8.20	141 86
Byles, H. L., messenger services from Museum to Parliamentary Library, 171 d. at $4.50	769 50
City of Ottawa: 1919 taxes on Sussex street property, $748.34; use of rotary broom, $8.45	756 79
Grant-Holden-Graham: dismantling, storing and erecting 2,501 awnings, $3,492.28; re-covering 319 awnings, $2,207.59	5,699 87
Kingsbury, G. E., 1,132,414 lb. ice delivered	2,547 94
McAuliffe, Davis Lumber Co., 2,810 ft. pine	145 09
Ottawa Artificial Ice Co.: 1,615,618 lb. ice delivered, $3,334.39; Sunday driver, 9 d., $45	3,379 39
Rideau Canal Supply Co., 92 yd. sand	148 58
Tremblay, F. & Co.: 742 ft. lumber, $77.66; sundries, $36.30	113 96
Freight, etc.: Canadian Northern Railway Co., $257.38; Canadian Pacific Railway Co., $859.52; Grand Trunk Railway Co., $385.09	1,501 99
Car tickets, $71.55; 90 card holders, $18; cartage, $165; duty, $98.59; freight and cartage, $60.18; 705 lb. iron, $26.09; professional services, $111; section, $25.65; truck repairs, $25; sundries, $209.34	810 40
King's Printer, $773.48; Stationery Office, $3,354	4,127 48
Outstanding ($397.27)—	
R. 64347, M. C. Neate Lumber Co., $350; R. 59492, Phillips Electric Co., $47.27	397 27

Total		574,594 74
Less credits: J. R. Booth, damages to Plaza	60 25	
Daly Co., repairs to Daly building	5,381 89	
Ottawa Building Co., repairs to building	179 85	
Less charged to Demobilization	90,843 61	96,465 60
Total, carried to page V—38		478,129 14

Rideau Hall (including grounds): Improvements, furniture, maintenance, etc. **Rideau Hall (y compris le terrain): Améliorations, ameublement, entretien, etc.**	$ cts.
Carpenter, E. Bambrick, $944.20, overtime, $2.40, bonus, $420	1,366 60
Carters: M. Green, $1,296, extra horse, $429.25, overtime, $60.50; M. Quinn, $1,297, overtime, $4.50	3,087 25
Engineer: J. L. Boyd, 5 m. 26 d. full time, 3 m. half-time, $611.60, labourer, 2 m., $114.36, bonus, $315.03; W. Hughes, $500.04, bonus, $420; T. J. Smith, 10 m. full time, 2 m. part time, $911.14, overtime, $91.60, bonus, $420	3,383 77
Firemen, April, Nov.-Mar., labourers, May-Oct.: P. Carpenter, $775.52, overtime, $31.50, bonus, $415.35; Z. Plouffe, $766.50, overtime, $21.75, bonus, $420; N. Sarault, $782.25, overtime, $14, bonus, $420; F. Stevenson, $784.50, overtime, $90.25, bonus, $420	4,941 62
Firemen, Apr.-May, Nov.-Mar., labourers, June-Oct.: C. Banning, Apr.-Jan., $663, overtime, $9.50, bonus, $332.50; S. Banning, part Feb., Mar., $120.82, bonus, $60.35; L. Roy, $793.75, overtime, $12, bonus, $420	2,411 92
Foreman painter, J. Handy, $1,140, overtime, $10.20, bonus, $420	1,570 20
Gardener, Geo. Muhlig, $1,200, bonus, $396; asst. gardeners, D. Bell, $840, overtime, $24.36, bonus, $420, C. Schoenherr, $1,020, overtime, $13.50, bonus, $420, L. Schroeder, $840, overtime, $24.08, bonus, $420; kitchen gardener, H. Sims, Jan., Feb., Apr.-Mar., less part Oct., $898.02, bonus, $340.70	6,856 66
Labourers: E. Barrow, $729, overtime, $20.50, bonus, $420; J. Berthelette, $729, overtime, $16.75, bonus, $420; F. Carpenter, $729, overtime, $39.25, bonus, $420; T. Dagenais, $729, overtime, $30, bonus, $420; T. Doyle, $717.75, overtime, $10.25, bonus, $409.52; T. Ford, $729, overtime, $14.50, bonus, $420; F. Liberge, $724.50, overtime, $16; bonus, $420; J. Millerwood, $729, overtime, $7.50, bonus, $420; H. Savard, $726.75, overtime, $16.50, bonus, $420; J. Simard, $729, overtime, $32.38, bonus, $420; U. Soucy, $738.25, overtime, $37.75, bonus, $420;	12,861 15
Painter, T. Kingston, $840, overtime, $8.10, bonus, $420; repairer, S. Furnival, $480, bonus, $420	2,168 10
Upholsterer, W. L. Moore, $1,140, overtime, $15.20, bonus, $420	1,575 20
Plumber's helper, E. McCann, $850.08, overtime, $153.90, bonus, $420	1,423 98
Watchman, Fred Gray: Apr.-Mar., less 17 d., $799.22; bonus, $400.17	1,199 39
Charwomen, $496.50; teaming, $560.25; sundry labour, $610.65	1,667 40
Birkett & Son Co.: 2 freezers, $18.60; 10 kegs nails, $51.30; 12 gr. brass screws, $33.78; 14 shovels, $16.20; sundry, $63.86	183 74
Bryson Graham Ltd.: 37½ doz. glasses, $71.50; 2 bath rugs, $11.50; soap, $18.75; sundry, $49.48	151 23
Canada Paint Co.: 600 lb. wh. lead, $88.20; 8 gal. orange shellac, $29.20; sundry, $3.28	120 68
Cleghorn & Beattie: chintz, 47¼ yd., $17.01, 44½ yd., $55.63; 15 yd. silk, $44.25; 70¾ yd. taffeta, $389.13; sundry, $38.07	544 09
Cote, P. J.: 106 yd. Russian crash, $37.10; 64 yd. ecru, $63.60, 12 yd. green linen, $13.80; 6 doz. table napkins, $41.70; 12 doz. towels, $131.70	287 90
Daly Co.: 5 doz. napkins, $44.25; 12 bath sheets, $71.40; 36 towels, $54; sundry dishes, $38.55	208 20
Davidson's, James, Sons: 600 ft.: birch flooring, $84; 35 pcs. pine, $47.81; 142 l. ft. whitewood, $23.67	155 48
Duford, Limited: 6 kalso. brushes, $57; glass, $57.66; 200 lb. ochre, $16; 44⅗ gal. boiled oil, $71.64; sundry, $81.40	283 70
Edge, W. G., Ltd., installing jacket heater at Rideau Cottage	322 00
Edwards, W. C. & Co., Ltd.: 1,848 ft. beaverboard, $83.16; 1,269 ft. spruce, $72.36; sundry, $42.22	197 74
Fournier, A. A., Ltd., 12 doz. napkins	162 00
Graham, John: 16 bags rock moss, $32; 1,298 yd. sod, $168.74; 125 maples, $62.50	263 24
Graham Bros.: 1,125 chrysanthemums, $74.75; 350 ferns, $32; 30 pt. nikoteen, $52.50; 15 bags potatoes, $48.75; sundry seeds, etc., $301.74	509 74
Gurney-Massey Co.: fire-pot for boiler, $101.12; grate bars, $367.93; Quebec heater, $19.44; 2 gas stoves, $41.03; sundry, $14.80	544 32
Gutta Percha and Rubber Co.: water hose, 100 ft. each of ¾ in., one-inch and 1¼ in., $133.65; sundry, $14.72	148 37
Hotte, Nap., 1,100 blocks of ice delivered at 18c	198 00
Kirby, T. S. Co.: 34 brl. cement, $105.20; stone, $49.48; sundry, $22.93	177 61
McAuliffe, Davis Lumber Co.: 510 ft. fir, $58.65; 349 ft. red pine, $24.43; 1,750 ft. wh. pine, $95; 1,250 ft. lumber, $53.75	231 83
McKinley & Northwood: plumbing and heating in bathrooms, 1, 2 and 3, $1,007; Daisy heater, $36; pipe, $126.99; sundry plumbing supplies, $270.26	1,440 25
Mills, A. K., & Son: tile work in 3 bath rooms, $322; sundry repairs, $11.60	333 60
Munderloh & Co.: Ideal power lawn-mower, $490; sundry, $1.33	491 33
Murphy-Gamble Ltd.: 120 yd. grey cotton, $60; 84¾ yd. pillow cotton, $63.75; 321 yd. sheeting, $362.70; sundry, $14.30	500 75
Murphy & Morrow, repairing chimneys, etc.: labourer, 135 hr., $67.50; plasterer, 149 hr., $104.30	171 80
Nichols, Harvey & Co.: 100 yd. glass cloth, $60.83; 400 yd. kitchen linen, $292	352 83
Ottawa Improvement Comn., tarviating road in Rideau Hall Grounds and Princess Louise ave	718 97
Ottawa Paint Works: 16 brushes, $47.77; sundry paint, etc., $65.25	113 02
Carried forward	53,325 66

Rideau Hall (incl. grounds): Improvements, furniture, maintenance, etc.—Concluded	$ cts.
Rideau Hall (y compris le terrain): Améliorations, ameublement, entretien, etc.—Fin	
Brought forward	53,325 66
Royal Tea Co.: 200 cups, $28.76; 330 cups and saucers, $77; 700 tea plates, $118.43; sundry, $56.34	280 53
Stewart & Co.: 2 brass beds, mattresses and box springs, $170; sundry, $10.60	180 60
Thornton & Truman: opening safe and repairing, $168.73; sundry, $8.95	177 68
Van't Hof & Blokker: 2,000 freesias, $20; 1,400 hyacinths, $84.50; 2,000 Roman hyacinths, $80; 20,000 narcissus, $397; 19,000 tulips, $402	983 50
Wiley, A. T. & Co.: 24 vegetable dishes, $36; 48 jugs, $39.50; sundry dishes, $112.19	187 69
Ash-sifter, $12; 1,000 brick, $18; cab hire, $28.50; cement, $16.60; cleaning rugs, $67.34; 12 cuspidors, $18.40; 286 loads earth filling, $70.38; electric supplies, $483.88; freight and express, $251.33; 50 loads fertilizer, $50; 200 lb. hair for upholstering, $119; hardware, $434.45; 200 lilies, $54; lime, $10; 209 yd. lorip, $94.05; lumber, $123.82; 5 lb. mercury, $11.25; moving safe, $30; paint, $34.50; 30 bags paristone, $27; 3 pr. pillows, $30; refrigerator, $20.75; repairs, $255.53; sand, $36.75; sawing logs, $32.74; 55 loads soil, $41.25; stone, $59.16; 500 tile, $17.50; 60 cedar trees, $30, 53 spruce, $35; wheel barrow, $13.50; sundry, $422.24	2,948 92
Total	58,084 58
LESS charged to "Cost of Living" Bonus	13,169 62
Total, carried to page V—38	44,914 96

Rideau Hall: Allowance for fuel and light

Rideau Hall: Allocation pour combustible et lumière

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1920	17,000 00

Ottawa Buildings: Telephone Service: 12 months to March 31, 1920

Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920

Agriculture Department ($3,005.17)—	
Office telephones	2,436 18
Residences: Minister, April 1 to Sept. 30, 1919, $21; Minister, $43; assistant Deputy, $46.22; Director of Experimental Farms, April 1 to Sept. 30, $27.82; E. S. Archibald, $44.28; H. W. Ault, Dec. 2 to Mar. 31, 1920, $12.79; C. W. Bate, $37.63; C. W. Baxter, Jan. 1, 1919 to Mar. 31, 1920; $46.38; T. K. Doherty, $37.62; W. A. Fraser, $37.63; G. Hewitt, July 1, 1919 to Mar. 31, 1920, $37.13; Dr. Hilton, $37.62; R. T. Lynton, $37.63; F. T. Shutt, $43; Dr. Tolmie, Nov. 18, 1919 to Mar. 31, 1920, $16.24; Dr. Torrance, $43	568 99
Air Board, office, Dec. 13 to Mar. 31, 1920	13 29
Archives: offices, $231.13; residences, Dr. Doughty, $53.75; extension wall set, Dec. 21, 1918 to Mar. 31, 1919, $2.80; Dr. Shortt, $37.62	325 30
Auditor General's Office: office telephones, $744.98; residence, F. Hayter, $46.22	791 20
Board of Commercé, office telephones, $126.51 (overpaid, 60c.)	126 51
Canada Food Board, private branch exchange, $85.30; Census Branch, office, $86	171 30
Canadian Trade Commission, private branch exchange	1,442 62
Civil Service Commission ($1,100.57)—	
Office telephones	901 99
Residences: C. H. Bland, Oct. 8, 1919 to Mar. 31, 1920, $21.22; W. Foran, $53.73; C. Jameson, $43; M. G. Larochelle, $37.63; Dr. Roche, $43	198 58
Clerk of the Crown in Chancery, office	53 75
Conservation Commission: offices, $344; residence, assistant to chairman, $59.12	403 12
Customs Department ($1,283.43)—	
Office telephones	1,102 14
Residences: Commissioner, 6 m. to Sept. 30, 1919, $26.25; Assistant Commissioner, $37.63; T. W. Quayle, 6 m. to Sept. 30, 1919, $21; J. A. Watson, $43; Mr. Wilson, $53.41	181 29
Dominion Police ($999.66)—	
Office telephones	870 66
Residences: A. J. Cawdron, $53.75; H. Giroux, $37.62; Inspector Hogan, $37.63	129 00
Exchequer Court: offices, $120.07; residence, Hon. Justice Audette, $43	163 07
External Affairs ($967.93)—	
Office telephones	755 08
Residences: Geo. Buskard, $43; Premier, $67.72; Sir Jos. Pope, $64.50; W. H. Walker, $37.63	212 85
Finance Department ($2,740.80)—	
Office telephones, including private branch exchange	2,469 10
Residences: Minister, Nov. 23, 1918 to Sept. 30, 1919, $35.21; Deputy, $37.63; Miss C. Brodie, $37.62; B. J. Roberts, $43; G. D. Finlayson, $43; J. A. Russell, $37.62; J. C. Saunders, $37.62	271 70
Carried forward	13,587 72

Ottawa Buildings: Telephone Service: 12 months to March 31, 1920—Continued

Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920—Suite

	$ cts.
Brought forward	13,587 72
Food Controller of Canada, office, April 1 to May 15, 1919	6 85
General Returning Officer of Canada, office, Oct. 1-29, 1919	4 80
Governor General's Office and Rideau Hall ($1,835.84)—	
Office telephones, including private exchange and branch to Rideau Hall	1,513 68
Residences: coachman, $37.62; head gardener, $37.63; military secretary, $53.75; J. F. Crowdy, $73.04; J. Durnford, $37.62; J. Guy, $48.38; A. F. Sladen, 6 m. to Sept. 30, 1919, $34.12	322 16
Health Department: offices, $212.25; residence, Dr. Montizambert, 6 m. to Mar. 31, 1920, $27.50	239 75
House of Commons: offices, $698.76; residence, F. Chadwick, $37.62	736 38
Housing Committee of the Cabinet, office telephones	195 20
Immigration and Colonization Department ($921.18)—	
Office telephones	719 80
Residences: Minister, $43; F. C. Blair, $37.63; J. E. Featherston, 6 m. to Mar. 31, 1920, $19.25; C. H. Ireland, $37.63; W. R. Little, $37.62; Dr. Montizambert, 6 m. to Sept. 30, 1919, $26.25	201 38
Indian Affairs ($635.31)—	
Office telephones	510 62
Residences: J. D. McLean, $37.62; F. H. Paget, $37.62; D. C. Scott, $49.45	124 69
Industrial Research, office telephones	60 50
Inland Revenue Department ($533.70)—	
Office telephones	361 70
Residences: L. Catellier, $43; A. Lemay, $37.63; G. W. Taylor, $37.62; J. U. Vincent, $53.75	172 00
Interior Department ($5,898.23)—	
Office telephones	5,475 43
Residences: Minister, $59.12; private secretary, $43; J. A. Cote, Jan. 14 to Sept. 30, 1919, $29.64; E. G. Deville, $37.63; W. A. Dier, $75.25; J. E. Featherson, 6 m. to Sept. 30, 1919, $18.37; R. A. Gibson, $46.91 (apparent double payment Aug. 30 to Sept. 30, 1919, $3.91); J. W. Greenway, $37.62; J. B. Harkin, $37.63; L. Pereira, $37.63	422 80
Interior Department: Soldiers' Settlement Board ($1,023.01)—	
Office telephones	816 01
Residences: Major E. J. Ashton, Jan. 1, 1919, to Mar. 31, 1920, $63.51; W. J. Black, $59.49; S. Maber, $37.63; S. J. Willoughby, $46.37	207 00
Justice Department ($1,953.96)—	
Office telephones	1,271 09
Residences: Minister, $54.83; Deputy Minister, $37.62; P. T. Ahern, $43; D. Clark, $37.62; J. D. Clarke, $37.62; W. M. Dickson, $43; W. S. Edwards, $43; inspector Fraser, Feb. 1, 1919, to Mar. 31, 1920, $49.67; M. F. Gallagher, $43; L. P. Godin, $37.63; Hon. H. Guthrie, Mar. 10 to Sept. 30, 1919, $20.48; R. F. Harris, $53.75; J. Lawson, $37.63; Lt.-Col. D. Macpherson, $43; C. Morse, $37.63; Maj.-Gen. Sir W. D. Otter, Oct. 15, 1919, to Mar. 31, 1920, $20.39; J. E. Tremblay, $43	682 87
Labour Department ($969.77)—	
Office telephones	677 97
Residences: Minister, $37.63; Deputy Minister, $53.75; Miss M. Donevan, $43; F. Giddens, $53; B. M. Stewart, Jan. 1, 1919, to Mar. 31, 1920, $52.21; E. A. Thomas, Jan. 1, 1919, to Mar. 31, 1920, $52.21	291 80
Library of Parliament ($212.03)—	
Office telephones	123 62
Residences: A. D. DeCelles, $50.79 (apparently overpaid, $13.16); M. J. Griffin, $37.62	88 41
Marine and Fisheries Department ($432.34)—	
Office telephones	59 12
Residences: Minister, $43; Deputy, $59.13; Assistant Deputy, $37.63; Commissioner of Lights, $37.62; V. W. Forneret, Dec. 16, 1918, to Mar. 31, 1919, Dec. 9, 1919, to Mar. 31, 1920, $25.52; B. H. Fraser, $37.63; E. Hawkin, $37.62; G. Heidmann, $37.63; H. O'Brien, $37.62; S. Wither, Nov. 7 to Mar. 31, 1920, $19.82	373 22
Marine and Naval Service, private branch exchange	3,592 19
Military Service Council, office telephones	394 43
Militia and Defence ($13,364.65)—	
Office telephones, $1,197.94; private branch exchange, $11,232.39	12,430 33
Residences: Minister, $43; Deputy, $53.75; Asst. Deputy, $43; Gen. E. C. Ashton, $53.75; F. Beard, $37.62; J. L. Biggar, $59.12; H. W. Brown, $58.85; J. S. Brown, May 1 to Mar. 31, $34.70; R. P. Brown, $52.50; Maj.-Gen. Burstall, Nov. 6 to Mar. 31, $15.48; H. N. P. Chesley, $37.62; Lt.-Col. Clarke, $37.63; Major H. J. Coghill, Oct. 18, 1918. to Mar. 31, 1920, $63; C. H. Cotton, $37.63; Major W. R. Creighton, Nov. 9, 1918, to Sept. 30, 1919, $36.74; Lt.-Col. DeRoche, $37.62; Capt. H. H. Ellis, Oct. 9, 1918, to Mar. 31, 1920, $62.19; Lt.-Col. Hallick, $37.63; C. L. Panet, $44.10; A. E. Watterson, $37.63; Staff-Sergeant Wells, $50.76	934 32
Carried forward	46,597 84

	$ cts.
Ottawa Buildings: Telephone Service: 12 months to March 31, 1920—Continued **Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920**—Suite	
Brought forward	46,597 84
Mines Department ($2,661.38)—	
Office telephones, including private branch exchange	2,543 28
Residences: R. G. McConnell, Oct. 8, 1918, to Sept. 30, 1919, Oct. 8, 1919, to Mar. 31, 1920, $71.87; M. Haanel, $46.23	118 10
Mounted Police ($366.79)—	
Office telephones	251 74
Residences: R. S. Bishop, $37.63; L. DuPlessis, $37.62; A. A. McLean, $39.80	115 05
Naval Services ($780.12)—	
Office telephones	394 46
Residences: Deputy Minister, $37.62; L. J. Beausoleil, $37.62; W. A. Found, $43; J. R. Holmstead, $41.25; Rear-Admiral Sir Charles Kingsmill, $48.37; L. H. Morris, $37.63; Com. Radcliffe, April, 1919, $3.50; J. A. Rodd, $37.62; Com. Stephens, Mar. 26, 1919, to Mar. 31, 1920, $43.66; G. W. Williams, Oct. 22, 1918, to Mar. 31, 1919, $17.76; J. Wilson, $37.63	385 66
North West Territories, office telephones	53 75
Overseas Military Forces, office telephones	55 39
Patent and Copyright: office telephones, $112.75; residence, G. F. O'Halloran, 6 m. to Mar. 31, 1920, $19.25	132 00
Patriotic Fund Committee, office telephone	86 00
Post Office Department ($2,574.84)—	
Office telephones	2,180 20
Residences: Minister, $53.75; Deputy, $37.62; G. C. Anderson, $37.62; M. Bastedo, $37.62; P. T. Coolican, $43; W. Lajoie, $37.62; A. Lusignan, Jan. 1, 1918, to Mar. 31, 1920, $66.79; F. Rochester, $37.62; H. B. Verrette, $43	394 64
Printing and Stationery Department ($2,690.78)—	
Office telephones	2,218 30
Residences: Accountant, $37.62; Asst. Supt. of Stores, $37.63; J. Baldwin, $37.62; F. Boardman, $37.62; F. G. Bronskill, $37.62; F. Cook, $53.75; R. E. Cook, $43; E. Paradis, Oct. 3, 1918, to Sept. 30, 1919, $40.84, summer season, 1919, $20.71; J. O. Patenaude, $40.69, summer season, $19.75 (apparent overpayment, $3.06); H. T. Smith, 9 m. to Dec. 31, 1919, $28; J. Tarte, $37.63	472 48
Privy Council ($829.15)—	
Office telephones	622 12
Residences: Hon. N. W. Rowell, $51.16; Clerk of Privy Council, $37.63; T. K. Bennetts, $37.62; A. D. Tabor, $37.62; P. W. Ward, $43	207 03
Public Information, office telephones	181 25
Public Works ($4,170.88)—	
Office telephones	3,356 06
Residences: Minister, 6 m. to Sept. 30, 1919, $21; Chief Engineer, $67.72; Collector of Revenue, $37.63; J. Brennan, $37.62; J. A. Chasse, April 1 to Sept. 30, 1919, Oct. 16 to Mar. 31, 1920, $36.12, summer season, $19.50; J. Crawley, $37.63; R. C. Desrochers, $37.63; Miss Dibblee, 6 m. to Sept. 30, 1919, $18.38; J. Dumoulin, $37.62; P. S. Gregory, $37.63; A. Hudon, $37.62; J. E. Larochelle, Oct. 3, 1918, to Mar. 31, 1920, $54.98; J. C. McDonald, $37.62; T. W. Quayle, 6 m. to Mar. 31, 1920, $22; P. D. Reinhardt, $37.62; J. Shearer, $37.62; N. M. Smith, $37.62; J. M. Summerville, $43; A. St. Laurent, $43; W. Wiley, $37.63; F. H. Wilson, $37.63	814 82
Railways and Canals Department ($1,932.82)—	
Office telephones	1,300 32
Residences: Hon. F. Cochrane, 6 m. to Sept. 30, 1919, $26.25; Hon. J. D. Reid, $69.88; Law Clerk, $37.62; G. A. Bell, 6 m. to Sept. 30, 1919, $26.25; W. V. Cope, $37.63; C. E. Derome, $37.62; A. H. Edgetts, June 4, 1919, to Mar. 31, 1920, $36.25; R. H. Fraser, 6 m. to Mar. 31, 1920, $19.25; L. K. Jones, $53.75; L. Lavoie, April, 1919, $2.92; F. M. Maclennan, July 1, 1919, to Mar. 31, 1920, $33; Miss Jean McClelland, July 1, 1919, to Mar. 31, 1920, $28.88; J. L. Payne, $37.63; J. W. Pugsley, $46.22; L. Sherwood, $37.62; E. R. Williams, $59.13; G. W. Yates, $42.60	632 50
Repatriation Committee, office telephones	88 33
Secretary of State Department ($925.56)—	
Office telephones	653 59
Residences: Hon. M. Burrell, $59.12; Under-Secretary, $56.97; Lt.-Col. Chambers, $53.75; W. Ide, $43; P. Pelletier, $59.13	271 97
Senate ($1,032.35)—	
Office telephones	811 02
Residences: A. E. Blount, $43; Hon. H. Bolduc, $53.75, extension desk set, Oct. 30, 1918, to Mar. 31, 1919, $6.33; A. H. Hinds, $43; R. S. Lelievre, $37.62; J. C. Young, $37.63	221 33
Sessional telephones: House of Commons and Senate	2,499 00
Soldiers' Civil Re-establishment, office telephones	500 18
Supreme Court, office telephones	86 00
Carried forward	68,244 41

Ottawa Buildings: Telephone Service: 12 months to March 31, 1920—Concluded

Edifices à Ottawa: Service du téléphone: 12 mois au 31 mars 1920—Fin

		$ cts.
Brought forward		68,244 41
Trade and Commerce Department ($1,534.64)—		
Office telephones		1,344 26
Residences: Minister, $53.75; Deputy Minister, $37.63; T. J. Code, $37.63; R. A. Lewis, $43; G. F. O'Halloran, 6 m. to Sept. 30, 1919, $18.37		190 38
War Purchasing Commission, private branch exchange		1,076 83
Total		70,855 88
Less—		
Paid in 1918-19, page V—56	600 00	
Paid in 1920-21	3,602 11	
		4,202 11
Total, as on page V—38		66,653 77

Departments Generally, Ottawa: Care and Cleaning of Buildings

Départements en général, Ottawa: Entretien et nettoyage des édifices

Supervisor of char service, J. W. Oates, $1,399.92, bonus, $372	1,771 92
Foreman at $60 per m., P. Henry, $720; foreman at $58.33 per m., S. Brouse, $699.96	1,419 96
Foremen, 12 m. at $50: G. Davidson, J. Harris, J. Potter, W. C. Ralph, F. J. Revill, W. Thomas	3,600 00
Foremen who worked part time at $50 per m.: G. H. Bell, $362.51; E. J. Cockburn, $596.77; S. Collins, $300; P. Flanagan, $588.71; G. Lewis, $118.33	1,966 32
Charmen, 12 m. at $41.66: Thos. Balmer, Thos. Bradley, H. J. Burton, W. Calbeck, J. T. Colley, F. Dunn, J. Gallagher, W. Gillispie, J. Greenhalgh, J. Hinton, E. N. Hughes, E. Jenkins, E. Lalonde, E. Lecompte, J. Liston, D. Lussier, H. Merritt, W. Morford, J. Morton, J. Mulligan, J. Mullins, J. D. McDonnell, F. McGillicuddy, C. O'Connell, J. F. Phillips, E. Rielly, A. Rivington, G. Robertson, Geo. Sewell, C. Shouldice, J. Stack, N. Sundkvist, G. Tame, F. Tappe, J. Ternent, J. Way, J. B. Wilson	18,497 04
Charmen who worked part of year at $41.66 per m.	23,841 93
Charmen who worked part of year at $70 per m.: V. Guz, $708.48, bonus, $359.33; A. Vezina, $749.68, bonus, $374.50; J. Viau, $205.48, bonus, $102.67; sundry, $175	2,675 14
Charwomen, April-June, 78 d. at $1, July-Mar., 236 d. at $1.25: 287 worked full time at $373 per y.; 329 worked full time except for odd days, $119,641; 368 worked part of year only, $62,555.75	289,247 75
Sundry char service: L. Leonard, $375.75; S. Rodier, $384.65, bonus, $252	1,012 40
Bailey Broom Co., royal corn brooms, 25 doz. at $6.25	156 25
Dominion Textile Co., canton blank, 2,508 yd. at 19⅛c.	479 66
Garland, John M., Son & Co.: canton flannel, 1,334½ yd. at 30c., 517¼ at 23c., 1,236 at 21½c., 576½ at 21c., 1,046½ at 18½c.	1,099 72
Gault Brothers, Limited, butter cloth, 3,000 yd. at 7c.	210 00
Major, S. J., Ltd.: bon ami cakes, 12 boxes, $42; sapolio, 14 boxes, $46.50; Gillette lye, 8 cases, $44; sundries, $21.50	154 00
Montreal Cottons, Ltd.: bleached cheese cloth, 3,000 yd. at 7½c., 556 yd. at 8c. Total $269.48, less 2 per cent	264 10
Paine, John B. Co., powdered ammonia, 80 cases at $2.40	192 00
Pugsley, Dingman & Co.: handy ammonia, 60 cases at $2.30; comfort soap, 50 cases at $6.97½, 50 cases at $7.87½	880 50
Simms, T. S. & Co., Ltd.: brooms, 25 doz. at $5.60, 1 broom, 88c.; floor brushes, 5 doz. at $10.60	193 88
Walker, J. R. & Co., Ltd.: cheese cloth, 137 lb. at 85c., 35 lb. at 75c., 228 lb. at 65c.; freight, $1.86	292 76
Firing noon gun, Apr. 1-Dec. 31, $75; goldene, 1,439 lb., $92.70; snowflake ammonia, 40 cases, $90; mill ends for mop cloths, 506 yd., $65.78; metal polish, 288 tins, $57.60; hair floor brooms, 5 doz. at $10, 1½ doz. with handles at $12.50; string corn brooms, 5 doz., $57.50; white mop wringers, 2 doz.,$55; mop sticks, 27 doz., $53.40; 16-qt. heavy galv. iron pails, 3 doz., $32.40; gratuities on account of death of two charwomen, $52; sundries, $93.40	793 53
Total	348,748 86
Less—charged to Cost of Living bonus	1,583 00
Total, carried to page V—38	347,165 86

Ottawa Public Buildings: Power for elevators, etc.

Edifices publics à Ottawa: Courant électrique pour ascenseurs, etc.

	$ cts.
Ottawa Electric Co., power, 12 m. to Mar. 31, at $20 per h.p. per annum ($18,735.77)—	
Archives, 11·8 h.p.; Bryson Block, 12·93 h.p.; Connaught Block, 207·43 h.p.	4,643 20
Dominion Observatory, 4·65 h.p.; East Block, 37·46 h.p.; Imperial Building, 2·95 h.p.	901 20
Fuel-testing plant, 115·64 h.p., Apr.-June, 113·12 h.p., July-Sept., 115·64 h.p., Oct.-Mar.	2,300 20
Geological Survey, 221 Wellington St., 15·6 h.p.; Mines, Sussex St., 45·33 h.p.	1,218 60
Langevin Block, 68·02 h.p.; Merchants Bank Chambers, 10·13 h.p.	1,563 00
Post Office, 33·17 h.p.; Printing Bureau, 157·92 h.p.; Regal Block, 15·49 h.p.	4,131 60
Public Works Workshop, 4·05 h.p.; Stationery Office, 18 York St., 5·83 h.p.	197 60
Victoria Museum, 140·12 h.p., Apr. 1 to Nov. 10, 88·22 h.p., Nov. 11 to Apr. 1, 1920	2,398 73
West Block, 60·93 h.p.; Lyon St. yard, $163.04	1,381 64
Ottawa Electric Co., emergency fire pump motors, one each in East, West, Langevin and Connaught Blocks, 12 m. to Mar. 31, 1920	400 00
Ottawa Electric Co., current supply at Experimental Farm, 21 m. to Dec. 31, 1919, at $20 per h.p. per annum: Cereal building, 7·61 h.p.; Cow barn, 4·99 h.p.; Flax building, 30 h.p.; machine shop, 29·32 h.p.; thresher, 40·52 h.p.	3,935 40
Ottawa Hydro-Electric Comn., current supply 12 m. to Jan. 31, 1920, at $20 per h.p. per annum—	
Bate Building, 14·8 h.p.; Canadian Building, 59·4 h.p.; Elgin Block, 8 h.p.	1,644 00
Elgin Annex, 6·8 h.p.; Free Press Building, 8·5 h.p.; Labelle Block, 7 h.p.	446 00
Hunter Block: 32 h.p., Aug. 26 to Nov. 17; 16 h.p., Oct. 1 to Nov. 17; 160 h.p., Nov. 17 to Jan. 31	842 52
Motor Building, 41·05 h.p.; Ottawa Wine Vault Building, 0·5 h.p.	831 00
Woods Building, Queen St., 14·8 h.p.; Woods Building, Slater St., 29·6 h.p.	888 00
175 Nepean St., 17·5 h.p.; 72 Queen St., 22·8 h.p.; 47 Slater, 9 h.p.; 172 Wellington, 29·6 h.p.	1,578 00
Total, carried to page V—122	29,300 69

Ottawa Public Buildings: Rents—Edifices fédéraux d'Ottawa: Loyers

	$ cts.
Allan, W. A., Victoria Chambers, for Surveys, Interior, 12 m. to Mar. 31	1,080 00
Ashbury College Co., 140 Argyle, for House of Commons Restaurant, 12 m. to Mar. 31	1,999 92
Bank of Toronto, Scottish Rite Building, for Halcyon Club, 14 m. to Apr. 30, 1920, $700, less $100 paid in 1918-19	600 00
Banque Nationale: Dom. Housing Comm., 12 m., $1,346.22; Naval Service, Apr. 8-Dec. 2, $632; French translators, 12 m. to Apr. 14, $2,880	4,858 22
Bate Realty Co.: Aylmer Annex, Apt. 5, 8 m., $600; Apts. No. 6 and No. 7, Apr.-May, $220; Apt. 10, 11 m. to Feb. 28, $385; Bate Bldg., 12 m. to Mar. 31, $16,500	17,705 00
Bell Telephone Co., clock-line and gun service, 12 m. to Mar. 31	582 50
Birks, W. M., J. H. and G. W.: Room 5, Birks Building, 12 m., $343.12; Birks Block, 12 m., $17,000	17,343 12
Blackburn, R. L., Plaza Building, Insurance, Secretary of State, etc., 12 m. to Mar. 31	12,999 24
Blackburn, R. L. and R.: Motor Building, Interior and Lake of Woods staff, 12 m., $14,193; Union Bank Building, Interior and Post Office Depts. and Soldiers' Settlement Board, 12 m., $66,582.78	80,775 78
Booth, C. J.: easement, Langevin Block, y. to Oct. 1, 1919, $5; Standard Bank Building, Audit Office, 12 m., $7,490.12	7,495 12
Booth & Holbrook, Booth Building, Indian Affairs and War Purchasing Comm., 12 m. to Mar. 31	20,970 00
Brennan, J. C., Trafalgar Building: Interior, Civil Service Comm. and Annuities, 12 m. to Mar. 31, $16,680.60; in full and final settlement of all claims for extra heating, evenings, 1915-16, and 1918-19, $1,600	18,280 60
Bryson Realty Co.: Bryson Block, for Interior and Public Works, Apr.-Mar., $9,214.74; space in basement of Bryson Block, May 20 to Apr. 25, 1919, $28	9,242 74
Butterworth, J. G., Bank Street Chambers, Immigration, 12 m. to Mar. 31	4,284 13
Bytown and Suburb Land Co., 105 Murray St., "Bureau" Storage, Apr. 1-July 14	688 45
Canada Life Assurance Co., rooms 13 and 14, Canada Life Building, Apr. 1-Nov. 10	292 18
Carling, Mrs. Eva C., Carling Block, for Interior, Apr. 1-Mar. 22	12,872 28
Carpenters' Union, 115 Sparks, for External Affairs, Apr. 1-Dec. 31	306 00
Chevrier, Mrs. J. B., 105 Murray St., for "Bureau" storage, July 14-Mar. 31	1,708 07
City of Ottawa, taxes, 1919, on rented properties: Clarke Est., $171.79; Elgin Realty, $5,874.17; Imperial Realty, $9,264.68; Lamb Property, $689.42; Ottawa Building Co., $1,881.04; Ottawa Investment Co., $1,011.27; Slater & Sherwood, $547.87; Waller St. School, $502.22	19,942 46
Clark, E. W., 12 Emmett St., National Medical Museum, 12 m. to Mar. 31	600 00
Daly, H. J., Co., Daly Building: 3 top floors, July., Aug., $5,968.82; remainder of building from dates vacated until Aug. 31, $8,148.30; whole building, Sept., $7,083.34; whole building, Oct.-Mar., $42,500	63,700 46
Duford, J. B., 113 Rideau, Trade and Commerce, 12 m. to Apr. 2, 1920	7,225 00
Dunlop Tire and Rubber Goods Co., 306-310 Sparks and garage at 309 Queen, 12 m. to Mar. 31	5,100 00
Carried forward	310,651 27

Ottawa Public Buildings: Rents—Concluded **Edifices fédéraux d'Ottawa: Loyers**—Fin	$ cts.
Brought forward	310,651 27
Elgin Realty Co.: Elgin Block, Customs and Militia, 12 m. to Mar. 31, $23,000.04; Elgin Annex, Customs and Inland Revenue, 12 m., $3,892.69; Elgin Annex, Customs and Militia, Apr.-Mar., less Oct., 11 m., $2,842.84	29,735 57
Finnie & Morris, 128 Wellington, for Mounted Police, 12 m. to Mar. 31	4,000 00
Goulden, W. R., Goulden Hotel, for Archives, 12 m. to Mar. 31	1,680 00
Grand Trunk Railway System, Central Station, Railway Comm., 12 m. to Mar. 31	19,500 00
Hanna, Dr. J. E., Regal Building, Apr. 1-Sept. 12, $5,862.64, Sept. 12-Mar. 31, $9,120.84	14,983 48
Holland, Andrew, 396-404 Wellington, for Agriculture, 12 m. to Mar. 31	2,520 00
Hope, Jas. & Sons: easement, Langevin Block, y. to Apr. 25, 1919, $5; third floor, Hope Building, Railway Mail Service, 12 m., $2,500	2,505 00
Hope Realty Co., Hope Chambers: 3 rooms, Apr. 4-30, $34.67, 12 rooms, one month, $252.58; rooms 707 and 708, Nov.-Mar., 1920, $150	437 25
Imperial Realty Co.: Canadian, Militia and Queen St. buildings and small office on ground floor of Canadian building, $88,898.04; extra amount for heating owing to increased cost of coal, $1,958.47; one-third taxes on heating plant, $518.79	91,375 30
James, T. C., corner Bank and Laurier, for Taxation office, Apr.-Feb	2,475 00
Jarman, Frank, 326-328 Queen, for Patents, Trade and Commerce, 12 m. to Mar. 31	1,560 00
Journal Printing Co., Journal Building, 12 m. to Mar. 31	13,740 68
Labelle, Patrick: Garage building, 12 m. to Apr. 2, $2,448; Labelle Block, 15 m. to Apr. 2, $14,375	16,823 00
Lamb, J. B. and W. A., 317-321 Queen, Inland Revenue Laboratory, 12 m. to Mar. 31	2,660 01
Laurentian Club, 47 Slater, Dairy Commissioners, 12 m. to Mar. 31	2,750 00
Lindsay, C. W., 115 Sparks, External Affairs, Apr.-Dec	975 15
Lowe-Martin Co., Lowe-Martin building, for Militia and Mines, 12 m. to Mar. 31	8,000 00
McKenzie, Ltd., Imperial Building, 3 m. to Mar. 31, 1920	1,975 00
McNeill & Stewart, 202 Queen St., Apr. 4-May 4	73 00
Major, A. J., 18 York St., Distribution office, Printing Bureau, 12 m. to Mar. 31	6,155 00
Merchants' Bank of Canada, Merchants' Bank Chambers, Audit Office, 12 m. to Mar. 31	4,535 20
Morris, W. D., Realty Co., Capital Building and Annex, for Militia, 12 m. to Mar. 31	5,487 96
Norlite Realty Co., Norlite Building, Immigration and Interior, 12 m. to Mar. 31	30,000 00
Ottawa Building Co.: building at corner Slater and Metcalfe, for Surveys, 12 m., $4,000; 98-100 Wellington, Justice, 12 m., $2,500; 102-104 Wellington, Interior, 12 m., $2,500	9,000 00
Ottawa Electric Co., 26 Wellington, for Trade and Commerce, Apr. 1-Mar. 15	1,150 00
Ottawa Investment Co., corner Queen and Metcalfe, for Agriculture, 12 m. to Mar. 31	1,000 00
Ottawa Masonic Temple, Conservation Comm., 12 m	6,777 76
Ottawa Public School Board, Waller School, for Naval Service, Apr. 1-Feb. 3	1,270 83
Ottawa Wine Vault Co., 35-37 George St., Militia, Apr. 1, 1919-Apr. 18, 1920	8,509 70
Pearson, Mrs. E. A., Imperial Building, Apr.-Dec	5,925 00
Rea Co., liquidators, part Daly Building, Apr.-June	11,008 72
Realty Co. of Ottawa, Free Press Block, 12 m. to Mar. 31	7,225 88
Rideau Club: Accountant, House of Commons, 12 m. to Feb. 5, $1,999.99; Superintendent Rural Delivery, 12 m. to Mar. 31, $1,800	3,799 99
Robinson, Hiram: Robinson Block, Post Office and Public Works, 11 m. to Feb. 28	13,933 33
Royal Bank of Canada ($16,247.11)—	
Printing Bureau, Corner Dalhousie and York, 12 m. to Mar. 31	1,321 60
Quebec Bank Building, Railways, Apr	100 00
Royal Bank Building: Geological Survey, 12 m. to Apr. 7, $3,081.50; Interior, Apr. 1 to Mar. 18, $4,578.10; Militia, 12 m. to Feb. 8, $3,600; Militia mezzanine floor, 12 m. to Mar. 6, $1,087.84; Public Works, Apr. 1 to Mar. 18, $2,478.07	14,825 51
Slater & Sherwood: 3 buildings on Wellington St., for Dominion Police, Aug.-Mar., $7,333.33; one building, Mar. 24-July 31, 1919, one, May-July, and one, June-July, $2,819; 172 Wellington St., R.N.W.M. Police, 12 m. to Jan. 15, 1920, $1,140	11,292 33
Stephen Estate: Stephen Block, 12 m. to Mar. 31, $3,479; 2 top floors Stephen Block, 12 m. to Mar. 29, $3,600	7,079 00
Toronto General Trust Corporation, 2nd floor of building, corner Sparks and Elgin, for Dead Letter Office, 9 m. to Mar. 31	2,579 85
Total, carried to page V—122	681,397 37

Ottawa Public Buildings: Water—Edifices fédéraux d'Ottawa: Eau	$ cts.
City of Ottawa ($3,388.22)—	
Water rates, July-Dec., 1919: Allan property, $10.45; Ashbury College Co., $18; Bate Realty, Aylmer Annex, $58.90; Birks Building, $154.38; Union Bank Building, $431.79; Booth Building, $100.23; Brennan property, Trafalgar Building, $95; J. G. Butterworth, $47.98; Carling Block, $87.40; E. W. Clarke, $9.50; Daly Block, $199.03; Dunlop Co., 306–310 Sparks St., $44.65; Elgin Block, $193.33; W. R. Goulden, $9.50; Grand Trunk Ry., Railway Comn., $93.10; Imperial Realty Co., Canadian and Militia Buildings, $371.45, Queen St. Building, $50.82; "Journal" Building, $61.28; Lamb Building, Queen St., $30.87; Ottawa Building Co., Slater St., $27.08, 98–102 Wellington, $58.55; Ottawa Investment Co., $44.17; Ottawa Masonic Temple, $48.45; Ottawa, Waller St. School, $22.80; Mrs. E. A. Pearson, Imperial Building, $57; Slater & Sherwood, 172 Wellington, $24.70; Standard Bank Building, $51.78; Stephens Building, $38.95	2,441 14
Water rates, 12 m. to Dec. 31, Laurentian Club	46 55
Water supply, July 1–Oct. 22, by meter: Canadian Building, $766.51; Militia Building, $134.02 (accounts to be adjusted)	900 53
Total, carried to page V—122	3,388 22

Dominion Immigration Buildings: Maintenance
Edifices fédéraux d'Immigration: Entretien

Halifax Immigration Buildings ($243.98)—	
Brander, Morris & Co.: bed, spring and mattress and 2 carpet squares	150 00
Farquhar Bros., 3 oil heaters, $21.75; Office Specialty Mfg. Co., steel section and ends, $72.23	93 98
North Sydney Immigration Offices ($213.07)—	
Clark, H. H.: painting walls and ceilings, $170; 5 lights glass, put in, $6.50	176 50
Repairs to plumbing, $31.36; sundry, $5.21	36 57
St. John, N.B., Immigration Buildings ($1,107.32)—	
Emerson, Wm. E.: enlargement of water main in No. 4 shed, $221; sundry plumbing and repairs, $86.35	307 35
Estey & Co.: hose, 100 ft. rubber, ¾ in., $20, 100 ft. linen, 2 in., $46; sundry, $14.45	80 45
Everett, A. E.: 36 chairs, $55.50; arm chair, $3.60; 3 tables, $30.60	89 70
Fitzgerald, R. E.: repairs to boiler, $360; sundry plumbing, $45	405 00
Kohr, C. H.: 15 d. labour, $84; hardware, etc., $22.40	106 40
Cabinet, $17; floor dressing, $14.52; furnace brushes, $8.35; plumbing, $42.57; 2 tables, $20; sundry, $15.98	118 42
St. Stephen Immigration Building: 3 shades, $6; steel section and ends, $65.70; freight, $2.72	74 42
Athelstan, Que., Immigration Office: Office Specialty Co.: steel section and pr. ends, $65.70; freight, 83c.	66 53
Lacolle Immigration Building—	
Office Specialty Mfg. Co.: steel section and pr. ends, $65.70, freight, 66c. (for Mr. Clarkson); steel section and pr. ends, $65.70, freight, 84c. (for Mr. Marchand)	132 90
Montreal Immigration Buildings ($1,884.62)—	
American Machinists Ltd., repairing 34 iron beds and enamelling same	170 00
Asbestos Covering Co., covering 2 smoke stacks and repairing boilers	106 30
Le Tourneux Fils & Co.: set cylinder locks, $12.50; 1,100 lb. white lead, $154; 100 lb. Indian red in oil, $28; roll wire screen, $12.25; sundry, $17.86	224 61
O'Connell, T.: changing water piping, etc., $119.05; smoke connection, No. 14 gauge plate erected, $200; sundry plumbing, $362.27	681 32
Office Specialty Mfg. Co.: 4 steel sections and pair ends	227 70
Thomson (Fred.) Co., sundry repairs to motors	135 60
Cartage, $17.20; cement, $36.42; disinfectant, $30.80; 5 birch doors, $60; glass, $17.32; grading and sodding, $20; labour, $78.63; 5 pads, $20; snow cleaning, $4.25; sundry, $54.47	339 09
Quebec Immigration Buildings ($390.14)—	
Gignac, Nap.: 2,389 ft. lumber, $105.51; cartage, etc., $3	108 51
Three chairs, $29.50; desk, $60; hardware, $26.63; reinforcing girders and changing 2 trestles, $85; repairs, $18.60; table, $29; sundry, $32.90	281 63
Bridgeburg Immigration office, steel section and pr. ends	67 31
Cobourg office, steel section and pr. ends	67 31
Fort Erie office, steel section and pr. ends	66 82
Kingston Immigration Building: section, $55.14; repairs, $7.35	62 49
Niagara Falls office, steel section and pr. ends	67 09
Sarnia office, cap-size section and pr. ends	62 16
Brandon Immigration hall, repairs, $3.05; Emerson Immigration hall, repairs, $35	38 05
Sprague, Man., Immigration office, Office Specialty Co., cabinet sections	33 25
Carried forward	4,577 46

Dominion Immigration Buildings: Maintenance—Concluded
Edifices fédéraux d'Immigration: Entretien—Fin

	$ cts.
Brought forward	4,577 46
Winnipeg Immigration Buildings ($1,379.44)—	
Beairsto's Plumbing Co.: renewing water main in hall one, $257.85; repacking valves, $93.10; sundry, $754.41	1,105 36
Cleaning windows, $12.75; leather belt, $30.96; electrical supplies, $47.45; metallic shingles, $26.25; repairs, $156.67	274 08
Saskatchewan Immigration buildings, repairs	70 90
Coutts, Alta., Immigration hall ($2,740.10)—	
Dowler, Leo: architect's commission, 2½ p.c. of $3,885; plans for sewage system, $50; travel, $80.25	227 35
Garth Co., 12 fire extinguishers	27 75
Stanford, S.: cottage, complete, $3,790; wiring, $195; less $1,500 paid in 1920–21	2,485 00
Edmonton Immigration Buildings ($332.05)—	
Dobbin & Co.: repairs to heating system, $60; sundry repairs to plumbing, etc., $126.45	186 45
Four screen doors, $14; fixing flagpole, $25; new fence and stairway, $33; repairing roofs, $25; sundry repairs, $34.10; sundry, $14.50	145 60
Lethbridge Immigration hall, repairs, $36; Strathcona Immigration hall, repairs, $60	96 00
Peace River Immigration hall: banking building, $20.50; grading back of lot, $26; back platform, $8.50	55 00
Newgate, B.C., office, cabinet, $36.58; Pacific Highway office, repairs, $10	46 58
Prince Rupert Immigration Buildings ($246.70)—	
Repairs, to plastering, $40, to plumbing, $30, to roof, $50; sundry repairs, $80.95; sundry, $45.75	246 70
Vancouver Immigration Buildings ($1,538.10)—	
Dixon & Murray: 6 cylinder dead locks installed, $69; glazing, $101; sundry repairs, etc., $85.35	255 35
Leek & Co.: installing "Fess" oil system under auxiliary boiler, $532; sundry repairs, $11.70	543 70
Redburn, S. B.: scraping and painting fire escapes, $90; sundry painting, $63.10	153 10
Steel Equipment Co.: cabinets, 2 No. C.V. 14, $102, 3 No. 3004 F, $135; freight, $44.08	281 08
Cleaning windows, twice, $75; freight, $36.38; paint, $58.05; repairs, $105.95; sundry, $29.49	304 87
Victoria Immigration Building ($1,965.09)—	
Bates, F., sundry plumbing and iron repairs	118 65
Hammond, John: erecting brick wall and cutting doorway, $183; shelving, as tendered, $375; sundry alterations and repairs, $222.92	780 92
Hawkins & Hayward, sundry repairs, $335.95; Mable, Wm., iron grille work, etc., $361.60	697 55
Macey Office Equipment Co., 3 golden oak No. 492 cabinets	125 00
Care of grounds, 8 m., $200; removing garbage, 12 m., $24; sundry, $18.97	242 97
London, England, Immigration Office—	
Dennis Wire & Iron Works Co., 2 Dennisteel household safes	110 00
King's Printer, $11.17; advertising, $74.20	85 37
Total, carried to page V—2	13,242 79

Dominion Quarantine Stations: Maintenance
Stations fédérales de quarantaine: Entretien

Halifax, N.S. ($275)—	
Carmichael, C. & Son.: shingling roof of smallpox hospital and building runway to ambulance house	268 00
Teaming	7 00
Charlottetown (Keppoch), P.E.I. ($391.21)—	
Quinn, J.: bridge and roadway, carpenter, 40 h. at 50c.; cribwork, 58¾ cu. yd. at $2; grading, 95 cu. yd. at $1; lumber, 960 l. ft. at 4c.; sundry, $5	275 06
Land expropriated, ½ acre, $75; outlay of J. J. McDuff, $8	83 00
Voucher outstanding, R.E. 40677, C. R. Smallwood, legal services	33 15
St. John, N.B. ($651.75)—	
Clark, H. O.: repairing plaster and pointing brickwork on doctor's building	210 00
McPartland, J. H. & Sons: furnishing and installing Gurney heating boiler	398 00
Repairing furnace in doctor's residence, $35; sundry, $8.75	43 75
Tracadie Lazaretto, N.B. ($615.46)—	
Brideau, O.: painting exterior of medical superintendent's house, $250, less $200 paid in 1918–19, V—60; sundry repairs as per agreement, $75	125 00
Leger, E.: painting, varnishing, oiling floors and bronzing pipes and radiators in doctor's residence	200 00
Soeur Sormany: filling ice-house, 140 loads ice, $70; 24½ d. labour, $73.50	143 50
Hardware, $33.61; plumbing supplies, $32.50; tools, $75.25; sundry, $5.60	146 96
Quebec, Que.: moving boiler and accessories from Savard Park to railway station	50 00
Carried forward	1,983 42

Dominion Quarantine Stations: Maintenance—Concluded

Stations fédérales de quarantaine: Entretien—Fin

	$ cts.
Brought forward	1,983 42
Prince Rupert, B.C. ($1,048.10)—	
Kean, D. M., painting, 20 d. at $6	120 00
Thompson & Viereck, moving tanks from wharf and building shed for same	843 00
Hardware, $28.40; repairs to roof and plumbing, $56.70	85 10
Total, carried to page V—2	3,031 52

Dominion Buildings: Maintenance: Summary

Edifices fédéraux: Entretien: Sommaire

Dominion Buildings, Renewals, etc.—	
Maritime Provinces	24,987 29
Quebec	27,541 87
Ontario	30,945 62
Manitoba	3,768 92
Saskatchewan	14,452 58
Alberta	10,513 02
British Columbia	10,389 27
Dominion Buildings, Improvements, etc.—	
Halifax	4,811 18
St. John	5,066 03
Montreal	30,001 45
Toronto	21,044 82
Winnipeg	12,608 12
Calgary	2,586 27
Vancouver	7,099 78
Dominion Buildings Generally—	
Fittings, furniture and general supplies	98,463 77
Heating	369,735 26
Lighting	153,274 57
Power for elevators, stamp cancelling machines, etc	59,527 68
Rents	960,857 11
Salaries of caretakers, etc	589,365 07
Supplies for caretakers, etc	29,679 64
Water	52,579 62
Total, carried to page V—2	2,519,298 94

Dominion Buildings: Maintenance—Edifices fédéraux: Entretien

Amherst Public Building ($3,532.38)—	
Caretaker, J. H. Chapman, $549.96, bonus, $420; care of clock, $50	1,019 96
Barnes, E. W., 59·45 tons coal, at $7.30; Wood, C. V., painting interior, $425	858 98
Canada Electric Co.: electric light, 12 m. to Mar. 27, 5,252 k.w. h., $555.11; repairs, $2	557 11
Robb Engineering Works: re-tubing boiler and supplying new furnace plates, $330; sundry repairs to boiler, $121.58	451 58
Cupboard, $28.75; t.w. desk, $49.50; 5 cellar frames, $23; freight and express, $4.01; brass plate, $27; repairs, $199.25; caretaker's supplies, $120.04; box truck, $16.20; 18 m. water, $84; 12 cd. wood, $93	644 75
Annapolis Public Buildings ($1,765.93)—	
Caretaker, John McKay, $549.96, bonus, $420; light, 9 m. to Dec. 31, $148.50; water, 15 m. to Mar. 1, 1920, $50	1,168 46
Edwards, J. H., Springhill coal, 48 tons at $9.25, 3·64 at $10	480 40
Laying floor in janitor's quarters, $25; chair, $12.50; removing gable, $25; caretaker's supplies, $38.57; 2 cords wood, $16	117 07
Antigonish Public Building ($1,382.81)—	
Caretaker, T. Duggan, $499.92, bonus, $420; care of clock, 12 m., $50	969 92
Macdonald, Jas., painting walls and whitening ceilings	121 00
Cartage, $13.50; chair, $20.70; light, 12 m. to Dec. 4, $57.10; 25 yd. oil cloth, $25; repairs, $45.20; congoleum rug, $9; 3 stools, $31.70; telephone service, 12 m., $33.20; 2 cords wood, $10; sundry, $46.49	291 89
Arichat Public Building ($688.98)—	
Caretaker, Mrs. A. DeRooch, $150; Tenio, C. P., 40 tons coal at $9.25	520 00
Carbide, $40; freight, $7.38; repairs, $48.30; caretaker's supplies, $55.30; 2 cds. wood, $18	168 98
Carried forward	7,370 10

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	7,370 10
Baddeck Public Building ($2,208.36)—	
Caretaker: D. Munro, April-Dec., $412.47, bonus, $315; J. C. McIvor, Jan. 1-Mar. 19, $119.75, bonus, $91.85; P. M. McLennen, Mar. 20-31, $17.74	956 81
Campbell & Co.: No. 65 "Scientific" generator with gas piping, fixtures, etc	435 00
McDonald, A. Y., 39·565 tons coal at $10	395 65
McKinnon, N. J.: glazing, $26; painting, kalsomining and repairing, $153.40	179 40
Barrow, $6.50; one ton carbide, $80; freight, $20.98; 50 ft. hose and couplings, $15.55; repairs, $66.72; 2 cords soft wood, $14; sundry, $37.75	241 50
Bridgewater Public Building ($1,636.27)—	
Caretaker, T. Cohoon, $549.96, bonus, $420, care of clock, 15 m., $62.50	1,032 46
Cook, S. G.: repairs to clock tower, $219.90; sundry plumbing, $18.75	238 65
Maritime Coal, Railway and Power Co., 29·2 tons coal at $8.05	235 06
Cartage, $37.50; caretaker's supplies, $32.60; 8 cords wood, $60	130 10
Canso Public Building ($1,912.60)—	
Caretaker, G. A. Pyche, $549.96, bonus, $420, care of clock, $50	1,019 96
Matthews & Scott: 40 tons coal at $10.85; sundry supplies, $2.10	436 10
Town of Canso, electric light, 12 m. to Mar. 31, 2,098 k.w. h	302 14
Six cocoa mats, $13.50; repairs, $25.55; 3 window shades, $8; 6 cds. wood, $63; sundry, $44.35	154 40
Dartmouth Old Post Office ($1,435.40)—	
Caretaker, L. C. Henley, $549.96, bonus, $420	969 96
Dartmouth Coal and Supply Co., Reserve coal, 22 tons at $8.50, 12 at $9.25	298 00
Carting ashes, $4; 12 m. light, $125.04; repairs, $19.40; water, $19	167 44
Dartmouth Public Building ($2,283.06)—	
Caretaker, Jas. Renner, $450, bonus, $420, care of clock, $50	920 00
Dartmouth Coal and Supply Co., 50 tons Reserve coal at $8.50	425 00
Misener, Geo. W., sundry repairs to doors, etc	220 71
Carting ashes, $19.20; door-check, $10; 3 moonstone globes, $23.66; 12 m. light, 5,085 k.w., $508.50; repairs, $66.09; water, $40; wood, $8; sundry, $41.90	717 35
Digby Fisheries Office, H. T. Warne, rent of office, 12 m. to Mar. 31	120 00
Digby Public Building ($2,194.65)—	
Caretaker, Wm. Caines, $499.92, bonus, $420; light, 12 m., $419.14	1,339 06
Dakin Bros.: firepot for boiler, $165.44; sundry plumbing, $96.67	262 11
Maritime Coal, Railway and Power Co., 36·6 tons screened coal at $7.95	290 97
Care of clock, April-July, Oct.-Mar., $37.50; cartage, $49.95; cleaning, $31; repairs, $44.13; water, $64; 4 cds. wood, $27.20; sundry, $48.73	302 51
Glace Bay Public Buildings ($2,427.32)—	
Caretaker: A. McDonald, April-Dec., $450, bonus, $315; J. J. McDonald, Jan.-Mar., $150, bonus, $105	1,020 00
Bishop, E., painting building, $300; Dom. Coal Co., 90 tons coal, $555.77	855 77
McIsaac, D. J.: new platform and steps at rear, $100; glazing, $6.40	106 40
Cartage of ashes, $40.50; 12 m. light, $292.75; painting letter boxes, $30; 12 m. water, $44; sundry, $37.90	445 15
Guysboro Public Building ($1,427.51)—	
Caretaker, Miss D. B. Hadley, $169.92; care of clock, 12 m., $60	229 92
Canada Carbide Co., 2 tons carbide, $199.87; less $3 freight	196 87
Hadley, B. J., painting, papering and whitening interior	180 00
Hart, Lewis & Co.: 26 tins carbide, $157.50; 40 tons soft coal, $390; 6 cords wood, $33; sundry, $69.18	649 68
Freight and cartage, $6.98; labour, $28; repairs, $136.06	171 04
Halifax, Archives Office ($181.25)—	
Eastern Canada Savings and Loan Co., rent of office, including light and care, April	21 25
Weeks, J. M., rent of office, May to Dec	160 00
Halifax Custom House ($14,019.04)—	
Caretaker, F. Warner, $600, bonus, $420; cleaner, Geo. Crockford, $660, bonus, $420	2,100 00
Elevatorman, P. L. Nickerson, $720, bonus, $420; engineer, J. Barnes, $840, bonus, $420	2,400 00
Firemen: G. H. Martin, $720, bonus, $420; G. Selig, $720, bonus, $420	2,280 00
Charwomen: A. Evans, $420.97; L. Groves, $369.03; M. Keating, $361.53; I. McInnis, $391.25; B. Thompson, $183.22	1,726 00
Buckley Coal and Contracting Co.: labour, $72.15; carting ashes and rubbish, $107.50	179 65
City of Halifax: fire protection, $500; water supply, 18 m. to Mar. 1, 1920, $272.07	772 07
Dominion Coal Co., 56·35 tons coal at $8.40	473 34
Farquhar Bros.: installing cables on elevators, $185; repairing roof, $106.25; sundry repairs, $38.85	330 10
Mackenzie, H. D. & Co., soft coal, 8 tons at $11.10, 236.8 at $8.30	2,054 24
Nova Scotia Tramways and Power Co.: light, 12 m. to Mar. 17, $539.09; power, 12 m. to Mar. 17, $97; gas, 11 m. to Feb. 19, $11	647 09
Taylor, Jas.: new steps at main entrance, $85.05; sundry, $46.30	131 35
Van Buskirk, carting 207·37 tons coal and putting it in cellar	278 09
Care of clock, $166.50; desk and chair, $50; labour, $83.10; repairs, $169.91; telephone exchange, 12 m., $76.75; sundry, $100.85	647 11
Carried forward	37,215 56

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	37,215 56
Halifax, Dennis Block: Dennis Realty Corporation: rent, 12 m. to Mar. 31, $9,500; elevator service, Mar. 22 to Dec. 27, 1919, $670	10,170 00
Halifax, Dockyard, Naval Stores Office: Office Specialty Mfg. Co., one steel section and ends	77 63
Halifax, Dominion Analyst's office ($1,370.86)—	
Eastern Trust Co., rent of offices, 6 m. to Mar. 31	675 00
Farquhar Bros.: installing light and power, as estimated, $117; 15 lamps, $5.50	122 50
Thomson & Theakston, moving fixtures upstairs and setting up, repairing and cutting holes for plumbers, etc	403 16
Two book case sections, $10.80; desk, $41.40; 4 pyrene fire-extinguishers, $48; moving safe and office furniture, $70	170 20
Halifax Examining Warehouse ($2,070.53)—	
Caretaker: H. Brown, Nov.-Mar., $300, bonus, $175; M. O'Neil, April-July, $240, bonus, $129.50; J. Woods, July 21-Oct. 31, $201.29, bonus, $92.20	1,137 99
Charwoman, L. Williams, April to March	361 53
Murphy, John, rent of appraiser's office, April	100 00
Office Specialty Mfg. Co.: 2 chairs, $33.30; desk, $44.55; steel section and ends, $72.23	150 08
Cartage, $38.25; gas, $8.39; light, 12 m., $214.48; 4 shades, $30; water, $24.76; sundry, $5.05	320 93
Halifax Fisheries Inspector: Eastern Trust Co., rent, 7 m. to Oct. 31	116 67
Halifax, Heslin Block ($1,746.40)—	
Montreal Trust Co., rent of offices, Oct. 15 to Mar. 31	812 10
Thomson & Theakston: putting up beaver-board partitions, etc., $675; sundry, $24.70	699 70
Walsh Bros.: painting and decorating for Fisheries office, $163.50; lettering door, $11	174 50
Moving furniture, $21.80; repairs, $9.55; 8 shades, $24; sundry, $4.75	60 10
Halifax Immigration Buildings ($270.85)—	
Dominion Coal Co., 16 tons coal, $134.40; Mackenzie, H. D., 11 tons coal, $102.85	237 25
Van Buskirk, G. E., cartage of coal, etc	33 60
Halifax, Income Tax Office ($1,718.26)—	
Eastern Trust Corporation, rent of offices, April-March	1,717 51
Express	0 75
Halifax Inland Revenue Office ($2,180.42)—	
Rent of office: Melville S. Clark Co., Oct.-Dec., $437.52; Dartmouth Mfg. Co., Apr-Sept., $500; Nova Print Co., Jan.-Mar., $210	1,147 52
Farquhar Bros.: 450 ft. cable, $90; 140 ft. conduit, $42; 100 ft. soil pipe, $77; sundry plumbing and electrical work, $587.43	796 43
Moving safe, furniture, etc., $121.55; repairs, $105.80; 6 m. water rates, $9.12	236 47
Halifax, Interior Department ($369.60)—	
Office Specialty Mfg. Co.: 2 chairs, $42.30; r.t. desk, $118.80; t. w. desk, $74.25	235 35
Ontario Hughes-Owens Co., top, base and 3 sections	134 25
Halifax Labour Department ($1,848.67)—	
Brander-Morris & Co.: 2 office chairs, $21; 6 chairs, $24.50; 3 desks, $120; cabinet sections, $98.25; 3 tables, $33	296 75
Cox, Geo. A.: rent, April 1-Oct. 6, Simson Bldg., $433.87, July-March, Pentagon Building, $765; glazing, $3.84	1,202 71
Walsh Bros.: painting offices, $98; papering ceiling, $25	123 00
Card cabinet, $13.50; 4 chairs, $22.50; desk, $43.50; installing lights, $44.86; partitions erected, $75; sundry, $26.85	226 21
Halifax Post Office ($18,784.77)—	
Caretaker, J. F. Sullivan, $660, bonus, $420; watchman, J. Hennessy, $720, bonus, $420	2,220 00
Elevatormen: L. W. Anderson, $720, bonus, $420; L. Umlah, $720, bonus, $420	2,280 00
Engineer, J. Oxley, April May, $140, bonus, $41.67; J. deYoung, Aug.-Mar., $560, bonus, $280	1,021 67
Firemen: J. Brennan, April-Mar., $720, bonus, $420; J. deYoung, April-July, $240, bonus, $140; A. Duggan, Oct., $36.78, Nov.-Mar., $300, bonus, $197.17	2,053 95
Patrolman, J. Woods, Nov.-Mar., $300, bonus, $175	475 00
Char-service, 12 m.: M. Casbin, $302.09; E. Connors, $323.90; A. Evans, $106.47; J. Sullivan, $78; J. O. Sullivan, $121.88; E. Tobin, $410.56; S. Valentine, $361.50	1,704 40
Brown, W. N.: repairing mail trucks, $130.10; sundry repairs, $48.08	178 18
Buckley Coal and Contracting Co.: carting ashes and rubbish, $130; labour, $85.80	215 80
City of Halifax: fire protection, $500; water supply, $259.37	759 37
Crump, J. G., plumbing, $193.10; Dom. Coal Co., 75 tons coal, $630	823 10
Farquhar Bros.: installing new cables on elevators, $300; installing light in M. O. office, $75; sundry repairs, $163.24	538 24
Garth Co., 6 brass grills, $192; Mackenzie Co., 149½ tons coal, $1,240.85	1,432 85
Nova Scotia Tramways and Power Co., 12 m. to Mar. 17, 1920, light, $2,629.92, power, $442.24	3,072 16
Office Specialty Mfg. Co.: t. w. desk, $54.45; top, base and 3 sections, $87.75	142 20
Stroud & Eveleigh, sundry repairs, $198.65; Taylor, J., repairs, $147.31	345 96
Thomson & Theakston: alterations in express parcel office, $285; sundry repairs, $89.41	374 41
Van Buskirk, G. E., cartage of coal, etc	170 70
Carried forward	76,963 44

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	76,963 44
Halifax Post Office—*Concluded.*	
Walsh Bros.: painting 92 letter boxes, $321.60; sundry glazing, $43.88	365 48
Cartage, $16.63; 11·6 tons coal, $95.91; desk, $35; freight and express, $44.32; labour, $24.96; pigeon-hole, $25; repairs, $249.39; 2 box trucks, $32.40; sundry, $87.69	611 30
Halifax Quarantine Station, Dom. Coal Co., 100 tons Reserve coal	950 00
Halifax S.S. Inspector's Office, Furness, Whithy & Co., rent, 12 m. to Mar. 31, 1920	425 00
Halifax Buildings Generally: labour, $20; 18 soap dispensers, $47.70; telephone, $41.43; sundry, $24.64	133 77
Inverness Public Building ($2,141.11)—	
Caretaker, D. R. Coady, $549.96, bonus, $420; Bateman, G. C., repairing vault, $133.35	1,103 31
Inverness Ry. and Coal Co.: light, y. less Oct. and Feb., $274.50; 75 tons coal, $476.25; repairs, 87c	751 62
Carting ashes, $16.80; 13½ yd. linoleum, $37.50; repairs, $105.62; water, 1919, $45; 4 cd. wood, $24; sundry, $57.26	286 18
Kentville Experimental Farm ($707.53)—	
Kentville Coal Co., coal, 35 tons at $9.25, 10 at $16.75	491 25
Town of Kentville, light, 12 m. to Mar. 31	216 28
Kentville Public Building ($2,195.01)—	
Caretaker, W. Hilt, $549.96, bonus, $420	969 96
DeAubin, W. A., repairing front of building, as agreed	275 00
Kentville Coal Co., 45·01 tons screened coal at $9.25	416 34
Town of Kentville: light, April–Mar., $273.24; plumbing, $36 93; water, 12 m., $50	360 17
Doors and shelves to closets, $60; 50 ft. hose, $11.50; painting, $40; repairs, $40.24; sundry, $21.80	173 54
Liverpool Public Building ($2,990.45)—	
Caretaker, J. Clements, $549.96, bonus, $420, honorarium for 19 years care of clock, $200; care of clock, June–Dec., $29.17	1,199 13
Rubenstein Bros.: 180 p.o. box fronts and label holders, $125.70; 60 new locks, $60; sundry, $54.54	240 24
Schell (J. T.) Co., alterations and additions to post office	745 00
Southern Salvage Co., 45 tons Sydney coal at $9.55	429 75
Town of Liverpool: light, $225.52; water, $18; supplies and repairs, $10.55	254 07
Linoleum, $28.20; mower, $11.90; repairs, $24.66; 12 shades, $27.70; sundry, $29.80	122 26
Lunenburg Public Building ($2,638.39)—	
Caretaker, C. Dauphinee, $549.96, bonus, $420; care of clock, y., $60	1,029 96
Maritime Coal, Railway and Power Co., 37·6 tons screened coal at $7.95	298 92
Miller, D. C., painting and kalsomining, $304; Wamboldt, L. E., plumbing, $196.26	500 26
Cartage, $36.80; desk, $45; light, 12 m., $554.19; repairs, $12.30; water, 12 m., $59; 4 cords wood, $42; sundry, $59.96	809 25
Nappan Experimental Farm ($378.91)—	
Fillmore, W. A., coal, 13 tons at $8.25, 2·12 tons, $34.99	142 24
Four lamps, $2.40; light, 12 m. to Mar. 31, $234.27	236 67
New Glasgow Public Building ($3,488.69)—	
Caretaker, K. Forbes, $549.96, bonus, $420; Gammon, S., 65·66 tons coal at $6.75	1,413 19
McKenzie, W. R., laying terrazzo flooring in public department and vestibule	798 00
Mant, J. D., laying hardwood floor in hall and landings of customs office	190 00
Pictou County Electric Co.: arc light, April–Mar., $85.08; lighting building, $651.54; repairs, $1.58	738 20
Kerosene, $10.60; repairs, $164.32; water rates, $100; 3 cords wood, $30; sundry, $44.38	349 30
North Sydney Engineer's office ($644)—	
Trustees of Y. M. C. Association, rent of office, 12 m. to Mar. 31	600 00
Care of office, Sept., $6; light, Sept. to Nov., $3; telephone exchange service, Aug. to Oct., Feb. to Mar., $35	44 00
North Sydney Immigration Building ($211.53)—	
Indian Cove Coal Co., 27 tons coal at $6.50	175 50
Light, 13 m. to Mar. 22, $22.03; water, 2 y., $14	36 03
North Sydney Public Building ($2,970.73)—	
Caretaker, H. D. MacMillan, $450, bonus, $420; lighting, 12 m. to Mar. 31, $620.77	1,490 77
Cashin, Jas. M., work done according to specifications (no details)	128 00
Indian Cove Coal Co., 85·44 tons coal at $6.50	555 36
Thompson & Sutherland: alterations in connection with heating system, $485; sundry supplies, $57.91	542 91
Six chairs, $47.25; painting letter boxes, $21; removing ashes, etc., $42.50; repairs, $10.87; table, $49.50; water, 1919, $32; 3 cords wood, $22.50; sundry, $28.07	253 69
Parrsboro Public Building ($1,640.11)—	
Caretaker, N. Phinney, $549.96, bonus, $420; care of clock, April to Dec., $56.25	1,026 21
Berry, Wm. J., 30 tons coal at $8	240 00
Town of Parrsboro: light, 12 m. to Feb. 29, $272.70; water, 12 m. to June 1, $52	324 70
Time service, 11 m., $27.50; repairs, etc., $21.70	49 20
Carried forward	99,455 45

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	99,455 45
Pictou Custom House ($1,644.47)—	
Caretaker, F. J. Cole, $300, bonus, $420; English, D. W., 65 tons coal, $536.25	1,256 25
Light, July 1, 1917, to Mar. 31, 1920, $52.87; water, 2 y. to Dec. 1, 1919, $137.50	190 37
Moving safe, $40; removing ashes, $15.40; repairs, $107.45; taking down and putting up storm windows, $20; 3 cords wood, $15	197 85
Pictou Post Office ($1,817.78)—	
Caretaker: N. Roach, April, $25, bonus, $20.83; G. A. Roach, April 30 to Aug. 4, 95 d., $190; G. McLean, July 2 to Mar. 31, $208.87, bonus, $291.83	736 53
English, D. W.: 68·1 tons coal, $561.83; carting ashes, $6.30	568 13
Light, July 1, 1918, to Mar. 31, 1920, $232.11; water, 12 m. to Dec. 1, 1919, $75	307 11
Painting mail boxes, $20; repairs, $66.45; 5½ cords wood, $44; sundry, $75.56	206 01
Shelburne Public Building ($2,099.15)—	
Caretaker, Robt. McKay, $549.96, bonus, $420; care of clock, $50	1,019 96
Johns, A. F.: repairing roof and tower, $100; resetting h.w. boiler, $50; plumbing repairs, $20.80	170 80
Maritime Coal, Railway & Power Co., 42·2 tons coal at $8.25; Shelburne Shipbuilders, 13.9 tons coal, $165.90	514 05
Carting ashes, $6.75; labour on coal, $38; light, 12 m., $239.29; exchange service in engineer's office, $59.20; 3 cords wood, $12; sundry, $39.10	394 34
Springhill Public Building ($1,715.44)—	
Caretaker, M. MacPherson, $549.96, bonus, $420, care of clock, 13 m., $54.16	1,024 12
Dominion Coal Co., 48·7 tons coal at $6.50; Edison E.. L. & P. Co., light, 12 m., $256.04	572 60
Painting 14 mail boxes, $14; repairs, $32.85; water, 1919, $30; 3 loads wood, $11.25; sundry, $30.62	118 72
Stellarton Post Office, rent of office, 12 m. to Mar. 31, W. G. Miller	300 00
Sydney, Post Building, rent of offices, 12 m. to Mar. 31, Post Publishing Co	540 00
Sydney Public Building ($4,175.56)—	
Caretaker, Mrs. M. Keefe, $579.96, bonus $420; char service, $150	1,149 96
Bayer & Co., sundry plumbing, $465.42; Cape Breton Electric Co., light, 12 m. to Mar. 19, $654.26	1,119 68
Dominion Coal Co., coal, 38¼ tons at $6.05, 87¾ at $6.25	779 86
Gordon & Southby, interior decoration, post office, $250, customs inland revenue, etc., $275	525 00
O'Callaghan & Mackenzie, painting 32 letter boxes and 6 parcel boxes	142 50
Cabinet, $53.50; care of clock, $50; cleaning windows and work on storm sash, $37; removing ashes, $24; repairs, $129.99; truck, $16.20; water, 1919, $59.50; 2 cords wood, $12; sundry, $76.37	458 56
Sydney Quarantine Hospital: 16 tons coal, $88; labour on coal, $60	148 00
Sydney Mines Public Building ($2,531.43)—	
Caretaker, Chas. Ivey, $450, bonus, $420; lighting, 12 m. to Mar. 23, $394.71	1,264 71
Rhodes, Curry Co.: supplying and installing post office fittings, $950; sundry alterations, $37.30	987 30
Cartage, $28; 35·69 tons coal, $200.96; repairs, $28.46; sundry, $22	279 42
Trenton, N.S., Post Office ($766.19)—	
Humphreys, E., rent of office, 12 m., $600; Humphrey, E. T., 15·45 tons coal, $123.70	723 70
Cabinet, $26; express, 35c.; light, April 1 to Sept. 30, Feb. to Mar., $16.14	42 49
Truro, New Post Office: Town of Truro, general taxes on Bent property, 1919	208 00
Truro Public Buildings ($2,799.96)—	
Caretaker, Jas. McLean, $499.92, bonus, $420; light, 12 m., $430.23	1,350 15
Christie, W. J: alterations to heating apparatus, $392; sundry, $5.46	397 46
Office Specialty Mfg. Co.: 3 chairs, $51.30; 3 desks, $149.85; freight, 75c	201 90
Sumner, W. C., 73·1 tons coal at $7.90	577 49
Cartage, $17; rent of storage space, Feb. to Mar., $40; repairing trucks, $60; sundry repairs, $38.04; water, 1920, $32; 2 cords wood, $19.50; sundry, $66.42	272 96
Westville Public Building ($2,241.96)—	
Caretaker, D. McIntosh, $549.96, bonus, $420; light, 12 m., $242.37	1,212 33
Crockett Bros: new section in boiler, $85; repairing cornice, etc., $150; sundry, $50.88	285 88
McDonald, W. K.: repairing brick walls, $305; extra work on north wall, $25	330 00
Munro, Geo. E.: 45 tons coal at $6.75; sundry, $14.75	318 50
Painting letter boxes, $28; repairs, $9.95; water, $25; 3 cords wood, $18; sundry, $14.30	95 25
Weymouth Post Office: Rice, T. C., rent, 12 m. to Mar. 31	100 00
Windsor, N.S. Public Building ($2,070.91)—	
Caretaker, J. A. Mosher, $499.92, bonus, $420; care of clock, 9 m., $37.50	957 42
Dimock, F. W.: 65·1 tons coal, at $8.29; 2 cords wood, $20	559 68
Two bronze door sets, $38; light, 12 m., $326.11; repairs, $103.69; water, 6 m. to Dec. 31, 1919, $25; sundry, $61.01	553 81
Wolfville Public Building ($1,898.97)—	
Caretaker, R. Spicer, $549 96, bonus, $420; care of clock, $50	1,019 96
Thompson, David: painting interior and exterior of building	495 00
Light, April to Mar., $192.09; repairs, $95.51; water, y., $38; 3 cords wood, $16.50; sundry, $41.91	384 01
Carried forward	124,513 27

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	124,513 27
Yarmouth, Bingay Block ($1,174.29)—	
Currier, R. W.: boiler installed, $300; repairs to heating system, $207.01	507 01
Kirk, Andrew, carpenter–repairs, $461.47; Pettet, J. G., repairing chimney, etc., $54	515 47
Wallace, Wm. P.: 1,200 ft. r. c. wire, $30; sundry electrical work, $121.81	151 81
Yarmouth, Dennis Block: Currier, R. W., plumbing, $23.62; Kirk, A., repairs, $181.96	205 58
Yarmouth Public Building ($2,548.45)—	
Caretaker, W. H. Whalen, $549.96, bonus, $420, care of clock, 9 m., $37.50	1,007 46
Currier, W.R., overhauling heating and plumbing system	441 89
Kirk, A., repairs, $126.73; Wallace, Wm. P., plumbing, $96.75	223 48
Yarmouth Light and Power Co., lighting, 12 m. to Mar. 31	647 15
Sectional cabinet, $82.35; painting mail boxes, $15; waste-paper basket, $8.50; water, y., $72; sundry, $50.62	228 47
Charlottetown Custom House ($2,690.39)—	
Caretaker, Ed. Flynn, $699.96, bonus, $420; char service, $164	1,283 96
Currie & Murnaghan, plumbing, $181.77; Lyons & Co., 75·43 tons coal, $648.74	830 51
McBride, J. N., painting woodwork, tinting walls, etc	175 00
Three awnings, $40; chair, $14.80; desk, $60.22; light, $24.05; repairs, $80.65; telephone rental, engineer's office, $70; water, $34; sundry, $77.20	400 92
Charlottetown Experimental Farm ($503.28)—	
Lyons, C. & Co., coal, 5·99 tons at $15.50, 9·16 at $8.90	174 37
Maritime Electric Co.: lighting, 12 m., $172.86; sundry supplies, $23.55	196 41
Coal, 19·625 tons, $120.50; repairs, $12	132 50
Charlottetown Immigration Office: Maritime Electric Co., light, $5.93; Royal Bank, rent, April to Feb., $172.31	178 24
Charlottetown Live Stock Office: Crossman, H. H., sign, $15; Office Specialty Mfg. Co., cabinet, $64.80, desk, $49.50, freight, $2.66	131 96
Charlottetown Public Building ($10,569.91)—	
Caretaker, A. McKenzie, $699.96, bonus, $420; assistant caretaker, J. Savidant, $720, bonus, $420	2,259 96
Messenger, E. Cameron, $499.92, bonus, $420; char service, $696.60	1,616 52
Ahern Safe Co.: vault door, $100; freight, $3.58	103 58
Committee Queen's Square Gardens, annual allowance for maintenance of grounds	300 00
Higgins, Luke, sundry repairs, etc., to building	396 76
Lyons, C. & Co., 189·935 tons coal at $8.60	1,633 44
McQuaid, Jas.: brooms, $19.40; cotton, $14; soap, $33; sundry, $54.82	121 22
Maritime Electric Co.: electric current, 12 m., $2,089.50; repairs, $26.40	2,115 90
Prowse, Geo.: painting, papering and tinting caretaker's quarters, $270; painting 31 mail boxes, $48.25	318 25
Trainor, F. H.: Sloan valve installed, $38; sundry repairs, $111.96	149 96
Trainor, J. A., on account painting, tinting, etc	400 00
Waller & Doyle, painting, tinting walls, whitening ceiling, etc., in Customs offices	308 95
Chair, $12.60; 5 soap dispensers, $13.25; 200 Mazdas, $44.10; removing snow and ashes, $51; repairs to fence, $45; sundry repairs, $192.73; table, $19.80; truck, $16.20; 2 uniforms, $80; water, y., $225; wood, $22; sundry, $123.69	845 37
Charlottetown Public Works Office, Cameron Block ($222.80)—	
Haszard, Horace, rent, 12 m. to Mar. 31	150 00
Care of office, $67.50; light, $5.30	72 80
Charlottetown Public Works Office, Prowse Block ($394.72)—	
Prowse, L. E., rent of office, 12 m. to Mar. 31	150 00
Transfer cases, $11.25; steel cabinet, guides and folders, $85.95; cleaning office, $48; light, $5.78; repairs, $42; telephone, Mar. to Dec., $27.77; sundry, $23.97	244 72
Georgetown Public Building ($708.34)—	
Caretaker, A. D. McLellen, postmaster, 12 m., $120, outlay, $35.55	155 55
Maritime Coal, Railway and Power Co., 36·45 tons screened coal at $7.45	271 50
Light, 12 m. to Feb. 29, $73.05; repairs, $165.84; 3 cords wood, $15; sundry, $27.40	281 29
Kensington Railway Station, painting mail box	2 00
Keppoch, Quarantine: Lyons & Co., coal, 4 tons at $14.25, 11 at $8.50	150 50
Montague Public Building ($1,949.63)—	
Caretaker, H. L. Reardon, $399.96, bonus, $420	819 96
Higgins, Luke, alterations and additions to counter in long room	160 00
Maritime Coal, Railway and Power Co., 50·65 tons screened coal at $7.45	377 34
Poole & Thompson: brooms, $15.60; coal, $38.19; soap, $15.50; sundry, $76.65	145 94
Cartage, $25.90; coal, $10; light, $71.11; repairs, $251.02; 10 shades, $20.45; storing coal, $7.60; 4 cords wood, $31.60; sundry, $28.71	446 39
Mount Stewart Railway Station, painting letter box	2 00
Port Borden Customs Office: Ahern Safe Co., No. 170 safe	324 00
Souris, P.E.I., Public Building ($1,908.11)—	
Caretaker, R. F. St. John, $499.92, bonus, $420	919 92
Canada Carbide Co.: 1½ tons carbide, $120; freight, $23.43	143 43
Curry & Murnaghan: 200 lengths g. i. flashing, $50; sundry repairs to roof, $155.45	205 45
McKenzie, E.,: painting woodwork and tinting walls, etc., $257.50; painting mail box, $2	259 50
Carried forward	147,797 66

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	147,797 66
Souris, P.E.I., Public Building—*Concluded*	
Matthew & McLean: 10 tons coal, $107.50; caretaker's supplies, $67.36	174 86
Keays, Jas., wood, 4 cords at $8, 10 at $7.50, 6 at $7	149 00
Gravel, $16.50; labour, $24; sundry, $15.45	55 95
Summerside Public Building ($2,703.17)—	
Caretaker, Geo. McPherson, $499.92, bonus, $420; charwoman, A. Thomas, $84	1,003 92
Holman, R. T.: 64·575 tons Sydney coal at $8.80; sundry, $3.19	571 45
Sun Electric Co., light, 12 m. to Mar. 31	555 30
Care of clock, $50; labour, $14; painting 7 mail boxes, $15.75; painting private office, $28; repairs, $211.89; caretaker's uniform, $40; water, y., $43; 3 cords wood, $30; sundry, $139.86	572 50
Tignish Public Building ($2,382.57)—	
Caretaker, J. M. O'Hearn, $549.96, bonus, $252; care of clock, $49.99	851 95
Bernard, J. A.: sundry plumbing, $219.85; 4 cords wood, $32	251 85
Holman, R. T., 44·5 tons coal, $407.18; McQuarrie, W.A., painting and tinting interior, $437	844 18
Belting, $42.75; 2 barrels, $30; cleaning septic tank, $58.50; oil, $21.15; repairs, $157.23; sundry, $124.96	434 59
Aroostook Junction Customs Office, tilter chair	17 10
Bathurst Public Building ($2,062.80)—	
Caretaker, J. H. Doucet, $549.96, bonus, $420; care of clock, $50	1,019 96
Hachey, P. J.: repairing and replacing plaster where needed, $135; repairing roof, $25	160 00
Maritime Coal, Railway and Power Co., 45·8 tons screened coal at $6.90	316 02
Cartage of coal, $45.80; light, 12 m., $291.90; parcel rack, $60; repairs, $27.28; water, 1919, $33; 12 cords wood, $90; sundry, $18.84	566 82
Campbellton Public Building ($2,211.14)—	
Caretaker, C. Watson, $600, bonus, $420, care of clock, $50	1,070 00
Metzler, W. McD., papering and kalsomining caretaker's quarters	278 00
Price, W. J., delivering 69 tons coal at $1.75	120 75
Town of Campbellton: light, 12 m., $528.10; water, 9 m., $39	567 10
Two tons coal, $22; 75 ft. hose, $18.75; 200 lamps, $43.22; repairs, $21.45; 2 cords wood, $6; sundry, $63.87	175 29
Campobello Fisheries Office, Mrs. S. A. Batson, rent, 12 m	120 00
Campobello Post Office, caretaker's supplies	13 20
Chatham, N.B., Public Building ($2,120.60)—	
Caretaker, Chas. Johnston, $549.96, bonus, $420	969 96
Johnston, Wm., painting, varnishing, kalsomining, as per tender	120 00
Maritime Coal, Railway and Power Co., 62·4 tons coal at $6.95	433 68
Cartage, $40.53; light, 12 m., $394.07; repairs, $47.20; telephone service, $45; water, 9 m., $26; 2 cords wood, $10; sundry, $34.16	596 96
Chatham, N.B., Quarantine Station: Department of Health, paid to D. Fraser for 20·435 tons coal	204 35
Dalhousie Public Building ($1,600.50)—	
Caretaker, Wm. Gould, $600, bonus, $420; Maritime Coal, Railway and Power Co., 38·85 tons coal, $281.66	1,301 66
Cartage, $89.74; light, 11 m., $74.59; repairs, $77.77; water, 9 m., $19.50; sundry, $37.24	298 84
Edmundston Immigration Office, L. R. Belanger, rent of office, 12 m. to Mar. 31	60 00
Edmundston Post Office: Hartt, E. & A., rent of office, 12 m. to Mar. 31	400 00
Fairville Public Building ($1,760.63)—	
Caretaker, A. Scott, $600, bonus, $420; Colwell Fuel Co., 37·515 tons coal, $303.87	1,323 87
Steeves, Thos. R., painting and kalsomining, as agreed	125 00
Batteries, $27; light, 12 m., $117.98; repairs, $74.05; telephone, clock service, 9 m., $30; water, $17.10; sundry, $45.63	311 76
Fredericton Custom House ($1,800.73)—	
Caretaker, Ludlow Yerxa, $600, bonus, $252; cleaners, $37	889 00
Betts, A. F., alterations to heating system, as agreed	258 00
Maritime Electric Co.: light, 12 m., $132.31; arc lamp, at 30c. per d., $109.80	242 11
Carting ashes, $12; lawn mower, $11.65; painting side doors and toilet room, $67.25; repairs, $161.06; water rates, 12 m. to May 1, 1920, $121.50; sundry, $38.16	411 62
Fredericton Experimental Farm: Baird, R. T., coal, 7·73 tons chestnut at $14, 10·95 Stirling at $8.50	200 90
Fredericton Public Building ($3,370.11)—	
Caretaker, R. Biggs, $600, bonus $420, care of clock $50; cleaner, Mrs. J. Wright, $135	1,205 00
Dom. Coal Co., 40·2 tons coal at $5.25; Donovan, J. H., varnishing, kalsomining, etc., $155	366 05
Maritime Electric Co., lighting, 12 m. to Mar. 31	1,046 24
Carting ashes, $19.50; cartage, 205·9 tons coal, $154 43; freight on 3 cars coal, $234.37; refinishing doors, $35; repairs, $139.74; truck, $16.20; 2 tires for truck, $25; water, y. to Oct., 1919, $89.80; sundry, $38.78	752 82
Carried forward	169,205 27

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	169,205 27
Grand Falls Public Building ($1,768.67)—	
Caretaker, J. Estabrooke, $549.96, bonus, $420, care of clock, $50	1,019 96
Minto Coal Co.: 41·5 tons coal at $5; freight prepaid, $95.38	302 88
Carting ashes, $4; carting 41 tons coal, $45.10; light, 12 m., $176.15; 200 Mazdas, $47.25; repairs, $45.85; concrete sidewalk, $55; water, Nov.-May, 1920, $16.50; 4 cords wood, $12; sundry, $43.98	445 83
Hampton Public Building ($1,570.67)—	
Caretaker G. H. Barnes, $549.96, bonus, $420	969 96
Maritime Coal, Railway and Power Co., 33·45 tons screened coal at $6.95	232 48
Smith, J. W.: 79 batteries, $38.12; 12 cans carbide, $72; sundry, $13.97	124 09
Cartage, $16.73; repairs, $173.30; right to connect with I.C.R. pipe line, $25; sundry, $29.11	244 14
Hartland Public Building ($1,733.44)—	
Caretaker, J. W. Adams, $600, bonus, $420, care of clock, 9 m., $37.50	1,057 50
Adams, H. E.: painting, kalsomining, glazing, etc., $88; unloading, weighing, carting and storing coal, $56.55	144 55
Minto Coal Co.: 45.35 tons coal at $5; freight prepaid, $101.77	328 52
Carbide, $73.45; repairs, $46.42; water, 18 m., $45; 3 cords wood, $23; sundry, $15	202 87
Hillsborough Public Building ($1,589.71)—	
Caretaker, R. Slater, $549.96, bonus, $420	969 96
Sherwood, A., 15 tons coal, $135; Steeves, J. & Son, repairs, etc., $82.77	217 77
Kalsomining walls and ceilings, $25; gas supply, 12 m., $354.23; sundry, $22.75	401 98
Marysville Public Building ($752.19)—	
Caretaker, Jas. Inch, $150; Parker, S. J., building porch and sundry repairing, $140	290 00
Minto Coal Co.: 41·95 tons coal at $5; freight, $50.24	259 99
Carbide $50.70; cartage $35.50; electric light, Feb., Mar., $5.50; repairs, $62; sundry, $48.50	202 20
Milltown Public Building ($1,712.95)—	
Caretaker, R. J. Johnson, $549.96, bonus, $252	801 96
Minto Coal Co.: 41¼ tons coal at $5; freight, $70.13; switching, $2	278 38
Purves, W. C., Estate, 5 tons chestnut coal at $15	75 00
Two sets grate bars, $50; carting coal, $51.25; light, $265.34; repairs, $116.90; water, $27.70; 5 cords wood, $20; sundry, $26.42	557 61
Moncton, Creegan Building ($1,134,02)—	
Creegan, J. D., Co., rent, Sept. 1-Mar. 31	280 00
Rive, R. M.: electric wiring, $60; painting floor, $70; partitions, alterations, etc., $563	693 00
Clock, $10; fan, $27.30; 6 pairs panelled doors, $35; pigeon hole case, $44.40; sundry, $44.32	161 02
Moncton, Harris Building ($625.26)—	
Harris, J. H., rent, June 15 to Mar. 31	570 00
Moncton Tramways, electric light, Oct. 4 to Mar. 31	55 26
Moncton Public Building ($3,242.47)—	
Caretaker, E. B. Hicks, $549.96, bonus, $252; cleaners, $240	1,041 96
Bourque, T. & A.: sundry repairs to building, $125; repairing and painting trucks, $140	265 00
Clark, A. N., washing and tinting walls, etc., of Collector's office	138 80
Freight, $33.27; gas, $789.81; 2 sets pigeon holes, $45; labour, $78.45; elec. light, $472.28; repairs, $156.07; sorting case, $32; truck, $16.20; water, 12 m. to Mar. 1, $134; sundry, $39.63	1,796 71
Newcastle, N.B., Public Building ($2,359.05)—	
Caretaker, E. W. Keating, $549.96, bonus, $420; care of clock, 9 m. to Dec. 31, $37.50	1,007 46
McCormack, W. J.: painting main roof and clock tower and repairing clock tower, $50; sundry painting, papering, etc., $97.50; repairing gates, etc., $7	154 50
Maritime Coal, Railway and Power Co., 32·75 tons coal at $6.95	227 61
Carting ashes, etc., $51; carting coal, $45; 205 lamps, $49.75; light, 12 m., $626.55; repairs, $120.88; water, 1920, $35; sundry, $41.30	969 48
Richibucto Public Building ($1,762.38)—	
Caretaker, G. Halloran, $549.96, bonus, $420; light, 12 m., $190.34	1,160 30
Forbes, W. E.: carpentry, roofing, masonry, etc., as agreed, $350; sundry, $15.70	365 70
Maritime Coal, Railway and Power Co., 30½ tons coal at $7.75	236 38
St. John Custom House ($15,444.47)—	
Caretaker, N. J. Morrison, $1,050, bonus, $372; elevatorman, D. McKellar, $840, bonus, $420	2,682 00
Engineer, J. T. Logan, $900, bonus, $420; fireman, J. K. Long, $840, bonus, $420	2,580 00
Messenger, J. C. Grant, $720, bonus, $420; charwomen, $1,676.75	2,816 75
City of St. John: rent of 3 lots, $22; water supply, 9 m. to Dec. 31, $1,546.60	1,568 60
Gibbon, J. S. & Co.: 156·555 tons coal at $9; cord wood, $7	1,416 00
Manchester, Robertson, Allison: 4 chairs, $63.25; desk, $62.50; 31 yd. linoleum, $47; 2 cork linoleum rugs, $105	277 75
New Brunswick Power Co., service, 12 m. to Mar. 31; gas, $20.60; light, $778.65; power $225.84	1,025 29
Carried forward	199,822 47

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	199,822 47
St. John Custom House—*Concluded.*	
Starr, R. P. & W. F., 216·58 tons Reserve coal at $8.65	1,873 85
Boiler, $70; sectional cabinet, $85.50; cartage, $72.75; cleaning windows, $100.22; desk, $71; repairs, $442.98; table, $20.25; telephone service, $174.23; sundry, $167.30	1,204 23
St. John Immigration Buildings ($5,492.91)—	
City of St. John: one-half year's rental, $1,052.66; water, Oct.-Dec., 1919, $80.25	1,132 91
Colwell Fuel Co.: coal, 373·57 tons at $8.40, 54·195 at $9, ½ ton, $7.75	3,633 46
Cartage, $118.35; 5 tons nut coal, $75; light, 12 m., $529.19; wood, $4	726 54
St. John, New Post Office ($21,665.71)—	
Caretaker, J. Scott, $849.96, bonus, $420; asst. caretaker, A. Stephens, $840, bonus, $420	2,529 96
Elevatormen: J. Beckwith, $840, bonus, $420; I. Carlin, $840, bonus, $420; W. H. O'Neil, $840, bonus, $420	3,780 00
Engineers: G. Elliott, $1,050, bonus, $420; F. Napier, $900, bonus, $420	2,790 00
Helper, W. J. Beckingham, $720, bonus, $420; nightman, H. R. Garrity, $840, bonus, $252; cleaners, $1,248	3,480 00
Burley, J. H.: repairs to pent house, and pointing and flashing $395; sundry repairs, $47.80	442 80
City of St. John, water, April to Dec., $424.04; Crawford & Co., plumbing repairs, $141	565 04
Demings, W. E., painting letter boxes, $123.25; Interior Hardwood Co., 3 sorting cases, $195	318 25
Flood, John & Son: grading in rear of building, $800; setting memorial tablet, $15.50	815 50
Gibbon, J. S. & Co.: coal, 10·06 tons egg, $165.99, 5 tons nut, $75; wood, $30.50	271 49
Graham, Cunningham & Naves, repairing and painting trucks, etc	107 00
McAvity & Sons: 18 air valves, $33.75; bubbling head and connection, $17; sundry hardware, $88.04	138 79
McPartland, J. H. & Sons: drainage of area at rear, $347; lavatory complete with hot and cold water, $162	509 00
Murray & Gregory: one parcel rack of 12 spaces and two of 18	140 00
New Brunswick Power Co.: light, 12 m. to Mar. 31, $1,994.61; power, $868.62	2,863 23
Robb Engineering Co.: grate bars, etc., 1,131 lb., $101.79; freight, etc., $4.87	106 66
Starr, R. P. & W. F., 221·16 tons Reserve coal at $8.65	1,913 05
Webb, H. & Son: installing 8 new lights, $134.40; sundry, $22.30	156 70
Cartage, $93.20; 3 cases, No. 1259, $70.80; 2 chairs, $36; freight and express, $26.45; 169 lamps, $95.70; repairs, $184.79; 108 ft. wire rope, $15.12; telephone, $20; 3 trucks, $48.60; wood, $13; sundry, $134.58	738 24
St. John, Old Post Office ($7,035.26)—	
Caretaker, T. Killen, $720, bonus, $420; elevatorman, E. Haney, $840; bonus, $420	2,400 00
Engineer, R. H. McNulty, $900, bonus, $420; charwomen, $948.75	2,268 75
City of St. John, water, April-Dec., $212.05; McPartland & Sons, plumbing, $112.68	324 73
Gibbon, J. S. & Co.: coal, 7·075 tons Pictou, $63.68, 5 tons nut, $75; wood, $23	161 68
New Brunswick Power Co., light, 12 m. to Mar. 31	576 15
Starr, R. P. & W. F., 116·52 tons Reserve coal at $8.65	1,007 89
Care of clock, 12 m., $80; cartage of ashes, $15; cleaning windows, $36.80; repairs, $139.46; sundry, $24.80	296 06
St. John Quarantine Station ($5,278.63)—	
Caretaker, F. Hargrove, $780, bonus, $420; water, April to Dec., $396.45	1,596 45
Starr, R. P. & W. F. Ltd., coal, 100·1 tons Reserve at $9.25, 175 tons hard at $15.75	3,682 18
St. John Savings Bank ($1,862.66)—	
Gillespie, M., cleaning offices, $204.80; Starr, R. P. & W. F., 16·835 tons coal, $145.62	350 42
Gibbon, J. S. & Co.: 30 tons egg coal at $14.75; wood, $4	446 50
New Brunswick Power Co.: electric light, $234.96; gas light, $13.70	248 66
Vaughan Electric Co., detailed at Page V-68, 1918-19	685 00
Cartage, $16; 2·08 tons egg coal, $33.28; painting flag pole, $13.75; repairs, $23.40; water, April to Dec., $34.96; sundry, $10.69	132 08
St. John West: Post Office ($1,646.90)—	
Caretaker, E. McKinney, $349.92; care of clock, $65	414 92
Colwell Fuel Co.: coal, 12·06 tons egg at $15.50, 3·025 tons nut at $14.40, 3·15 at $16, 4·305 tons soft at $8.20; one ton O.M.S. coal, $12; wood, $6.30	334 49
Kohr, C. H., partitions, as agreed, $350; McGee, J., new roof, gutters, etc., $260	610 00
Cartage, $8; 2 tons coal, $29; 4 lamps, $6.30; light, 12 m., $187.07; repairs, $32.40; water, $9.97; wood, $14.75	287 49
St. John, Public Buildings Generally—	
Long brushes, 24 at 25c.; 2 step ladders, $4.80; 20 soap dispensers, $53	63 80
St. Stephen Immigration Building ($358.61)—	
Rent: D. Johnson, Apr. 1 to Aug. 13, $55.03; F. C. Patten, July 10-Mar. 31, $217.66	272 69
Purves Estate, 5 tons stove coal, $75; St. Stephen Water Comm'rs., water, $10.92	85 92
St. Stephen Public Building ($2,755.83)—	
Caretaker, Wm. Evans, $549.96, bonus, $420; Border Electric Co., wiring and fittings, $816	1,785 96
Minto Coal Co.: coal, 42·15 tons at $5; freight, $73.66	284 41
Town of St. Stephen: 48 sq. yd. sidewalk, $96; resetting steps, $20; water, $78.43	194 43
Carried forward	248,569 83

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	248,569 83
St. Stephen Public Building—*Concluded.*	
Cartage, $42.15; 2 Yale door checks, $22.80; 4 tons coal, $60; electric light, $184.72; gas, $8.73; 12 lamps, $12; kalsomining, papering, etc., upper flat, $35; repairs, $24.37; 5 cd. wood, $43.75; sundry, $57.51	491 03
Sussex Public Building ($2,365.76)—	
Caretaker, T. Coggon, $549.96, bonus, $420; light, $147.25	1,117 21
Dominion Coal Co., 30·45 tons coal, $159.86; Fairweather, W. S., installing boiler, $519	678 86
Maritime Coal and Power Co., 38·3 tons screened coal at $6.85	262 36
Cartage, $57.04; dry cells, $14.50; freight, $48.72; repairs, $65.27; water, $58; wood, $48.50; sundry, $15.30	307 33
Tracadie Lazaretto ($5,787.24)—	
Caretaker, D. Gautreau, $900, bonus, $420; fireman, A. Arsenault, Apr. to June, $180, Oct. to Mar., $420, bonus, $273	2,193 00
Branch, A. C. and Co., coal, 138 tons egg and nut at $15.50, 20 tons bit. at $11	2,359 00
Doiron, L. M., unloading coal, $158; Simard, H. L., 129 cd. wood, $1,004	1,162 00
Sixteen cylinders gas, $40; freight on gas, $33.24	73 24
Woodstock, N.B., Public Building ($2,102.30)—	
Caretakers: H. Atherton, Apr. 1 to Aug. 19, $211.41, bonus, $105; F. Mooers, Aug. 20 to Mar. 31, $338.55, bonus, $261.33	916 29
Donnelly, C. J., painting, kalsomining, etc., as tendered	132 85
Minto Coal Co.: 46·85 tons coal at $5; freight, $102.73	336 98
Woodstock Elec. Ry., Light and Power Co., light, 12 m. to Mar. 31	325 02
Care of clock, y., $75; cartage, $47.10; cleaning, $29.50; 170 lamps, $48.40; repairing roof, $85; sundry repairs, $38.20; sundry, $67.96	391 16
Maritime Provinces Generally ($1,310.95)—	
Telegrams, $3.86; telephone tolls, $29.59; sundry, $9.38	42 83
Travel and outlay: W. Bishop, $502.97; J. J. McDuff, $209.95; W. F. Sparrow, $363.48; H. S. Tremaine, $35.85; D. H. Waterbury, $143.18	1,255 43
Stationery Office	12 69
Acton Vale Public Building ($1,404.93)—	
Caretaker, F. X. Beauregard, $499.92, bonus, $420; Mongeau, V. J., 19·31 tons coal, $251.06	1,170 98
Lawn mower, $12.60; light, $119.03; repairs, $15.99; water, $28; 12 cd. wood, $40; sundry, $18.33	233 95
Armstrong Custom House ($300)—	
Askworth, J., freight and cartage on safe, $23.88; Dom. Safe and Vault Co., safe, $185, less $13.88 freight	195 00
Farley, James, 30 cd. wood at $3.50	105 00
Arthabaska Public Building ($2,288.92)—	
Caretaker, E. O. Belleau, $549.96, bonus, $420; care of clock, $50	1,019 96
Beaudette, P.: painting exterior of building, $385; sundry, $20.25	405 25
Giroux, J. E. C., 32·025 tons coal at $13.50; Town of Arthabaska, water, $100	532 47
Cartage, $12.50; light, $159.50; repairs, $73.14; 17 cd. wood, $43; sundry, $43.10	331 24
Asbestos Post Office: Cie. Artistique et Financière d'Asbestos, rent, 12 m	200 00
Athelstan Custom House: clock, $9.50; express, 75c	10 25
Aylmer Public Building ($840.93)—	
Caretaker, A. Malherbe, $99.96; Aylmer Coal and Supply Co., 25 tons coal, $306.25, 5 cd. wood, $35	441 21
Cleaning, $30.50; 50 lamps, $15; light, $216; repairs to clock, $20; water, $15.25; 5 cd. wood, $57.50; sundry, $45.47	399 72
Beauharnois Public Building ($653.12)—	
Leduc, F. X., 18·01 tons coal at $12; Leduc & Fortin, rent, 12 m., $305, repairs, 50c	521 62
Door check, $9.35; 6·32 tons coal, $72.71; light $47.19; sundry, $2.25	131 50
Beebe Junction Customs Office: steel section and ends	68 95
Berthierville Public Building ($2,736.84)—	
Caretaker, J. A. Rocray, $75; Chenard, J. C., sundry repairs, $380.29	455 29
Beaucage, Henri: painting brickwork, $222.60; painting exterior woodwork and painting, papering, etc., interior walls, $345; 2,068 ft. flooring on ground floor, $351.56; sundry repairs, etc., $232.43	1,151 59
Courchesne, H., repairs, etc., $160.76; Lamarche, F.C., 13 tons coal, $143; 8¼ cd. wood, $65.50	369 26
La Ville de Berthier, cement work, $211.67; St. André, F., plumbing, $260.99	472 66
Light, 12 m., $78.57; repairs, $140.31; sundry, $69.16	288 04
Black Lake Post Office, Alfred Larochelle, rent, 12 m	150 00
Brownsburg Post Office, A. McAllister, rent, 12 m	99 96
Buckingham Public Building ($677.36)—	
Caretaker, F. L. Bisson, $199.92; Storey, A., 16 cd. wood, $102	301 92
Cartage, $4.50; 5·7 tons coal, $74.03; 12 lamps, $4; electric light, 1919, $126; painting, etc., $63.75; repairs, $16.26; water, 21 m. to May, 1920, $65.10; sundry, $21.80	375 44
Cap Rouge Experimental Farm ($1,587.69)—	
Canadian Import Co., 5 tons nut coal and 89·77 tons egg at $13.75	1,303 17
Firemen: E. Doré, $149.57, sundry, $134.95	284 52
Carried forward	271,646 06

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	271,646 06
Chicoutimi Public Building ($2,409.87)—	
Caretaker, G. A. Blais, $549.96, bonus, $420; care of clock, $50	1,019 96
Côté, Boivin & Cie.: coal, 40·04 tons egg at $13.25; sundry, $14.85	545 41
Jean, Ferd., 8 cd. wood, $112; ville de Chicoutimi, water, $300	412 00
Light, 6 m. to Sept. 30, $190.30; painting 19 mail boxes, $31; repairs, $56.65; telephone service, 1919, $80; sundry, $74.55	432 50
Coaticook Public Building ($2,379.22)—	
Caretaker, I. Baldwin, $499.92, bonus, $420; fireman, J. Astell, Oct. 12 to Nov. 30, Dec. 28 to Mar. 31, $96	1,015 92
Bachand, D. S., coal, 38 tons at $10.98, 5·01 tons nut, $56.67	473 91
Cummings, A. H. and Son: removing partition and installing new one, etc., $120; wood, $80.50	200 50
Hall & Allard: 2 weeks firing, $12; repairs, $86.16; sundry, $35.34	133 50
Cartage, $12; grill, $36.75; labour, $22; light, 12 m. to Mar. 1, $257.52; repairs, $136.20; street sprinkling, $10; water, 18 m. to Dec., 1919, $75; sundry, $5.92	555 39
Compton Post Office ($113)—	
Thivierge, L., repairs, $3; Town of Compton, rent, 12 m., $110	113 00
Cookshire Public Building ($1,932.83)—	
Caretaker, S. Wright, $549.96, bonus, $420; Woolley, H. B., repairs to building, $147.60	1,117 56
Osgood, S. J. & Sons: coal, 22·165 tons at $13; sundry, $16.95	305 10
Lighting, $156.96; repairs to furnace, $85.75; sundry repairs, $37.30; water, $27; wiring building, $79.95; wood, $72; sundry, $51.21	510 17
Drummondville Public Building ($2,620.54)—	
Caretaker, F. X. Lemaire, $699.96, bonus, $420; Gendron, J. A., 20 tons coal, $260, 5 cd. wood, $25	1,404 96
Lemire, Ulric: repairs to building, as tendered, $950; sundry, $43.13	993 13
Hose, $12.60; lawn mower, $11.85; light, $89.67; repairs, $89.55; sundry, $18.78	222 45
Dundee Custom House ($285.76)—	
Matthews, Allen S., coal, 4 tons at $12, 8 at $11.50	140 00
Thirty-six lamps, $10.02; light, $63; wood, $10; sundry, $62.74	145 76
East Angus Public Building ($2,016.61)—	
Caretaker, A. Jolin, $549.96, bonus, $420; care of clock, $50	1,019 96
Planche, J. A. and Sons: 28·64 tons coal, $369.40; 9 cd. wood, $34; sundry, $24.85	428 25
Light, $320.55; 5 sets posts and chains, $80; repairs, $140.73; sundry, $27.12	568 40
Farnham Public Building ($3,104.82)—	
Caretaker, S. Girard, $549.96, bonus, $357.50; Southiere, H., repairs, $126.35	1,033 81
Rubenstein Bros.: 508 p.o. box fronts and label-holders, $1,083.71; 2 grills, $70; 8 eng'd plates, $42; 3 receivers, $28.50; sundry, $5.55	1,229 76
Town of Farnham: additional lights installed, $285; light, 12 m., $103.65; water, $20	408 65
Four awnings, $29; cabinet, $46.35; 3 cases, $78; clock, $8.25; desk and chair, $47.25; 75 ft. surface gutter, $41.25; 50 ft. hose, $9.50; linoleum, $16.50; repairs, $57.25; 16 cd. wood, $61; sundry, $38.25	432 60
Fraserville Public Building ($2,255.63)—	
Caretaker, E. Dubé, $549.96, bonus, $420; Can. Import Co., 42·5 tons coal, $575.92	1,545 88
Cartage of coal, $53.12; 40 box fronts and label holders, $79.60; labour, $24; light, 12 m. to Mar. 24, $126.10; repairs, $94.50; water, 12 m., $200; 12 cd. wood, $106; sundry, $26.43	709 75
Granby Public Building ($3,301.10)—	
Caretaker, G. W. Fayers, $499.92, bonus, $420, care of clock, Dec. 1, 1917, to Aug. 31, 1919, $87.50	1,007 42
Côté, Antoine: cleaning work, etc., in caretaker's quarters, as agreed, $305; painting, $105.20; glazing, $16.45	426 65
Phoenix & Girard, egg coal, 36 tons at $11.50; Topp, Wm. & Co., plumbing, $335.90	749 90
Steel Equipment Co.: cabinet, $55; 2 record-filing safes with 4 extra shelves, $362; freight, $8.94	425 94
Cartage, $18.25; cleaning, $15; light, 12 m. to Mar. 8, $259.59; paint, $44.10; water, 12 m. to May 1, 1920, $157.50; 8 cd. wood, $96; sundry, $100.75	691 19
Grosse Isle Quarantine Station, office, 4·475 tons coal at $15.50	69 36
Ha Ha Bay Junction Railway Station: truck $28.50, freight, $1.91	30 41
Hemmingford Immigration Office, Dunsmore, Chas., rent of office, 13 m. to Mar. 31	65 00
Hull Public Building ($1,231.44)—	
Caretaker: T. J. Madore, April 1 to Nov. 15, $93.75; A. Payette, Nov. 16 to Dec. 31, Feb. to Mar., $43.75	137 50
Dolan, J. & Sons, 25·71 tons coal	308 52
Four chairs, $44.30; desk, $53; care of grounds, $50; care of streets, $32.28; light, 12 m. to Mar. 17, $111.23; water, $354.30; 6 cords wood, $60; sundry, $80.31	785 42
Hull Research Station—	
Butterworth & Co., 25·2 tons coal, $302.40; Hull Coal Co., 2 tons coal, $23.70	326 10
Huntingdon Post Office: O'Connor Bros., rent, 12 m. to Mar. 31	675 00
Carried forward	294,462 75

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	294,462 75
Iberville Public Building ($1,298.33)—	
Caretaker, A. Courtois, $480, bonus, $420; light, 12 m., $32.26	932 26
Thuot, A.: 12 tons coal at $11.50; wood, $11	149 00
Lamps, $32.15; painting, etc., $58.80; repairs, $74.26; water, $38; sundry, $13.86	217 07
Joliette Public Building ($2,785.73)—	
Caretaker: A. Ratel, April to Nov., $373.28, bonus, $189; P. Joly, Oct. 23 to Feb. 16, $225; H. Martel, Feb. 17 to Mar. 31, $79.65, bonus, $50.17	917 10
Joliette Wood and Coal Co.: 42 tons coal at $11; 10 cords wood, $55	517 00
Leclerc, Etienne, repairs, $196.39; Vandette, E., repairs to clock, $247	443 39
Care of clock, Aug. to Nov., Jan. to Mar., $29.17; cartage, $16; cleaning, $79.50; chair, $12.38; clock, $10; desk, $40.50; light, 12 m., $306.78; repairs, $210.67; table, $33; water, $110; sundry, $60.24	908 24
Jonquières Public Building ($2,406.85)—	
Caretaker, S. Tremblay, $549.96, bonus, $420; light, 12 m. to Jan. 31, $110.44; water, $23.04	1,103 44
Canadian Import Co., 24·36 t. coal at $13.25; Gignac, J. H., work, as agreed (no details), $477	799 77
Rubenstein Bros., 162 p.o. box fronts and label-holders	344 19
Cartage, $22; repairs, $14; 6 cords wood, $60; sundry, $63.45	159 45
Knowlton Public Building ($804.40)—	
Caretaker, L. H. Pibus, $150; Ralston, A. E., 21·48 tons coal at $12.20	412 05
Yale closer, $17; glass, $14; lawn mower, $12.35; light, $131.65; repairs, $32.80; water, $21; 15 cords wood, $92.50; sundry, $71.05	392 35
Lachine Public Building ($985.73)—	
Caretaker, O. P. Robert, $99.96, care of clock, $50	149 96
Martin & Co.: coal, 26·215 tons at $12.50, 3 at $13; 1½ cords wood, $25.50	392 17
Cartage, $6.50; 4 chairs, $22; desk, $28; light, 12 m. to Feb. 11, $181.14; plumbing, $60; repairing clock, $75; sundry repairs, $22.70; water, $48.26	443 60
Lachute Public Building ($1,680.66)—	
Caretaker, D. Joss, $499.92, bonus, $420; light, $447.96	1,367 88
Four cabinet sections and 3 chairs, $43.65; 12 panelled doors, $59.40; engraved plate, $17.50; repairs, $51.04; steel section, $54; water, $37.50; 5 cords wood, $22.67; sundry, $27.02	312 78
Lacolle Immigration Building ($177)—	
Corbière, Mrs. L. A., rent, 12 m. to Jan. 31, 1920	100 00
Coal, 4 tons at $13; light, 1919, $12; wood, $13	77 00
La Malbaie Public Building ($2,162.94)—	
Caretaker, P. Lefrancois, $549.96, bonus, $420; light, $214.51; water, 1917-1919, $150	1,334 47
Bherer, Chas., 30 tons coal at $14.50; Demeules, Jos., 15 cords wood, $182.50	617 50
Repairs, $17.50; sawing 12½ cords wood, $25; 16 cords wood, $137; sundry, $31.47	210 97
Laprairie Public Building ($712.42)—	
Caretaker, Jos. Brisson, $150; light, 12 m. to Feb. 1, $82.90	232 90
Demers & McGee: coal, 1⅛ tons at $11, 18·722 at $12.15, 3·46 at $12.65; sundry, $8.75	292 38
Repairing furnace, $88.14; water, May to Oct., $22.50; 9 cords wood, $39.15; sundry, $37.35	187 14
L'Assomption Public Building ($1,231.66)—	
Caretaker, A. Martel, $300, bonus, $420; light 12 m. to Mar. 20, $58.41	778 41
Archambault, Eug., 20·312 tons egg coal at $12.75	258 99
Repairs, $51.07; water, 1919, $65; 5 cords wood, $60; sundry, $18.19	194 26
Lennoxville Experimental Farm ($782.51)—	
Canadian Import Co., 50·232 tons stove coal at $12	602 78
Lamps, 44, $21.80; light, 12 m. to Mar. 10, $157.93	179 73
Lévis Public Building ($2,936.05)—	
Caretaker, C. Lamontagne, $424.92, bonus, $420; cleaner, Mrs. A. Michaud, $384	1,228 92
Paquet & Fils, 60·36 tons coal at $11.45; Turgeon, J. D., repairing masonry, $113	804 12
Care of clock, $50; 100 lamps, $34.38; painting 25 mail boxes, $55; light, $219.84; removing ashes, $13.50; removing snow, $90; repairs, $36.99; uniform and cap, $42.75; water, 1919, $292.50; sundry, $68.05	903 01
Longueuil Public Building ($2,044.50)—	
Caretaker, E. H. Lamarre, $450, bonus, $420; light, 11 m. to Feb. 24, $50	920 00
Denicourt, C. F., 19 tons coal at $11.30; Dom. Metal Weatherstrip Co., weatherstrip on all windows and doors, $250	464 70
Lamarre, Zenon: varnishing mail boxes, $45.50; 407 sq. yd. varnishing, $81.40	126 90
Lussier, Pierre, painting interior of building	325 00
Cartage, $9; repairs, $40.54; water, $62.70; 3 cords wood, $36; sundry, $59.66	207 90
Louiseville Public Building ($1,711.52)—	
Caretaker: G. Lafontaine, April to Oct., $320.81, bonus, $245; G. A. Lafontaine, Oct. 30 to Mar. 31, $232.11, bonus, 4 m., $84	881 92
Plante, Aug., 19·9 tons egg coal at $13	258 70
Care of clock, 13 m., $54.17; cartage, $16; 1 ton coal, $12.85; lawn mower, $12.60; light, 15 m. to Mar. 31, $303.10; repairs, $32.58; water, $20; 8 cords wood, $44; sundry, $75.60	570 90
Carried forward	316,183 05

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	316,183 05
Magog Public Building ($2,059)—	
Caretaker, John Dearsley, $499.92, bonus, $420; Ball, Ezra, 28·792 tons coal, $345.51	1,265 43
Marchant Decorating Co., iron fence, $332.10; Town of Magog, light, $102.95, water, 9 m., $58.92	493 97
Labour, $19.70; 100 lamps, $36.50; repairs, $46.81; covering steps, $38; wood, $73.62; sundry, $84.97	299 60
Marieville Public Building ($1,503.98)—	
Caretaker, P. Prarie, $450, bonus, $420, care of clock, $50	920 00
Poulin, W. E., 27·01 tons coal, $317.03; Town of Marieville, light, $89.99	407 02
Dos-all, 10 gal., $16; repairs to roof, $60; sundry repairs, $53.15; 3 cords wood, $28; sundry, $19.81	176 96
Matane Public Building ($1,793.93)—	
Caretaker, Louis Gauthier, $549.96, bonus, $420, care of clock, $50	1,019 96
Nova Scotia Steel and Coal Co., 29·64 tons coal, $287.50; Tremblay, W., 16 cords wood, $224	511 50
Carting coal, $38.53; 100 electric lamps, $22.05; coal oil, $38.52; repairs, $13.35; water, 12 m. to Oct. 1, 1919, Jan. and Feb., 1920, $90; sundry, $60.02	262 47
Matapedia Railway Station, repairs to truck, etc	36 97
Megantic Public Building ($1,536.01)—	
Caretaker, S. Brousseau, $549.96, bonus, $420, care of clock, 15 m. to Feb. 22, 1920, $62.50	1,032 46
Light, $316.05; repairs, $39.44; 16 cords wood, $88.50; sundry, $59.56	503 55
Mont Joli Post Office ($414.67)—	
Levesque, E.: rent, 12 m., $240; cleaning, $6	246 00
Coal, 6 tons, $82.50; light, $12.60; repairs, $45.72; 2 cords wood, $24; sundry, $3.85	168 67
Montmagny Public Building ($1,673.98)—	
Caretaker, H. Courteau, $549.96, bonus, $420; Boulanger, J. R., 18·29 tons coal, $237.75	1,207 71
Electric current for blueprint machine, 1919, $41.25; light, 12 m. to Mar. 31, $200.70; repairs, $33.44; water, $50; 8 cords wood, $78.40; sundry, $62.48	466 27
Montmagny Public Works Office: rent, $50; telephone, $84	134 00
Montreal, Bonaventure Station: 4 truck wheels, $60; repairs to truck, $2	62 00
Montreal Canal Customs Office: coal, $18.50; light, 12 m. to Nov. 28, $32.80; 37⅝ yd. linoleum, $59.43; water, $17.46; sundry, $36.20	164 39
Montreal Custom House ($3,795.75)—	
Brock, W. R. Co.: 150 yd. carpet felt at 6½c.; 144 yd. inlaid linoleum at $2.15	319 35
City of Montreal, water rates, $640.20; Elie, Jos., 47·714 tons coal, $618.93	1,259 13
Dupuis Frères: bookcase, $25; 5 chairs, $39; desk, $41	105 00
Lesage, A. H.: 27½ yd. cork carpet, $88.84; laying, binding, etc., $22.80	111 64
Lessard & Son: clearing snow and ice from roof, $27.75; supplying and installing 3 new radiators, etc., $212.29; sundry repairs, $23.90	263 94
Montreal Light, Heat and Power Co.: electric light, 12 m. to Mar. 29, $324.04; gas, 12 m. to Feb. 25, $83.82	407 86
Office Specialty Mfg. Co.: 2 cabinets, $143.10; 2 chairs, $26.24; 2 desks, $81; 2 sections, $39.60; steel section and panel ends, $70.65; stool, $9.45; hat-tree, $6.75	376 79
Tremblay & Co.: 1,984 ft. beaverboard, $109.12; 8 pine doors, $91; sundry lumber and repairs, $198.42	398 54
Wilder's, Limited: 64 chairs, $111.25; desk, $31.50; 11 tables, $82.50	225 25
Cartage, $15.50; 10 gal. disinfectant, $22; glass, $67.94; 7 night latches, $22.75; repairs, $109.87; telephone, $75.54; sundry, $14.65	328 25
Montreal, Coristine Building: Coristine, Estate James, rent, 12 m. to Mar. 31	849 96
Montreal New Examining Warehouse ($20,647.86)—	
Canadian Import Co., 46·7 tons lump coal at $9.40; Cohen & Son, 228·575 tons slack coal at $7.25	2,096 15
City of Montreal: water rates, $4,074; snow cleaning, $18.27	4,092 27
City Window Cleaning Co., cleaning windows, 9 m. to Dec. 31	300 00
Constantin & O'Brien: 12 maple rollers, $24; sundry repairs, $196.40	220 40
Elie, Jos., 430·243 tons grate coal at $11.45	4,926 28
Montreal Light, Heat & Power Co.: electric lighting, $3,080.18; gas, 12 m. to Feb. 25, $112.14; power, $2,989.29	6,181 61
O'Connell, T., plumbing repairs, $551.35; Otis-Fensom Co., repairs to elevators, $447.80	999 15
Spardon Fire Alarms System, installing systems, as per tender	589 00
Thomson, Fred. Co.: supplying and installing motor and pump, $261.95; sundry, $64.95	326 90
Tremblay & Co.: counter, $85; 43 l. ft. partition, $98; 813 ft. pine, $97.56; sundry, $48.14	328 70
Cabinet, $23; cartage, $219.95; boiler compound, $40; desk, $18; 43 gal. disinfectant, $94.60; 2 door checks, $26.50; repairs, $46; steel section and pr. ends, $65.70; sundry, $53.65	587 40
Montreal Old Examining Warehouse ($10,080.31)—	
Canadian Import Co., 49·45 tons lump coal at $9.40; Cohen & Son, 72·5 tons steam coal at $7.25	990 46
City of Montreal: snow cleaning, $67.80; water rates, $1,338.60; water supply by meter, 12 m. to Feb. 20, 1920, $132.88	1,539 28
Constantin & O'Brien, sundry repairs, $1,801.36; Lessard & Sons, repairs to roof, flashings, etc., $2,146.08	3,947 44
Carried forward	357,332 73

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	357,332 73
Montreal Old Examining Warehouse—*Concluded.*	
Montreal Light, Heat & Power Co.: electric light, 12 m. to Mar. 29, $1,772.77; gas, 12 m. to Feb. 26, $3.40; power, 12 m. to Mar. 31, $582.09	2,358 26
O'Connell, T., repairs to plumbing, $542.24; O'Shea, J. P., glass, $147.49	689 73
Cartage, $139; 14 gal. disinfectant, $30.80; repairs, $326.99; telephone, $37.64; sundry, $20.71	555 14
Montreal Forest Products Laboratory ($3,613.61)—	
City of Montreal, water, $160.99; Elie, Jos., 40 tons egg coal at $11.45	618 99
McCrory, E. C., 12·205 tons coal at $12.25	149 51
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 24, $1,009.81; gas, 12 m. to Feb. 25, $183.79; power, 12 m. to Mar. 31, $1,600.20	2,793 80
Sundry repairs, etc	51 31
Montreal Immigration Building ($4,870.22)—	
City of Montreal, water, $1,135.80; Elie, Jos., 219·738 tons coal at $11.45	3,651 84
McCrory, E. C.: coal, 20·27 tons steam, $172.29, 14·85 tons stove, $191.93; wood, $9	373 22
MacKay & Currie, 69·66 tons lump coal at $9.50	661 78
Light, $8.52; power, $161.19; wood, $11.50; sundry, $2.17	183 38
Montreal Inland Revenue Office ($1,602.44)—	
Caretaker, M. O'Donnell, $360; Elie, Jos., 50·064 tons coal, $573.23	933 23
City of Montreal: removing snow, $17.27; water rates, $145.50	162 77
McCrory, E. C., 10·695 tons egg coal at $12.25	131 01
Six chairs, $21; desk, $63; gas, $71.45; light, $115.77; repairs, $80.90; sundry, $23.31	375 43
Montreal Post Office ($42,494.88)—	
Caretaker, I. Trudeau, $1,200, bonus, $396; night watchman, C. Berthiaume $840, bonus, $420; J. Desautels, $840, bonus, $420	4,116 00
Bourassa, S., 5 sorting cases, $135; City Ice Co., ice, July–Sept., $130	265 00
City of Montreal: snow cleaning, $45.02; water tax, $3,681.15; water rates, by meter, 12 m. to Feb. 10, 1920, $957.37	4,683 54
Constantin & O'Brien: 2 steel elevator doors, $145; sundry repairs, $220.11	365 11
Lessard & Sons: repairs to roof, $493.90; sundry repairs, etc., $257.39	751 29
Le Tourneux, Fils & Co.: 200 lb. white lead, $28; sundry repairs, $198.88; sundry, $127	353 88
McNally, W. & Co.: cement, $53; lime, $34.65; plaster paris, $24.90; rockwall plaster, $83.25; 650 terra cotta bricks, $97.50; sand, $29.63	322 93
Major Mfg. Co.: 132 ft. galv. wire cloth, $126.72; 4 lb. staples, 80c	127 52
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 29, $10,487.24; gas, 12 m. to Feb. 23, $106.92; power, 12 m. to Mar. 31, $4,786.90; steam heat, 12 m. to Feb. 29, $6,737	22,118 06
O'Connell, Thos., sundry repairing to heating and plumbing	1,216 52
O'Shea, J. P. & Co., glass, $247.44; Otis-Fensom Elev. Co., repairs to elevators, $2,387.44	2,634 88
Page Wire Fence Co. of Canada, 2 additional bunks in registration branch	575 00
Spardon Fire Alarm Systems, installing systems in general post office	669 00
Thomson Co., repairs to elevators, etc	186 35
Tremblay & Co.: 3,892 ft. basswood, $581.19; 2,260 ft. birch flooring, $339; 236 ft. oak, $84.60; 27 oak windows and sashes, $406; sundry, $777.04	2,187 83
Wilder's Limited: 3 chairs, $25.50; 4 desks, $109; sundry, $16.25	150 75
Three awnings, $39.38; cartage, $162.05; 3 chairs, $36.60; 3 desks, $173.50; disinfectant, $50.60; glass, $77.40; moving 3 safes, $50; repairs, $420.94; 6 trucks, $97.20; telephone service, $401.05; 2 uniforms, $80; sundry, $182.50	1,771 22
Montreal Post Office Annex ($9,806.52)—	
City of Montreal, water tax, $349.20; Elie, Jos., 50·288 tons coal, $575.80	925 00
Comptoir Mobilier Franco-Canadien, rent of "Old Herald" block, 12 m. to Mar. 31	8,000 00
McCrory, E. C.: 9·335 tons coal, $114.36; load wood, $4.50	118 86
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 29, $169.24; gas, 12 m. to Feb. 23, $10.42; power, 12 m. to Mar. 31, 1920, $365.80	545 46
Repairs, $79.68; telephone service, $98.93; sundry, $38.59	217 20
Montreal Postal Station A ($4,147.62)—	
City of Montreal: rental for canopy, $31.64; snow cleaning, $9.25; water tax, $261.90	302 79
Elie, Jos., 101·707 tons coal, $1,164.55; McCrory, E. C., 14·58 tons coal, $178.60	1,343 15
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 26, $343.77; gas, 12 m. to Feb. 25, $2.75; power, 12 m. to Mar. 31, $704.10	1,050 62
O'Connell, T., sundry repairs to plumbing, etc	178 42
Tremblay & Co.: oak case of boxes and drawers, $195; oak desk, $50; oak partition, $96; vestibule, $105; sundry, $497.96	943 96
Cartage, $30; cleaning compound, $40; 6 wire guards, $46.40; repairs, $196.58; sundry, $15.70	328 68
Montreal Postal Station B ($4,039.68)—	
Caretaker, F. Drolet, $720, bonus, $420; Elie, Jos., 55 tons coal, $629.75	1,769 75
City of Montreal: snow cleaning, 1918, 1919, $7.04; water tax, $582	589 04
Dominion Metal Weather Strip Co., installing strip on windows and doors	340 20
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 24, $411.31; gas, 12 m. to Feb. 23, $132.31	543 62
Carried forward	430,713 76

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	430,713 76
Montreal Postal Station B—*Concluded.*	
Tremblay & Co., additional bunk and sorting case, as tendered	385 00
Cleaning compound, $30; 8·8 tons coal, $101.80; repairs, $253.17; wood, $11.50; sundry, $15.60	412 07
Montreal Postal Station C ($2,612.70)—	
City of Montreal: snow cleaning, $26.70; water tax, $355.02; water supply, by meter, $249.39	631 11
Dominion Metal Weather Strip Co., metal weather strip on all outside windows and doors.	250 00
Elie, Jos., 59·33 tons coal at $11.45; Lessard & Sons, repairs, $371.93	1,051 26
McCrory, E. C., 12·175 tons coal, $149.14; Tremblay & Co., pine, 919 ft., $97.90	247 04
Montreal Light & Heat Co.: elec. light, 12 m. to Mar. 31, $289.12; gas, 12 m. to Mar. 2, $66.30	355 42
Cleaning compound, $30; disinfectant, $15.40; glass, $28.97; wood, $3.50	77 87
Montreal Postal Station D ($2,983.01)—	
Caretaker, H. Filiatreault, $780, bonus, $420; Elie, J., 60·257 tons coal, $689.96	1,889 96
Dominion Metal Weather Strip Co., metal weather strip on doors and windows	232 25
Montreal Light, Heat & Power Co.: elec. light, 12 m. to Mar. 25, $210.61; gas, 12 m. to Mar. 1, $34.29	244 90
McCrory, E. C.: 13·865 tons coal at $12.25; wood, $4.50	174 36
O'Connell, T.: renewing firepot, $115.30; sundry repairs, $10.55	125 85
Cleaning compound, $30; repairs, $91.32; snow cleaning, $6.72; water tax, $174.60; sundry, $13.05	315 69
Montreal Postal Station E ($2,694.51)—	
Caretaker, H. Paquette, $600, bonus $420; Leclaire & Frère, 25 tons coal, $287.50	1,307 50
Dominion Metal Weather Strip Co., metal weather strip on doors and windows	174 42
Lessard & Sons, plumbing, $231.76; McCrory, E. C., 59·595 tons coal, $540.97, wood $4.50	777 23
Montreal Light & Heat Co.: elec. light, 12 m. to Mar. 31, $240.58; gas, 12 m. to Mar. 2, $37.95	278 53
Freight on coal, $25; snow cleaning, $4.20; water, 9 m., $78.82; sundry, $48.81	156 83
Montreal Postal Station F ($1,179.05)—	
City of Montreal: snow cleaning, $19.32; water, $190.62	209 94
Dallaire, C., 39·95 tons egg coal at $11.50	459 42
Montreal Light & Heat Co.: light, 12 m. to Mar. 26, $327.56; gas, 12 m. to Feb. 26, $34.21	361 77
Cleaning compound, $30; 3·445 tons coal, $42.20; repairs, $66.62; sundry, $9.10	147 92
Montreal Postal Station H ($10,340.99)—	
City of Montreal: removing snow, $14.07; water tax, $1,455; water supply, by meter, $318.11	1,787 18
O'Connell, T., repairs, $572.65; Otis-Fensom Elevator Co., repairs, $163.65	736 30
Robertson, Farquhar, 236·8 tons furnace coal at $11.50	2,723 21
Spardon Fire Alarms, installing fire alarms systems, as agreed	562 00
Tremblay & Co.: birch balustrade, $30; 2 whitewood doors, and jambs, $64; sundry, $71.32	165 32
Union Engine & Machine Works, taking out air compressor, brushing end and replacing	135 00
Cleaning compound, $40; curtains on 29 bookcases, $21; euchrelyptum, $33; 50 tab holders, $20; light, $1,107.36; power, $2,560.48; repairs, $210.19; vert. file section, $45; telephone service, $98.93; sundry, $96.02	4,231 98
Montreal Postal Station L ($1,911.52)—	
Dominion Metal Weather Strip Co., metal weather strip on all doors and windows	288 00
Elie, Jos., 55 tons coal, $629.75; O'Connell, T., repairs, $144.26	774 01
Four chairs, $12; cleaning compound, $30; 7·85 tons coal, $96.22; gas, $41.60; elec. light, $271.08; repairs, $109.59; 9 shades, $52.75; 4 stools, $14; water, $175.32; wood, $30; sundry, $16.95	849 51
Montreal Postal Station M ($842.41)—	
Hall Coal Co., 12 tons coal, $144; Normand, Mrs. J. O., rent, $600	744 00
Coal, 2·565 tons, $31.44; gas, $1.63; elec. light, $42.39; water, $14; sundry, $8.95	98 41
Montreal Postal Station N ($7,418.67)—	
La "Patrie" Publishing Co., rent, 12 m. to Mar. 31	6,814 80
Elec. light, 15 m. to Mar. 27, $325.77; repairs, $13.15; 2 stools, $18.75; water tax, $232.80; sundry, $13.40	603 87
Montreal Postal Station O ($2,154.35)—	
Caretaker, H. Cardinal, $600, bonus $420; Hall Coal Co., 40 tons coal, $480	1,500 00
Lessard, T. & Sons: installing new water main, $180; sundry repairs, $206.44	386 44
Light, 9 m. to Dec. 31, $92.40; repairs, $66.66; water, $68.10; 3 cords wood, $40.75	267 91
Montreal Postal Station S ($688.62)—	
City of Montreal: snow cleaning, $12.60; water tax, $104.76	117 36
Hall Coal Co., 26 tons coal at $12	312 00
Two clocks, $20; 3·54 tons coal, $43.12; elec. light, $89.36; gas, $60.48; 7 shades, $10.70; repairs, $23.70; sundry, $11.90	259 26
Carried forward	464,336 66

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	464,336 66
Montreal, Delorimier Postal Station, East Mount Royal ($1,115.97)—	
Banque d'Hochelaga, rent, 11 m. at $70, Mar., 1920, $83.33	853 33
Montreal Light & Heat Co.: elec. light, $86.92; gas, $3.65	90 57
Cartage, $15; repairs, $78.88; water, $58.20; sundry, $19.99	172 07
Montreal, Hochelaga Postal Station ($1,718.33)—	
Caretaker, J. H. Brown, $300, bonus, $252; Hall Coal Co., 22 tons coal, $264	816 00
City of Montreal: snow cleaning, $5.75; water tax, $139.68	145 43
Lessard, T. & Sons: repairs to roof, skylight, etc., $350; sundry repairs, $140.63	490 63
Elec. light, $118.95; gas, $66.12; 332 ft. pine, $39.84; wood and coal, $30.31; sundry, $11.05	266 27
Montreal, Outremont Post Office ($3,198.62)—	
Caron, A. L.: rent, April–Mar., $2,100; janitor service, Aug.–Mar., $128	2,228 00
Tremblay & Co.: 505 ft. birch flooring, $75.75; 900 ft. pine, $101.74; pine store front, $85; sundry lumber, etc., $92.88	355 37
Cartage, $75.50; 3 chairs, $23.50; clock, $10; 2 desks, $77.50; glass, $49.60; light, July 9 to Mar. 31, $124.40; lumber, $45.82; plumbing, $62.80; 2 shades, $62.24; 3 stools, $26.25; water, 6 m. to May, 1920, $17.54; sundry, $40.10	615 25
Montreal, St. Cunegonde Post Office—	
City of Montreal, rent, 12 m. to Mar. 31, 1920	1,750 00
Montreal, St. Henri Post Office ($877.10)—	
Elie, Jos., 20·75 tons coal, $237.59; O'Connell, T., repairs, $174.80	412 39
Montreal L., H. and P. Co.: elec. light, 12 m. to Mar. 26, $206.36; gas, 12 m. to Feb. 26, $59.75	266 11
Coal, 7·17 tons, $87.83; glass, $17.35; removing snow, $4.69; water, 9 m. to Feb. 1, $52.83; wood, $21.50; sundry, $14.40	198 60
Montreal, Verdun Post Office ($1,454.44)—	
Rent: Bank of Montreal, post office, June 26 to Mar. 26, $1,012.50; H. Perrin, letter carriers' quarters, Apr. 1 to Dec. 21, $216.94	1,229 44
Cartage, $13.05; 2 chairs, $13; cleaning, $26.83; desk, $40; light, July 10 to Mar. 25, $29.24; stamp pad, $10; 3 stools, $26.25; water, 7 m. to Jan. 31, $47.25; sundry, $19.38	225 00
Montreal, Windsor Station ($685.97)—	
Can. Pac. Ry. Co.: rent of mail room, 12 m. to Oct. 31, 1920, $213; labour and current supplied electric truck, 12 m. to Feb. 28, $216	429 00
Tremblay & Co.: 8 wheels fitted with new channels and new rubber tires, $180; sundry, $26	206 00
Handle for truck, $12.75; sundry repairs, $38.22	50 97
Montreal, Metropole Building, Metropole Co., rent of office for Board of Commerce, Feb., Mar., 1920	85 00
Montreal, Sauvegarde Building: Sauvegarde Trust Co., rent, May 1 to Mar. 31	366 65
Montreal, Shaughnessy Block ($15,995.12)—	
Bell Telephone Co., exchange service for four telephones, 12 m	291 08
City of Montreal, water tax, $437.10; Montreal Light, Heat and Power Co., light, $405.54	842 64
Dorchester Realties: rent of offices for Public Works, Marine and Tax Inspector, 12 m., $12,354.14; additional space on ground floor for tax office, $2,333.31	14,687 45
Cartage, $18.95; 2 lamps, $7; repairs, $92.66; sundry, $55.34	173 95
Montreal, Westmount Inland Revenue: rent, 12 m. to Mar. 31, $236; glass, $1.73	237 73
Montreal, Public Buildings Generally ($197,934.34)—	
Carpenters: at $900 salary and $420 bonus, H. Valiquette; at $840 salary and $420 bonus, N. Bergeron, F. Cyr, A. Gauthier, P. Jones, A. Poirier, J. Trudeau, F. Valin; at $780 salary and $420 bonus, J. B. Rouleau	11,340 00
Chief cleaner, T. Thompson, $1,080, bonus, $420; foreman cleaner, R. Love, $960, bonus, $420	2,880 00
Cleaners: N. Robillard, $780, bonus, $420; Jas. Steele, $720, bonus, $252	2,172 00
Cleaners at $720 salary and $420 bonus: K. Aubut, F. X. Bernier, J. H. Chartrand, A. A. Daignault, J. B. Desjardins, P. Flanigan, T. Gauthier, C. Girard, J. Gourre, J. Groulx, C. Longton, H. Martin, F. Oldham, U. Paquette, D. Robert, P. Roy, W. Shanahan, B. Valiquette, half year, R. Watson	21,090 00
Cleaners at $660 salary and $420 bonus: A. Bastien, $658.03, bonus, $420; M. Beauchamp, E. Beaudette, L. Bélanger, W. J. Boots, A. Cherry, A. Clermont, A. Cousineau, D. Décary, A. Desjardins, A. Gaignery, F. Germain, F. Labelle, A. Lajeunesse, J. Laplante, C. Lauzon, J. Lauzon, H. Montigny, J. P. Mullins, W. Nuttall, W. Pagé, M. Paré, E. Prevost, L. Prudhomme, C. Rochon, E. Thomson	28,078 03
Cleaners at $660 salary and $252 bonus, T. Clouthier, J. Donnelly; sundry cleaners, $440, bonus, $175	2,439 00
Cleaners and firemen: A. Cunningham, $840, bonus, $420; O. Doray, $780, bonus, $420; G. Parent, $780, bonus, $420	3,660 00
Electrical inspector, A. Morrison, $1,620, bonus, $252; chief engineer, D. Brown, $1,299.96, bonus, $396	3,567 96
Electricians at $900 and $420 bonus: J. J. Davis, J. Donovan, F. X. Lefebvre, P. Liston, J. McAnulty, E. Mallette, E. Payette, J. Quinn	10,560 00
Electricians: A. Nuttall, $840, bonus, $252; O. Renaud, $900, bonus, $252	2,244 00
Electricians at $840 and $420 bonus: W. Airlie, G. Flanaghan, W. Fauteux, M. Wickham	5,040 00
Carried forward	584,892 58

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	584,892 58
Montreal Public Buildings Generally—*Concluded.*	
Elevatormen: O. Aubin, $840, bonus, $420, arrears, 1918, $16.34; A. Boisseau, $720, bonus, $420; W. Harper, $840, bonus, $420; A. Teasdale, $720, bonus, $252	4,648 34
Elevatormen at $780 and $420 bonus: A. Archambault, A. Barrette; J. Bennett, J. F. Blackie; A. Bourassa; L. Brault; C. Cantin; O. Chaput; H. Davis; H. Decaire; J. Doherty; T. Hughes, and arrears, $310; S. Lanctot; A. Lincourt; S. McGarry; H. Marchand; R. Matthews; J. Neville; W. Pagé; J. Peacock; P. Prudhomme; O. Renaud; J. B. Ritchot; F. Rochon; A. Smith, 11 months; A. Trudeau; S. Trudeau; C. Varin	33,810 00
Elevatormen at $780 and $252 bonus: W. Filiatreault; J. Meahan; T. Ritchie	3,096 00
Elevatormen: B. Brayton, July 22 to Mar. 31, $540.97, bonus, $326.67; W. Chartrand, Apr. 1 to Oct. 2, $394.20, bonus, $221.66	1,483 50
Engineers: J. Forgues, $900, bonus, $252; W. H. Norket, $1,200, bonus, $396; G. Quinn, Sr., Oct.-Mar., $519.21	3,267 21
Firemen: J. Quinn, $900, bonus, $420; G. Edison, $840, bonus, $252; J. Galley, $720, bonus, $420	3,552 00
Firemen at $840 and $420 bonus: A. Bisaillon, $833, bonus, $420; J. Boab; G. Ducharme; B. Lajeunesse; P. N. Ouellette; M. Paisley; E. Perreault; C. Prudhomme; M. Rochford; E. Vallée; R. Webster	13,853 00
Firemen at $780 and $420 bonus: R. Duffin; J. Langevin, 6 m.; A. Tremblay	3,000 00
Lobby-keepers, at $780 and $420 bonus: Wm. Brennan; P. G. Robert	2,400 00
Machinist, T. McMahon, Apr. to Jan., $700, bonus, $345.33	1,045 33
Messengers: J. McClanaghan, $900, bonus, $420; J. H. Sylvestre, $900, bonus, $420	2,640 00
Painters: F. Arcourt, $829.40, bonus, $420; W. Chisholm, $840, bonus, $252; A. Daoust, $780, bonus, $420; H. W. McCarthy, $807.80, bonus, $420; A. O. Page, $780, bonus, $420	5,969 20
Plasterers: F. Lennington, Jr., Oct. 17-Mar. 31, $471.44; F. Lennington, $960, bonus, $420	1,851 44
Plumber, A. Tremblay, $780, bonus, $420; storekeeper, M. Carey, $1,200, bonus, $396	2,796 00
Watchman, H. Desautels, $600, bonus, $420	1,020 00
Charwomen, at $35 per m., $5,985; sundry labour, $929.57	6,914 57
Ahearn & Soper, mazda lamps, 60 watt, 1,000 at 26·8c., 100 watt, 984 at 53·55c.	794 93
Ault & Wiborg: 10 gal. paint, $36.25; shellac, 10 gal. orange, $66.25, 10 gal. white, $70	172 50
Boyd, R. E. & Co.: 6 doz. hair brooms, $100.80; 6 doz. down dusters, $120; 6 doz. feather dusters, $36; 31 doz. cotton mops, $140.65; 36 doz. dandy mops, $129.60; 12 wringer pails, $36; 600 lb. soap powder, $63; sundry, $67.20	693 25
Can. Cotton and Wool Waste Co.: 15 lb. cheese cloth, $11.25; 7 bales waste, $152.80	164 05
Can. Germicide Co., 83 sanitary soap dispensers	219 95
Can. Tungsten Lamp Co., Ajax lamps, 40 c.p., 3,050, $652.09; 60 c.p., 3,000 at 24·4c., 100 c.p., 96 at 52c.	1,434 01
Dawson & Co.: 300 ft. conduit, $30.09; 100 condulet castings, $48.13; 100 condulet covers, $35; 300 fuses, $34.65; 86 key sockets, $41.40; sundry, $352.67	541 94
De Laval Company: 480 yd. cheese cloth, $79.20; one-half bale cotton, $88.44	167 64
Department of Militia and Defence, Reo omnibus, No. 291	950 00
Electrical Equipment Co.: 500 ft. conduit, $57.38; 250 condulets, $128.13; 260 fuses, $68.97; 100 lamps, $33; 50 snap switches, $40; 74 key sockets, $39.40; 50 keyless sockets, $24; 1,070 ft. r.c. wire, $14.30; 250 ft. stranded wire, $25.70; sundry, $103.01	533 89
Frank, Levasseur & Co., 40 w. tungsten lamps, 1,000 at 23½c.	235 00
Gillett, E. W., Co.: 60 cases Gillett's lye, $289.75; freight, etc., $13.45	303 20
Gray & Co., bale underwear remnants, $150.70; Hamilton & Co., 16 uniforms and caps, $632	782 70
Harland Engineering Co: 78 batteries, $32.28; 800 tungsten lamps, $272; 100 shades, $40.50; sundry, $139.54	484 32
Imperial Oil Co.: 450 gal. gasoline, $145.50; oil, etc., $138.84	284 34
Lafleur, I. L.: 6 doz. brooms, $41.40; chamois, $66; 12 doz. mop cloths, $34.80; 2,357 lb. soft soap, $267.60; sundry, $50.35	460 15
LeTourneux, fils & Co.: 6 doz. brooms, $46.50; 425 lb. French imp. green, $140.25; glue, $78.80; 1,900 lb. white lead, $284; 73 gal. boiled oil, $163.05; bronze powder, $68.75; 16 gal. shellac, $97.70; 87½ gal. turpentine, $173.75; 25 gal. varnish, $113.50; 50 lb. vermilion, $92.50; sundry, $882.25	2,141 05
Main Electric Co.: 300 ft. conduit, $31.88; 1,000 ft. cord, $31.43; 200 lamps, $67.50; 100 cone shades, $47.50; 100 key sockets, $52.82; sundry, $384.56	615 69
Pyper Mfg. & Supply Co., 943 lb. soft soap at 12c.	113 16
Tremblay & Co.: 588 ft. oak, $115 08; 1,466 ft. pine, $143.35; 4 wheels, $50; sundry $29.62	338 05
Brooms, 5 doz., $28.75; 600 lb. Canuck cleanser, $36; cartage, $128.60; 95 gal. dos-all, $95; dusters, $36; hardware, $334.33; 200 ft. hose, $27; lumber, $49.53; repairs to auto truck, etc., $222.77; telephone tolls, $280.05; uniform, $35; caretaker's supplies, etc., $332.14	1,605 17
Hospital bill of M. Rochford, injured while on duty	156 30
Travel and outlay: R. L. Deschamps, $109.29; A. Morrison, $107.18	216 47
Stationery Office	109 00
Carried forward	689,755 93

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	689,755 93
Nicolet Public Building ($1,376.16)—	
Caretaker, U. Papillon, $519.96, bonus, $420; Courteau, J., 11·805 tons coal, $147.57	1,087 53
Light, $187.65; repairs, $12.90; water, $70.80; sundry, $17.28	288 63
Nominingue Immigration Building ($938.75)—	
Caretaker, V. Charbonneau, $300, bonus, $420	720 00
Lamoureux, Ernest, wood, 41 cords at $5	205 00
Coal oil, $11.75; gate privilege, 2 y. to Nov., 1920, $2	13 75
Pierreville Public Building ($434.17)—	
Caretaker, Mrs. S. G. Boucher, $150; light, 12 m. to Mar. 31, $50.65	200 65
Laperrière, D. & A.: 6·572 tons coal, $78.14; water, 1919, $15; 4¼ cords wood, $12.75	105 89
Repairs, $37.68; wood, $66.75; sundry, $23.20	127 63
Plessisville Public Building ($967.51)—	
Caretaker, Mrs. J. O. Vallée, $120; light, 12 m. to Mar. 26, $370.38	490 38
Collin, G. E.: 62 ft. roof gutter, $71.30; repairs to roof, $188.80	260 10
Cartage, $16; 2 sets grates, $26.88; repairs, $18.40; water, $55.90; wood, $55; sundry, $44.85	217 03
Quebec Agriculture Department ($402.33)—	
Office Specialty Mfg. Co.: sectional cabinet, $21.15; 8 chairs $43.20; 2 desks, $90; desk and chair, $53.10; 2 vert. sections and pr. ends, $82.13; 2 tables, $50.40; 2 tilters, $27.90; sundry, $15.80; freight, $18.65	402 33
Quebec Archives ($807.53)—	
Cleaner: Miss M. A. Paquet, April, $30; Miss M. Creighton, May 5 to Mar. 31, $350.13	380 13
White, Miss M., rent of office, 12 m	418 00
Cartage, $1; light, 12 m., $8.40	9 40
Quebec Citadel (Governor General's quarters) ($3,682.17)—	
Caretaker, M. Lewis, $640.50, bonus, $420; cleaners, etc., $440.68	1,501 18
Canadian Import Co., coal, 2·1 tons at $11.98, 91·745 tons at $12.24	1,148 21
Goodwin's Ltd.: 17 yd. linen, $131.75; 51 yd. sateen, $66.30	198 05
Gas, $18.63; light, 12 m., $243.28; repairs, $22.50	284 41
Cleaning windows, $34; 74 yd. matting, $44.70; repairs, $159.85; telephone rental, $33.55; 18½ cords wood, $214.63; sundry, $63.59	550 32
Quebec Custom House ($12,842.52)—	
Charwomen, Miss E. Blouin, $384, Mrs. J. Fortier, $384; cleaner, L. Talbot, $360	1,128 00
Elevator men: J. Bédard, $720, bonus, $420; A. Martin, $720, bonus, $420	2,280 00
Firemen: M. Arkinson, $840, bonus, $420; J. Bigaouette, $720, bonus, $420	2,400 00
Chalifour, O.: 975 ft. pine, $97.50; sundry lumber, etc., $72.79	170 29
City of Quebec, water rates, y. to April 30, 1920	800 00
Dupuis, A., 50½ cords wood, split, at $11	555 50
Leonard, B.: painting at Signal Service office, $179; sundry lettering, etc., $18.90	197 90
Madden & Son, 200·765 tons grate coal at $11.25	2,258 60
Office Specialty Mfg. Co.: desk, $63; cabinet sections, $190.80; freight, etc., $6.30	260 10
Peters, L. H.: birch double desk, $66; partition in Inland Revenue office, $137	203 00
Heater, 12 m., $39; electric light, $919; power, $706	1,664 00
Care of clock, $50; cartage, $6; 6 chairs, $8.40; cleaning windows, etc., $54.75; removing ashes, $130.45; repairs, $344.28; telephone service, $135.29; 8 cords wood, $116; sundry, $79.96	925 13
Quebec Examining Warehouse ($8,741.57)—	
Elevator men: D. Couture, $720, bonus, $420; L. Lemelin, $720, bonus, $420	2,280 00
Engineer, D. P. Kennedy, $960, bonus, $420; fireman, J. G. McLaughlin, $780, bonus, $420; charwoman, Mrs. J. G. Gagnon, $384	2,964 00
Canadian Import Co., 13·84 tons coal, $158.65; City of Quebec, water, $450	608 65
Dorion, A., wood, 8 cords, $116; Dupuis, A., wood, 13 cords, $224.50	340 50
Madden & Son, 102·39 tons coal at $11.25	1,151 89
Gas, $40.90; light, $285; power, $900	1,225 90
Cleaning windows, $19.20; floor in warehouse, etc., $88; removing ashes, $55.55; sundry, $7.88	170 63
Quebec Food Board, rent of office, April, 1919	41 66
Quebec Immigration Building ($2,748.77)—	
Canadian Import Co., 20·105 tons coal, $239.25; A. Dupuis, 3 cords wood, $22	261 25
Madden & Son, 11·485 tons coal, $129.21; Quebec Harbour Commissioners, water, Nov., 1915, $49.37	178 58
Light, $937.94; power, $1,371	2,308 94
Quebec Detention Hospital ($1,124.02)—	
Canadian Import Co., 34·985 tons coal, $395.16; Jack, John, rent of medical officer's house 12 m., $600	995 16
Quebec R., L., H. & P. Co., light, 12 m	128 86
Quebec Marine Agency ($1,890.22)—	
City of Quebec, water, $750; Dupuis, A., 22 cords wood, $230.50	980 50
Madden & Son, 59·445 tons coal, $668.77; Office Specialty Mfg. Co., 4 steel sections, $235.80, freight, $5.15	909 72
Carried forward	725,753 31

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	725,753 31
Quebec Observatory—	
Light, 12 m., $53.28; water, $50	103 28
Quebc Post Office ($32,119.84)—	
Caretaker, O. B. Leclerc, $859.92, bonus, $420; cleaner, A. Garneau, $720, bonus, $420	2,419 92
Elevator men: A. Poulin, $660, bonus, $420; L. Sansfacon, $660, bonus, $420	2,160 00
Engineers: A. Bourassa, $910.97, bonus, $398; T. Lagacé, $1,080, bonus, $420; J. Michaud, $46.45	2,855 42
Firemen: M. Bédard, $780, bonus, $420; F. J. Cooper, $960, bonus, $420; P. Maranda, $780, bonus, $252	3,612 00
Watchmen: D. Dion, Feb. 18 to Mar. 31, $82.76, bonus, $28.70; S. Lortie, April to Dec., $540, bonus, $303.33	954 79
Charwomen, 12, each $384	4,608 00
Bouré, Honoré, sundry repairs to trucks, etc	208 75
Canadian Import Co., coal, 10·95 tons at $9.85, 76·46 at $11.48, 298·96 at $11.49	4,420 66
Falardeau, Eug.: repairing 6 skylights, $240; sundry repairs, $41.03	281 03
Gignac, J. H.: 1,724 ft. pine, $135.80; 5 tables, $64; sundry, $82.29	282 09
Gignac, Nap.: 2,633 ft. spruce, $102.19; sundry, $11.82	114 01
Globe Furniture Co., Globe steel adjustable desks and chairs, 24 at $9	216 00
Interior Hardwood Co., 9 sorting cases, as per specifications	585 00
Leonard, B.: glazing, $119.55; painting, $25; sundry, $10.75	155 30
McGuire, W. J., detailed in 1918–19, page V—25	160 00
McNally & Co.: 1,000 terra-cotta brick, $120; 21 bags cement, $20.70; sundry, $47.35	188 05
Marier & Tremblay: mail boxes, 162 at $1, 65 at $2, 8 at $2.25	310 00
Office Specialty Mfg. Co.: 8 chairs, $58.95; 6 desks, $202.50; steel section, $54; freight, $9.66	325 11
Ottawa Car Mfg. Co., 2 sleighs for transferring mail	110 00
Otis-Fensom Elevator Co.: new car switch, $55; sundry repairs, $72.87	127 87
Ouellet, Jos. P.: commission agreed upon by letter of Jan. 12, 1916, $2,500; 2½ p.c. commission for inspection of $30,203.53 extras on Boivin and McGuire contracts, $755.10; 5 p.c. for inspection of $6,907.48 accounts, $345.37; 7½ p.c. for inspection of $9,670.41 accounts, $725.28; less $2,000 paid in 1917–18, V—22, and $2,000 paid in 1918–19, V—25	325 75
Paquet Co.: chairs, 6, $18.90, 3 at $15; 2 desks, $70; 3 tables, $87	220 90
Peters, L. H.: oak cabinet, $45; oak and glass partition, $585; terra-cotta partition, $74; sodding ground at rear, $177; stone fence, $533; sundry repairs, $178.75; detailed in 1918–19, V—25, $542	2,134 75
Pouliot, A.: freight, $34.67; sundry outlay, $11.55; to be refunded, $32.67	78 89
Quebec Electric Co.: batteries, $54.09; 890 ft. conduit, $89; condulets, $63.92; 1,775 ft. r.c. wire, $21.55; sundry, $157.77	386 33
West Disinfecting Co.: 44 gal. euchrelyptum, $96.80; drum, $8; freight, $2.16	106 96
Gas, $77.91; light, $1,549.96; power, $1,382.27	3,010 14
Care of clock, $100; 4 cases, $113; crank and hoist for ashes, $30; desk, $35; 100 lamps, $27.75; 2 brass plates, $19; repairing sidewalk, $72; sundry repairs, $407.17; lalo spray, $40.50; telephone service, $249.36; platform truck, $78; 2 trucks, $32.40; uniform, $44; water rates, $60; sundry, $462.94	1,762 12
Quebec Postal Station B ($3,475.88)—	
Dominion Fish & Fruit Co., rent, $3,000; Quebec Electric Co., 4 shades, $3	3,003 00
Office Specialty Mfg. Co.: chair, $11.25; 3 desks, $117; 2 steel sections and 2 pr. ends, $141.30; freight, $6.29	275 84
Gas, $9; electric light, $188.04	197 04
Quebec, Candiac Post Office: Tardival, J. P., rent, 12 m. to Mar. 31	75 00
Quebec, Faubourg St. Jean Post Office ($2,240.78)—	
Alleyn, C. E., rent, 12 m., $2,050; Voyer, Mrs. J., cleaning, $96	2,146 00
Quebec Railway, Light, Heat & Power Co., light, 12 m. to Mar. 31	94 78
Quebec, St. Roch Post Office ($3,208.46)—	
Caretaker, J. B. Turcotte, $559.92, bonus, $420; cleaner, Mrs. J. Letarte, $384	1,363 92
City of Quebec, water, $375; Madden & Son, 35·74 tons coal, $466.47	841 47
Leonard, B.: decorating postmaster's quarters, $198; glazing, $7.25; painting interior of office, $137	342 25
Gas, $63.28; electric light, $35.48; power, $306	404 76
Carting ashes, $44.40; repairs, $142.88; 4 cords wood, $44; sundry, $24.78	256 06
Quebec, St. Sauveur Post Office ($1,882.68)—	
Caretaker, N. Gauvin, $459.96, bonus, $420; Madden & Son, 30·015 tons coal, $342.17	1,222 13
City of Quebec, water, $155; Dupuis, A., 8 cords wood, $85.50	240 50
Gas, $98.27; electric light, $162.24	260 51
Carting ashes, $23.10; 15 gal. euchrelyptum, $33; repairs, $100.59; sundry, $2.85	159 54
Quebec, Weights and Measures Office ($274.61)—	
Canadian Import Co., 14·35 tons coal at $11.34	162 72
Desk and chair, $77.39; light, $12.50; 2 cords wood, $22	111 89
Quebec City, Buildings Generally ($10,443.41)—	
Electrician, A. Lacasse, $1,140, bonus, $420; plumber, J. E. Collin, $1,080, bonus, $420	3,060 00
Joiners, each $1,004.25 and $420 bonus: E. Lefebvre, D. Lortie and D. Petitclerc	4,272 75
Carried forward	**776,466 59**

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	776,466 59
Quebec City, Buildings Generally—*Concluded.*	
Ahearn & Soper: 2,024 mazdas, $541.64; 72 nitros, 200 w., $104.02	645 66
Beaudet, J. A.: 4 doz. brooms, $42; 2 doz. mops, $55; sundry, $139.02	236 02
Chinic Co., hardware, $229.23; Jacques, Nap., 3 uniforms, $105	334 23
Dalyte Electric, Ltd.: nitros, 60 w., 150, $67.50, 100 w., 100 at 66c., 200 w., 12 at $1.33; 1,700 tungstens, $412.35; less $7.70 express	554 11
Demers, A., removing ice, snow, etc., season, 1919-20, $650; sundry cartage, $91	741 00
Quebec Electric Co., electrical supplies	125 06
Flannelette, 80 yd., $18.20; 3 doz. mops, $16.80; 20 soap dispensers, $53; telephone tolls, $13.85; sundry, $233.41	335 26
Travel and outlay: P. A. Mousseau, $39.35; A. Pouliot, $99.97	139 32
Richmond, Que., Public Building ($2,102.44)—	
Caretaker, H. Desmarais, $549.96, bonus, $420, care of clock, $50	1,019 96
Desmarais, S. E. & Co.: 31·635 tons coal, $384.44; 7 cords wood, $92.50; sundry, $25.74	502 68
Electric light, 11 m., $289.31; 152 lamps, $56.45; repairs, $158.01; water, $25; sundry, $51.03	579 80
Rigaud Public Building ($895.33)—	
Caretaker, J. B. Charlebois, $150; assistant, G. Vallee, $150	300 00
Lamoureux, Alfred, 22·25 tons egg coal at $11.90	264 78
Coal, 5·14 tons, $61.62; light, $180.13; repairs, $51.89; water, $22; sundry, $14.91	330 55
Rimouski Public Building ($2,169.47)—	
Caretaker, Mrs. A. Blais, $349.92, bonus, $252	601 92
Canadian Import Co., 49·056 tons coal, $681.88; Raymond, P., repairs, $155	836 88
Labour, $51; light, $122.66; lumber, $14; repairs, $56.92; truck, $75; water, $160; 30 cords wood, $225; sundry, $18.74	723 32
Apparent duplicate payment, Emile Lepage	7 35
Roberval Public Building ($2,402.21)—	
Caretaker, J. Bolduc, $549.96, bonus, $420; care of clock, $50	1,019 96
Cote, Boivin & Co.: coal, 30·157 tons at $14.54, 30·42 at $13.50; sundry supplies, $77.06	926 21
St. Pierre, Eug., wood, 15 cords at $5, 30 at $4.50	210 00
Light, $209.64; repairs, $11.40; water, $25	246 04
Rock Island Public Building ($1,862.81)—	
Caretaker, O. Garceau, $549.96, bonus, $420	969 96
Young, Frederick, coal, 4 tons at $13, 35 at $12.80	500 00
Care of clock, 9 m. to Dec. 31, $37.50; light, 12 m., $248.35; removing ashes, $8; repairs, $11.90; water, $28.52; 4 cords wood, $36; sundry, $22.58	392 85
Ste. Agathe des Monts Public Building ($1,895.57)—	
Caretaker, J. H. Grignon, $549.96, bonus, $420; Glen, O. C., coal, 34·468 tons at $13	1,418 04
Carting ashes, $10.50; clock, $8.80; light, $271.24; repairs, $54.37; 6 cords wood, $66; sundry, $66.62	477 53
Ste. Anne de Bellevue Post Office ($281.10)—	
Pilon, A., repairs to plumbing, etc	3 10
Town of Ste. Anne: rent, $250; water, 12 m. to Jan. 31, 1920, $28	278 00
Ste. Anne de la Pocatière Experimental Farm: Canadian Import Co., coal, 24 tons at $11.60, 15·45 at $13.75	562 83
St. Eustache Post Office ($269.02)—	
Village of St. Eustache, rent, 9 m. to Dec. 31	225 00
Lignt, 11 m. to Feb. 6, $21.52; water, 18 m. to Oct. 31, $22.50	44 02
St. Félix de Valois Post Office: Plouffe, Alcide, rent, 12 m. to Mar. 31	87 00
St. Gabriel de Brandon Public Building ($1,906.94)—	
Caretaker, A. Coutu, $549.96, bonus, 4 m. at $35, 8 at $21	857 96
Roch, U., 15·88 tons coal, $222.32; Vandette, E., repairs to clock, $137.60	359 92
Sarrasin, L.: 60 ft. c.i. pipe, $90; sundry repairs, $148	238 00
Care of clock, $50.01; 100 lamps, $31.10; light, $61.16; pumping water from cellar, $41.10; repairs, $92.30; water, $50; 12 cords wood, $111; sundry, $14.39	451 06
St. Georges de Beauce Post Office: Cliche, H., painting mail box, $1; Moisan, Mrs. P. L., rent, 12 m., $200	201 00
St. Hyacinthe Inland Revenue Office ($1,932.46)—	
Caretaker, E. Clapin, $549.96, bonus, $420	969 96
Canadian Import Co., freight on coal, deducted in 1918-19, V—79, now allowed	142 70
Chartier, H., 19·77 tons coal at $12; City of St. Hyacinthe, care of walks, $4.30, water, $189	430 54
Séguin, J. A. R.: painting roof, $75; sundry repairs, $102.11	177 11
Desk, $36; gas, $80.36; 100 lamps, $31.40; electric light, $26.05; repairs, $36.15; sundry, $8.19	212 15
St. Hyacinthe Public Building ($2,308.87)—	
Caretaker, F. X. Tétreault, $542.46, bonus, $252; cleaner, Mrs. C. Beaudry, 11 m., $77	871 46
Canadian Import Co., freight on coal, deducted in 1918-19, V—79, now allowed	193 67
Chartier, Hector: coal, 27·285 tons at $12; wood, 6 cords at $11	393 42
City of St. Hyacinthe: care of sidewalks, $4.30; water, $189	193 30
Carried forward	797,797 28

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	797,797 28
St. Hyacinthe Public Building—*Concluded.*	
Séguin J. A. R.: 100 ft. hose, $15; painting roof, $75; sundry repairs, $91.95	181 95
Care of clock, $100; gas, $107.60; electric light, $79.10; lumber, $30; repairs, $106.15; sundry, $52.22	475 07
St. Jean Custom House ($1,204.90)—	
Caretaker, Leon Forrant, $349.92, bonus, $420	769 92
Thuot, Arcade, 25 tons egg coal at $11.25	281 25
Light, $66.25; water, $60; wood, $13; sundry, $14.48	153 73
St. Jean Post Office ($1,492.07)—	
Caretaker, W. Brosseau, $300; Thuot, A., 35·095 tons coal, $395.82	695 82
Potvin, P.: carting ashes, $16.50; painting, $284.24; repairing roof, $278.35	579 09
Electric current, $160.26; enamelette, $23; repairs, $7.90; 4 cords wood, $26	217 16
St. Jérôme Public Building ($1,772.20)—	
Caretaker, T. Grignon, $549.96, bonus, $420	969 96
Fournelle, J. D., coal, 30·205 tons at $13, 4·935 at $14.25	463 00
Freight, $40; labour, $30; light, $49.23; repairs, $42.84; water, $57.62; 8 cords wood, $80.50; sundry, $39.05	339 24
St. Joseph de Beauce Post Office ($235.40)—	
Cliche, Odilon, rent of office, 12 m. to Mar. 31	200 00
Light, $18.75; water, $9; sundry, $7.65	35 40
St. Lambert Public Building ($1,998.28)—	
Caretaker, Jos. Ste. Marie, $549.96, bonus, $420	969 96
Dominion Metal Weather Strip Co., metal weather strip on all outside windows and doors	350 00
Smiley, C. W.: coal, 3 tons at $12.50, 3 at $11.75, 27 at $11.50; 4 cords wood, $51	434 25
Labour, $34; light, $74.40; repairs, $42.47; water, $26.52; 3 cords wood, $32.25; sundry, $34.43	244 07
St. Regis Custom House: coal, 6·99 tons, $75.36; freight, $11.24; wood, $36	122 60
Ste. Rose Post Office: Town of Ste. Rose, rent, 12 m	162 00
Ste. Thérèse Public Building ($1,669.33)—	
Caretaker, A. Matte, $549.96, bonus, $420, care of clock, 9 m., $37.50	1,007 46
Blanchard, A., 21 tons coal, $252.75; Waddel Frere, supplies, $82.81	335 56
Cartage, $7; light, $207.95; repairs, $20.40; 16 cords wood, $71.50; sundry, $19.46	326 31
St. Tite Post Office ($393.85)—	
Hartt & Adair Coal Co.: coal, 6 tons at $13; freight, etc., $35.15	113 15
L'Heureux & Lebrun, rent, 12 m. to Mar	200 00
Light, $49.69; 6 cords wood, $21; sundry, $10.01	80 70
Sayabec Post Office: Mme H. B. Boulay, rent, 12 m. to Mar	125 00
Shawinigan Falls Public Building ($2,257.66)—	
Caretaker, C. de Carufel, $549.96, bonus, $420	969 96
Wood & Coal Co., Shawinigan Falls: coal, 50 tons at $12.25, 6 at $14; 16 cords wood, $70	766 50
Desk, $49.50; 5 fire extinguishers, $58.75; 100 lamps, $27.13; light, $106.30; brass plate, $18.75; repairs, $91.95; rubber, $73.40; water, $45.80; sundry, $49.62	521 20
Shawville Public Building ($1,524.65)—	
Caretaker, W. Elliott, $549.96, bonus, $420	969 96
Cartage of coal, $24.28; electric current, 13 m. to Apr. 1, 1920, $467.41; 7 cd. wood, $63	554 69
Sherbrooke Engineer's Office ($1,572.04)—	
Bell Telephone Co., exchange service for two telephones	72 04
Quebec Central Railway, rent of office, 12 m. to Mar	1,500 00
Sherbrooke Post Office Inspector's Office ($1,010.11)—	
Page Printing and Binding Co., rent, 12 m. to Mar	996 00
Cleaning rugs, $2.30; light, $11.81	14 11
Sherbrooke Public Building ($4,659.24)—	
Caretaker, J. M. Brownlow, $549.96, bonus, $420; cleaning, $234	1,203 96
Ahern Safe Co.: No. 11 steel storage cabinet, $170; freight, $2.07	172 07
Codere & fils: 60·96 tons coal, at $12; 100 ft. hose, $19; sundry, $8.68	759 20
McSwiggin, W. L.: moving cabinet, etc., $14; sundry repairs, $247.99	261 99
Marchant Decorating Co.: painting 39 mail boxes, $91.95; painting postmaster's office, $75; painting 104 yd., $41.20; sundry, $127.42	335 57
Office Specialty Mfg. Co.: 3 chairs, $16.20; sectional cabinet, $75.15; 2 stools, $18; freight, etc., $2.64	111 99
Steel Equipment Co.: steel record safe with 2 extra shelves, $181; freight, $4.78	185 78
Wilson, A. R., sundry repairs to plumbing, etc	156 07
Care of clock, 15 m., $62.50; cartage, $123.12; fan, $27.30; firepot, $50; gas, $81; 124 lamps, $34.90; light, $566.66; stamp pad, $35; repairs, $60.37; rug, $45; 2 trucks, $32.40; water, $43.84; wiring, $40; sundry, $170.52	1,472 61
Sorel Public Building ($2,761.93)—	
Caretaker, J. B. Cadoret, $480, bonus, $420; cleaner, Mrs. F. Cadoret, $84	984 00
Leclaire & Fils, coal, 70 tons at $11; Sorel Electric Co., light, $450.67	1,220 67
Care of clock, $52; office clock, $8.25; 100 lamps, $40; gas, $96.03; repairs, $25.03; water, $250; 4 cd wood, $40; sundry $45.95	557 26
Carried forward	821,415 56

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	821,415 56
Soulanges Canal Office: side chairs, 6, $54; linoleum, $57.60; sundry, $5.48	117 08
Spirit Lake Experimental Farm: Fortier, P., freight on coal, $140.89; Hartt & Adair, 60·2 tons coal, $786.09	926 98
Stanhope Immigration Building: coal, 7 tons at $13.90; 6 cd. wood, $20	117 30
Stanstead Plain Post Office: Miss G. B. Terrill, rent, 12 m. to Mar. 31	113 00
Terrebonne Public Building ($1,120.04)—	
Caretaker, J. Brière, $300, bonus, Apr.-June, $62.50	362 50
Dominion Metal Weather Strip Co., metal weather strip on doors and windows	275 00
Grill, $30; 175 lamps, $68.13; light, 12 m. to Nov. 1, $78.75; repairs, $131.81; water, $17; 12 cd. wood, $96; sundry, $60.85	482 54
Thetford Mines Public Building ($1,047.57)—	
Caretaker, J. Guillemette, $150; light, 12 m. to Mar., $240	390 00
Rousseau, Jos., 26·632 tons coal, at $12.15	323 57
Cartage, $7; coal, $4.27; 125 lamps, $41.18; repairs, $80.17; water, $30; 12½ cd. wood, $60; sundry, $107.11	329 73
Apparent duplicate payment, P. E. Beaudoin	4 27
Trois Pistoles Post Office: Town of Trois Pistoles, rent of office, 12 m	100 00
Trois Rivieres Public Building ($10,349.33)—	
Caretaker, R. Sawyer, $750, bonus, $420; assistant, P. Gravelle, $300, bonus, $420	1,890 00
Fireman, P. Chaine, $780, bonus, $420; cleaners, B. Thibeault, $22.50, C. Thibeault, $614; Mrs. I. Thibeault, $614	2,450 50
Héon & Co.: alterations to electric hoist, $2,230; 800 sq. ft. steps, $176; sundry, $77.43	2,483 43
Marchand, Z.: coal, 51 ton at $12, 124 at $10.50; 10 cd. wood, $87.50; sundry, $5	2,006 50
Marineau, A. & Co.: oak cupboard, $105; removing ashes, $28; sundry repairs, etc., $174.55	307 55
North Shore Power Co., light, 12 m. to Mar. 4	633 89
Twelve ash-cans, $69; case, $27; 3 chairs, $12.15; desk, $40.50; 200 ft. hose, $44; 200 lamps, $44.10; repairs, $119.28; telephone, 6 m. to Mar. 31, $39.06; truck, $16.20; sundry. $166.17	577 46
Valleyfield Public Building ($3,390.01)—	
Caretaker, Nap. Picard, $549.96, bonus, $420; cleaner, Mrs. A. Picard, $180	1,149 96
Dominion Metal Weather Strip Co., metal weather strip on all outside doors and windows	463 80
Langevin, N.: 50·68 ton coal, $582.48; sundry supplies, $89.30	671 78
Marchand Frères, blinds, 6 at $2, 40, $170.60	182 60
Care of clock, $50; cartage, $22.50; cupboard, $20; gardening, $50; 150 lamps, $37.70; light, $227.33; repairs, $84.59; soap, $21; uniform, $39; water, $90; 13 cd. wood, $208; sundry, $71.75	921 87
Victoriaville Public Building ($1,663.31)—	
Caretaker, J. E. C. Giroux, $300, bonus, $420	720 00
Arthabaska Water & Power Co.: light, 12 m. to Mar. 31, $177.98; repairs, $7.40	185 38
Boisvert, Ulric, wood, 12 cd. at $12.50, 8 at $15; Giroux, J. E. C., 15·185 ton coal, $189.81	459 81
Repairs, $93.67; steel section and pr. ends, $66.70; use of drain, 2 y., $2; water, $100; sundry, $35.75	298 12
Quebec Province, Buildings Generally ($1,978.52)—	
Hardware, $63.92; cartage, $23.50; telephone tolls, $55.35; sundry, $9.19	151 96
Travel and outlay: G. S. Gingras, $912.58; P. A. Mousseau, $35.55; A. Pouliot, $107.66; S. Robitaille, $69	1,124 79
King's Printer, $71.24; Stationery Office, $630.53	701 77
Acton Public Building ($1,429.67)—	
Caretaker, J. Anderson, y., $549.96, bonus, $420	969 96
Acton Tanning Co., 17·76 tons coal	177 60
Electric light, Mar. 1 to Sept. 1, Oct. 1 to Apr. 1	107 09
Care of clock, y., Geo. Hynds, $50; cartage, etc., $59; hardware, etc., $29.22; sundries. $36.80	175 02
Alexandria Public Building ($2,032.49)—	
Caretaker, D. K. McDonald, y., $499.92; bonus, $252	751 92
Courville & Chénier: hot water furnace, $490; metallic ceiling, $62; sundry repairs, $44.85	596 85
Morris Bros., 30 tons coal	360 00
Electric light, 1919, $222.30; water, 1919, $9.30	231 60
Wood, 6·5 cords, $67.50; sundries, $24.62	92 12
Almonte Public Building ($2,195.37)—	
Caretaker, P. Burns, y., $549.96, bonus, $420	969 96
Taylor Bros., Ltd., 40·72 tons coal, $479.21; sundry repairs, $94.28	573 49
Electric light, y., $310.94; water, y., $75	385 94
Caretakers' supplies, $95.79; care of clock, y., J. W. Brokenshire, $50; cartage, etc., $30; 122 lamps, $29.75; 4 cd. wood, $33; sundries, $23.24	261 78
Almonte Electric Light Commission, overpayment	4 20
Amherstburg Public Building ($1,697.06)—	
Caretaker, Mrs. E. Elliott, y., $549.96, bonus, $420	969 96
Falls Bros., 26 tons coal	325 00
Haugh, G. C., alterations *re* lock box accommodation	197 50
Electric light, y., $72.35; water, 3 m. to June 30, $8.75	81 10
Caretaker's supplies, etc., $23.50; laying floor, $50; 3·33 cd. wood, $50	123 50
Carried forward	849,693 29

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	849,693 29
Arnprior Public Building ($1,905.09)—	
Caretaker, R. Tait, y., $549.96, bonus, $420	969 96
Drysdale, R. S., 35·105 tons coal	426 53
Electric light, Feb. 20 to Dec. 20, $315.78; water, y., $32	347 78
Care of clock, W. A. Whyte, y., $50; repairs, $40.32; keg of water treatment, $16.50; 5 cd. wood, $52.50; sundries, $1.50	160 82
Athens Public Building ($640.32)—	
Beach, G. W., 20 tons coal	250 00
Gas, y. to Dec. 31, 1919, $106 80; care of clock, y., J. E. Chrysler, $50	156 80
Caretaker's supplies, $66.79; 170 gal. gasoline, $64.60; outlay of A. W. Johnston, P.M., $38.63; painting, etc., $63 50	233 52
Aurora Public Building ($1,508.13)—	
Caretaker, T. W. Stephens, y., $549.96, bonus, $420, care of clock, y., $50; outlay, $5	1,024 96
Andrews, M. L., 20 tons coal	300 00
Universal Coal Co., Ltd.: 21·8 tons coal, $100.06; overpayment, $2.76	102 82
Electric light, y., $32.97; water, y., $16	48 97
Caretaker's supplies, $17.80; sundries, $9.98	27 78
Ryman, Geo., apparent double payment	3 60
Aylmer Public Building ($1,446 94)—	
Caretaker, A. Learn, y., $549.96, bonus, $252	801 96
Davis, J., 20 tons coal	250 00
Electric light, y., $178.91; gas, Mar. 1 to Feb. 29, $32.90; water, July 1 to Mar. 31, $32.41	244 22
Care of clock, W. H. Wegenast, y., $50; flowers, etc., $25; painting, etc., $49; repairs, $19.95; sundries, $6 81	150 76
Barrie Public Building ($2,195.75)—	
Caretaker, J. Fraser, y., $499.92, bonus, $420	919 92
Mickle, Dyment & Son, 45 ton coal	548 10
Electric light, y. to Apr. 7, 1920, $164.72; gas, 11 m. to Jan. 31, 1920, $52.07; water, y. to July 1, 1920, $50	266 79
Briquettes, 5 ton, $55; caretaker's supplies, $47.75; care of clock, E. H. Williams, y., $50; 8 ton coal, $96; hardware, etc., $43.75; 58 yd. linoleum (laid), $84.10; repairs, $47.49; street oiling, $14.87; sundries, $21.98	460 94
Belleville Public Building ($4,678.37)—	
Caretaker, S. Haight, y., $750, bonus, $420, outlay, $105; charwoman, Mrs. S. Haight, y., $96	1,371 00
Allen, N., 80 ton coal	979 20
Anderson, F. S. Co., 10 cd. wood	117 50
Diamond & Hyde: 100 ft. hose, $25; repairs to heating system, etc., $211.25	236 25
Hart Bros.: re-decorating post office, $605; sundries, $7.80	612 80
Electric light, y., $188.61; gas, y., $821.89; water, y. to July 1, 1920, $52.50	1,063 00
Caretaker's supplies, $62.60; electrical repairs and supplies, $32.84; gas supplies, $39.75; repairs, $79.77; truck, $19.10; sundries, $64.56	298 62
Belleville Standard Bank Building ($727.37)—	
Standard Bank of Canada: rent: Food Inspector's Office, 23 Feb. to Mar. 31, 1920, $21.73; Tax Office, Mar. 24, 1919, to Mar. 31, 1920, $705.64	727 37
Blenheim Public Building, Blenheim Town, rent, y. to Mar. 31, 1920	200 00
Bowmanville Public Building ($1,411.76)—	
Caretaker, W. W. Allin, y., $450, bonus, $420, outlay, $5	875 00
McClellan & Co., Ltd.: 20 ton coal, $260; 1 cd. wood, $12.88	272 88
Electric light, 7 m. to Oct. 31, 1919, $105.82; water, y., $39.88	145 70
Care of clock, y., T. N. Rickard, $50; flowers, etc., $40.25; sundries, $27.93	118 18
Bracebridge Public Building ($1,780.90)—	
Caretaker, J. Carr, y., $549.96, bonus, $420; care of clock, J. H. Elliott, y., $50	1,019 96
Ecclestone, G. W.: 41·705 ton coal, $521.31; sundries, $15.50	536 81
Ecclestone & Bates, Ltd., repairs to roof, etc	122 48
Electric light, y., $94; water, y., $7.65	101 65
Brampton Public Building ($1,744.79)—	
Caretaker, R. G. Cook, y., $549.96, bonus, $420	969 96
Naylor, W. A., 39 tons coal	464 50
Electric light, y., $89.43; water, 9 m. to Dec. 31, $26.26	115 69
Caretaker's supplies, $64.14; care of clock, N. Altman, 9 m. to Dec. 31, $37.50; repairs, $22.20; 8 shades, $15; 4 cords wood, $51; sundries, $4.80	194 64
Brantford Public Building ($11,581.64)—	
Caretaker, C. R. Van Fleet, y., $900, bonus, $396, outlay, 90c.; asst. caretaker, H. E. Lynch, y., $900, bonus, $420	2,616 90
Elevatorman, G. Sigman, y., $900, bonus, $420; engineer, O. Jackson, y., $1,080, bonus, $420	2,820 00
Fireman, T. Poulton, y., $960, bonus, $420; charwomen, y., $1,104	2,484 00
Gibson Coal Co., 160 tons coal	1,840 00
McQuillan, F.: painting mail boxes, $148; painting and papering apartments, $198	346 00
Taylor, C. & Co., installing drinking fountain	163 40
Carried forward	878,203 01

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	878,203 01
Brantford Public Building—*Concluded.*	
Turnbull & Cutcliffe: 2 cabinets, $66; caretaker's supplies, $22.50; spray pump, $18.75	107 25
Electric light, 11 m. to Mar. 3, $241.33; gas, y., $21.40; power, 11 m. to Mar. 3, $304.62; water, y., $62.32	629 67
Brooms and brushes, $24.25; caretaker's supplies, $125.70; care of clock, E. H. Newman, y., $50; 9 soap dispensers, $23.85; electrical supplies, $89.70; enclosing 2 column bases, $35; erecting bicycle rack, $21.76; medical fees, J. A. Phillips, M.D., $27; painting signboard, etc., $16; removing ashes, $36; repairs, $42.68; taxes, $29.12; truck, $18.70; sundries, $34.66	574 42
Bridgeburg Public Building ($1,283.90)—	
Caretaker, W. Hanna, y., $349.92, bonus, $420	769 92
White Bros., 20 tons coal	236 00
Electric light, y., $97.94; gas, y., $68.51; water, y., $23.75	190 20
Caretaker's supplies, $50.16; repairs, $21.92; sundries, $15.70	87 78
Brighton Public Building: D. J. Nesbitt, rent, y	100 00
Brockville Post Office Storage, G. T. Rly. Co., rent, y	24 00
Brockville Public Building ($3,145.25)—	
Caretaker, C. F. Gray, y., $639.96; bonus, $420; charwomen, y., $456	1,515 96
Central Canada Coal Co., 60 tons coal	707 50
Electric light, Mar. 24 to Jan. 29, $414.12; gas, Mar. 24 to Jan. 29, $40.46; water, y., $153	607 58
Caretaker's supplies, $79.40; chair, $22; hardware, $34.26; 100 lamps, $29.80; painting mail boxes, $60.75; repairs, $22.20; truck, $19.20; 9 cords wood, $41; sundries, $5.60	314 21
Brussels Public Building, sundry small payments	6 58
Burford Public Building ($1,157.42)—	
Caretaker, J. W. Bonney, y., $549.96, bonus, $420	969 96
Electric light, Mar. 1 to Sept. 1, Nov. 1 to April 1, $89.76; caretaker's supplies, $32.30; 5·23 tons coal, $65.40	187 46
Cardinal Public Building ($344.88)—	
Dodge, E. V.: 16 tons coal, $192; 1 cord wood, $20	212 00
Electric light, y., $46.68; water, y. to May 2, $15	61 68
Paint, etc., $25.27; repairs, $35.20; sundries, $10.73	71 20
Carleton Place Public Building ($1,542.33)—	
Caretaker, J. F. Halpenny, y., $549.96; bonus, $420	969 96
Taylor Bros. Ltd.: 20 tons coal	240 00
Electric light, Jan. 21, 1919, to Mar. 31, 1920, $170.11; water, y., $31.52	201 63
Caretaker's supplies, $23; care of clock, J. A. Dack, y., $50; 5 cords wood, $39; sundries, $18.74	130 74
Cayuga Public Building ($541.55)—	
Caretaker, C. C. Gibson, y., $300; gas, y., $175.80	475 80
Awnings, 2, $25; caretaker's supplies, $28.60; repairs, $12.15	65 75
Chatham Public Building ($1,636.78)—	
Caretaker, W. W. Mitchell, 10 m. to Jan. 31, $500, bonus, $345.33; acting caretaker, Mrs. J. Mitchell, Feb. and Mar., $100; H. S. Mitchell, bonus, $74.67; charwoman, y., $12	1,032 00
Terry, J. & Sons, 10·065 tons coal	125 81
Electric light, y., $152.90; gas, y., $151.75; water, 10 m. to Jan. 3, 1920, $11.90	316 55
Caretaker's supplies, $52.60; painting, etc., $19; repairs, $45.92; truck, $19.20; sundries, $25.70	162 42
Chapleau Public Building, rent, P. McCool, Nov. 15 to Mar. 31, 1920	93 75
Chesley Public Building ($1,702.74)—	
Caretaker, E. Maher, y., $549.96, bonus, $420	969 96
Cheville, J.: 10 tons coal, $132.50; Vickers, G., painting and papering, $273	405 50
Electric light, y., $165.36; water, y., 1919, $25	190 36
Caretaker's supplies, $28.62; care of clock, E. J. Coleman, y., $50; 3·75 cords wood, $44.10; sundries, $14.20	136 92
Clinton Public Building ($1,152.39)—	
Caretaker: J. Scott, April, $16.66; J. Walkenshaw, May 1 to July 13, $111; E. R. Walton, July 14 to Mar. 31, $393.22, bonus, $189	709 88
Mustard, J. B., 12·885 tons coal	165 45
Electric light, y., $92.73; short paid, 1918-19, $7.22; water, y., $10.96	110 91
Caretaker's supplies, $17.10; care of clock, W. R. Counter, 9 m., $37.50; glass, etc., $21.15; repairs, $50.75; 2 cords wood, $22.50; sundries, $17.15	166 15
Cobalt Public Building: rent, J. A. Jacobs, y	2,000 00
Cobourg Public Building ($2,652.50)—	
Caretaker: B. Whitehead, April 1 to Aug. 31, $250, bonus, $175; F. Richardson, Aug. 9 to Sept. 22, $135; J. Scharfe, Sept. 23 to Mar. 31, $313.33, bonus, $219.33	1,092 66
Bradbury, P., decorating, $415, sundries, $2.45; Plunkett Son, 40 tons coal, $440	857 45
Dundas Bros.: caretaker's supplies, $56.47; labour, $69.78; material, $47.87	174 12
Electric light, y., $144.90; gas, y., $61.20; water, 9 m. to Jan. 1, 1920, $34.12	240 22
Lifting and relaying linoleum, and new cork carpet, $78; painting 27 mail boxes, $50; repairs, $46.60; 23 shades, $95; sundries, $18.45	288 05
Carried forward	896,898 42

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	896,898 42
Collingwood Public Building ($3,868.70)—	
Caretaker, D. Hawman, y., $499.92, bonus, $420; charwoman, Mrs. A. O'Hara, y., $380	1,299 92
Cooper, D. G., 105 tons coal, $1,207.50; Tom, W. A. Construction Co., concrete sidewalk, $405	1,612 50
Toner & Gregory, 20 tons coal	235 00
Electric light, y., $184.30; water, July 1 to April 1, $138.14	322 44
Cabinet, $27; caretaker's supplies, $68.97; cartage, etc., $20; flowers, etc., $40; sundry furniture, $65.08; painting 24 mail boxes, $48; repairs, electrical, $31.95, plumbing, $29.30, sundry, $47; sundries, $21.54	398 84
Cornwall Public Building ($2,824.15)—	
Caretaker: C. Rivier, April 1 to Feb. 29, $660, bonus, $372.20; Mrs. J. Rivier, Mar., $60	1,092 20
Charwoman, Mrs. J. Rivier, y	144 00
McDougald, A. J.: 75·05 tons coal, $810.54; 6 cords wood, $39	849 54
Electric light, y., $261.80; gas, y., $46.69; water, y. to July 1, 1920, $75	383 49
Caretaker's supplies, $90.19; care of clock, L. E. Bailey, y., $75; cleaning, $21; glass, etc., $20; 112 lamps, $28.05; removing ashes, $18.60; repairs, $32.92; 2 sections, top and base, $46.35; truck, $19.20; sundries, $3.61	354 92
Deseronto Public Building ($2,645.25)—	
Caretaker: M. Hart, y., $499.92, bonus, $420; care of clock, y., $50	969 92
Blackburn, C., decorating post office	340 00
Can. Northern Railway System, freight on coal	327 86
Quinte Fuel, Dock and Supply Co., 45 tons coal	540 00
Gas, 10 m. to Jan. 31, $367.10; water, y., $39	406 10
Caretaker's supplies, $56.82; sundries, $4.55	61 37
Dresden Public Building ($1,880.21)—	
Caretaker, J. Humphrey, y., $549.96, bonus, $420	969 96
Macauley, S., painting, etc., $380; Wells, G., 13 tons coal, $168.50	548 50
Electric light, y., $188.79; water, 9 m. to Dec. 31, $27.50	216 29
Caretaker's supplies, $21.35; care of clock, J. E. McGloghlon, y., $50; 75 gal. gasoline, $29.70; 10 cords wood, $40; sundries, $4.41	145 46
Dundas Public Building ($2,137.61)—	
Caretaker, C. Cooper, y., $699.96, bonus, $420	1,119 96
Cowper, W. & Co., 28·695 tons coal, $315.64; Patterson, S. C., decorating and painting, $410	725 64
Electric light, y. to Mar. 25, $121.33; gas, y. to Mar. 19, $22.05; water, y. to Mar. 21, $34.15	177 53
Caretaker's supplies, $25; care of clock, J. G. Collinson, 9 m. to Dec. 31, $37.50; cartage, etc., $18.20; hardware, etc., $20.78; cord of wood, $13	114 48
Eganville Public Building ($1,773.95)—	
Caretaker, J. Sterling, y., $549.96, bonus, $420	969 96
Lisk, J., 21·1725 tons coal, $275.24; Warren, A., 33 cords wood, $180.50	455 74
Electric light, y., $221.55; water, y. to Mar. 20, $34	255 55
Caretaker's supplies, $33.30; care of clock, y., R. G. Boland, $50; sundries, $9.40	92 70
Elmira Public Building ($1,432.41)—	
Caretaker, F. Mattush, y., $549.96, bonus, $420	969 96
Winn, E. G., 21 tons coal	264 00
Electric light, y., $53.41; water, 9 m. to Dec. 31, $8.18	61 59
Caretaker's supplies, $32.33; care of clock, C. Klinck, 9 m. to Dec. 31, $37.50; 3 cords wood, $42; sundries, $25.03	136 86
Elora Public Building ($1,485.81)—	
Caretaker, A. Blacklock, y., $549.96, bonus, $420	969 96
Fisher, C. & Son, 27·68 tons coal	332 16
Electric light, y., $70.81; caretaker's supplies, $17.53; care of clock, H. Farley, y., $50; time switch, $35; sundries, $10.35	183 69
Essex Public Building ($1,549.86)—	
Caretaker, T. Crozier, y., $549.96, bonus, $420	969 96
Electric light, y., $107.06; gas, y., $271.44; water, y. to Dec. 31, $37.50	416 00
Caretaker's supplies, $24.82; care of clock, J. F. Taylor, y., $50; hardware, $16.19; 5 tons coal, $67.50; sundries, $5.39	163 90
Fergus Public Building ($1,226.97)—	
Caretaker, Mrs. M. M. Broadfoot, y., $549.96, bonus, $420	969 96
Electric light, y., $93.70; water, y., $25	118 70
Care of clock, H. Gibson, y., $50; 3·98 tons coal, $51.74; repairs, etc., $36.57	138 31
Ford Public Building, sundry small payments	2 68
Fort William Custom House ($7,161.77)—	
Caretaker, J. Slater, y., $1,099.92, bonus, $420; charwoman, Mrs. Gibson, y., $420	1,939 92
Elevatormen: L. Iltchuck, 8 m., $600, bonus, $280; J. F. McDonald, 4 m., less one day, $297.20, bonus, $140, sundry, $10.50; engineer, J. Perry, y., $1,080, bonus, $420	2,827 70
Gerry's Hardware, caretaker's supplies, $102.05; Murphy, J., 134 tons coal, $1,152	1,254 05
Office Specialty Mfg. Co., Ltd.: 7 chairs, $50.40; desk, $45; 2 record safes, $330.75; section, $32.85; 10 shelves, $23.63; sundries, $27.45; freight, $30.60	540 68
Carried forward	924,288 37

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	924,288 37
Fort William Custom House—*Concluded.*	
Electric light, y., $81.97; exchange service, 2 telephones, $57.10; power, y., $198; water, y. to Mar. 20, $162	499 07
Caretaker's supplies, $37.85; 4 sections, top and base, $35; 2 cords wood, $20; sundries, $7.50	100 35
Fort William Public Building ($2,711.91)—	
Caretaker, J. Skea, y., $696, bonus, $420	1,116 00
Cooper, D. A.: painting 80 mail boxes, $175; Murphy, J., 70 tons coal, $910	1,085 00
Electric light, y., $308.91; water, y. to Mar. 20, $90	398 91
Sections, 4, $72; truck, $20.45; sundries, $19.55	112 00
Galt Public Building ($2,453.05)—	
Caretaker, T. Barrett, y., $600, bonus, $420; charwoman, y., $18	1,038 00
Goodfellow, B., painting and kalsomining, etc., $270.45; Smith, W. A., 25 tons coal, $336.25.	606 70
McAuslan, A.: screen at Money Order office, $96; sundries, $8	104 00
Webster, J. S.: concrete floor, $65; repairs, $46	111 00
Electric light, y., $148.64; gas, Mar. 20, 1919 to Feb. 17, 1920, $148.25; water, y., $27.66	324 55
Caretaker's supplies, $22.34; care of clock, F. J. Brown & Son, y., $50; installing and changing lights, $50; repairs, $58.05; supplying and laying cork carpet, $56.10; sundries, $32.31	268 80
Gananoque Public Building ($2,417.82)—	
Caretaker: H. McCalpin, y., $549.96; bonus, $420; care of clock, y., $50	1,019 96
Citizens' Coal Co., 32 tons coal	398 40
McIntyre & Gordon: hot water boiler, etc., $445; Taylor, J. & Son, 27 tons coal, $330.25	775 25
Electric light, y., $145.55; water, y., $45.73	191 28
Cleaning, $18.40; repairs, $14.53	32 93
Glencoe Public Building ($1,609.83)—	
Caretaker, E. Waterworth, y., $549.96, bonus, $420	969 96
Siddall, R., 30·07 tons coal, $345.80; electric light, Jan. 1 to Nov. 1, 1919, $107.25	453 05
Caretaker's supplies, $31.07; repairs to cistern, $108.10; 41 tanks water, $25.50; sundries, $22.15	186 82
Goderich Public Building ($1,537.71)—	
Caretaker, A. Chrystal, y., $600, bonus, $420; charwoman, y., $12	1,032 00
MacEwan Estate: 16·8725 tons coal, $201.47; 6 cords wood, $20	221 47
Electric light, y., $112.50; water, y. to Dec. 31, 1920, $120	232 50
Caretaker's supplies, $23.25; repairs, $18.24; sundries, $10.25	51 74
Grimsby Public Building ($1,438.30)—	
Caretaker, A. Sweet, y., $549.96, bonus, $420	969 96
Gibson, J. H., 22·98 tons coal, $252.78; electric light, y. $76.07; water, y. $20	348 85
Caretaker's supplies, $43.41; care of clock, G. E. Miller, y. $50; wood, etc., $26.08	119 49
Guelph Public Building ($2,591.12)—	
Caretaker, N. McLean, y. $799.92, bonus $420, outlay $1.55	1,221 47
Gowdy Bros., 44·955 tons coal	516 98
Electric light, y., $165.75, gas, y., $102.77; water, y., $53.79	322 31
Caretaker's supplies, $85.16; care of clock, Savage & Co., y., $50; 2 chairs, $23.85; desk, $54; freight, etc., $16.45; painting, pointing, etc., $73; removing ashes, $18; repairs, $72.23; 2 trucks, $98.70; sundries, $38.97	530 36
Hamilton, G.T.R. Mail Room—	
G.T. Rly. Co., rent, Sept. 1 to Feb. 29, $40; sundry small payments, $3.85	43 85
Hamilton Gas & Electric Inspector's Office ($695.41)—	
Reche, J. A., rent of office, May 14 to Mar. 31	632 00
Gas, May 14 to Mar. 15, $13.41; 4 tons coal, $50	63 41
Hamilton Public Building ($22,723.43)—	
Caretaker and engineer, A. Benzie, y., $1,200, bonus, $396	1,596 00
Cleaners: at $900 and $420 bonus, $7,920; sundry, $67.15	7,987 15
Elevatormen: J. McCamus, y., $900, bonus, $252; Thos. Nicholson, y., $900, bonus, $420; J. Smith, April 1 to Mar. 26, $887.90, bonus, $420	3,779 90
Firemen: B. Moriarty, y., $960, bonus, $420; J. Wigglesworth, April 1 to Dec. 31, $644.95, bonus, $284.66; sundry, $41.13	2,350 74
Connor, K.: building 24 bins, $110; repairs, $45.06	155 06
Gillies-Guy: 138·225 tons coal, $1,524.06; Stamp & Son, re-decorating rooms, $162	1,686 06
Guest, J. A.: painting 332 mail boxes, $579.95; whitewashing, $180; glass, etc., $6.22	766 17
Hancock, E. C.: 3 stoves, $99.40; sundries, $15.70	115 10
Mills Hardware Co.: caretaker's supplies, $78.27; hardware, $26.90	105 17
Mullins & Quigley: labour, 78 h., $75.65; material, $28.94	104 59
Office Specialty Co.: 5 chairs, $67.05; desk, $49.50; steel section, $58.95; 3 tables, $79.65; sundries, $14.92	270 07
Otis-Fensom Elevator Co., elevator repairs	198 58
Patterson, J. D. & Co., repairing and painting trucks	212 00
Wark, E. A. Electric Co.: electric supplies and repairs, $216.14; 100 lamps, $28	244 14
Cranberry Coal Co., short paid on coal, 1918-19	22 28
Carried forward	959,979 80

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	959,979 80
Hamilton Public Building—*Concluded.*	
Electric light, y., $373.54; gas, y., $355.03; power, y., $56.16; taxes, 4 m. to April 30, $236.39; water, y., 1919, $1,375.60	2,396 72
Caretaker's supplies, $32.08; brl. of cleanser, $21; 29 gal. disinfectant, $61; 13 soap dispensers, $34.45; 400 lamps, $98; moving safes, etc., $61; 60 gal. oil, $34.25; 10 cases toilet paper, $71.20; 2 glass partitions, $35; removing ashes, $95; repairs, $47.70; 2 trucks, $37.20; uniform, $50; sundries, $55.82	733 70
Hamilton Postal Station B ($1,231.71)—	
Swales, Mrs. C. J., rent, y. to Mar. 31, 1920	1,200 00
Electric light, Jan. 15 to Jan. 2, $22.47; water, 6 m. to June 30, $4.40; sundries, $4.84	31 71
Hanover Public Building ($1,689.42)—	
Caretaker, G. H. Zinn, y., $499.92, bonus, $420	919 92
Eydt, W. H., 42·17 tons coal	506 55
Electric light, y. to Mar. 12, $122.30; water, y. to Nov. 1, 1919, $38	160 30
Caretaker's supplies, $21; care of clock, W. R. Weppler, y., $50; hardware, etc., $6.65; 5 cords wood, $25	102 65
Harriston Public Building ($1,770.71)—	
Caretaker, J. Grisch, y., $480, bonus, $420	900 00
Howes, J.: 34·465 tons coal, $422.22; 8 cords wood, $112	534 22
Electric light, y., $129.81; water, Jan. 1, 1919 to July 1, 1920, $28.50	158 31
Caretaker's supplies, $29.85; care of clock, R. F. Dale, y., $50; repairs, $24.58; street oiling, years 1918 and 1919, $30; ventilator installed, $28; sundries, $15.75	178 18
Hawkesbury Public Building ($1,540.12)—	
Caretaker, F. Dupuis, y., $549.96, bonus, $420	969 96
Davidson, J., 100 loads wood	115 00
Higginson, E. C.: caretaker's supplies, $57.24; 15·315 tons coal, $179.95	237 19
Electric light, y., $156.52; water, y., $23.75	180 27
Removing ashes, $17.50; sundry small payments, $20.20	37 70
Ingersoll Public Building ($2,300.73)—	
Caretaker, J. Nesbett, y., $600, bonus, $420; cleaner, y., $12	1,032 00
Hearn, H., re-decorating public building, $210.60; Scott, M. E., 13 tons coal, $161	371 60
Electric light, y., $158.74; gas, y., $549.90; water, y., $23.42	732 06
Caretaker's supplies, $44.75; care of clock, H. Richardson, y., $50; repairs, $18.37; 4 cords wood, $44; sundries, $7.95	165 07
Kapuskasing Experimental Farm ($593.82)—	
Adams, D. E. Coal Co., 41·25 tons coal	437 13
Canadian Government Railways, freight on coal	156 69
Kemptville Public Building ($1,342.66)—	
Dominion Concrete Co., 28·64 tons coal	365 61
Todd, J.: levelling of old building, laying new walks, etc., as per tender, $1,050, less $650 detailed in 1918–19, page V—26, $400; grading, retaining walls, etc., $290	690 00
Electric light, 9 m. to Dec. 31, $163.52; caretaker's supplies, $81.03; care of clock, H. Bustard, 9 m. to Dec. 31, $37.50; sundries, $5	287 05
Kenora Public Building ($2,436.54)—	
Caretaker, J. Lang, y., $549.96, bonus, $470 (apparently $50 overpaid), care of clock, Oct. 1 to Mar. 31, $25	1,044 96
Murphy Bros.: 46·2 tons coal, $669.90; 9 cords wood, $87.75	757 65
Stephen, A. & Co.: repairs, labour, $60, material, etc., $56.80	116 80
Electric light, y., $344.07; water, y., $70.76	414 83
Caretaker's supplies, $53.48; care of clock, N. W. Atkinson, 6 m. to Sept. 30, $25; 60 lamps, $18.57; sundries, $5.25	102 30
Kincardine Public Building ($1,009.57)—	
Caretaker, G. D. Morrison, y., $249.96; electric light, 6 m. to Oct. 1, $100.30; water, y., 1919, $40	390 26
Burnside, W.: 34·43 tons coal, $404.60; wood, $8	412 60
Wright, W. & Co., 11·8 tons coal	132 96
Caretaker's supplies, $16.60; repairs, $27; sundries, $30.15	73 75
Kingston Custom House ($2,020.93)—	
Caretaker, T. Frizelle, y., $840, bonus, $420	1,260 00
Anglin, S. & Co., 34 tons coal	404 60
Electric light, y., $57.73; gas, y., $90.40; water, y., $54.40	202 53
Repairs, 110 h. labour, $97.16, material, $42.25; sundries, $14.39	153 80
Kingston Customs Outport, Wolfe Island ($118.30)—	
Anglin, S. & Co.: 7 tons coal, $83.30; cartage, $21	104 30
Boating 7 tons coal from Kingston to Wolfe Island	14 00
Kingston Immigration Office ($265)—	
Caretaker, G. Laws, y., $79; electric light, y., $6	85 00
Rogers, A. M., Brown, H. L., and heirs of F. W. Kirkpatrick, rent, y.	180 00
Kingston Inland Revenue Office ($4,478.61)—	
Caretaker, W. Penfold, y., $619.92, bonus, $420	1,039 92
Anglin, S. & Co.: 40 tons coal, $476; ½ cord wood, $6	482 00
Carried forward	980,951 65

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	980,951 65
Kingston Inland Revenue Office—*Concluded.*	
Herchmer, Committee, Miss Helen, rent, y	1,762 00
Office Specialty Co.: 6 sections, $154.80; freight, etc., $12.07	166 87
Electric light, y., $87.69; gas, y., $89.22; taxes, y., $507.43; water, y., $47.40	731 74
Caretaker's supplies, $67.40; electrical supplies, etc., $23.55; filing cabinet, $48; 9 yd. linoleum, $20.25; painting and papering, $30; repairs, $77.41; sundries, $29.47	296 08
Kingston Ordnance Stores: rent: A. B. Cunningham, Jan. 1920, $100; T. J. Polley, April 4 to May 4, Dec. 1919, $183.33	283 33
Kingston Public Building ($3.377.39)—	
Caretaker, J. Kehoe, y., $630, bonus, $420	1,050 00
Anglin, S. & Co.: 67 tons coal, $797.30; 1·5 cords wood, $20	817 30
Copley, T.: building 27 lockers, $265.75; making shelves, $33.70; repairs, $30.55	330 00
King, J., 125 h. labour, $93.75, material, $45.41	139 16
Taylor & Hamilton: caretaker's supplies, $51.75; repairs, $84.74; sundries, $6.63	143 12
Electric light, y., $508.17; gas, y., $25.21; water, y., $55.10	588 48
Cabinet, $15; caretaker's supplies, $39.35; 8 soap dispensers, $21.20; electrical supplies, etc., $62.17; 250 lamps, $74; truck, $19.20; 3 cords wood, $36; sundries, $42.41	309 33
Kingston Tax Office ($819.67)—	
Caretaker: G. R. Stockbridge, April to Sept., $48; C. E. Stockbridge, Oct. 1-20, $5.16; W. J. Savage, Nov. 1 to Jan.31, $33	86 16
Rent of offices, Mrs. M. Conroy, Apr.-June, $75, Est. A. A. McMahon, 9 m., $540	615 00
Electric light, y., $10.73; 4 tons coal, $47.60; 2 dome lights, $18; 3 screens and 7 blinds, $25; sundries, $17.18	118 51
Kingston Junction Railway Station: 2 mail trucks, $150; freight, $6.78	156 78
Kitchener Examining Warehouse ($1,539.89)—	
Caretaker, J. Clements, 9 m., $90; Berlin Rink Co., rent, y., $1,440	1,530 00
Electric light, y., $6.06; water, April 12 to Feb. 1, $3.83	9 89
Kitchener, G.T.R. Mail Room: G.T. Rly., rent., y. to April 1, 1921	50 00
Kitchener Public Building ($2,075.41)—	
Caretaker, J. Clements, y., $579.99, bonus, $420	999 99
Kloepfer & Co., 45·325 tons coal	521 24
Weber Bros.: painting mail boxes, $108; glass, etc., $9.40	117 40
Electric light, y., $86.44; gas, y., $59.46; water, April 12 to Feb. 1, $18.77	164 67
Caretaker's supplies, $41.30; care of clock, A. Heller, y., $50; papering, etc., $45; removing ashes, $24; repairs, $65.43; truck, $18.80; sundries, $27.58	272 11
Lakefield Public Building ($1,801.86)—	
Caretaker, T. Watson, y., $549.96, bonus, $420, care of clock, y., $50	1,019 96
Charlton, W. J., 32 tons coal	413 00
Electric light, y., $300; caretaker's supplies, $44.67; sundries, $24.23	368 90
Lansdowne Post Office: 5·7225 tons coal, $72.27; rent, y., $25	97 27
Leamington Public Building ($1,653.04)—	
Caretaker, J. W. Ross, y., $549.96, bonus, $420	969 96
Foster, H., alterations and installing additional post office boxes	140 00
Ross, R., gas burner, etc	100 00
Electric light, y., $157.25; gas, 4 m. to Jan. 31, $87.50; water, y., $27.75	272 50
Caretaker's supplies, $21.98; making 126 keys, $25.20; painting, etc., $95; 6 cords wood, $18; sundries, $10.40	170 58
Lindsay Public Building ($2,277.24)—	
Caretaker, W. Healey, y., $648, bonus, $420, care of clock, y., $50	1,118 00
Flavelles Ltd., 55 tons coal	632 50
Electric light, y., $219.58; water, y., $36.85	256 43
Building steps, $17; caretaker's supplies, $41.52; cartage, etc., $27.03; 100 bush. charcoal, $15; 4 tons coal, $48; desk, $36; repairs, $39.54; truck, $18.80; sundries, $27.42	270 31
Listowel Public Building ($1,714.16)—	
Caretaker, A. Bailey, y., $549.96, bonus, $252	801 96
Kemp, R. T. & Son, 49 tons coal	539 00
Electric light, y., $114.77; street sprinkling, $5.34; water, April 1 to Jan. 1, $55.58	175 69
Care of clock, J. Gabel, y., $50; 6 tons coal, $64.80; flowers, etc., $25.40; repairs, $17.61; 6 cords wood, $24; sundries, $15.70	197 51
London Custom House ($4,376.63)—	
Caretaker, W. Greer, 11 m. to Feb. 29, $660, bonus, $367.50; charwoman, Mrs. M. McLennan, y., $392.50	1,420 00
Engineer, F. S. Neely, y., $720, bonus, $420	1,140 00
Buchanan, Wm., 96·305 tons coal	1,131 57
Office Specialty Mfg. Co., Ltd.: 4 sections, $79.20; tops, etc., $31.50; freight, $1.98	112 68
Electric light, 13 m. to Mar. 31, $201.12; gas, y., $88.44; water, y. to May 31, $99.21	388 77
Caretaker's supplies, $59.51; care of clock, C. R. Sumner, 9 m. to Dec. 31, $37.50; removing ashes, $24; repairs, $49.85; sundries, $12.75	183 61
London, G.T.R. Mail Room: Grand Trunk Railway Co., rent, y	80 00
Carried forward	1,004,211 01

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward...	1,004,211 01
London Public Building ($9,502.33)—	
Caretakers: E. Francis, 9 m. to Dec. 31, $487.44, bonus, $295.16, outlay, $10.95; T. Porter, y., $720, bonus, $252, outlay, $9.75; H. Clements, Nov. 1 to Mar. 31, $342	2,117 30
Charwomen: Mrs. E. Francis, y., $314; Mrs. C. Graham, 6 m., $90; Mrs. H. Pritchard, y. $72	476 00
Engineer, D. Regan, y., $780, bonus, $420	1,200 00
Firemen, $71.03; watchman, $142.74	213 77
Buchanan, W., 302·88 tons coal, $3,558.78; Morehead, H., cartage, $180.25	3,739 03
Office Specialty Mfg. Co., Ltd.: 4 sections, $79.20; section with base, $30.60; sundries, $7.01	116 81
Skelly, W.: repairs to steam heating system, $32; sundry repairs, $68.75	100 75
Electric light, y., $448.34; gas, y., $89.64; taxes, $201.20; water, y., $187.12	926 30
Steel baler, $57; caretaker's supplies, $86.60; 1·9 ton coal, $22.80; 10 soap dispensers, $26.50; electrical supplies and repairs, $70.20; repairs, to 18 drawers, $32.25, brickwork of boiler, $95.45, sundry, $26.25; 12 cases toilet paper, $62.33; 4 trucks, $75.80; sundries, $57.19	612 37
L'Orignal Public Building : A. Chatelain, rent, y	125 00
Markham Public Building ($1,251.56)—	
Caretaker, C. Wales, y., $600, bonus, $420	1,020 00
Reesor, F. M., 15·125 tons coal	189 06
Electric light, y., $37.50; water, y. to Oct. 1, 1919, $5	42 50
Merrickville Public Building: P. Culbert, rent, y	200 00
Midland Public Building ($1,666.87)—	
Caretaker, J. Coates, y., $499.92, bonus, $420, outlay, $66.70	986 62
Chew, F. S., 30 tons coal	375 00
Electric light, $140.24; exchange service, 9 m. to Dec. 31, $34.41; water, y. to May 1, $24.75	199 40
Caretaker's supplies, $45.95; care of clock, G. Strathearn, y., $50; sundries, $9.90	105 85
Mildmay Public Building ($149.33)—	
Caretaker, W. A. Kramer, y., $60; coal, 5·815 tons, $69.78; 1 cord wood, $14.25; sundries, $5.30	149 33
Milton Public Building ($1,531.31)—	
Caretaker, R. Ellis, y., $549.96, bonus, $420	969 96
Armstrong, A., painting and papering, $155, Peacock, E. E., 20·29 tons coal, $238.40	393 40
Electric light, 10 m. to Feb. 1, $63.10; water, y., $16.50	79 60
Caretaker's supplies, $26.90; care of clock, 9 m. to Dec. 31, $37.50; sundries, $23.95	88 35
Milverton Public Building ($1,589.14)—	
Caretaker, J. Yundt, y., $600, bonus, $420	1,020 00
Orr, Wm., Jr., 30 tons coal	345 00
Electric light, y., $110.09; caretaker's supplies, $34.05; care of clock, y, $50; 2 cords wood, $26; sundries, $4	224 14
Mitchell Public Building ($1,572.29)—	
Caretaker, F. Elliott, y., $549.96, bonus, $420	969 96
Cook, R. J., 34·08 tons coal	401 46
Electric light, y., $73.52; water, y. to Dec. 31, $40	113 52
Care of clock, A. Goebel, 9 m. to Dec. 31, $37.50; 2 cords wood, $30.25; sundries, $19.60	87 35
Mount Forest Public Building ($1,678.34)—	
Caretaker, W. L. Smith, y. $360, bonus $420	780 00
Burns, P. & Co., 48·5 tons coal, $582; electric light, y., $153.01; water, y. $15.68	750 69
Care of clock, J. T. Skales, Jr., 9 m. to Dec. 31, $37.50; cartage, $24.25; 2·165 tons coal, $27.05; 42 lamps, $20.50; repairs, etc., $17.65; sundries, $20.70	147 65
Napanee Public Building ($1,989.07)—	
Caretaker, Mrs. J. E. Webster, y., $499.92, bonus, $420	919 92
Van Luven, F. E., 34 tons coal	425 00
Electric light, y., $180.05; gas, y., $36.10; water, y. to May 1, $72.41	288 56
Caretaker's supplies, $44.25; care and repairs of clock, y., $57.50; cupboard and shelving, $70; 106 lamps, $24.33; gutter pipes, etc., $37; repairs, $53.80; stools, etc., $39.21; 2 cords wood, $29.50	355 59
Newmarket Public Building ($1,669.23)—	
Caretaker, G. W. Proctor, y., $549.96, bonus, $420	969 96
Pearson, P. W.: 29·6525 tons coal, $355.23; 1·333 cords wood, $14	369 23
Perrin, E. H., painting and decorating	140 00
Electric light, April 1 to Mar. 1, $52.88; water, April 1 to Jan. 5, $12.49	65 37
Caretaker's supplies, $50.42; care and repairs of clock, y., $51.50; electrical repairs, $16.80; sundries, $5.95	124 67
Niagara Falls Public Building ($2,348.31)—	
Caretaker: J. C. Brown, y., $639.96, bonus, $420; temporary, 24 d., $60.72	1,120 68
Delaney, W., painting and papering, $150; Hutchings, J. E. & Co., 61·655 tons coal, $631.96	781 96
Edwards, G. H.: repairs to hot water boiler, $93.65; sundry, $11	104 65
Electric light, y., $95.07; taxes, 1919, $6; water, y., $49.99	151 06
Caretaker's supplies, $38.91; painting 53 mail boxes, $99.50; truck, $18.80; cord wood, $20; sundries, $12.75	189 96
Carried forward	1,029,483 79

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,029,483 79
North Bay, Angus Block: H. W. Angus, rent, 3 m. to Mar. 31	120 00
North Bay Public Building ($3,365.54)—	
Caretaker, L. A. Gauthier, y., $859.92, bonus, $420; charwoman, Mrs. L. Gall, y. $120	1,399 92
Cochrane Hardware: caretaker's supplies, $106.30; supplying and placing 2 window awnings, $33	139 30
North Bay Fuel Co.: 75·823 tons coal	978 08
Office Specialty Co.: desk, $45; section, $24.75; sundries, $35.65; freight, $2.76	108 16
Electric light, y., $258.71; water, y., 1920, $36	294 71
Dispensers, 12 soap, $31.80; repairs, 95·25 h. labour, $79.25, material, $42.57; rug, $23.75; 3 trucks, $186; 3 cords wood, $30; sundries, $52	445 37
Norwich Public Building ($1,716.49)—	
Caretaker, J. H. Searls, y., $549.96, bonus, $357.50	907 46
Buchanan, W., 34 tons coal, $425; Penny, W. E., 30 cords wood, $150	575 00
Electric light, y., $96.78; water, y., $25	121 78
Caretaker's supplies, $54.10; care of clock, T. E. Lewis, y., $50; sundries, $8.15	112 25
Orangeville Public Building ($1,404.33)—	
Caretaker, R. McConnell, y., $600, bonus, $420	1,020 00
Hannah, C. C. G., 20·34 tons coal	244 08
Electric light, 13 m. to Mar. 31, $64.06; water, y. to June 30, $20	84 06
Caretaker's supplies, $25.49; 1·5 cords wood, $24.50; sundries, $6.20	56 19
Orillia Public Building ($2,389.68)—	
Caretaker, W. H. Barker, y., $499·92, bonus, $420	919 92
Sargeant Co., 77 tons coal, $945.05; electric light, y. $234.33; water, y., $25.88	1,205 26
Caretaker's supplies, $67.30; care of clock, T. B. Jebb, y., $50; removing ashes, $27.75; repairs, electrical, $40.70, to locks, $34.75, sundry, $12; 3 cords wood, $32	264 50
Oshawa Public Building ($2,164.79)—	
Caretaker: A. W. Brodie, y., $750, bonus, $420, care of clock, y., $50	1,220 00
Fowlds, H. M. & Son: 42 tons coal, $509.88; ½ cord wood, $7	516 88
Electric light, $124.18 (overpaid, $3.01); gas, $17.55; street sprinkling, 1919, $7.87; water, 9 m. to Jan. 1, $25.05	174 65
Boiler fittings, $77.10; caretaker's supplies, $34.45; painting 26 mail boxes, $39; repairs, labour, $54.15, material, $36.88; sundries, $11.68	253 26
Owen Sound Public Building ($2,979.43)—	
Caretaker: H. Wright, y. $799.92, bonus, $420, outlay and repairs, $9.13; H. Ward, Aug. and Sept., $150	1,379 05
Davis-Smith-Malone Co.: 83·865 tons coal, $833.97; hauling coal, etc., $42.60	876 57
Rickard, F., painting mail boxes and posts	139 20
Electric light, y., $114.14; gas, y., $63.25; street sprinkling, 1918-19, $22.44; water, y. to Dec. 31, $50	249 83
Caretaker's supplies, $92.90; cleaning, $15; 200 lamps, $46.30; labour and repairs, $77.83; 2 trucks, $37.90; 4 cords wood, $32; sundries, $32.85	334 78
Palmerston Public Building ($2,143.83)—	
Caretaker, L. C. Rymal, y., $549.96, bonus, $420	969 96
Daum, G., 20 tons coal, $280, sundries, $2.20; Warren, E. B., 30·74 tons coal, $411.86	694 06
Electric light, y., $174.46; 219 ft. air-cell pipe covering, $63.42; caretaker's supplies, $55.58; care of clock, 13 m. to Mar. 31, $54.16; repairs, $66.10; wall paper, $27.83; sundries, $38.26	479 81
Paris Public Building ($1,692.62)—	
Caretaker: S. Lee, April 1 to July 27, $161.27, bonus, $134.17; W. R. Parker, July 28 to Mar. 31, $338.65, bonus, $287	921 09
Evans, P. H.: 39 tons coal, $436.41; 1 cord wood, $11	447 41
Sales, B., decorating caretaker's quarters	118 00
Electric light, y. to Mar. 1, $81.33; water, y to June 30, $45.60	126 93
Caretaker's supplies, $20.39; care of clock, T. Shawcross, y., $50; repairs, etc., $8.80	79 19
Parkhill Public Building ($646.17)—	
Caretaker, J. W. Doyle, y., $199.92; water, 5·33 m. to Nov. 1, $8.88	208 80
Leary, W., 30 tons coal	360 00
Caretaker's supplies, $26.35; chair, $17.10; table, $16.20; sundries, $17.72	77 37
Pembroke Public Building ($2,688.75)—	
Caretaker, H. J. Church, y., $549.96, bonus, $420; charwoman, Mrs. H. Roettger, y., $90	1,059 96
Coal, 59·845 tons, $740.64. Paid as follows: J. F. Bowden, 5·905 tons, $73.81; Dunlop & Co., 5·675 tons, $60.72; Stewart & Bowden, 42·32 tons, $531.80; Stewart Hardware Co., 5·945 tons, $74.31	740 64
Heise, O., 15 cords wood	150 00
Electric light, y. to Mar. 9, $353.35; water, y. to July 1, $40	393 35
Caretaker's supplies, $42.68; 4 chairs, $24.30; cleaning, $25.60; glass, etc., $28.30; repairs, $35.78; table, $18; truck, $75; vacuum cleaner, $80; sundries, $15.14	344 80
Perth Public Building ($516.96)—	
Merchants Bank of Canada, rent, y., $309.96; Taylor, J. & J., Ltd., safe, $115	424 96
Taxes, y., 1919, $84; sundries, $8	92 00
Carried forward	1,051,312 38

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,051,312 38
Peterborough Custom House ($1,962.16)—	
Caretaker, B. McGill, y., $600, bonus, $420	1,020 00
Coleman Bros.: painting outside of building	175 00
Office Specialty Co.: 8 chairs, $56.25; desk, $45; freight, $2.56	103 81
Taylor, H. B. & Son, 30 tons coal	375 00
Electric light, y., $32; gas, y. to April 6, $100.37; water, y., $50	182 37
Electric supplies and repairs, $19.93; sundry repairs, $19.45; 4 cords slabs, $32; sundries, $34.60	105 98
Peterborough Public Building ($3,071.18)—	
Caretaker, G. Stenton, y., $649.92, bonus, $420; charwoman, Mrs. E. Francis, y., $75.75	1,145 67
Fireman: M. Oldroyd, 1 m., $50, bonus, 2 m., $70; H. Graham, 4 m., $200, bonus, $140	460 00
Steel Equipment Co.: 2 cabinets and pair of ends, $99.75; freight, $2.38	102 13
Taylor, H. B. & Son, 51·44 tons coal	643 00
Electric light, y., $211.83; gas, 13 m. to April 7, $66.36; water, y., $75	353 19
Caretaker's supplies, $64.85; care of clock, y., $50; desk, $58.50; electrics, $32.30; making steps, $38; repairs, $34.13; 2 trucks, $37.90; sundries, $51.51	367 19
Peterborough Weights and Measures Office, Hopwoods, Ltd., rent, y	262 50
Petrolia Public Building ($2,928.78)—	
Caretaker, J. Shaw, y., $450, bonus, $420; cleaning, $12	882 00
Hyatt, R. A.: pointing brick and stone work, $475; sundries, $5	480 00
Kerr, J. & J. Co.: 15 tons coal, $180; rebuilding fence, $42.46	222 46
McKaig, C., decorating post office	866 80
Electric light, y., $149.71; gas, y., $229.20; water, y. $47.76	426 67
Caretaker's supplies, $17.85; repairs, $16.20; sundries, $16.80	50 85
Picton Public Building ($1,709.54)—	
Caretaker, H. Franklyn, y. $499.92, bonus, $420	919 92
Lake, W. H. & Co., 30 tons coal	390 00
Electric light, y., $140.21; water, 15 m. to July 1, $39.50	179 71
Caretaker's supplies, $55.52; hardware, etc., $21.49; kalsomining, $41.25; repairs, $53; 4·5 cords wood, $42.50; sundries, $6.15	219 91
Picton Weights and Measures Office: rent, W. A. Dayton, 7 m. to Mar. 31, $42; 3·015 tons coal, $39.44	81 44
Port Arthur Custom Building ($8,057.27)—	
Caretaker, T. Knox, y., $799.92, bonus, $420; charwomen: Mrs. M. Alexander, y., $312, Mrs. B. Anderson, y., $311; Mrs. G. Connor, 7 m., $147; Mrs. J. Marsden, 4 m., 3 d., $106	2,095 92
Elevatorman, G. Fox, y., $900, bonus, $420; engineers: T. Mains, y., $1,080, bonus, $420, W. Mather, 12·677 m., $988.39, bonus, $420	4,228 39
Dunn Hardware Co.: caretaker's supplies, $108.60; hardware, $46.40	155 00
Thunder Bay Lumber & Fuel Co.:, 51·845 tons coal	438 08
Electric light, y., $295.65; exchange service, 9 m., $38.25; power, y., $540.77; water, y., $116.39	991 06
Coal, 6 tons, $75; electric supplies, $20.27; repairs, $22.30; scavenging, $21; sundries, $10.25	148 82
Port Arthur Public Building ($5,288.84)—	
Caretaker, C. E. Lloyd, y., $624.96, bonus, $237	861 96
Hamer, R.: alterations and installation of elevator, $2,898 (less retained, $38); repairs, $36.71	2,896 71
Harrison Coal Co., 71 tons coal	887 50
Electric light, y., $291.03; water, 15 m. to Mar. 18, $39.97	331 00
Caretaker's supplies, $57.94; desk, $54; installing new range boiler, $28.10; 102 lamps, $32.25; repairs, electrical, $27.46, to boiler, $32, sundry, $8.97; 2 trucks, $42.90; sundries, $28.05	311 67
Port Colborne Public Building ($2,432.24)—	
Caretaker, J. Phelps, y., $549.96, bonus, $252; Carter, De W., 19·0775 tons coal, $222.85	1,024 81
Mahaffey, F. C. & Son: alterations to heating plant and plumbing, $305; sundries, $6	311 00
Ottawa Typewriter Co., Ltd.: 9 chairs, $191.04; 4 desks, $263; freight, $7.09	461 13
Schell, J. T. Co.: alterations and additions to building and fittings, $1,500 (less $1,200 detailed in 1918–19, page V—91)	300 00
Electric light, y., $139.04; gas, y., $58.30; water, y., $20	217 34
Caretaker's supplies, $35.91; repairs, electrical, $19.90, sundry, $61.70; sundries, 45c	117 96
Port Hope Public Building ($2,496.15)—	
Caretaker, J. Elliott, y., $600, bonus, $420; charwoman, Mrs. A. L. Elliott, y., $55	1,075 00
Brown, E. & Co., 50 tons coal, $587.50; gas, y., $611.99; water, 9 m. to Dec. 31, $6.51	1,206 00
Caretaker's supplies, $40.84; 2 tons coal, $23; repairs to lights, $28.80; plumbing, etc., $94.11; 1·5 cords wood, $17; sundries, $11.40	215 15
Port Perry Public Building ($1,966.16)—	
Caretaker, G. S. White, y., $549.96, bonus, $420; care of clock, 14 m., $58.35	1,028 31
Farmer's Union Milling Co.: 34·765 tons coal, $489.98; hardwood, $84; cedar, $62.50	636 48
Electric light, y. to Mar. 19, $143.42; water, y. to Mar. 19, $44.04	187 46
Caretaker's supplies, $64.76; hardware, $26.40; repairs, $22.75	113 91
Carried forward	1,081,568 64

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,081,568 64
Prescott Public Buildings ($3,774.06)—	
Caretaker: G. Henry, y., $774.96, bonus, $420; temporary, $32.30	1,227 26
Charwomen: Mrs. E. Henry, 5 m., $60; Mrs. M. J. King, y., $120; Mrs. M. Smith, 3 m., $36	216 00
Buckley, J., estate, 68 tons coal	782 00
Hay, Wm. J.: porch and lighting same, $1,056.25; painting 7 mail boxes, $21	1,077 25
Electric light, y., $116.16; water, y., $120	236 16
Caretaker's supplies, $77.38; cartage, etc., $27; chair, $15.30; desk, $54; uniform, $40; sundries, $21.71	235 39
Preston Public Building ($1,983.91)—	
Caretakers: N. Hagey, 9 m., $412.47, bonus, $287, care of clock, 6 m., $25; V. Wells, Dec. 11 to Feb. 29, $243; D. Campbell, Feb. 26 to Mar. 31, $52.15, bonus, $38.50; sundry, $18	1,076 12
Gillies, J. & Son, 49·2475 tons coal	604 30
Electric light, y., $140.87; water, 9 m. to Dec. 31, $65.60	206 47
Caretaker's supplies, $49.07; painting, etc., $35; sundries, $12.95	97 02
Rainy River Customs Office: 4 half sections, $41.40; upright section, $29.70; sundries, $12.86	83 96
Renfrew Public Building ($2,225.38)—	
Caretaker, C. Eady, y., $549.96, bonus, $420	969 96
McPhail, A. H.: 9 awnings, $145; 16 window shades, $33.70; placing same, $20	198 70
Ward, J., 41·15 tons coal, $517.79; electric light, y., $139.38; water, y., $27	684 17
Caretaker's supplies, $43.12; care of clock, y., $50; erecting porch, $65; flowers, etc., $40; hardware, $63.33; 124 lamps, $34.90; removing ashes, $17.50; repairs, $26.55; 3 cords wood, $31; sundries, $1.15	372 55
Ridgetown Public Building: Town of Ridgetown, rent, y	300 00
St. Catharines Public Building ($2,463.63)—	
Caretaker, W. Clark, y., $499.92, bonus, $420; charwoman, Mrs. A. Clark, y., $60	979 92
Cloney & Winton: 20·45 tons coal, $245.40; weighing coal, $1.50	246 90
Gourlay, S. P.: installing new boiler section, $142.10; repairs, $91.64	233 74
Office Specialty Co.: 5 sections, $91.80; sundries, $18.78	110 58
Electric light, y., $107.30; gas, y., $264.40; street sprinkling, $10.58; water, $119.55	501 83
Caretaker's supplies, $66.88; cleaning, $40.75; electrics, $18.80; lockers, $43; painting 35 mail boxes, $84; removing ashes, $25; repairs, $50.63; sundries, $61.60	390 66
St. Catharines Tax Office: Bank of Nova Scotia, rent, y	300 00
St. Catharines Welland Canal Office: Office Specialty Co.: desk, $108; freight, $1.74	109 74
St. Mary's Public Building ($1,786.99)—	
Caretaker, W. Hoyt, y., $499.92, bonus, $420	919 92
Deviney, A., 40 tons coal	500 00
Electric light, y., $166.57; water, 9 m. to Dec. 31, $22.82	189 39
Partition, $33; glass, etc., $32.70; installing electric range, $21.35; removing ashes, $15; repairs, $54.48; sundries, $21.15	177 68
St. Thomas Public Building ($2.083.23)—	
Caretaker, G. Luton, y., $450, bonus, $420, outlay, $1; charwoman, Mrs. G. Luton, y., $90	961 00
Palmer, J. G., 55 tons coal	643 50
Electric light, y., $97.92; gas, y., $146.74; water, y., $18.91	263 57
Caretaker's supplies, $21.10; flowers, etc., $34.73; painting 39 mail boxes, $72; removing ashes, $27; repairs, $35.58; truck, $19.10; sundries, $5.65	215 16
Sandwich Public Building ($1.804.65)—	
Caretaker, E. H. Grandmaison, y., $549.96, bonus, $420	969 96
Hutchinson, A. G.: 10 tons coal, $125; removing, ashes, $15	140 00
Stuart, C. H., painting and varnishing	488 21
Electric light, y., $79.58; gas, 15 m. to Mar. 31, 1920, $22.20; water, 15 m. to Dec. 31, 1919, $13	114 78
Caretaker's supplies, $40.88; 64 lamps, $29.24; sundries, $10.78	80 90
Barton-Netting Co., Ltd., double payment on 24 lamps	10 80
Sarnia Public Building ($2,450.61)—	
Caretaker, J. H. Dyble, y., $549.96, bonus, $420	969 96
Carter Decorating Co.: re-finishing doors, etc., $106; glass, etc., $12.33	118 33
Clark Coal Co., 35 tons coal	428 75
Luckhurst, F.: painting, fence, etc., $148.25, 43 mail boxes, $91	239 25
Electric light, y., $221.66; taxes, 1918, 1919, $117.11; water, 13 m. to April 10, $70.60	409 37
Awnings, 4, $56; caretaker's supplies, $46.07; care of clock, y., $50; putting in door, $78.50; repairs, $23.63; truck, $19.20; sundries, $11.55	284 95
Sault Ste. Marie Public Building ($7,525.47)—	
Caretaker, J. Cormier, sr., y., $549.96, bonus, $420; asst. caretaker, J. Cormier, jr., y., $699.96, bonus, $252	1,921 92
Charwomen: Mrs. M. Cormier, y., $180; sundry, $30	210 00
Electrician, J. F. Smith, 1 m. 17 d., $139.35, outlay, $24.77; asst. electrician, R. Turner, 26 d., $110.40	274 52
Elevatorwoman, Miss G. Cormier, y., $660, bonus, $252; plasterer, W. Wray, 26 d., $125.25; carpenter, 26 d., $88.80	1,126 05
Carried forward	1,104,467 29

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,104,467 29
Sault Ste. Marie Public Building—*Concluded.*	
Corrigan Lumber & Mill Co.: bicycle stand, $97.50; repairs, $7.33	104 83
Lyons Fuel Co., 14 cords wood, $150; New Ontario Dock Co., 15 cords wood, $186	336 00
McPhail & Wright Construction Co.: lockers for building, $242.70; repairs, $16.31	259 01
Pickford, A. F. & Co.: caretaker's supplies, $92.85; hardware, etc., $29.81	122 66
Sault Ste. Marie Coal Co., 115 tons coal	1,480 00
Electric light, y., $477.27; exchange service, y., 2 telephones, $89.24; power, y., $457.12; water, y., $91.43;	1,115 06
Baskets, 6 wastepaper, $41.25; caretaker's supplies, $57.40; 400 yd. cheesecloth, $48; electrical supplies, $129.89; labour and repairs, $81.88; 91 lamps, $69.72; rug, $66; truck, $19.95; uniform, $45; sundries, $16.33	575 42
Sault Ste. Marie Wharfinger's Office: 2 office chairs	7 50
Seaforth Public Building ($1,700.53)—	
Caretaker, J. McLennen, y., $499.92, bonus, $420	919 92
Box, E. L., 40·425 tons coal, $444.68; electric light, y., $121.22; taxes, y., $19.50	585 40
Caretaker's supplies, $44.25; care of clock, J. F. Daly, y., $50; 2·03 tons coal, $24.36; painting, etc., $30.55; repairs, $42.05; sundries, $4	195 21
Shelburne Public Building ($1,739.59)—	
Caretakers: Mrs. R. Gallagher, 2 m., $91.66, bonus, $20.83; J. C. Stoddart, 9 m. 8 d., $424.69, bonus, $324.33; sundry, $33	894 51
Jelly & Mowat: 41 tons coal, $524.25; 3 cords wood, $31.50	555 75
Electric light, y. (less June), $117.22; water, 1919, $11	128 22
Caretaker's supplies, $55.81; care of clock, A. V. Galbraith, 18 m., $75; repairs, etc., $17.80	148 61
Galbraith, A. V., double payment of quarter ending Dec. 31, 1919, care of clock	12 50
Simcoe Public Building ($2,141.72)—	
Caretaker, N. Porter, y., $480, bonus, $420	900 00
Biggar, A.C., 3 keys each for 165 locks, $107.25; Neidrauer, J. E., painting of building, $452	559 25
Gunton, R. E.: changing doors, $92; trap door and mail chute, $19; repairs, $8.50	119 50
Electric light, y., $135.85; gas, 11 m., $238.75; water, y., $20	394 60
Caretaker's supplies, $44.60; 2 waste-paper baskets, $17.20; 6·505 tons coal, $78.06; repairs, $21.75; sundries, $6.76	168 37
Smiths Falls Public Building ($1,940.62)—	
Caretaker, R. W. Lewis, y., $600, bonus, $420	1,020 00
Standard Fuel Co., 35 tons coal	418 25
Electric light, y., $246.59; street sprinkling, 1919, $3; water, y., $85	334 59
Care of clock, W. S. Bell, y., $50; 100 lamps, $25.03; painting 6 mail boxes, $24; truck, $19.20; 3 cords wood, $35.25; sundries, $14.30	167 78
Steelton Public Building ($1,513.50)—	
Caretaker, A. Keith, y., $549.96, bonus, $420	969 96
Sault Ste. Marie Coal & Wood Co., 31 tons coal	403 00
Electric light, y., $62.79; water, 9 m. to Mar. 31, $20.25	83 04
Glass, etc., $19; 5 cords wood, $38.50	57 50
Stratford Public Building ($2,825.51)—	
Caretaker, J. P. Murray, y., $699.96, bonus, $420; charwoman, Mrs. J. P. Murray, y., $60	1,179 96
Fiebig & Heagy, 65·0075 tons coal, $715.08; Longenay, M. J., painting and papering, etc., $290	1,005 08
Electric light, y., $180.85; gas, y., $92.35; scavenging, $25; water, 9 m. to Dec. 31, $43.50	341 70
Caretaker's supplies, $62.06; care of clock, N. F. Bıbbs, y., $50; 2 door checks, $20; flowers, etc., $39.80; repacking boiler, installing grates, etc., $81.85; repairs, $31.61; sundries, $13.45	298 77
Strathroy Public Building ($1,880.54)—	
Caretaker, N. Leitch, y., $549.96, bonus, $420	969 96
Ingrouille, S., building septic tank and cover	271 00
Scott & Gillies, 29·0975 tons coal	356 80
Electric light, y., $93.27; street sprinkling, 1919, $6.30; water, y. to June 30, 1920, $16.20	115 77
Caretaker's supplies, $16.42; care of clock, J. R. McIntosh, y., $50; repairs, $38.71; 5 cords wood, $60; sundries, $1.88	167 01
Sturgeon Falls Public Building, A. A. Aubin, rent, y	650 00
Sudbury Public Buildings ($5,428.24)—	
Caretaker, P. Loiselle, y., $720, bonus, $420; assistance, $42	1,182 00
Canadian Baggage Transfer: carting coal, $194.01; removing ashes, $77.80	271 81
Laberge Lumber Co.: 135 tons coal, $1,822.50; 50 cords wood, $800	2,622 50
Electric light, y., $1,045.90; water, y., $233.18	1,279 08
Demurrage on car of coal, $30; front door set, $23; sundries, $19.85	72 85
Tilbury Public Building ($1,839.17)—	
Caretaker, H. Benoit, y., $549.96, bonus, $420, care of clock, y., $50	1,019 96
Belair, J. Z.: painting, etc., $425; repairs, $5	430 00
Electric light, y., $139.76; gas, 11 m., $203.45; water, y., 1919, $14	357 21
Caretaker's supplies, $18.90; glass, etc., $13.10	32 00
Carried forward	1,130,127 19

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite

	$ cts.
Brought forward	1,130,127 19
Tillsonburg Public Building ($1,561.39)—	
Caretaker, T. Fero, y., $549.96, bonus, $420	969 96
Luke, S., 23·265 tons coal	267 57
Electric light, y., $112.65; gas, y., $33.70; street oiling, 1919, $8.70; water, y., $29.45	184 50
Caretaker' supplies, $31.79; care of clock, H. Sponenburg, y., $50; repairs, $37.07; sundries, $20.50	139 36
Toronto, Assistant Receiver General's Office, 35-37 King street West ($8,696.40)—	
Bank of Nova Scotia: rent, May 1, 1919 to Feb. 29, 1920, 10 m. at $833.33	8,333 30
Electric light, $184.79; water, $33.91; lamps, $30; gas, $17.06; sundry, $97.34	363 10
Toronto, Custom House, temporary: 1 Front St. ($18,537.09)—	
Caretaker, T. J. Enright: 12 m., $720; bonus, $420; rent allowance, May-Mar., $220	1,360 00
Watchman, Wm. Scott, 62 d. at $3; carpenters, Apr., 255 h. at 65c	351 75
Fox, Wm. Claude: rent, 12 m., 14,246½ ft. at $1; ½ cost of elevator current, $492.55	14,739 05
Gas, $60.75; electric light, $48.70; water, $9.45	118 90
Electric supplies and repairs: Ahearn & Soper, lamps, $196.61; Masco Co., $151.12; Northern Electric Co., $198.94; D. Robson, $72.25	618 92
Lumber, $375.54; linoleum, $246.03; lettering, $128.35; new grill, $99; 2 sections, $56.70; 36 items under $50 each, $442.85	1,348 47
Toronto, Customs Express ($1,039.45)—	
Steamfitter, Wm. Brereton: Apr. 1 to May 15, 1919, 35 d. at $5.40	189 00
Gas, $321.40; water, $51.60; electric light, $68.04; electric power, $65.62	506 66
Lump coal, 11·852 net tons, at $7.25; 26 items under $40 each, $257.86	343 79
Toronto, Engineer's Office (H. and R.) ($468.03)—	
Electric light, $46.25; electric power, $40.55; telephones, $88.76	175 56
Linoleum, 78¾ yd., $157.50; painting, $77.32; 3 items under $30, $57.65	292 47
Toronto, Examining Warehouse ($6,611.19)—	
Carpenter, Fred. Hall, Apr. 1 to May 15, 1919, 292 h. at 65c	189 80
Toronto Hydro-Electric: D.C. power service, $44.10; A.C. power service, $288.34; commercial service, $190.02	522 46
Consumers Gas Co., gas, $254.38; Toronto City, water, $96.41	350 79
Coal: Century Co., furnace and egg, 168·08 net tons at $10.45, $1,756.45; Universal Co., 51·913 net tons at $8.93, sundry $10.71, $474.29	2,230 74
Foundrywork, etc.: Bigley Mfg. Co., $1,164.83; Canada Pipe and Steel Co., $74.24; C. A. Dunham Co., $599.73; Elevator Specialty Co., $131.05; Otis-Fensom Elevator Co., $255.70	2,225 55
Electric supplies: Ahearn & Soper, lamps, $146.61; Masco Co., $504.50	651 11
Payments under $60 each (28)	440 74
Toronto, Examining Warehouse, temporary, 276 King St. West ($16,373.77)—	
Brock, estate of W. R.—	
Rent, Mar. 15 to 31, 1919, at $11,000 a y	458 33
Rent, Apr. 1, 1919, to Mar. 31, 1920	11,000 00
Cost of $2,770 elevator installed, $4,768.40, 20 p.c. paid by P.W. Dept	953 68
Electric power, $242.03; electric light, $164.66; gas, $29.03; water, $157.86	593 58
Coal: Doan & Charles, 36·86 net tons at $6.80; Milnes Co., 24·085 net tons at $7.25, 68·64 at $12; Universal Co., 8·49 net tons at $8.93, 2·025 at $6.80; Century Co., 11·52 net tons at $10.45	1,458 92
Electric supplies and repairs: Ahearn and Soper, lamps, $146.61; Can. Gen. Elec. Co., $70.22; D. Robson, $81.90	298 73
Foundrywork: Can. Pipe Co., $158.69; Elev. Specialty Co., $160.20	318 89
Gearing, T. V., counter and screen, $425; Mounce Co., cartage, $269.75	694 75
Sundry payments under $60 each (35)	596 89
Toronto, garage for General Post Office, 87 Richmond St. East ($2,084.01)—	
Hydro-Electric: power, $253.27; lighting, $136.35	389 62
Gas, $177.89; 1,635 M gal. water, $202.33; 1919 taxes, $123.45	503 67
Century Coal Co., egg coal, 68·23 net tons at $10.45	713 00
Electric supplies and repairs: Ahearn & Soper, lamps, $85; Elevator Specialty, $83.25; Masco Co., $45.10	213 35
Payments under $35 each (32)	264 37
Toronto, Gas and Electricity Inspector's Office, 55-57 Victoria St. ($1,387.10)—	
Contracts at Equity Building: Jas. Casey, decorating, $292; T. V. Gearing, carpentering, $555.40	847 40
Bank of Toronto, rent, 12 m. to Mar. 31, 1920, at $15	180 00
Office Specialty Co.: No. 34 sections, 8 at $19.80; sundry, $32.40	190 80
Foundrywork, $87.24, cartage, $55; sundry, $26.66	168 90
Toronto, Inland Revenue Office ($1,553.92)—	
Electric light, $60.61; gas, $69.83; 77 M gals. water, $12.17	142 61
Coal: Century Co., 40·825 tons egg at $10.45; Milnes Co., 7·675 tons lump at $7.25; Universal Co., 9·875 tons furnace, at $8.93	570 44
Danforth Cartage and Storage Co., removing Inl. Rev. Dept. from Toronto St. to 172 King St. East, Apr. 22-3, 1919	49 50
Standard Sanitary Mfg. Co., steamfitting, Oct., 1919	349 54
Cartage, $51; 30 payments under $50 each, $390.83	441 83
Carried forward	1,188,439 54

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite

	$ cts.
Brought forward	1,188,439 54
Toronto, Inland Revenue Office, temporary ($378.39)—	
Kleiser, Albert: rent of 172 King St. East, Apr. 22 to July 22, 1919, 3 m. at $125	375 00
Electric light, Apr. 26 to July 19, 1919	3 39
Toronto, Labor Dept., one pine cupboard	24 10
Toronto, Post Office, Central ($18,359.42)—	
Fireman, M. McCarthy, wages, 12 m., $960, bonus, $420	1,380 00
Electric power, $377.01; electric light, $1,436.13; gas, $2,742.50	4,555 64
Water rates, 18 m. to Sept. 30, 1920, $50.64; 5,961,370 gal. water, $737.71	788 35
Toronto City, 1919 taxes, $14.11; Bell Tel. Co., phones, $97.73	111 84
Ahearn & Soper: 6 W.H. osc. fans, $148.50; lamps, $783.66	932 16
Bell, F. C., mason, repairing yard and driveway	290 63
Cahoon & Son, painting: letter-boxes, 243 at $1.75; parcel receptacles, 92 at $2.25; combinations, 5 at $2.25	643 50
Office Specialty Co., office furniture	232 98
Pendrith, John G. and Co.: Ideal box-trucks, 10 at $16.20, 10 at $18, 5 at $18.20, 20 at $22.50; castors, 30 at 95c	911 50
Taylor, J. J.: 4 steel cabinets, $860; opening vault, $2.10	862 10
Coal: Century Coal Co.: furnace and egg, 324·835 net tons at $10.45, nut, 7·075 net tons at $10.80	3,470 93
Coal: Universal Coal Co.: 63·5775 net tons at $8.93, 20·432 net tons at $9·164; less previous overcharge ($9.88-$8.93), 123 tons at 95c., $116.87	638 11
Electric supplies: Economy Fuse Co., $255.82; Macey Sign Co., $135; Masco Co., $385.11; Northern Elec. Co., $114.40	890 33
Repairing elevators, $345.59; paints, $305.35; removing ashes, $184.80; painting and papering, $176.16; toilet paper, $150.60; soap, $145.65; brooms and brushes, $142.50; hardware, $109.03; 49 items under $100 each, $1,091.67	2,651 35
Toronto, Postal Station "A," (temporary), Postal Terminals, Front and Bay Sts. ($2,268.72)—	
Gas, $769.52; electric light, $164.62; lamps, $60	994 14
Water rates, from Oct. 1, 1916: fiscal years, 1916-20, $124.42; 1920-21, $17.78	142 20
Century Coal Co., egg coal, 92·62 net tons at $10.45	967 87
Sundry payments under $40 each (14)	164 51
Toronto, Postal Station "A," at Union Station, Front St. ($8,425.17)—	
Freight-elevatormen at $965, with $420 bonus, J. M. Gormlay, $1,385; E. F. Tozze, $1,385; O. Johnson, $1,385	4,155 00
Electric power, $507.13; electric light, $235.95; gas, $31.91	774 99
G.T.R. System, rent of P.O. bldg. and mail elevator in Union Station, 12 m. to Mar. 31, 1920, at $150	1,800 00
Repairing motors: Elder Works, $68; Parley & Townsley, $70.50; John Winnett, $769.15	907 65
Repairing elevators: G. A. Matthews, $41; Otis-Fensom Co., $371.05	412 05
Post office truck, $77.33; lamps, $70; 22 items under $40 each, $228.15	375 48
Toronto: Postal Station "C," cor. Queen and Abell ($2,124.75)—	
Caretaker, J. Rae: 12 m. at $60, $720; bonus, $420	1,140 00
Electric light, $133.68; gas, $41.81; 441 gal. water, $54.55	230 04
Ahearn & Soper, lamps, $55; Milnes Coal Co., egg coal, 44 net tons at $12	583 00
Sundry small payments under $20 each (30)	171 71
Toronto, Postal Station "D," Dundas and Keele Sts. ($2,157.47)—	
Caretaker, A. E. Rowley, 12 m. at $60, $720; bonus, $420	1,140 00
Electric light, $114.81; gas, $86.02; 98 M gal. water, $13.37	214 20
Ahearn & Soper, lamps, etc., $83.35; Smith, Wm., roofing, $91.95	175 30
Milnes Coal Co., coal, 40·432 net tons at $12	485 18
Sundry payments under $25 each (27)	142 79
Toronto, Postal Station "E," 585 Bloor St. West ($1,854.12)—	
Electric light, $119.90; gas, $14.45; 171 gal. water, $21.16; taxes on lot, $13.86	169 37
Mullen, Alex., 12 m. rent, $1,440, less $42.05 for additional heating	1,397 95
Electric supplies, $73.35; 28 items under $50 each, $213.45	286 80
Toronto, Postal Station "F," 675 Yonge, cor. Charles ($2,888.50)—	
Fireman and cleaner, J. W. Thornton, 12 m., $960; bonus, $420	1,380 00
Electric light, $139.79; gas, $4.16; 380 M gal. water, $47.03; telephones, $68.03	259 01
Milnes Co., coal, 46·455 tons at $12; Morse, Robt., painting and tinting, $159	716 46
Office Specialty Co.: 4 steel sections and 2 ends, $227.70; t.w. chair, $11.25	238 95
Lamps, $55; 29 items under $35 each, $239.08	294 08
Toronto, Postal Station "G," 769 Queen St. East ($2,354.25)—	
Fireman, T. Kerfoot: 12 m., $960; bonus, $420	1,380 00
Electric light, $216.05; gas, $10.84; 154 M gal. water, $19.07; local improvements, $3.92	249 88
Century Coal Co.: egg coal, 40·88 net tons at $10.45	427 20
Lamps, $65; 26 payments under $40 each, $232.17	297 17
Toronto, Postal Station "H," Main St. ($1,084.74)—	
McMillan & Costair: 6 m. to Sept. 30, 1919, $450; 6 m. to Mar. 31, 1920, $510	960 00
Electric light, $28.10; gas, $20.49	48 59
Lamps, $30; 14 items under $10 each, $46.15	76 15
Carried forward	1,230,359 17

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts
Brought forward	1,230,359 17
Toronto, Postal Station "K," 2384 Yonge St. ($2,019.57)—	
Caretaker, S. Kirkwood: 12 m., $660, bonus, $420	1,080 00
Electric light, $58.35; gas, $42.75; water rates, 18 m. to Sept. 30, 1920, $32.40	133 50
Milnes Co., coal, 55·632 tons at $12	667 58
Lamps, $30; 20 payments under $21 each, $108.49	138 49
Toronto, Post Office site, Victoria and Adelaide East, Federal Block ($4,629.81)—	
Toronto City: 1919 taxes on post office site, as rented ($4,141.49)—	
Victoria St.: 59 to 61, $449.11; 63 to 69, $1,063.94	1,513 05
Adelaide East: 22 to 30, $1,920.68; 32 to 34, $707.76	2,628 44
Roofing, $199; 5 t.w. desks and 5 chairs, $267.76; lamps, $20; sundry, $1.56	488 32
Toronto Pacific Building, Grain Inspector's Office, 23 Scott St. ($330)—	
Fisken, John & Co.: rent of office in Pacific Building, for Grain Inspector (T. and C. Dept.), 12 m. to Apr. 15, 1920, at $27.50	330 00
Toronto, Federal Block Site, 22 to 34 Adelaide East ($3,383.58)—	
Electric light, $38.49; gas, $11.87; phones, $66.10; 1919 taxes, $34.21	150 67
Coal: Century Co., egg and furnace, 167¾ tons at $10.45; Milnes Co., lump, 12·33 tons at $7.25; Universal Co., $107.34	1,949 72
Elevator repairs: Elevator Specialty Co., $123.95; Otis-Fensom Co., $39.85	163 80
Electric supplies: Ahearn & Soper, lamps, $40; Masco Co., $65.56	105 56
Office Specialty Co.: office furniture for Col. H. J. Lamb's office (P.W.D.), $418.05; sundry, $28.35	446 40
Ovens, T. A., painting, papering and decorating	167 47
Rug, 11¼ x 13½, laid, $60.75; 28 items under $40 each, $339.21	399 96
Toronto, Federal Block Site, 55-57 Victoria St., Live Stock Branch: Office Specialty Co., office furniture, Aug., 1919	190 71
Toronto, Federal Post Office Site, 59-61 Victoria St.—($1,850.84)—	
Electric light, $182.23; lamps, $112.50; electric supplies, $71.95	366 68
Office Specialty Co., office furniture for Supt. R. M. Service	79 65
Ovens, T. A., painting, papering and decorating	231 50
Coal: Century Co., egg and furnace, 936·15 tons at $10.45; Milnes Co., lump, 4·205 tons at $7.25	1,008 76
Sundry payments under $40 each (19)	164 25
Toronto, Post Office Site, Federal Block, 63-69 Victoria ($267.97)—	
Coal: Milnes Co., lump, 23·37 tons at $7.25; Rogers Co., steam, 5½ tons at $7.55	210 99
Sundry payments under $30 each (10)	56 98
Toronto, Dominion Buildings Generally, Wages and Bonuses ($80,999.61)—	
Superintendent, W. Corrigan, salary, $1,900, bonus, $276	2,176 00
Electricians at $1,080 and $420: A. W. Charlton, J. H. Rogers, 2 at $1,500	3,000 00
Asst. engineer, O. Hamlett, $1,050, $420; storekeeper, J. Somers, $920, $420	2,810 00
Carpenter, S. Walker, $1,074.20, $420; temp. carpenter, Cyril Coates, $1.137	2,631 20
Engineer, T. S. Matheson, $1,200, $396; caretaker, C. H. Beattie, $800, $420	2,816 00
Steamfitters: E. Appleton, $1,120, $420; D. Clark, $1,083.94, $407.17	3,031 11
Painter, T. J. Letray, salary, $1,080, bonus, $420	1,500 00
Watchmen: T. Jones, $900, $420; P. Simpson, $716.13, $333.50	2,369 63
Freight-elevatormen, $965, $420: J. Cashen, F. W. Colby, P. E. Cusack; 3 at $1,385 each	4,155 00
Elevatormen, $900, $420: T. Calls, T. Davidson, A. Morrice, J McCrockon, H. McCullough, F. W. Sinclair, Wm. Watson; 7 at $1,320 each	9,240 00
Elevatorman, broken period, R. Moore, $869.10, $400.16	1,269 26
Foreman cleaner, W. J. Gribble, salary, $980, bonus, $420	1,400 00
Cleaners, at $900 and $420: G. Auchincloss, H. L. Bell, Wm. Clandon, J. J. Cosgrave, C. H. Crone, G. W. Dawson, C. Gregory, A. E. Hales, J. Hayes, E. Hunt, E. Major, A. McCabe, G. McCallum, J. McCarron, A. McCourt, R. W. Patterson, A. Pitti, Wm. Stringer, W. D. Wallace, A. Weir; 20 at $1,320 each	26,400 00
Cleaners, at $900 and $420, broken periods: A. Blais, $719.78; T. Bridger, $1,202.50; J. Cotton, $1,221.07; J. H. Cowan, $336.38; F. Crump, $1,224.67; W. P. Murphy, $1,288.90; T. Russell, $1,152; H. Somers, $1,279.22; P. C. Stewart, $682	9,106 52
Temporary cleaners: A. Fotheringham, $250.97; E. G. Rice, $255.02; sundry, $107.23	613 22
Firemen, $960, $420: T. J. Burns, P. Cassidy, H. Gray, W. Hall, B. Marando, W. R. Pearce; 6 at $1,380	8,280 00
Fireman, R. Eyre, salary, $160, bonus, $41.67	201 67
Toronto, Dominion Buildings Generally, Accounts ($1,677.86)—	
Ahearn & Soper, lamps: 2,968 mazda, $716.82; 48 nitro, $70.76	787 58
Canadian Germicide Co., 61 soap-dispensers, "Sanitary Way," at $2.65	161 65
Eddy, E. B. Co., toilet paper, 20 cases at $10.04	200 80
Hydro-Electric Power Commission, life-tests of lamps	102 41
Standard Equipment Co, voucher not at hand, Nov. 27, 1920	62 33
Young, Miss Winifred L., clerical assistance for Mr. Corrigan	23 40
Advertising in 1918-19 (refunded to Receiver-General)	276 45
Electric supplies, $20.24; car tickets for W. Corrigan, $43	63 24
Carried forward	1,325,709 12

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,325,709 12
Trenton Public Building ($3,537.60)—	
Caretaker, J. Newton, y., $524.94, bonus, $420	944 94
Burtt, H.: painting and kalsomining, $1,500; repairs, $5	1,505 00
Squier, J. G., 55 tons coal	638 80
Electric light, 11 m., $130.17; water, y., $75	205 17
Caretaker's supplies, $96.78; care and repairs of clock, T. F. Rixon, y., $60; 2 tons coal, $25.50; 3 cords wood, $37.50; sundries, $23.91	243 69
Uxbridge Public Building ($1,843.15)—	
Caretaker, M. Linton, y., $549.96, bonus, $420	969 96
Uxbridge Hardware Co.: 40·975 tons coal, $512.20; sundries, $3.50	515 70
Electric light, y., $178.80; caretaker's supplies, $21.50; care of clock, A. MacDonald, y., $50; 4·175 tons coal, $52.19; 6 cords wood, $54; sundries, $1	357 49
Walkerton Public Building ($1,951.50)—	
Caretaker, J. Lindsay, y., $549.96, bonus, $420	969 96
George, A., 30 tons coal, $343.50; Sidle, J., 24 cords wood, $114	457 50
Hermeston, W. J., painting and repairing	216 00
Electric light, y., $200; water, y. to Oct. 1, 1919, $31; street oiling, 1919, $12	243 00
Painting mail boxes, $18; painting and papering, $22; repairs, $20.05; sundries, $4.99	65 04
Walkerville Public Buildings ($2,523.42)—	
Caretaker, D. Boles, y., $780, bonus, $420; charwoman, Mrs. E. Boles, y., $252	1,452 00
Woollatt, W. & Sons, 50 tons coal	625 00
Electric light, y., $271.84; water, y., $46.05	317 89
Caretaker's supplies, $30.99; 3 chairs, $22.28; express, etc., $16.50; hardware, $24.95; sundries, $33.81	128 53
Waterloo Public Building ($2,096.47)—	
Caretaker, G. Suggitt, y., $549.96, bonus, $420, care of clock, 3 m., $12.50; charwoman, Mrs. G. Suggitt, y., $30	1,012 46
Hogg Coal Co.: 56·15 tons coal, $673.26; 2 cords slabwood, $25	698 26
Electric light, y., $119.86; gas, y., $52.31; street sprinkling, 1919, $5.36; water, y., $45.27.	222 80
Caretaker's supplies, $34.60; care of clock, J. Ball, 9 m., $37.50; removing ashes, $16; repairs, $72.60; sundries, $2.25	162 95
Welland Public Building ($2,297.63)—	
Caretaker, W. Jarvis, y., $549.96, bonus, $420	969 96
Rice, O. W., 42·62 tons coal	468 80
Summerville & Dilworth: contract for pavement, curb, etc., $593; less $93 retained for work unfinished	500 00
Electric light, y., $122.35; gas, y., $18.20; water, y., $37.48	178 03
Caretaker's supplies, $77.16; installing range, boiler and heater, $38.75; removing ashes, $26; repairs, $19.70; sundries, $19.23	180 84
Welland Ship Canal Office at St. Catharines ($1,260.98)—	
Ottawa Typewriter Co.: 7 cabinets, $305; 16 chairs, $204; 13 desks, $645.80; 2 stools, $18.50; freight, $42.68	1,215 98
Wilson, G., building filing cabinet	45 00
Whitby Public Building ($1,556.91)—	
Caretaker, J. Ard, y., $450, bonus, $420	870 00
Blow, E. R., 28·975 tons coal	333 21
Bradbury, P. R., painting and decorating	130 00
Electric light, y., $82.12; water, y. to Jan. 10, 1920, $38	120 12
Caretaker's supplies, $26.60; care of clock, W. H. Hopper, y., $50; 2 cords wood, $22; sundries, $4.98	103 58
Windsor Engineer's Office ($1,184.96)—	
Caretaker, I. K. Killingback, Oct. 18 to Mar. 31	163 55
Heintzman & Co.: rent, Feb. 27 to Oct. 2, $606.52; janitor service, April and Sept., $20; water, Jan. 1 to Sept. 30, $6.52	633 04
Merchants Bank of Canada, rent, 3 m. to Dec. 31	315 00
Electric light, 3 m., $1.87; exchange service, 3 telephones, $71.50	73 37
Windsor Immigration Office ($103.15)—	
Electric light, y. to Mar. 24, $16.45; gas, y. to Mar. 19, $86.70	103 15
Windsor Public Building ($4,873.86)—	
Caretaker, W. Hillier, y., $750, bonus, $420; asst. caretakers, J. McIntyre, 4·9 m., $370, bonus, $112, H. Ford, 2·69 m., $201.73, bonus, $82.60, sundry, $41.13	1,977 46
Charwomen: Mrs. H. Baker, y., $431.64; sundry, $20.40	452 04
Brian, M. A.: covering pipes and boiler dome, $190; repairs, $38.68	228 68
Office Specialty Co.: desk, $54; sections, 3, $50.85, 5 steel, $234; sundries, $23.40; freight, $8.49	370 74
Parker, A.: building platform and steps, $125.85; repairs, $15	140 85
Electric light, y., $431.73; gas, y., $780.60; water, 1919, $114.90	1,327 23
Caretaker's supplies, $98.85; 9 soap dispensers, $23.85; freight, etc., $18.29; hardware, $36.78; painting, etc., $45; repairs, $44.64; truck, $19.45; 6 cords wood, $90	376 86
Carried forward	1,348,938 75

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,348,938 75
Wingham Public Building ($1,270.68)—	
Caretaker, J. Fisher, y., $199.92; care of clock, A. M. Knox, 6 m., $25	224 92
McLean, J. A.: 34·91 tons coal, $429.94; cartage on coal, $35.21	465 15
Electric light, y., $394.40; street watering, 1919, $5.28; water, y., $24.28	423 96
Shades, 18, $46.10; 18 cords wood, $91; sundries, $19.55	156 65
Woodstock Public Buildings ($2,556.70)—	
Caretaker, R. Kerr, y., $699.96, bonus, $420; charwoman, Mrs. E. King, y., $240	1,359 96
Davison & McInnis: installing gas water heater, $15; water closet, $103; sundries, $9.02	127 02
McIntosh Coal Co., 49·4 tons coal	592 80
Electric light, y., $141.86; gas, y., $27.69; water, y. to June 30, $34.85	204 40
Caretaker's supplies, $48.25; care of clock, J. Barr, y., $50; flowers, $20; 21 loads gravel, $21.75; repairs, etc., $80.50; truck, $18.80; sundries, $33.22	272 52
Ontario Buildings: Generally ($2,134.40)—	
Travel and outlay: W. Connery, $102.50; W. J. Graham, $388.10; T. A. Hastings, $478.95; H. E. Matthews, $11.85	981 40
Sproule, R. A. & Son, 18 letter sorting cases	900 00
Electric fan, $28.35; painting mail boxes, $42; reports on premises, $98; 6 stools, $19.50; sundries, $19.64	207 49
King's Printer, $24.66; Stationery Office, $20.85	45 51
Boissevain, Turtle Mountain Forest Supervisor's Office ($54.86)—	
Cabinet, $37.35; table, $14.85; freight, $2.66	54 86
Brandon Examining Warehouse ($2,084.09)—	
Kirchhoffer, Mrs. C., rent, y., $1,875; electric light, y., $15; steam heat, $194.09	2,084 09
Brandon Experimental Farm ($1,624.78)—	
Cummings & Dobbie, wood, 10 cords, $120; Elviss, T. E., coal, 80·503 tons, $1,119.53	1,239 53
Electric light, y., $293.05; power, $76.20; sundries, $16	385 25
Brandon Immigration Building ($218.37)—	
Barclay & O'Hara, coal, 31·737 tons	218 37
Brandon Public Building ($5,351.22)—	
Caretakers: J. Quackenbush, y., $1,080, bonus, $420; C. H. Stuart, 14 d., $35	1,535 00
Barclay & O'Hara, coal, 11·02 tons	126 73
Lissaman, F. C.: building 15 lockers, $159; general repairs, $62.60	221 60
Office Specialty Co.: 2 desks, $99; sundry furniture and freight, $67.84	166 84
Tipping & Hicks, painting 61 mail boxes	118 90
Electric light, y., $294.15; gas, $1,201.75; steam heat, $1,232.53; water, 10 m. to Jan. 13, 1920, $151.12	2,879 55
Caretaker's supplies, $44.77; 12 chairs, $30; freight and express, $31.06; installing drinking fountain, $50; painting letter carriers' room, $36.90; truck, $23.20; 4 cords wood, $34; sundries, $52.67	302 60
Brandon P.O. addition: electric light, 3 m. to Mar. 27, 1920, $38.75; steam heat, 3 m. to Mar. 30, 1920, $223.35	262 10
Brandon P.O., caretaker's quarters: gas, y., $68.25; water, 9 m. to Jan. 13, 1920, $12.45	80 70
Carman Public Building ($1,921.10)—	
Caretaker, Wm. McCullough, y., $600, bonus, $420, care of clock, y. to June 1, 1919, $50	1,070 00
Coal Sellers, Ltd., coal, 49·43 tons	498 80
Electric light, Dec., 1918, Jan., 1919, 8 m. to Nov. 30, 1919, $159.84; water, 1915, 1917, 1918, 1919, $52	211 84
Caretaker's supplies, $15.80; lamps, $16.56; unloading car of coal, $25.60; 10 cords wood, $82.50	140 46
Dauphin Public Building ($2,635.16)—	
Caretaker, G. Broadfoot, y., $600, bonus, $420	1,020 00
Crowe, J. J. Co., Ltd.: coal, 80 tons, $824; lime, $1.30; 4 cords wood, $28	853 30
Electric light, y., $403.48; water, 11 m. to Feb. 29, 1920, $46.20	449 68
Caretaker's supplies, $57.70; electric fan and express, $29.75; keys, $37.90; lamps, $21.60; repairs, $79.75; 4 sections, top and base, $27.45; sundries, $58.03	312 18
Douglas Forestry Office: 3 chairs, $57.38; cabinet, $29.70; freight, $12.08	99 16
Emerson Immigration Building: Alexandria Realty, rent, 9 m. to Dec. 15, 1919, $45; coal, 1·84 tons, $30.62; wood, $21	96 62
Emerson Public Building ($2,290.47)—	
Caretaker: H. Pennock, 11 m. to Feb. 29, 1920, $550, bonus, $385; P. F. Watson, Mar., 1920, $50	985 00
Pocock, G., wood, 15 cords	159 00
Whitman, C. A., coal, 55·816 tons	784 00
Whitman & Co.: caretaker's supplies, $61.10; lamps, $118; repairs, $17.45; shades, $20.25	216 80
Gasoline, $105.07; sundries, $40.60	145 67
Gimli Post Office, G. Thorsteinson, rent, y	140 00
Melita Public Building ($185.50)—	
Melita Lodge No. 20, I.O.O.F., rent, y	163 00
Chair	22 50
Carried forward	1,371,944 66

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,371,944 66
Minnedosa Public Building ($2,398.92)—	
Caretaker, S. Butterworth, y., $699.96, bonus, $420	1,119 96
Dutton-Wall Lumber Co., coal, 81·035 tons	891 40
Electric light, y. to April 9, 1920	173 36
Caretaker's supplies, $67.05; removing ashes, $15; repairs, $23.40; wood, 12 cords, $96; sundries, $12.75	214 20
Morden Experimental Farm ($532.25)—	
Home Lumber Yards, coal, 30 tons	473 75
Milne & Cowie, wood, 6 cords	58 50
Morden Public Buildings ($2,134.31)—	
Caretaker, E. Ball, y., $720, bonus, $420, care of clock, y., $50	1,190 00
Home Lumber Yards, coal, 51·155 tons	665 35
McKinnon, M., repairs as per contract	110 00
Electric light, y., $87.54; caretaker's supplies, $25.92; scavenging, $43.50; sundries, $12	168 96
Neepawa Public Building ($2,603.39)—	
Caretaker, P. McCrea, y., $879.96, bonus, $420, paid express, $1	1,300 96
Benson, Stephen, coal, 60·75 tons	683 43
King, W. E. N.: caretaker's supplies, $10.80; installing new radiators, etc., $275; new smoke stack, $43; repairs, $2.65	331 45
Electric light, y., $112.20, overpaid, $2.45; water, 9 m. to Dec. 31, 1919, $27.45	142 10
Caretaker's supplies, $2.50; 100 electric lamps, $23; painting street mail boxes, $14; repairs, $13.35; 10 cords wood, $71.50; sundries, $21.10	145 45
Portage la Prairie Armoury ($1,970.54)—	
Caretaker, J. C. Jackson, y., $540, bonus, $420	960 00
Sharp & Son: coal, 65·71 tons, $755.69; wood, 5 cords, $42.50	798 19
Electric light, y., $85.40; water, y., $93.40	178 80
Caretaker's supplies, $23; repairs, $10.55	33 55
Portage la Prairie Custom House ($458.75)—	
Garland, J. J., rent, y. to April 8, 1920	420 00
Electric light, y. to Mar. 21, 1920, $11.75; water, y., $24; sundries, $3	38 75
Portage la Prairie Public Building ($3,686.10)—	
Caretaker, J. Titchner, y., $720, bonus, $420	1,140 00
Burns Bros.: caretaker's supplies, $29.40; oil, $18.50; repairs, $66.54	114 44
Sharp & Son: coal, 79·067 tons, $1,280.45; wood, 4 cords, $36	1,316 45
Electric light, y., $762.49; water, y., $53.70	816 19
Caretaker's supplies, $66.80; electric lamps and supplies, $83.36; lumber, $26.65; painting mail boxes, $53.55; repairs, $32.81; truck, $22.95; sundries, $12.90	299 02
St. Boniface Public Building ($2,059.82)—	
Caretaker, T. Bouchard, y., $720, bonus, $420, paid freight charges, 75c	1,140 75
Standard Plumbing and Heating Co.: alterations and additions to heating plant as per contract, $620; sundry repairing, $46.45	666 45
Electric light, y., $85.69; water, y. to Nov. 27, 1919, $13.42	99 11
Caretaker's supplies, $31.20; cabinet, $45; electrical supplies, $41.95; repairs, $35.36	153 51
Selkirk Public Building ($2,854.84)—	
Caretaker, J. Massey, y., $799.92, bonus, $420	1,219 92
Green & Litster, repairs to steam boiler as per tender	701 00
Reid, Thos., coal, 65·917 tons	791 01
Electric light, y. to Mar. 15, 1920, $55.48; water, 9 m. to Jan. 1, 1920, $14.59	70 07
Caretaker's supplies, $34.95; repairs, $6.65; wood, 5 cords, $31.24	72 84
Shoal Lake Post Office, town of Shoal Lake, rent, y	180 00
Souris Public Building ($2,443.33)—	
Caretaker, T. Summerfield, y., $660, bonus, $420, stationery, etc., supplied, Jan., 1917, to Nov., 1919, $2.05	1,082 05
Box Bros., installing new hot water boiler as per tender	525 00
Patrick, T. H.: coal, 40 tons, $456; wood, 3 cords, $31.50	487 50
Electric light, y., $150.06; gas, y. to Nov. 1, 1919, $16.45; water, y., $61.72	228 23
Caretaker's supplies, $49.75; uniform, $37.50; sundries, $33.30	120 55
Stonewall Public Building ($1,161.84)—	
Caretaker, W. McLeod, y., $480, bonus, $420	900 00
Winnipeg Supply and Fuel Co., coal, 12·115 tons	195 30
Electric light, y., $38.49; caretaker's supplies, $15.75; sundries, $12.30	66 54
The Pas, Kerr Building, Interior Lands and Mining Recorder ($620.30)—	
Finger Lumber Co., rent, 9 m. to Dec. 31, 1919	450 00
The Pas Lumber Co., Ltd., rent, January, 1920	50 00
Union Bank of Canada, rent, Feb. and March, 1920	100 00
Sundry small payments	20 30
The Pas Public Building ($735)—	
Sinclair, Wm., rent, y	600 00
Finger Lumber Co., coal, 5 tons	100 00
Wood, 4 cords, $31; sundry payments, $4	35 00
Carried forward	1,395,784 05

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,395,784 05
Transcona Post Office, Sharpe, S. S., Estate of, rent, May 1, 1918 to Mar. 31, 1920	900 79
Virden Public Building ($2,076.44)—	
Caretaker, G. H. Stonedge, y., $660, bonus, $420	1,080 00
Imperial Oil Ltd.: 655 gal. gasoline, $233.50; oil, $11.44	244 94
Knight, R. A., 46·927 tons coal	516 20
Caretaker's supplies, $80.75; care of clock, $50; electrical repairs, etc., $56.70; 2 cords wood, $23; sundries, $24.85	235 30
Winnipeg Boyd Building ($1,483.37)—	
Boyd, W. J.: rent, Fisheries, 2 m., $72.50; Railway Comn., y., $1,361.67	1,434 17
Electric light, Fisheries, 2 m., 50c., Railway Comn., y., $9	9 50
Electric repairs, $3.70; oscillating fan, $36	39 70
Winnipeg Chamber of Commerce ($680.40)—	
Bawlf, N., Estate of: Indian Dept., 7 m. to Sept. 30, 1919, $500; Fisheries Inspector, 7 m. to Nov. 30, 1919, $157.50	657 50
Electric light, y	22 90
Winnipeg Custom House ($16,936.58)—	
Cleaners: J. A. Brande, 14 d., $31.61; M. Hawkins, y., $840, bonus, $420; Mrs. M. E. Tuttle, y., $840; E. Venables, 4·7 m., $352.50, bonus, $151.66	2,635 77
Elevatorman, J. Coutu, 11·48 m., $861.29, bonus, $420	1,281 29
Engineer, M. McIvor, y., $1,020, bonus, $420	1,440 00
Firemen: W. Coffey, y., $840, bonus, $420; Driver, V. A., y., $840, bonus, $420	2,520 00
Watchmen, y.: A. Boiteau, $840, bonus, $420; W. W. Cherry, $1,080, bonus, $420	2,760 00
Beairsto's Plumbing: new fire pot section, $161.70; welding firepot, $25; repairing, 894·5 h., $751.25, material, $332.20	1,270 15
Hargrave, J. G. Co., 186·722 tons coal	1,944 82
Hood, W. J., moving and setting up partition, counter and pigeon holes	394 68
Huxley, W. F., removing ashes and rubbish, 98 loads	227 00
Newman, J. O. R.: caretaker's supplies, $22.20; disinfectant, $87.50	109 70
Office Specialty Co.: 2 upright cabinets and 1 pr. ends, $158.25; 5 sections, $101.25; 1 low top, $4.95; truck, $43.20	307 65
Star Electric Co.: 212 lamps, $82.20; repairs, $21.45	103 65
Thorburn, T. A. Co.: cabinet, $4.25; 3 desks, $156.50	160 75
Windatt Coal Co., 23·265 tons coal	251 27
Electric light, y., $619.64; gas, y., $83.52; power, y., $111.46; water, y. to Dec. 7, 1919, $227.05	1,041 67
Caretaker's supplies, $65; 2 chairs, $26.50; cleaning, $164.10; electrical repairs, $75.80; 5 shades, $34.80; uniform, $39.60; 2 cords wood, $20.25; sundries, $62.13	488 18
Winnipeg Examining Warehouse ($22,105.34)—	
Caretaker, J. McAllister, y., $960, bonus, $420; engineer, Wm. Clark, y., $1,080, bonus, $420	2,880 00
Elevatormen: C. B. Corbett, 3·73 m., $278.23, bonus, $126; H. Cox, 8·3 m., $621.77, bonus, $420; Jos. Knott, y., $900, bonus, $420; F. Trottier, y., $900, bonus, $252; R. C. Yuill, y., $900, bonus, $252	5,070 00
Fireman, Jno. Kennedy, y., $900, bonus, $420; foremen, F. Burns, y., $900, bonus, $420, Thos. Rutherford, y., $900, bonus, $420	3,960 00
Electric Motor Sales and Repair Co. Ltd., repairing, 116 h., $109.60, material, $28.30	137 90
Huxley, W. F., carting 210 loads ashes, etc	489 00
Josie & McLeod: repairing hot water system, 200 h., $207.60, material, $105.49; general repairs, 121 h., $120.20, material, $46.09	479 38
Standard Plumbing and Heating Co.: alterations to heating plant as per contract, $355; repairs, $31.50	386 50
Star Electric Co.: lamps, $132.40; sundry supplies, $27.08	159 48
Windatt Coal Co., 661·592 tons coal	7,059 36
Electric light, y., $227.03; gas, y., $16.61; power, y., $146.37; water, y. to Dec. 5, 1919, $527.23	917 24
Caretaker's supplies, $87.55; cleaning, $147.50; glass, $56.86; electrical material and repairs, $51.10; labour and repairs, $151.74; sundries, $71.73	566 48
Winnipeg Gas and Electric Inspector's Office ($1,650.83)—	
Cleaners: Mrs. H. Lynes, 9 m. to Dec. 31, 1919, $315; Mrs. C. E. Cossar, 1·48 m., $51.90	366 90
Farmers' *Advocate*, rent, y	900 00
Office Specialty Co.: base and top, $9.90; 3 sections, $73.35; sliding shelf, $11.03; 2 tables, $77.40	171 68
Star Electric Co., 10 bowls with hangers and lamps	110 00
Caretaker's supplies, $5.25; supplying 5 battery racks and 2 sills, $97	102 25
Winnipeg Grain Warehouse ($912.45)—	
Canadian Sheet Metal and Roofing Co., supplying and erecting new roofing	843 00
Repairs, $9.20; 6 cords wood, $60.25	69 45
Winnipeg Hydrographic Survey Office ($1,782.71)—	
Bawlf Securities, rent, y	1,720 00
Electric light, y., $58.61; electrical supplies, $4.10	62 71
Carried forward	1,444,312 96

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,444,312 96
Winnipeg Immigration Buildings ($5,778.09)—	
Atchison, Thos., 9 cords wood, $127; Windatt Coal Co., 362·512 tons coal, $3,867.42	3,994 42
Electric light, y., $764.19; power, y., $112.59; water, y. to Dec. 8, 1919, $823.17	1,699 95
Exchange service, y., $37.52; 103 lamps, $46.20	83 72
Winnipeg, Notre Dame Investment Building ($2,761.22)—	
Notre Dame Investment Co.: rent, Engineer's Office, y., $1,624.98; Plumbing and Heating Inspector's Office, y., $420	2,044 98
Thorburn, T. A. Co.: blue print cabinet, $151.25; v.c. cabinet, $27; chair, $24.50	202 75
Willson Stationery Co. Ltd.: cabinet, $35; 2 chairs, $24.25; 2 desks, $70.75	130 00
Electric light, y., $14.64; exchange service, y., $340; sundries, $28.85	383 49
Winnipeg Post Office ($39,136.67)—	
Caretaker, F. Pollendine, 4 m., $300, bonus, $132	432 00
Cleaners: Mrs. M. Cavanagh, y., $1,128; Mrs. M. Orchard, y., $1,140; A. Stewart, 10·129 m., $759.68, bonus, $334.40; sundry, $665	4,027 08
Elevatormen: E. Hood, y., $900, bonus, $420; F. Jenkins, y., $900, bonus, $420; J. Spence, y., $900, bonus, $420; A. Foster, 9 m., $675, bonus, $294; P. Handell, 9 m., $675, bonus, $300.33; sundry, $388.96	6,293 29
Engineer, J. Hay, y., $1,080, bonus, $420	1,500 00
Firemen: G. Buchanan, 11·4 m., $928, bonus, $399; C. Hooey, 4 m., $320, bonus, $140; A. Sabine, y., $960, bonus, $420; J. Watterson, 8 m., $640, bonus, $420; sundry, $179.52	4,406 52
Addison Carriage Works, repairs to trucks	125 95
Anderson, S., painting 258 mail boxes	405 37
Ashdown, J. H., Hardware Co. Ltd.: caretaker's supplies, $24.65; hardware, $113.85	138 50
DuMoulin, J. V., 3 uniforms	118 80
Electric Motor Sales and Repair Co.: repairs to pump motor, $120; repairs to fan and motor, $146; sundry repairs, 62 h. labour, $66.95, material, $44.95	377 90
Green & Litster: installing ventilation system in basement sorting room as per contract, $679; repairs to boilers, $157.50, fireboxes, etc., $350.88, radiators, $159.70; sundry repairs, 313 h. labour, $258.50, material, $223.81	1,829 39
Hargrave, J. G. Co., 631·4525 tons coal	6,630 26
Hood, W. J.: mezzanine floor as per contract, $1,420.25; making sorting racks and pigeon holes, $461.39; repairs, 10·5 h. labour, $8.80, material, $18.15	1,908 59
Huxley, W. F., removing 176 loads ashes and rubbish	402 50
Metropolitan Window Cleaning Co., cleaning windows	105 00
Plant, F. H., 8 trucks and freight	800 00
Richardson & Bishop, 17 cases toilet paper	158 95
Star Electric Co.: 75 dry-cell batteries, $36.90; 230 ft. ½-in. conduit, $34.50; 410 fuses, $130.50; 649 lamps, $267.65; sundry supplies, $156.97	626 52
Taylor Painting and Decorating Co.: contract for decorating, etc., complete, $3,620; less $1,342 detailed in 1918-19, page V—102	2,278 00
Western Elevator and Motor Co.: 189 ft. tiller cable, $43.35; repairs, $137.55	180 90
Windatt Coal Co., 96·197 tons coal, $1,038.93; Wood, W. & Co., 10 hampers, $100	1,138 93
Electric light, y., $2,567.44; gas, y., $111.23; power, y., $593.86; water, y. to Dec. 5, 1919, $734.25	4,006 78
Exchange service, y., $119.50; caretaker's supplies, $49.17; 2 chairs, $39; cleaning, $118; clock repairs, $31.50; desk, $57.50; freight, $17.60; glass, $49.76; hardware, $46.43; 10 gal. karboline, $17.50; labour and repairs, $338.77; lumber, $102.93; making keys and repairs, $28.95; 35 gal. syzol, $21; vacuum cleaner and attachments, $64.50; 4 cords wood, $34; sundries, $109.33	1,245 44
Winnipeg Post Office Annex, rent, Home Street Presbyterian church, 6 d. to Dec. 27, 1919	50 00
Winnipeg Postal Station "A" ($916.52)—	
Operator of escalator, W. S. Eaton, 2 d	5 00
Electric Motor Sales and Repair Co. Ltd.: repairs, 60 h. labour, $144.50, material, $73; cartage, $6.75	224 25
Porter, J. C., repairs, 129 h. labour, $100.55, material, $40	140 55
Vulcan Iron Works, Ltd., repairs, 95 h. labour, $114.57, material, $6.82	121 39
Electric light, y., $206.59; power, y., $41.97	248 56
Caretakers' supplies, $10.50; cleaning, $27.75; electrical supplies, $50.20; glass, $12.60; 24 lamps, $23.79; lumber, $16.86; repairs, $18.45; sundries, $16.62	176 77
Winnipeg Postal Station "B" ($4,725.72)—	
Caretakers: J. Lamb, y., $720, bonus, $420; E. A. Brand, 2 m., $80	1,220 00
Engineer, A. Taylor, y., $1,200, bonus, $396	1,596 00
Hargrave, J. G. Co., 64·835 tons coal	680 76
Office Specialty Co.: chairs, 4 side, $18, 1 tilter, $26.10; 1 desk, $44.55; 4 sections, top and base, $28.62; 2 stools, $17.10	134 37
Windatt Coal Co., 10 tons coal	107 99
Electric light, y., $467.99; gas, y., $69.67; power, y., $12.08; water, y. to Dec. 8, 1919, $181.46	731 20
Caretaker's supplies, $37.95; cleaning, $31.50; electrical supplies, $25.77; 10 gal. karboline, $17.50; removing 27 loads ashes and rubbish, $59; repairs, $50.95; 2 cords wood, $21.75; sundries, $10.98	255 40
Carried forward	1,497,681 18

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,497,681 18
Winnipeg Postal Station "C" ($2,089.42)—	
Caretakers: J. Mark, 3 m., $90; Mrs. J. Mark, 9 m., $270	360 00
Roblin, Sir R. P., rent, 14 m. to April 30, 1920	1,610 00
Electric light, y., $95.06; gas, y., $2.20	97 26
Caretaker's supplies, $13.70; sundries, $8.46	22 16
Winnipeg Postal Station "D" ($2,820.55)—	
Caretaker, H. Willoughby, y., $360, bonus, $420	780 00
Congdon, A., rent, y., $1,600; Hargrave, J. G. Co., 16·525 tons coal, $173.50	1,773 50
Electric light, y., $57.28; water, y. to Dec. 8, 1919, $22.42	79 70
Caretaker's supplies, $28.53; 3·01 tons coal, $32.51; electrical supplies, $23.01; repairs, $36.20; 6 cords wood, $61; sundries, $6.10	187 35
Winnipeg, Resident Architect's office: electric light, 3 m., $1.50; sundries, $6.60	8 10
Winnipeg, Scott Building: sundries	1 00
Scott, F. W., rent of offices: Food Controller's offices, 3 rooms, 1 m., $115; Dominion Lands Offices, Feb. 27, 1919. to Mar. 31, 1920, $393.87, y. to Mar. 31, 1920, $960	1,468 87
Winnipeg, "Tribune" Building ($2,009.86)—	
Office Specialty Mfg. Co., Ltd.: 3 sections and pr. ends, $95.63; 2 tables, $36	131 63
Thorburn Publishing Co.: rent of offices: Department of Immigration and Colonization, y. to April 6, 1920, $900; Department of Labour, room, 1 m., $50, room, y., $840	1,790 00
Electric light, y., $9.56; desk, $55; sundries, $23.67	88 23
Winnipeg, Trust & Loan Building ($1,296.60)—	
Trust & Loan Co., rent, y., $1,500, less $250 rent for April, 1920, received from new tenant	1,250 00
Electric light, y., $31.60; 20 lamps, $15	46 60
Winnipeg, Union Station, Mail-room ($2,673.80)—	
Parter, J. C., repairs to trucks, 157 h. labour, $117.80, material, $58.55	176 35
Winnipeg Joint Terminals, rent, 1 year	2,416 00
Desk, $46; installing drinking fountain, $22; sundries, $13.45	81 45
Winnipeg Buildings Generally ($9,896)—	
Carpenter, G. F. Keele, y., $1,020, bonus, $420	1,440 00
Cleaner, Miss M. Bagshaw, y	1,020 00
Electricians: J. Newton, y., $1,140, bonus, $420; J. M. Scott, y., $1,200, bonus, $396	3,156 00
Elevatorman, H. Carmichael, 23 d	55 64
Foreman, P. C. Devey, y., $900, bonus, $420	1,320 00
Patrolman, W. Shield, y., $1,200, bonus, $396	1,596 00
Ahearn & Soper, Ltd., 3,544 lamps	1,005 66
Car tickets, $94.10; 300 lamps, $87; 31 soap dispensers, $82.15; sundries, $39.45	302 70
Manitoba Buildings Generally ($478.85)—	
Travel and outlay: C. Gerrie, $21.69; H. E. Mathews, $114.45	136 14
King's Printer, $118.74; Stationery Office, $220.97; sundries, $3	342 71
Battleford Public Building ($3,094.49)—	
Caretaker, E. M. Webb, $660, bonus, $420, care of clock, y., $50	1,130 00
Battleford Sheet Metal Works: repairs to plumbing, $32.50; general repairs, 45 h. labour, $44.95, material, $44.15	121 60
Galvin Lumber Yards: 10·05 tons coal, $90.45; 8 cords wood, $62	152 45
North Battleford Mfg. Co., 85·97 tons coal	730 75
Office Specialty Co.: 4 sections, $237.60; pr. ends, $12.83; freight, $6.51	256 94
Electric light, y., $518.27; water, y., $82.58	600 85
Caretaker's supplies, $67.50; sundries, $34.40	101 90
Big River Forestry Office: Crooked Lake Fish Co., rent, 6 m. to Oct. 31, 1919	60 00
Estevan Public Building ($1,758.96)—	
Caretaker: J. Clark, 11 m. to Mar. 31, 1919, $495, bonus, $385; R. Murray, 1 m., $45, bonus, $35	960 00
Munro, T. D., 111·98 tons coal	289 96
Union Plumbing Co., 60-barrel cistern complete, as per contract	126 00
Electric light, y., $212.12; water, y., $60.60	272 72
Caretaker's supplies, $49.30; oil, $13.50; repairs, $19.03; sundries, $28.45	110 28
Gravelbourg Public Building ($656.90)—	
Caretaker, J. A. Hamelin, 15 m. to Mar. 31, 1919, $150, outlay, $15	165 00
Rinfret, O.: caretaker's supplies, $52.05; gasoline, $40; oil, $27.50	119 55
Sullivan, E. T., 25 tons coal	275 00
Cleaning, $26; repairs, $23.60; sundries, $47.75	97 35
Humboldt Public Building ($2,703.09)—	
Caretaker, N. Kingsley, y., $660, bonus, $420	1,080 00
Coal Sellers, Ltd., 93·46 tons coal	927 10
Spurgeon, R. J., painting as per contract	230 00
Electric light, y., $243.46; water, 11 m. to Feb. 28, 1919, $45.63	289 09
Care of clock, E. Thornberg, 9 m., $56.25; caretaker's supplies, $56.75; repairs, $28.75; 5 cords wood, $30; sundries, $5.15	176 90
Carried forward	1,528,697 67

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,528,697 67
Indian Head Experimental Farm ($1,785.11)—	
Conn, Jas., 80 tons coal	1,166 25
Holden, B. F. & Co., 10 cords wood	102 50
Electric light, y., $330.67; water, 9 m. to Dec. 31, 1919, $172.44; electrical supplies, $13.25	516 36
Indian Head, Fisheries Inspector's Office ($220.50)—	
McCarthy, F. P., rent, 11 m. to Feb. 28, 1920	165 00
Coal, 2·682 tons, $51.75; sundries, $3.75	55 50
Indian Head, Forestry Office ($2,534.61)—	
Caretaker, G. Coleman, 20 d. to Feb. 29, 1920	34 50
Conn, Jas.: 130 tons coal, $1,660.06; 15 cords wood, $172.50	1,832 56
Osment, Mrs. L. A., rent, y	516 00
Electric light, y., $30.54; water, y., $121.01	151 55
Kerrobert Immigration Hall, Can. Pac. Ry. Co., rent, y	1 00
Kinistino, Forest Reserve Office: Office Specialty Mfg. Co.: desk, $54; tilter chair, $20.70; section and pr. ends, $47.93; freight, $5.64	128 27
Lloydminster Public Building ($1,729.45)—	
Caretaker: G. H. Bramhall, y., $660, bonus, $420; J. Fern, 15 d., $35	1,115 00
Imperial Oil, Ltd.: 348 gal. oil, $95; 2 barrels, $30	125 00
Electric light, 4 m. to Mar. 31, 1920	231 34
Care of clock, J. S. Jerome, y., $50; caretaker's supplies, $36.55; 8·7 tons coal, $60.90; oil, $28.20; repairs, $39.60; scavenging, etc., $42.86	258 11
Maple Creek Public Building ($968.05)—	
Caretaker, W. A. Douglas, y	199 92
Meneley, A. A. & Co.: 50·75 tons coal, $469.43; caretaker's supplies, $53	522 43
Electric light, y., $138.75; 2 door checks, $20; packing windows, etc., $25; labour and repairs, $52.60; 1 cord wood, $8; sundries, $1.35	245 70
Melfort Public Building ($2,675)—	
Caretaker, J. R. Lee, y., $660, bonus, $420	1,080 00
Beaver Lumber Co., 90·922 tons coal	886 50
Stewart, Geo. L.: removing 6 loads ashes, $18; 12 cords wood, $90	108 00
Electric light, Sept., 1918, $16.20, 13 m. to Mar. 31, 1920, $295.27; water, 3 m. to Dec. 31, 1918, $12, y., $48	371 47
Care of clock, H. H. Macarthur, y., $75; caretaker's supplies, $32.20; labour and repairs, $81.23; table, $18; sundries, $22.60	229 03
Moose Jaw Public Building ($20,274.10)—	
Caretaker, D. Oliver, y., $849.96, bonus, $420, outlay, $3.75; cleaners, D. Cleghorn, 3·9 m., $273.23, bonus, $101.05, sundry, $220.83	1,868 82
Elevator man, J. Irwin, y., $900, bonus, $420	1,320 00
Firemen: R. Clark, 5·16 m., $361.29, bonus, $182; W. E. Elliott, 7·33 m., $513.33, bonus, $256.66; J. Smalley, 2·166 m., $151.66, bonus, $39.60; D. Tivanan, y. (less 5 d.), $828.33, bonus, $420	2,752 87
Ames Electric Co., installing lights as per contract, $195; repairs, $18	213 00
Coal Sellers, Ltd., 365·925 tons coal	3,907 87
Forbes, H. E.: glass, $44.24; kalsomining, etc., as per contract, $3,317; 12 lockers, $144; lumber, $46.50; repairs, as per tender, $123; repairs, etc., 149·5 h. labour, $140.93, material, $46.94	3,862 61
Groutage, E. M.: painting mail boxes, as per contract, $302; truck repairs, 134·5 h. labour, $113.70, material, $55.40	471 10
Moose Jaw Heating & Plumbing Co.: firepot section, $198; repairs, 81·5 h. labour, $83.75, material, $44.90	326 65
Office Specialty Co.: 7 chairs, $114.98; desk, $65.25; 2 pr. ends, $19.80; 15 sections, $465.70; freight, $2.85	668 58
Oliver, D., rent caretaker's quarters, y. to Mar. 20, 1920	300 00
Otis-Fensom Elevator Co.: 15 contract inspections, $31.26, overpayment, $2.08; repairs, $27.81; conductor cables, $71	132 15
Steel Equipment Co.: 29 cabinets, $1,393; pr. ends, $19.50; freight, $153.72	1,566 22
Electric light, y., $1,519.80; power, y., $483.03; water, y. to Mar. 11, 1920, $215.75; care of clock, F. J. Wilson, y., $75	2,293 58
Caretaker's supplies, $141.45; 15 chairs, $43.35; cleaning, $39; desk, $46.50; 100 lamps, $35.50; removing 43 loads ashes, $86; repairs, $32.40; 9 soap dispensers, $23.85; 3 tables, $29.75; 2 trucks, $47.90; 7 cords wood, $31.50; sundries, $33.45	590 65
Moose Jaw Tax Office ($541.15)—	
Dominion Bank, rent, Aug. 18, 1919, to Dec. 31, 1919	445 15
Cleaning, Mrs. S. A. Fairbanks, 6 m. to Feb. 29, 1920	96 00
Moosomin, Dominion Lands Office, Union Bank of Canada, rent, y	240 00
North Battleford Immigration Hall ($210.47)—	
North Battleford Mfg. Co.: 15·492 tons coal, $131.72; 4 cords wood, $32	163 72
Electric light, y., $25.10; water, y., $21.65	46 75
Carried forward	1,560,005 38

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,560,005 38
North Battleford, Public Buildings ($3,768.79)—	
Caretakers: B. Dye, y., $660, bonus, $420, outlay, $2.33; R. E. Smith, 14 d., $42	1,124 33
Firemen: A. Ball, Dec. 15, 1919, to Mar. 21, 1920, $225.80; W. Gould, 11 d., $24.83	250 63
North Battleford Mfg. Co., Ltd.: 145·02 tons coal, $1,247.67; glass, etc., $12.85; parcel receiver, $95.80; 7 cords wood, $56.50	1,412 82
Electric light, y., $365.10; water, y., $306.71	671 81
Brooms and brushes, $22.85; caretaker's supplies, $88.65; care of clock, y., W. G. Watson, $75; electrics, $32.90; general repairs, $48.90; oil, $18.15; sundries, $22.75	309 20
North Portal Immigration Hall: 10·76 tons coal, $59.17; rent, y., $1	60 17
Prince Albert Immigration Hall, electric light, y	26 86
Prince Albert Public Building ($7,022)—	
Caretaker, J. Clark, 11 m., $825, bonus, $363, E. Collins, 1 m., $75, bonus, $33; cleaners, $840	2,136 00
Firemen: G. Birkett, 1 m., $30, bonus, $10.50; J. G. England, 1·7 m., $102.55, bonus, $35; W. J. Thomas, 3·5 m., $211, bonus, $123.66	512 71
Bell Bros., hauling 225 cords wood	150 75
George, Wm.: heating vault, as per contract, $485; general repairs, $77.71	562 71
Hughes-Owens Co., 3 sections, top and base	145 00
Manville Hardware Co.: brooms, $26.25; caretaker's supplies, $58.45; soap, $17.20; toilet paper, $24	125 90
McMorris, J.: desk, $98; repairs, $5	103 00
Plant, F. H.: mail truck, $80; freight, $31.63	111 63
Prince Albert Fuel Co., 250 cords wood	1,750 00
Steel Equipment Co.: 3 cabinets, $135; pr. panels, $9.75; freight, $21.06	165 81
Electric light, y., $755.02; water, y., $119.76	874 78
Desk, $27; electrical supplies, $74.75; freight, etc., $22.96; glass, etc., $46.35; painting, 37 mail boxes, $47; repairs, $85.20; 4 window shades, $19.20; truck, $26.45; sundries, $34.80	383 71
Regina, Assistant Receiver General's Office ($3,606.83)—	
Caretaker, J. Bannister, y., $960, bonus, $420	1,380 00
Elevator men: W. C. Jackson, Oct. 22 to Dec. 15, 1919, $126.45; J. Gilbert, Dec. 16, 1919, to Mar. 31, 1920, $246.13, overpaid, $7.57	380 15
Coal Sellers, Ltd., 44·53 tons, coal	462 88
Office Specialty Co.: 3 sections, $118.80; top, $5.40; truck base, $24.75; truck handle, $6.98	155 93
Potts & Smith: installing heater and hot water boiler, $125; repairs, $18.85	143 85
Whitmore Bros.: 29·35 tons coal, $324.67; 3 cords wood, $36	360 67
Wood Hardware Co., caretaker's supplies	133 55
Electric light, 11 m. to Mar. 31, 1920, $367.77; power, 11 m. to Mar. 31, 1920, $103.57; water, 9 m. to Feb. 28, 1920, $14.67	486 01
Caretaker's supplies, $15; general repairs, $88.79	103 79
Regina, Examining Warehouse ($1,763.89)—	
Caretaker, W. J. Gore, y., $660, bonus, $420	1,080 00
Coal Sellers, Ltd., 35·915 tons coal	369 61
Electric light, 11 m., $101.33; power, 11 m., $46.40; water, y., $17.30	165 03
Caretaker's supplies, $20.15; electrical supplies, $5.05; repairs, 44·5 h. labour, $38.35, material, $37.70; 4 cords wood, $48	149 25
Regina, McCallum-Hill Building, ($1,242.82)—	
McCallum-Hill Buildings, Ltd.: rent, y., $1,200; electric light, y., $25.57	1,225 57
Electrical repairs, $13; sundries, $4.25	17 25
Regina Parcel Post: Robt. Simpson Co., rent, y. to July 1, 1919	1 00
Regina Public Building ($15,979.49)—	
Caretaker, J. Malcolm, y., $799.92, bonus, $420	1,219 92
Charwomen: Mrs. Galger, y., $540; Mrs. Housen, 5 m., $225; Mrs. Zimmer, 7 m., $315	1,080 00
Elevatormen: W. G. Smith, y., $840, bonus, $420; sundry, $15.60	1,275 60
Firemen: W. F. Gascoigne, y., $999.96, bonus, $420; F. Gaffney, 4·166 m., $312.50; sundry, $15.60	1,748 06
Ahearn & Soper, 1,948 lamps	457 58
Bannister, W. A., repairs, 136·5 h. labour, $82.25, material, $17.90	100 15
Coal Sellers, Ltd., 121·54 tons coal	1,264 82
England, F. G.: care of clock, y., $100; repairs, $2	102 00
Espley Electric Co., repairs, 57·25 h. labour, $56.20, material, $63.38	119 58
Office Specialty Co.: 2 arm chairs, $44.10; desk, $49.50; 2 pair ends, $24.75; 3 sets guides, $6.75; 12 sections, $320.40; 2 tops and bases, $22.05	467 55
Plant, F. H.: 5 trucks, $400; freight, $130.69	530 69
Poole Construction Co.: painting, etc., as per contract, $80; repairs, 22·5 h. labour, $19.20, material, $6.70	105 90
Potts & Smith: heating changes, as per contract, $1,000; sundry repairs, $65	1,065 00
Squelch, Ltd.: painting, etc., as per contract, $1,231; painting 117 mail boxes, $208.50	1,439 50
Whiteford Bros., repairs, as per tender, $406; repairs to firepot, as per contract, $202.21; repairs, 58·5 h. labour, $87.66, material, $30.58	726 45
Carried forward	1,589,200 54

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,589,200 54
Regina Public Building—*Concluded.*	
Whitmore Bros. Ltd., 31·03 tons coal	346 38
Williams, R. H. & Sons: caretaker's supplies, $172.20; linoleum, $110.25; sundry, $4.70	287 15
Electric light, y., $1,943.44; power, y., $322.36; water, y., $338.58	2,604 38
Caretaker's supplies, $131.75; carting ashes, etc., $76.51; cleaning, $93; freight, $75.45; glass, $78.45; labour and repairs, $139.22; making castings, etc., for boiler, $90; telephone exchange, y., $45; truck, $71.10; uniform, $55; 6 cords wood, $72; sundries, $111.30	1,038 78
Regina Postal Station A ($3,908.76)—	
Can. Pac. Ry. Co., rent, y	3,240 00
Plant, F. H.: 5 mail trucks, $400; freight, $142.76	542 76
Repairs, 88·5 h. labour, $97.65, material, $17.90; sundries, $10.45	126 00
Regina, Westman Chambers ($2,112.74)—	
Rent ($2,010)—	
Dominion Life Assurance Co.: rent, Gas and Electric Inspector's office, 4 m. to Mar. 31, 1920, $120; Inland Revenue office, 8 m. to Nov. 30, 1919, $240; Tax office, April, 1919, $150	510 00
Whitmore Bros., rent, Tax office, April 1, 1919, to Jan. 31, 1920, $1,500. (*See* Dominion Life Assurance Co., above)	1,500 00
Electric light, y., $9.29; cartage, $16.25; electric repairs, $57.20; kalsomining, $20	102 74
Rosthern Experimental Farm ($743.22)—	
Reliance Lumber Co., 73·79 tons coal	627 22
Wholesale Fuel Co., 28 cords wood	116 00
Saskatoon, Canada Building ($2,374.24)—	
Imperial Canadian Trust Co., rent: Inland Revenue office, April 1 to Oct. 31, 1919, Jan. 1, 1920, to Mar. 21, 1920, $358.50; Ry. Mail Service, y., $1,000; Tax Inspector's office, April 1 to Dec. 31, 1919, $171, July 1, 1919 to Mar. 31, 1920, $598.50	2,128 00
Electric light, y., $32.31; 2 chairs, $21.15; desk, $49.50; labour and repairs, $139.85; sundries, $3.43	246 24
Saskatoon, C.P.R. Station, Mailroom: Can. Pac. Ry. Co., rent for space in station, y	540 00
Saskatoon Custom House ($4,617.34)—	
Thompson, Chester, rent, y. to June 12, 1920	4,200 00
Electric light, y., $158.19; power, y., $103.98	262 17
Repairs, $81; section, $59.40; sundries, $14.77	155 17
Saskatoon, Dominion Lands Office ($2,493.70)—	
Wilson Bros., rent, y	2,400 00
Alterations to stationery room	93 70
Saskatoon Examining Warehouse ($1,520.80)—	
Canadian City & Town Properties of Saskatoon, rent, y	1,400 00
Swail, A. V., repairs as per tender	108 00
Electric light, y	12 80
Saskatoon, Forestry Nursery Station: 8 sections, 2 bases and tops	64 80
Saskatoon Plant Laboratory: furniture	27 00
Saskatoon Public Building ($9,671.90)—	
Caretaker, C. Tupling, y., $1,074.96, bonus, $420, outlay, $24.47; assistant, J. Kearns, y. (less 1 d.), $897.42, bonus, $420; sundry cleaners, $552.21	3,389 06
Beaton & Brady: installing drinking fountain, $71, heater, $180; repairs, $49.65	300 65
Cassidy, A. W. & Co.: 141 h. labour, $117.30; material, $81.80	199 10
Northern Plumbing Co., 97·5 h. labour, $161.75, material, $161.25	323 00
Office Specialty Co.: 3 chairs, $24.30; desk, $69.30; 4 sections, top and base, $29.03; 2 tables, $29.93; sundries, $11.92; freight, $7.08	171 56
Saskatoon Hardware Co.: caretaker's supplies, $107.75; brooms, $51; oil, $17.50; soap, $18; 4 cases toilet paper, $20	214 25
Simmons & Co.: glass, $13.90; repairs, $7.75; 20 cords wood, $195	216 65
Steel Equipment Co.: 5 cabinets, $225; 2 pair panels, $19.50; freight, $28.99	273 49
Subway Coal & Wood Co., 479·025 tons coal	2,038 55
Swail, A. V.: labour, 226·5 h., $232.75; material, $73.65	306 40
Electric light and power, y., $1,287.98; water, y., $74.52	1,362 50
Desk, $60; express and freight, $43.91; furniture, $49.50; labour and repairs, $288.84; 225 lamps, $84.69; removing ashes, etc., $127.84; 2 trucks, $48.40; sundries, $173.51	876 69
Saskatoon Weights and Measures Office: Johnstone, Cameron, rent, 13 m. to May 11, 1920	780 00
Scott Experimental Farm ($436.49)—	
Beaver Lumber Co., 32 tons coal	352 00
Electric light, y	84 49
Sutherland, Forestry Nursery Station: 79·47 tons coal, $866.22; 17 cords wood, $155.55	1,021 77
Swift Current, Department of Interior: A. Galbraith, rent, August and September, 1919	80 00
Swift Current, Dominion Lands Office ($1,963.75)—	
Galbraith, A., rent, y	1,680 00
Office Specialty Co.: 8 sections, $226.80; pair ends, $10.80; freight, $46.15	283 75
Carried forward	1,625,833 74

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite $ cts.

Brought forward ... 1,625,833 74

Swift Current Public Building ($2,184.40)—
Yager, J. A., rent, y ... 1,906 56
Electric light, y., $277.34; express, 50c ... 277 84
Weyburn Public Building ($2,848.56)—
Caretaker, J. Ross, y., $660, bonus, $420, outlay, $6.50 ... 1,086 50
Imperial Coal Co., 112·915 tons coal ... 721 10
Steel Equipment Co.: 3 cabinets, $135; pair panels, $9.75; freight, $18.56 ... 163 31
Electric light, y., $431.74; water, 9 m. to Dec. 31, 1919, $116.01 ... 547 75
Brooms and brushes, $29.60; caretaker's supplies, $47.30; care of clock, y., R. J. Armit, $50; labour and repairs, $157.60; removing ashes, etc., $42.95; sundries, $2.45 ... 329 90
Yorkton Public Building ($3,157.21)—
Caretaker, E. Arnsby, y., $660, bonus, $420 ... 1,080 00
Bryant, D. B.: installing pump, $64.50; repairs, $62.75 ... 127 25
Dryborough, G. S. & Co.: 161·5 h. labour, $113; material, $39 ... 152 00
Hiltgen, C. S. & Co., 76·775 tons coal ... 806 13
Electric light, 11 m. to Mar. 3, 1920, $554.10; gas, y., $111.20; water, 9 m. to Jan. 3, 1920, $46.40 ... 711 70
Caretaker's supplies, $64.65; 200 lamps, $46.31; repairs, $22; truck, $75; 4 cords wood, $34; sundries, $38.17 ... 280 13
Yorkton Tax Office ($508.80)—
Collacott, F. S., rent, 7 m. to Mar. 31, 1920 ... 420 00
Sundry cleaners ... 88 80
Saskatchewan Buildings, Generally ($1,937.02)—
Canadian Tungsten Lamp Co.: 900 lamps, $198.25; express, $35.25 ... 233 50
Travel and outlay: T. Carmichael, $1,125.76; J. A. Clokie, $471.20; W. T. Mollard, $49.77 ... 1,646 73
Stationery Office, $56.04; sundries, 75c ... 56 79
Athabaska Public Building: rent, Nov. 9, 1919, to Mar. 31, 1920, $71; travel and outlay, L. Dowler, $63.55; 10 cords wood, $65 ... 199 55
Athabaska Landing, Immigration Building ($254.37)—
Athabaska Feed Co.: 15·625 tons coal, $109.37; 20 cords wood, $130 ... 239 37
Rent of site, y. to June 1, 1920 ... 15 00
Banff Forestry Office, furniture and freight ... 69 12
Bassano Public Building ($1,935.12)—
Caretaker, W. Bramley, y., $480, bonus, $420 ... 900 00
Crown Lumber Co., Ltd., 80 tons coal ... 654 12
Electric light, y., $205.10; water, y., $34.50 ... 239 60
Caretaker's supplies, $39.40; erecting flagpole, $30; 200 lamps, $44.10; repairs, $27.90 ... 141 40
Calgary, Agriculture Department ($1,952.72)—
Northwest Commercial Travellers' Association, rent, 11 m ... 1,375 00
Office Specialty Co.: 4 chairs, $31.95; desk, $46.80; 2 pair ends, $22.50; 3 steel sections, $148.50; 15 transfer cases, $94.50; freight, $39.82 ... 384 07
Electric light, $49.97; power, $57.25 ... 107 22
Cabinet, $45; supplying and laying linoleum, $33.70; sundries, $7.73 ... 86 43
Calgary, Assistant Receiver-General's Office ($1,795.27)—
Caretaker, E. F. Trigg, y., $780, bonus, $252 ... 1,032 00
Dowler, L., desk, $65; sundry furniture, $85 ... 150 00
Electric light, y., $154.33; water, y. to April 30, 1920, $27.57 ... 181 90
Caretaker's supplies, $59.15; cartage, $91; coal, 12·5 tons, $110.68; desk, $72; repairs, $46.29; sundries, $52.25 ... 431 37
Calgary, Blow Building ($14,453.24)—
Caretaker, T. Gall, y., $780, bonus, $385 ... 1,165 00
Blow, T. H., rent, y ... 11,421 63
Office Specialty Co.: 4 bases, $18.90; chair, $13.05; desk, $67.50; 14 sections, $360; 5 tops, $26.55 ... 486 00
Steel Equipment Co.: 12 cabinets, $540; pair panels, $9.75; freight, $86.80 ... 636 55
Electric light, y., $361.45; caretaker's supplies, $92.53; chair, $21.60; desk, $60; 2 electric fans, $54.60; electrical supplies and repairs, $77.78; labour and repairs, $64.50; sundries, $11.60 ... 744 06
Calgary, Canada Life Building ($4,954.54)—
Canada Life Assurance Co.: rent: Post Office Inspector's office, Jan. 1, 1919, to Jan. 6, 1920, $2,566.13; Railway Mail Service, Jan. 1, 1919, to Mar. 31, 1920, $2,311.50 ... 4,877 63
Electric light, $39.61; sundry furniture, $37.30 ... 76 91
Calgary, Customs Building ($18,404.08)—
Caretaker, E. H. Pipe, y., $1,074.96, bonus, $420; cleaners, J. Andrews, y., $900, bonus, $420, I. Arsted, y., $900, bonus, $420; elevatormen, T. Andrews, 6 m. to Mar. 31, 1920, $450, bonus, $126, A. Elford, y., $900, bonus, $420, R. H. Henshal, y., $900, bonus, $252, A. McCaull, y., $900, bonus, $420, F. McGerrie, 10 m. to Jan. 31, 1920, $750, bonus, $210; sundry cleaners, $900 ... 10,362 96
Canadian Westinghouse Co., 400 lamps ... 136 00

Carried forward ... 1,672,582 62

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,672,582 62
Calgary Customs Building—*Concluded.*	
Cawston, W. H.: installing counter, etc., $430, partition, etc., $375, shelves, etc., $175; repairs to floors, etc., $510; sundry repairs, $38.33	1,528 33
City Coal Co., 104·8 tons coal, $734.34; Coal Sellers, Ltd., 128·675 tons coal, $931.60	1,665 94
Crane Cassidy Electric Co., Ltd., 80 h. labour, $92.80, material, $25.24	118 04
Dowler, Leo, architect's services	244 57
Edwards, J. G., shelving and partitions	543 00
Hall Hardware Co., caretaker's supplies	108 90
Marshall Bevers Hardware: caretaker's supplies, $143.82; disinfectant, etc., $57; oil, $25.83; repairs, $18.50; toilet paper, $28.75	273 90
McColl Bros.: disinfectant, etc., $145.74; oil, $54.38; barrel, $5	205 12
Office Specialty Co.: 4 chairs, $74.70; instrument cabinet, $103.05; stationery cabinet, $90.90; steel section, $49.50; table, $21.60; sundry furniture, $19.35; freight, $10.34	369 44
Toole, Peete & Co., 24·5 tons coal	167 34
Electric light, $670.05; gas, 74c.; power, $1,346.98; water, $278.11	2,295 88
Cartage, $60.25; desk, $63; glass gilding, $35; inspection of boilers, $30; labour and repairs, $113.91; 3 cords wood, $22.50; sundries, $60	384 66
Calgary, Dominion Bank Building ($3,628.37)—	
Dominion Bank, rent, 9 m. to Mar. 31, 1920	2,400 00
Office Specialty Co.: 15 chairs, $250.87; 5 desks, $302.85; 14 sections, $226.35; table, $32.85; 3 telephone stands, $24.53; sundries, $70.21	907 66
Willson Stationery Co.: chair, $26.10; desk, $56.70; safe, $128.25; 2 sections, $32.40; sundry furniture, $3.83	247 28
Electric light, $1.39; labour and repairs, $48.24; sundries, $23.80	73 43
Calgary "Herald" Block ($1,591.35)—	
Office Specialty Co.: 2 chairs, $38.70; cabinet, $33.75; 4 sections, base and top, $34.87	107 32
Southam, W. J., rent, y	1,260 00
Electric light, y., $11.78; architect's service, $50; cabinet, $63; repairs, $9.25; rug, $90	224 03
Calgary Immigration Hall ($152.20)—	
Barker, D. & E., rent, 9 m. to Dec. 31, 1919	130 00
Electric light, y., $12.20; rent of site, y., to Feb. 28, 1921, $10	22 20
Calgary, Leeson-Lineham Building ($561.55)—	
Lineham, J. Estate of, *et al*, rent, y. to April 8, 1920	480 00
Desk, $67.50; typewriter chair, $13.05; sundries, $1	81 55
Calgary Public Buildings ($33,653.54)—	
Janitors, 11·5 m.: F. Holland, $860, bonus, $392; J. Fraser, $860, bonus, $235.20	2,347 20
Baird & Stevenson: parcel racks, $138.32; repairs, $21.39	159 71
Bray, W. G.: labour and repairs, $76.60; 9 lockers, $76.75	153 35
Calgary Furniture Store: desk, $105; repairs, $2.25; 39 window shades, $120	227 25
Cawston, W. H.: 4 cases pigeon holes, $124; 328 h. labour, $278.80; material, $273.40	676 20
Crane Cassidy Electric Co.: installing 4 fans, $305; 141·5 h. labour, $147; material, $193.95	645 95
Dalyte Electric Ltd., 500 lamps	169 13
Dowler, Leo., architect's services	396 48
East Calgary Returned Veteran's Sign and Decorating Works, painting mail boxes, etc.	267 00
Garth Company, 10 fire extinguishers	120 00
Hastings, T. A., freight, etc	258 42
Hudson's Bay Co., 40 window shades	155 60
Ingles & Phillips: erecting partitions, etc., $260; record room, $175; 155·33 h. labour, $132.05; material, $36.65	603 70
Lepper, F. H. & Co.: installing basins, $131.47, 2 bubblers $45, drinking fountain $64.76, radiators $30; changing position of radiators, $136.64; 133·5 h. labour, $133.33, material, $157.83	699 03
Mackie, J. S.: rent: post office, y., $17,566.28; Grain Inspctor's Office, July 31, 1919, to Mar. 31, 1920, $651.14; Post Office Inspector's Office, Jan. 6, 1920, to April 6, 1920, $960	19,177 42
Marshall Hardware., caretaker's supplies	134 24
Office Specialty Co.: 15 chairs, $184.50; 3 desks, $139.50; 4 safes, $1,044.75; 9 sections, $259.88; 2 tables, $67.50; sundry furniture, $80.77; freight, $64.98	1,841 88
Otis-Fensom Elevator Co.: hardware, etc., $28.52; 165 h. labour, $165	193 52
Thomas-Jamieson-McKenzie: installing wired glass to floor, $242; 360 h. labour, $232.45, material, $127.41; cartage, $76.80	678 66
Turner, F. J.: labour and repairs, $64.60; partitions, etc., $1,525	1,589 60
Electric light and power, $2,324.14; gas, $331.05; water, $23.99	2,679 18
Blue prints, $27.88; cartage, $21.25; disinfectant, $26.75; labour and repairs, $168.89; oil, $67.85; trucks, etc., $107.10; sundries, $60.30	480 02
Calgary Post Office Site ($7,048.20)—	
City of Calgary, taxes, y. 1918	1,310 70
Dowler, Leo, architect's services	112 50
Geddes & Sharpe, rent, Jan. 23, 1919 to July 23, 1919	3,750 00
Lee, J. K., Arnold, J. S., & Klossoski, T. J.: rent, July 23, 1919 to Oct. 23, 1919	1,875 00
Carried forward	1,727,122 95

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,727,122 95
Calgary, Thomas Building ($1,993.07)—	
Office Specialty Co.: 3 chairs, $27; pr. ends, $10.35; 4 sections, $129.60; 2 tables, $32.40.	199 35
Thomas, R.C., rent, y	1,745 40
Electric light, y., $13.97; 5 sections, top and base, $32.85; sundries, $1.50	48 32
Calgary Public Buildings Generally, freight, etc	32 48
Coutts Customs Building ($213.24)—	
Office Specialty Co.: 3 chairs, $15 52; 2 cabinets, $80.10; desk, $62.10; freight, $5.81	163 53
Screen doors, 2, $18; 2 shades, $16.90; sundries, $14.81	49 71
Coutts Immigration Building; rent, y. to Oct. 1, 1920, $1; taxes, $8.20	9 20
Donnelly Immigration Building: E. Gravel, rent, 4 m. to July 31, 1919	200 00
Edmonton Custom House: power, 4 m. to Mar. 9, 1920	13 45
Edmonton Dominion Lands Office ($5,644.87)—	
Caretaker, J. P. Duggan, y	300 00
Office Specialty Co.; 6 cabinets, $194.40; pr. ends, $12.15; 2 stools, $19.80	226 35
Pheasey & Batson; rent, y., $4,320; alterations, $395	4,715 00
Electric light, y., $370.47; caretaker's supplies, $33.05	403 52
Edmonton Examining Warehouse ($4,356.07)—	
Johnson, H. D., rent, y	4,250 00
Cartage, $17.04; electrical supplies and repairs, $89.03	106 07
Edmonton Fisheries Office ($172.10)—	
Northern Investment Agency, rent, 5 m. to Aug. 31, 1919	150 00
Table, $21.60; cartage, 50c	22 10
Edmonton Immigration Building ($740.94)—	
MacKay Coal Co., 78·47 tons coal, $431.59; United Coal Co., Ltd., 23·85 tons coal, $137.13	568 72
Electric light and power, y., $92.07; water, y., $45.65	137 72
Wood, 9 loads	34 50
Edmonton, McLeod Building ($195.80)—	
McLeod, K. A., rent, Nov. 1, 1919, to Feb. 29, 1920	140 00
Electric light, $7; section, base and top, $35.10; cartage, etc., $13.70	55 80
Edmonton, Mortlake Building ($2,971.05)—	
Aldridge, H., Estate of, rent, 6 m. to June 30, 1920	1,950 00
Nesbitt, E. M., Co., Ltd., alterations	954 00
Door lettering, etc., $27.65; electrical repairs, $18.20; 8 shades, $21.20	67 05
Edmonton Public Building ($19,696.46)—	
Caretaker, W. A. Clark, y., $975, bonus, $396, repairs, etc., $15; assistant, F. Lovell, y., $960, bonus, $222	2,568 00
Cleaners, y., G. Hutton, $900, bonus, $420, G. Lovell, $900, bonus, $420; elevatormen, E. E. Campbell, $730, bonus, $340.66, L. Cantera, $165, bonus, $36.66, D. Collins, $450, bonus, $210, W. C. Hoey, $450, bonus, $280, J. Knowles, $900, bonus, $420	6,622 32
Firemen: G. Freeman, 4 m., $300, bonus, $140; A. Snowdon, 7 m., $525, bonus, $147; D. R. Taylor, y., $900, bonus, $252	2,264 00
Cameron & Co.: painting 180 mail boxes, $387; repairs, etc., to trucks, $112.20	499 20
Canadian Westinghouse Co., 450 lamps	132 00
Connell & Grigg: brooms, $64.05; caretaker's supplies, $88.40; hardware, $45.67; oil, $48.60; 4 cases toilet paper, $110.50	357 22
Dennis Iron & Wire Works Co.: 93 lockers, $962; 7 waste paper baskets, $61.60	1,023 60
Hastings, T. A., outlay, $118.66; MacKay Coal Co., 301·7525 tons coal, $1,659.64	1,778 30
Office Specialty Co.: 3 chairs, $28.35; sections, 20 book-case, $139.50, 2 steel, $124.20; 8 tops, $27; sundry furniture, $21.23	340 28
Otis-Fensom Elevator Co.: elevator supplies, $32.42; repairs, etc., to generator, $325	357 42
Ramsey, J.: 4 chairs, $26; desk, $30; 8 stools, $29; 2 tables, $50; sundries, $7.75	142 75
United Coal Co., 24·345 tons coal	149 55
United Typewriter Co.: cabinet, $65; 2 chairs, $25; desk, $65	155 00
Electric light, y., $1,839.09; power, y., $332.64; telephone service, y., $202.20; water, y., $152.26	2,526 19
Care of clock, Jackson Bros., 9 m. to Dec. 31, 1919, $75; cartage, $26.90; disinfectant, $28.70; district engineer's outlay, $53.73; electrical supplies and repairs, $120.91; hardware, etc., $38.97; labour and repairs, $178.05; 2 sets shelves, $44; 3 trucks, $123.90; sundries, $99.47	789 63
Edmonton Stock Yards: desk, $15; sundries, $14	29 00
Edmonton Tegler Building ($1,463.20)—	
Office Specialty Co.: 2 cabinets, $42.75; 2 chairs, $30.60; 2 desks, $123.75; pr. ends, $10.35; file, 44 in. x 30 in., $82.80; table, $13.50	303 75
Tegler Building: rent: Forestry Office, May 19, 1919 to Mar. 31, 1920, $736; Geological Office, April 1, 1919 to Sept. 30, 1919, $330	1,066 00
Electric light, $6.22; electrical supplies and repairs, $53; furniture, $25.28; sundries, $8.95	93 45
Edson Immigration Hall: 14 tons coal, $119.87; 17 cords wood, $114; sundries, $9	242 87
Entwhistle Immigration Hall, rent of site, y	3 00
Carried forward	1,765,099 75

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,765,099 75
Grand Prairie Immigration Hall: coal, 15·69 tons, $99.55; rent of site, y., to May 1, 1920, $5; taxes, y., 1919, $83.93; 15 cords wood, $110	298 48
Grand Prairie Lands Office ($958.27)—	
Great War Veterans Association, rent, Dec. 7, 1918 to Sept. 7, 1919	540 00
Guthrie, F., 20·175 tons coal	198 75
Cartage, etc., $50.50; clock, $22; express, etc., $33.57; outlay *re* coal and wood, $76.20; 15 shades, $27.25; sundries, $10	219 52
Grouard Immigration Office: J. O. Giroux, rent, y	240 00
High Prairie Lands Office: C. B. McAllister, rent, y	720 00
Lacombe Experimental Farm ($1,585.84)—	
Atlas Lumber Co., 145·08 tons coal	1,307 47
Electric light, 11 m. to Feb. 29, 1920	203 12
Coal, 2·925 tons, $29·25; 7·666 cords wood, $46	75 25
Lethbridge Experimental Farm ($660.36)—	
Canadian Pacific Ry. Co., 106 tons coal	597 00
Electric light, 9 m. to Sept. 30, 1919	63 36
Lethbridge Public Buildings ($14,009.09)—	
Caretaker, y., W. Sloan, $900, bonus, $396, care of clock, 9 m. to Dec. 31, 1919, $37.50	1,333 50
Charwomen, y.: Mrs. J. Dunn, $420; Mrs. E. Shirley, $420	840 00
Elevatorman, y., J. Geoghegan, $870, bonus, $420	1,290 00
Engineers: S. Erwin, 10 m., $750, bonus, $239; T. Walton, 2 m., $150, bonus, $70	1,209 00
Fireman, J. Bissett, y., $880, bonus, $420	1,300 00
Temporary cleaners: L. Leigh, 11·645 m., $788.70, bonus, $407; J. Luckwell, 1·355 m., $81.30; bonus, $72.42	1,349 42
Canadian Pacific Ry. Co., 144 tons coal, $770.40; Stanford, S., alterations, $535	1,305 40
City Cartage Co.: cartage on coal, $243; 32 tons coal, $196.80; 58 h. labour removing ashes, $58	497 80
Hamilton Coal Co.: 168·785 tons coal, $1,071.77; removing ashes, $52	1,123 77
Walker & Holburton: 3 sets grates, $167.05; labour and repairs, $81.45; plumbing alterations, $1,024	1,272 50
Electric light, y., $881.80; power, 13 m. to Mar. 24, 1920, $414.10; water, y., $227.60	1,523 50
Architect's services, $20; boiler compound, $27.50; caretaker's supplies, $121.63; 12 chairs, $18; crating cabinets, $19.18; electrical supplies and repairs, $54.91; hardware, etc., $49.50; labour and repairs, $154.93; 211 lamps, $52.15; 3 lockers, $54; painting 47 mail boxes, $62.75; roof repairs, $90; rubbers, etc., for doors, $44; 2 tables, $35; 3 cases toilet paper, $18.50; truck, $24.70; uniform, $70; sundries, $47.45	964 20
Macleod Custom House: electric light, y., $48.55; gas, y., $126.18; water, y., $35.82; repairs, $10	220 55
Medicine Hat Public Buildings ($4,038.49)—	
Caretaker, y., T. H. Tyler, $900, bonus, $420; assistant, y., J. Hogg, $720, bonus, $420	2,460 00
McCarter, A., 12 lockers	150 00
Electric light, y., $480.18; gas, y., $419.37; water, y., $155.88	1,055 43
Caretaker's supplies, $98.15; disinfectant, etc., $23; freight, $17.06; installing fountain, $22; labour and repairs, $60.10; 95 lamps, $50.10; painting 27 mail boxes, $90; sundries, $12.65	373 06
Peace River Dominion Lands Office ($410.76)—	
Steel Equipment Co.: 2 cabinets, $99; pr. ends, $10.72; freight, $13.84	123 56
Trainor Hardware Co., 15·685 tons coal	156 85
Chair, $12.75; desk, $65; outlay *re* coal and wood, $52.60	130 35
Peace River Immigration Building ($374.38)—	
Trainor Hardware Co., 19·4325 tons coal	174 89
Rent of site, y. to Oct. 1, 1920, $5; taxes, y., 1919, $68.49; 16 cords wood, $126	199 49
Peace River Crossing, Dominion Lands Office: George & Stewart, Ltd., rent, y. to Feb. 15, 1920	720 00
Peace River Crossing, Post Office: Fredericks, C. F., rent, y. to Mar. 31, 1920	235 00
Pincher Creek, Forestry Office ($442.30)—	
Fraser-McRoberts Co., rent, y. to Mar. 31, 1920	360 00
Cabinets, 2, and pr. panels, $80.55; freight, $1.75	82 30
Red Deer Public Buildings ($1,752.01)—	
Caretaker, B. P. Alford, y., $780, bonus, $420	1,200 00
Hewson & Sons, 60·65 tons coal	450 48
Electric light, y., $22.15; water, y., $39; repairs, etc., $40.38	101 53
Rocky Mountain House, Forestry Office ($340.89)—	
Greene, Mrs. M. C., rent, y	300 00
Coal, 1·7125 tons, $15.92; 3 sections, top and base, $23.85; freight, $1.12	40 89
Spirit River Immigration Building ($238.90)—	
Alberta Pacific Grain Co., 11·805 tons coal, $123.90; Shaw, A. P., 20 cords wood, $110	233 90
Rent of site, y. to May 1, 1920	5 00
Strathcona Public Building ($3,570.63)—	
Caretaker, H. Rickards, y., $900, bonus, $396, care of clock, y., $50, outlay, $1.10; assistance, $75	1,422 10
Carried forward	1,793,767 17

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,793,767 17
Strathcona Public Building—*Concluded.*	
Crown Coal Co., 27·87 tons coal, $167.25; Flesher Marble & Tile Co., alterations, $660	827 25
Frost and Ingram, 30 clothes lockers, $285; MacKay Coal Co., 99·625 tons coal, $547.95	832 95
Electric light, y., $217.35; water, y., $68.22	285 57
Architect's outlay, $31.25; 3 waste paper baskets, $26.40; caretaker's supplies, $54.55; glass, etc., $16.75; 24 lamps, $17.34; repairs, $18.97; 6 shades, $19.50; sundries, $18	202 76
Vermilion Immigration Hall, taxes, 1919	1 80
Vermilion Post Office: Alberta Western Lumber Co., Ltd.: 35 tons coal, $306.25; 20 cords wood, $170	476 25
Wainwright Immigration Hall, rent of site, y. to Sept. 1, 1920	1 00
Waterton Lakes Park, Superintendent's Office: chairs, 3, $24.75; desk, $67.50; freight, $2.33	94 58
Wetaskiwin Post Office ($2,316.58)—	
Caretaker, y., Geo. Grabham, $660, bonus, $420	1,080 00
Kelly, L. G., 39·25 tons coal, $274.68; Wetaskiwin A.F.A. Store, 49·98 tons coal, $349.85	624 53
Electric light, y., $386; water, 9 m., $41.75	427 75
Caretaker's supplies, $56.05; 5·7 tons coal, $41.30; 75 lamps, $23; removing rubbish, etc., $16.25; repairs, $47.70	184 30
Alberta Buildings, Generally ($406.57)—	
Stationery Office, $107.35; telephone service, etc., $5.25; sundries, $5	117 60
Travel and outlay: L. Dowler, $15; W. T. Mollard, $54.65; J. M. Stevenson, $219.32	288 97
Agassiz Experimental Farm ($940.99)—	
Evans, Coleman & Evans: 4 tons coal, $84; freight, $22	106 00
Hanbury, J. & Co., Ltd., 60 tons coal	528 00
Labour, cutting wood	306 99
Alberni Post Office, rent of building, J. Best, y. to Mar. 31, 1920	80 00
Ashcroft Public Building ($2,527.78)—	
Caretaker, J. D. Mitchell, y., $999.96, bonus, $420	1,419 96
Elliott, F., 41·075 tons coal	451 82
Electric light, y., $423.55; water, 13 m. to Mar. 31, 1920, $123.50	547 05
Caretaker's supplies, $37.10; oil, $56.90; sundries, $14.95	108 95
Atlin Public Building ($437.55)—	
Caretaker, J. A. Fraser, y	150 00
Caretaker's supplies, $70.80; 8 cases gasoline, $72; repairs, etc., to chimneys, $119.75; sundries, $25	287 55
Bella Coola, Naval Service Office, rent, J. Widsten, May 1 to Oct. 31, 1919	60 00
Cedarvale Public Building, paint, etc	1 14
Chase Public Building ($446.86)—	
Aylmer, F. W.: 7·475 tons coal, $91.80; sundries, $25.77	117 57
Howrie, D.: supplying 12 storm sashes, $126; repairs, etc., to filing cases, $27.75	153 75
Electric light, y., $10.55; telephone service, y., $30; water, y. to Dec. 31, 1919, $12	52 55
Lamps, 175, $16.20; 2 sections, $75.60; sundries, $31.19	122 99
Chilliwack Public Building ($1,126.90)—	
Caretaker, S. Mellard, y	600 00
Robertson, J. P., 35·35 tons coal	397 70
Electric light, y., $71.77; water, y., $36	107 77
Caretaker's supplies, $19.10; freight, etc., $2.33	21 43
Comox Public Building ($616.09)—	
Caretaker, C. C. Piercy, y	349 92
Caretaker's supplies, $80.92; hauling coal, $130.75; 8 cords wood, $52; sundries, $2.50	266 17
Cranbrook Public Building ($2,232.94)—	
Caretaker, S. Fyles: y., $840, bonus, $420; outlay, $5	1,265 00
City Transfer and Warehouse Co.: hauling ashes, etc., $31.45; 8 cords wood, $96	127 45
Parks, F. and Co.: caretaker's supplies, $55.40; 8 grate bars, $86.25; 4 door checks, $38	179 65
Electric light, y., $416.56; water, $97.25	513 81
Caretaker's supplies, $65.45; care of clock, y., Raworth Bros., $50; repairs, $21.45; sundries, $10.13	147 03
Cumberland Public Building ($1,843.57)—	
Caretaker, T. Cook, y., $649.92, bonus, $420	1,069 92
Canadian Collieries, Ltd., 54·32 tons coal	421 62
Electric light, y., $257.83; water, 13 m. to Mar. 31, 1920, $65	322 83
Caretaker's supplies, $17; sundries, $12.20	29 20
Douglas, Immigration Hall: electric light, y., $15.84; 5 cords wood, $40	55 84
Duncan Public Building ($2,178.64)—	
Caretaker, F. J. Wilmot, y., $840, bonus, $420	1,260 00
Duncan Coal Depot, 25 tons coal	262 50
Spencer & Robertson, 16 cords wood	112 00
Electric light, y., $258.02; water, y., $29.25	287 27
Care of clock, y., A. B. Whittaker, $50; caretaker's supplies, $49.58; cartage, $19.54; changing partitions, $68; kalsomining 6 rooms, $41; 8 cords wood, $18; sundries, $10.75	256 87
Esquimalt, H.M.C. Dockyard, cabinet and pr. ends	65 63
Carried forward	1,811,826 41

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,811,826 41
Fernie Public Building ($2,085.38)—	
Caretaker, R. H. McEwan, y., $840, bonus, $420, outlay, $5; charwoman, y., $60	1,325 00
Crow's Nest Pass Coal Co., 50 tons coal	317 50
Electric light, y., $162.90; water, 13 m. to Mar. 31, 1920, $58.55	221 45
Caretaker's supplies, $65.95; cartage, etc., $28.65; chair, $17.55; painting 12 mail boxes, $20; repairs, etc., $26.88; 8 cords wood, $62.40	221 43
Grand Forks Public Building ($2,407.45)—	
Caretaker, N. Taylor, y., $780, bonus, $420, care of clock, 9 m. to Dec. 31, 1919, $37.50	1,237 50
Grand Forks Transfer, 64·725 tons coal	728 15
Electric light, y., $201.65; water, y., $75	276 65
Caretaker's supplies, $70.15; removing ashes, etc., $26.50; wood, 6 cords, $49.50, 6 loads, $16.50; painting mail boxes, $2.50	165 15
Greenwood Public Building ($1,672.52)—	
Caretaker, G. Swayne, y., $600, bonus, $420, care of clock, 9 m. to Dec. 31, 1919, $37.50, outlay, $30.50	1,088 00
McKee, H.: 5·48 tons coal, $65.76; 7 cords wood, $42	107 76
Electric light, y., $238.68; water, y. to Mar. 1, 1920, $72	310 68
Cartage on coal, $30; emptying cesspool, $50; fencing and gate, $33.90; hardware, $18.45; sundries, $33.73	166 08
Kamloops, Acadia Building ($3,298.85)—	
Independent Securities, Ltd.: rent: Dominion Lands and Timber Offices, y., $1,500; Forestry Branch, y., to Jan. 15, 1920, $1,080; Divisional Hydrographic Engineer's Office, y. to Jan. 31, 1920, $598.20	3,178 20
Kamloops Building Syndicate, Ltd.: rent, District Inspector of Forest Reserves, Sept. 11, 1919, to Mar. 11, 1920	96 00
Electric fan, $23.40; express, $1.25	24 65
Kamloops, Barn, for Interior Dept., W. Homfray, rent, Apr. 19, 1919, to Mar. 31, 1920	172 00
Kamloops Public Building ($2,527.69)—	
Caretaker, W. W. Taylor, y., $900, bonus, $396, outlay, $11.25	1,307 25
Milton, J.: cartage, etc., $17.50; 37·65 tons coal, $451.80; 2 cords wood, $18	487 30
Office Specialty Mfg. Co., Ltd.: 4 cabinets, $75.15; chair, $17.55; desk, $56.70; pr. ends, $20.70; 4 sections, $108.90; sundries, $17.33; freight, $14.91	311 24
Electric light, y., $78.45; water to Dec. 31, 1919, $24	102 45
Caretaker's supplies, $41.45; electrical supplies, etc., $15.60; freight, etc., $12; glass, etc., $21; labour and repairs, $91.40; painting 13 mail boxes, $27; supplying new cistern, $32; 6 brl. sweeping compound, $45; 4 cords wood, $34	319 45
Kamloops Temporary Post Office ($1,506.10)—	
Smith, J. F., rent, y	1,200 00
Electric light, y., $294.10; water, y. to Dec. 31, 1919, $12	306 10
Ladysmith Public Building ($1,274.62)—	
Caretaker, R. Bell, y., $600, bonus, $420	1,020 00
Electric light, 9 m. to Jan. 2, 1920, $24.75; water, y. to Jan. 31, 1920, $24	48 75
Boiler bottom section, $44.25; freight, $34.96; hardware, etc., $26.81; painting 6 letter boxes, $18; repairs, etc., $48.90; 12 tins Se-Mentol, $15; 2 cords wood, $12; sundries, $5.95	205 87
Mission City, cutting noxious weeds	4 00
Nanaimo Public Building ($4,510.40)—	
Caretaker, J. Stewart, y., $840, bonus, $420; charwoman, Mrs. M. Stewart, y., $48; cleaner, M. Smith, y., $720, bonus, $252	2,280 00
Nanaimo Builders' Supply: laying maple floor, $152; labour and repairs, $29.37	181 37
Office Specialty Co.: desk, $41.40; 2 steel sections, $135.90; sundries, $29.98	207 28
Weeks, H. H., 52 tons coal and cartage	419 70
Electric light, y., $664.92; water, 15 m. to Mar. 31, 1920, $45	709 92
Set grate bars, $44.46; cabinet, $37; care of clock, y., J. M. Brown, $50; caretaker's supplies, $84.13; cartage, etc., $17.25; 3 brl. sweeping compound, $21.25; freight, etc., $56.15; labour and repairs, $65.39; motor, ¼ h.p., $45; painting 26 mail boxes, $32.50, 6 rooms, $37.50; safe, $85; supplying mail rack, etc., $55.35; truck, $27.45; 7 loads wood, $24.50; sundries, $29.20	712 13
Nelson, Engineer's Office: rent of office, A. Macdonald, y., $480; telephone rentals, y., $112.50	592 50
Nelson, Income Tax Office: rent, M. R. McQuarrie and H. W. Robertson, y	216 00
Nelson, Public Building ($2,881.40)—	
Caretaker, J. E. Goulding, y., $780, bonus, $420, outlay, $5	1,205 00
Charwoman, Mrs. L. Goulding, y	60 00
West Transfer Co.: 74·5 tons coal, $745; ½ cord wood, $5.25	750 25
Electric light, y., $359.80; gas, y., $87.31; water, 15 m. to Mar. 31, 1920, $90	537 11
Caretaker's supplies, $138.04; labour and repairs, $90.80; scavenging, $36; 6 screen windows, $28.35; sundries, $35.85	329 04
New Westminster, Indian and Fisheries Office ($2,075.36)—	
Caretaker, A. H. Oakley, y., $840, bonus, $420	1,260 00
Belyea & Co., 10·105 tons coal, $102.05; Mayers, Jos., 13 tons coal, $130	232 05
Burr Office Supplies Co.: 2 steel cabinets, $138; 4 chairs, $26; desk, $69; 2pr. ends, $30; express, $5.75	268 75
Carried forward	1,836,736 12

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,836,736 12
New Westminster, Indian and Fisheries Office—*Concluded.*	
Reliable Furniture Co.: 2 chairs, $39; 2 desks, $158	197 00
Electric light, y., $34.82; water, y., $31.14	65 96
Caretaker's supplies, $20.95; 3 cords wood, $17.25; sundries, $13.40	51 60
New Westminster Public Buildings ($8,210.20)—	
Caretaker, J. Houston, y., $900, bonus, $396, outlay, $10.83; assistant, C. Purvis, y., $840, bonus, $420	2,566 83
Elevatorman, S. B. Abra, y., $840, bonus, $420; cleaner, $60	1,320 00
Belyea & Co., 22 cords wood	132 00
Cunningham Hardware Co.: caretaker's supplies, $101.60; laying gas pipe, $27.15	128 75
Mayers, J., 59·1075 tons coal, $621.37; McMillan, D. A., painting mail boxes, $110	731 37
Sloan & Harrison: new floor, etc., $95; repairs, $74.90	169 90
Spring & Sibley: installing radiator, $112; labour and repairs, 93 h. labour, $99.75, material, $46.04; repairs to main sewer, $1,277.01	1,534 80
Electric light, y., $426.63; power, y., $408; exchange service, 2 telephones, y., $71.42; water, y., $176.75	1,082 80
Coal, 5·2375 tons, $52.33; chair, $31; desk, $55; freight, etc., $50.24; removing ashes, $30; repairs to elevator, $88.20, fence, $31.02; lamps, etc., $90.16; locks, etc., $25.60; truck, $27.45; sundries, $62.75	543 75
North Vancouver Public Building ($1,619.80)—	
Caretaker, J. Murray, 9 m. to Dec. 31, 1919, $675, bonus, $208, outlay, $5; E. Entwhistle, 3 m. to Mar. 31, 1920, $225, bonus, $99	1,212 00
Electric light, y., $156.90; water, y. to June 30, 1920, $10.80	167 70
Caretaker's supplies, $48.30; hardware, $34.30; painting mail boxes, $85.50; repairs, $52; window awning, $20	240 10
Pacific Highway, Immigration Hall ($298.41)—	
Gilley Bros., 15 tons coal	180 00
Electric light, y., $94.41; 3 cords wood, $24	118 41
Port Alberni Public Buildings ($1,622.98)—	
Caretaker, R. Venables, y., $600, bonus, $420, care of clock, y., $50, outlay, $5	1,075 00
Pioneer Feed, Coal & Oil Co., 29·7 tons coal	375 96
Electric light, y., $107.69; water, 15 m. to Mar. 31, 1920, $37.68; caretaker's supplies, $18.65; wood, etc., $8	172 02
Powell River Public Building: safe, $145; cartage of safe, $24.65	169 65
Prince Rupert Detention Hospital: coal, 6·92 tons, $96.88; electric light, 3 m. to Jan. 31, 1920, $4.38; water, 4 m. to Feb. 28, 1920, $5	106 26
Prince Rupert Examining Warehouse: rent, J. H. Thompson, Dec. 1, 1918 to Mar. 31, 1920	1,400 00
Prince Rupert Immigration Office: rent of site, y. to Nov. 20, 1920, $5; 4 tons coal, $38; electric light, Jan. 1, 1920 to Mar. 1, 1920, $5	48 00
Prince Rupert Public Building ($8,794.29)—	
Northern B.C. Development Co., rent: main part, y., $6,480; Master and Mates' Office, 11 m. to Feb. 29, 1920, $187; S.S. Inspector's Office, y., $300	6,967 00
Shockley, E. H.: making doors, $37.50; pigeon-hole fittings, $85	122 50
Tite, Geo. D.: bookcase, $41.75; cabinet, etc., $62.75; 6 chairs, $57.50; 2 desks, $135; staining, etc., linoleum, $36; blinds, etc., $12.10	345 10
Electric light, y., $849.30; exchange service, y., 2 telephones, $120.50; water, y., 1918, $33.33	1,003 13
Attending flag, 11 m., $55; caretaker's supplies, $55.25; labour and repairs, 43·5 h. labour, $44.60, material, $39.44; mending flags, $20; notice board, etc., $20; painting 11 mail boxes, $27.50; 4 transoms, $20; truck, $30.45; sundries, $44.32	356 56
Prince Rupert Quarantine Station: 25 tons coal (Albert & McCaffery), $306.25; delivering 25 tons coal, $115; repairs, $7.60	428 85
Prince Rupert, Stephen's Block ($766.38)—	
Newman, R. L., rent, y	600 00
Office Specialty Co.: 2 steel sections, $135.90; sundries, $30.48	166 38
Revelstoke Public Building: Canadian Bank of Commerce, rent, y	1,200 00
Rossland Public Building ($1,794.67)—	
Caretaker, H. McQuade, y., $699.96, bonus, $420; charwoman, 11 m. to Feb. 29, 1920, $132	1,251 96
Electric light, y., $270.73; water, 15 m. to Mar. 31, 1920, $99.57	370 30
Caretaker's supplies, $56.10; cartage, etc., $22.81; painting 10 mail boxes, $20; repairs, etc., $73.50	172 41
Salmon Arm Public Building: Bank of Hamilton, rent, 8 m. to Nov. 30, 1919	96 00
Sidney Experimental Farm ($667.57)—	
Caldwell, G. E., 50 cords wood	350 00
Walker, W. & Son, 10 tons coal	122 50
Electric light, y., $187.62; repairs, etc., $7.45	195 07
Union Bay Public Building ($532.01)—	
Caretaker, F. Brown, y	240 00
Wellington-Comox Agency, Ltd., 11·2 tons coal	100 24
Electric light, y., $119.82; 15 cords wood, $56.25; sundries, $15.70	191 77
Carried forward	1,864,805 75

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,864,805 75
Vancouver, Birks Building ($1,296.57)—	
Birks, Henry & Sons, rent of offices, 11 m. to Mar. 31, 1920	825 00
Office Specialty Co.: 2 card cabinets, $17.55; 12 chairs, $108.46; 4 desks, $237.15; 3 tables, $58.91	422 07
Wilton carpet	49 50
Vancouver, Cave Building ($209.03)—	
Cave-Brown-Cave, Ed., rent, April 1, 1919 to July 19, 1919	179 03
Removing rubbish	30 00
Vancouver, Dredge Superintendent's Office ($1,239.50)—	
Rent: H. Birks & Sons, Mar. 15, 1919 to Jan. 31, 1920, $822.50; London & British North America Co., Jan. 31, 1920 to Mar. 31, 1920, $220	1,042 50
Electric light, $1.50; exchange service, 2 telephones, y., $195.50	197 00
Vancouver, Empire Building ($626.07)—	
Brown, J. A., rent of offices, y. to Feb. 1, 1920	540 00
Electric light, 6 m. to Mar. 31, 1920, $4.17; chair, $14.40; desk, $67.50	86 07
Vancouver Examining Warehouse ($17,037.27)—	
Caretaker, T. A. Robson, y., $1,020, bonus, $420	1,440 00
Cleaners, y. $900, bonus $420: A. Hill, W. G. Macdonald, J. Sarginson	3,960 00
Elevatormen, y. $900, bonus $420, W. J. Howden, S. March, W. O. Williams; J. Mowatt, y., $900, bonus, $252; engineer, A. M. Scott, y., $1,320, bonus, $372	6,804 00
Albion Window Cleaning Co., cleaning	105 00
Barr & Anderson, repairs to hot water system	390 00
Cox, Edward, counters, teller's cage, etc	900 00
Dixon & Murray, repairs to building	408 14
Evans, Coleman & Evans, 10·125 tons coal	124 39
Harrison & Lamont: 83 h. labour, $88.75; material, $29.55	118 30
Johnson Electric Co., electric repairs, etc	102 00
Leek & Company: 328 h. labour, $318.37; material, etc., $283.88	602 25
Macdonald, Marpole Co., 51·38 tons coal	565 20
Terryberry, J., scavenging	110 00
Electric light, y., $210.88; power, y., $561.85; water, y., $235.95	1,008 68
Caretaker's supplies, $136.74; 8 barrels sweeping compound, $54.45; electrical supplies, etc., $66.35; oil, $34.61; repairs, etc., $43.50; case toilet paper, $18.40; sundries, $45.26	399 31
Vancouver, Fisheries Office ($2,588.40)—	
Rogers, Mrs. Elizabeth, rent, y	2,400 00
Electric light, 8 m. to Feb. 27, 1920	64 02
Hardware, etc., $17.75; lettering doors, etc., $15.08; repairs, $23.60; steel section, $67.95	124 38
Vancouver, Forest Products Laboratories: 8 window shades	26 05
Vancouver, Immigration Building ($3,295.82)—	
Union Oil Co. of California, 521·52 brl. oil	1,130 79
Electric light, y., $586.72; gas, y., $1,005.79; power, y., $246.91; water, y., $266.55	2,105 97
Coal, 3 tons, $28.81; oil, etc., $30.25	59 06
Vancouver, Old Public Building ($4,952.45)—	
Cleaners at $900 per y., bonus $420, Geo. Crichton, H. C. Taylor; fireman, J. A. Chisholm, 4·066 m. to Mar. 31, 1920, $305, bonus, $84	3,029 00
Dixon & Murray, labour and repairs	171 21
Gawne & Daly: repairs, labour, $129.80, material, $80.09	209 89
Macdonald, Marpole Co., Ltd., 40·06 tons coal	455 99
Office Specialty Co.: pair ends, $13.50; 2 steel sections, $138.40	151 90
Terryberry, J., scavenging, 11 m. to Dec. 31, 1919	110 00
Williamson, J.: painting, etc., $250; repairs, $22.50	272 50
Electric light, y., $246.29; gas, y., $17.66; water, y. to Mar. 4, 1920, $72.40	336 35
Caretaker's supplies, $40.68; cleaning, $32; 5·025 tons coal, $55.27; repairs, $39.07; 3 cases toilet paper, $42; sundries, $6.59	215 61
Vancouver, Pacific Building ($1,283.83)—	
Bauer, W. A., rent: Geological Survey Office, y., $900; Topographic Survey Office, 9 m. to Mar. 31, 1920, $210	1,110 00
Modern Office Supply Co., Ltd.: 3 chairs, $28.35; desk, $46; table, $38	112 35
Electric light, y., $7.48; installing shelves, $22.50; making table, $25; sundries, $6.50	61 48
Vancouver Post Office, Mail Bag Depository: E. W. McLean, rent, 11 m. to Mar. 21, 1920	1,100 00
Vancouver, Postal Station "A" ($3,218.18)—	
C. P. Rly. Co.: rent of building, y. to Mar. 31, 1920, $3,079.28; painting mail box, $2.33	3,081 61
Dixon & Murray: cartage, etc., $66.10; repairs, $70.47	136 57
Vancouver, Postal Station "B" ($11,086.60)—	
Caretaker, J. Robinson, y., $1,020, bonus, $420	1,440 00
Engineer and cleaner, R. McLennan, y., $1,080, bonus, $420	1,500 00
Harper & McArthur, rent of building, y	7,200 00
Kirk & Co., 15·355 tons coal	151 60
McNeil, Welch & Wilson, 26·13 tons coal	344 21
Terryberry, J., scavenging, 11 m. to Dec. 31, 1919	110 00
Carried forward	1,912,424 73

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,912,424 73
Vancouver, Postal Station "B"—*Concluded.*	
Electric light, y., $61.13; caretaker's supplies, $50.85; 2 chairs, $32.15; cleaning, $18; 13 kegs sweeping compound, $28.21; desk, $57; electrical supplies, etc., $28.10; repairs, $43.75; typewriter stand, $17.10; sundries, $4.50	340 79
Vancouver, Postal Station "C" ($2,237.10)—	
Caretaker, R. Forgie, y., $1,020, bonus, $420	1,440 00
Gawne & Daly: 103·25 h. labour, $127.45; material, $30.55	158 00
McNeil, Welch & Wilson, 21·825 tons coal	259 72
Electric light, y., $50.89; water, y. to Mar. 5, 1920, $23.40	74 29
Care of clock, y. to Mar. 12, 1920, Chant & Son, $50; caretaker's supplies, $71.75; cartage, $82.38; 13 brl. sweeping compound, $30.96; scavenging, $24; 200 lb. soft soap, $29.50; sundries, $16.50	305 09
Vancouver Public Building ($36,048.64)—	
Caretaker, A. J. Chisholm, y., $1,020, bonus, $372	1,392 00
Engineer, D. Inches, y., $1,320, bonus, $372	1,692 00
Assistant engineer, J. C. Hudson, y., $960, bonus, $420	1,380 00
Watchman, J. Dunsmuir, y., $840, bonus, $420	1,260 00
Passenger elevatormen at $900, bonus $420, $2,640; F. Perrie, 8 m., $600, bonus, $366.33	3,606 33
Constable, y., $840, bonus, $420; cleaners at $900 y., bonus $420, $9,240, T. A. Smith, y., $900, bonus, $420, outlay, $116; temporary cleaners, $150	12,086 00
B. C. Window Cleaning Co., cleaning	140 00
Clarke & Stewart, 15 cases toilet paper	210 00
Dixon & Murray: labour and repairs, 1,041·5 h. labour $1,029.75, material $709.46; 2 sorting cases, $110; 84 clothes lockers, $756; desk, $42.50; mail racks, $298; table and correspondence case, $81.50; 16 tables, $177	3,204 21
Great West Sand & Gravel Co., 40 tons coal	310 00
Harrison & Lamond, installing ventilating system	550 00
Hastings, T. A., travel and outlay	202 28
Jones, C. H. & Son, 10 window awning recovers	101 50
Kirk & Co., Ltd., 183·885 tons coal	1,980 22
Lang Electric Fixture Co.: altering lights in Registered Mail Department, $136.48; 132·5 h. labour, $166.12, material, $165.41	468 01
Martin, Finlayson & Mather: 19 brooms, $57; hardware, etc., $60.97	117 97
McNeil, Welch & Wilson, 23·0575 tons coal	264 28
Office Specialty Co.: 6 chairs, $37.80; special steel curtain case, $220; desk, $51.75; steel section, $62.10; table, $24.30; repairs, $5	400 95
Pendray, W. J. & Sons, 15 kegs soft soap	230 00
Pendrith, J. G. Co., 4 trucks	109 80
Rankin & Cherrill: electric supplies, $32.15; vacuum cleaner, $90	122 15
Redburn, S. B., painting 568 mail boxes	752 00
Terryberry, J., scavenging, 11 m. to Dec. 31, 1919	114 00
Watson, J., Mfg. Co., 4 mail wagons	369 16
Weeks & Co., labour and repairs: 56 h. labour, $69.25; material, $33.75	103 00
Electric light, y., $2,806.52; exchange service, July, 1916, Dec., 1917, April, 1919, June, 1919 to Mar. 31, 1920, $78; power, y., $375.08; water, y., $269.50	3,529 10
Caretaker's supplies, $266.12; cartage, etc., $25; 3 brl. cleanser, $56.22; 6·265 tons coal, $63.24; sweeping compound, 2 brl., $20.23, 25 drums, $53.70; 12·5 gal. euchrelyptum, $34.55; 6 fire extinguishers, $72; hardware, etc., $46.10; 500 lamps, $160.20; 58·5 h. labour, $82.63, material, $25.80; oil, etc., $80.56; outlay of J. C. Wright, $56.50; renovating janitor's suite, $98; repairs to elevators, $94.57, locks, etc., $33.70, typewriters, $16.75; sundries, $67.81	1,353 68
Vancouver, Taxation Office ($1,739)—	
London & B. N. A. Co.: rent of 7th floor London Building, Feb. and Mar., 1920	700 00
Molsons Bank: rent of offices April 1, 1919 to Jan. 31, 1920, $1,000; cleaning, Jan. 1 to Mar. 31, 1919, $39	1,039 00
Vernon Public Building ($3,158.56)—	
Caretaker: R. McDonald, April 1 to May 31, 1919, $140; S. H. Kaufman, 10 m. to Mar. 31, 1920, $700, bonus, $315, outlay, $6	1,161 00
Neil & Cryderman: 50·765 tons coal, $659.95; cartage, $2	661 95
Office Specialty Co.: 2 pr. steel ends, $27; 2 sections, $124.20; freight, $9.05	160 25
Vernon Granite & Marble Co., labour and repairs	150 00
Electric light, y., $383.31; water, 13 m. to April 30, 1920, $48.75	432 06
Caretaker's supplies, $126.55; care of clock, 9 m. to Dec. 31, 1919, $37.50; freight, etc., $22.56; glass, $40.74; hardware, etc., $62.25; labour and repairs, $130.70; painting mail boxes, etc., $124; 7 cords wood, $49	593 30
Victoria, Caretaker's Residence ($226.14)—	
Electric light, y., $14.79; water, 13 m. to Mar. 25, 1920, $17.05	31 84
Coal, 11 tons, $115.55; 9 cords wood, $78.75	194 30
Victoria District Engineer's Office: coal, 1 ton, $11.50; telephone rental, y., $66	77 50
Victoria, Dredge Superintendent's Office, telephone rental, y	65 85
Carried forward	1,956,318 31

Dominion Buildings: Maintenance—Continued—**Edifices fédéraux: Entretien**—Suite	$ cts.
Brought forward	1,956,318 31
Victoria Examining Warehouse ($5,249.27)—	
Caretaker and elevatorman, A. Ward, y., $960, bonus, $420	1,380 00
McDermott, A. J. C., rent of office, y	3,600 00
Walker, W. & Son, 10 tons coal	106 00
Electric light, y., $49.83; gas, y., $3.36; power, y., $72; water, 13 m. to April 1, 1920, $16.13; sundries, $21.95	163 27
Victoria, Fumigating Plant, storage on fumigating machine	30 00
Victoria, Hydrographic Survey Offices, rent of offices, y	735 00
Victoria Immigration Detention Hospital ($1,709.61)—	
Victoria Fuel Co., 10 tons coal, $100.50; Victoria Wood Co., 32 cords wood, $280	380 50
Walker, W. & Son, 73·5 tons coal	645 22
Electric light, y., $186.24; water, 13 m. to April 1, 1920, $428.50	614 74
Caretaker's supplies, $9.65; 6 cords wood, $59.50	69 15
Victoria Observatory (Gonzales Hill) ($2,245.79)—	
Caretaker, F. Le Poidevin, y., $900, bonus, $420; acting caretaker, J. Drury, Nov. 9-20, 1919, $43.80	1,363 80
Hammond, J.: alterations to dome, $100; labour and repairs, $148; painting, etc., $232.70	480 70
Walker, W. & Son, 12 tons coal	130 19
Electric light, y., $152.64; water, 13 m. to Mar. 26, 1920, $22.18	174 82
Caretaker's supplies, $18.50; 4 tons coal, $44.60; hardware, paint, etc., $24.43; wood, $8.75	96 28
Victoria, Observatory (Saanich) ($5,152.99)—	
Caretaker, H. Little, y., $1,020, bonus, $420	1,440 00
Gardener, W. J. Jewel, 13 m. to Mar. 31, 1920, $1,105, bonus, $420	1,525 00
Macey Office Equipment Co.: 4 chairs, $33; desk, $55; table, $23.50; cartage, $6	117 50
Parker, F. E.: erecting temporary partitions, $490.75; plumbing, etc., $232.58; smoke test and inspection of plumbing, $43.05	766 38
Walker, W. & Son, 20 tons coal	240 00
Electric light, y., $533.58; power, y., $260.85	794 43
Book case bases, 14, $84.50; caretaker's supplies, $28.25; cartage, etc., $20; cleaning, $15; hardware, etc., $49.13; 2 Wilton rugs, $36; 7 metal signs, $18.50; sundries, $18.30	269 68
Victoria Old Custom House ($1,906.53)—	
Caretaker: E. J. Bayntum, 6 m. to Sept. 30, 1919, $450, bonus, $210; Mrs. E. J. Bayntum, Oct. 1-13, 1919, $31.45; W. C. Hoey, Oct. 14, 1919 to Mar. 31, 1920, $418.55, bonus, $140	1,250 00
Walker, W. & Son, 37 tons coal	328 45
Electric light, y., $101.18; gas, y., $2.95; water, 13 m. to April 1, 1920, $28.12	132 25
Caretaker's supplies, $27.65; 4 chairs, $26; repairs, $46.93; 100 ft. rubber hose, $15.50; scavenging, $18; 4 cords wood, $39.50; sundries, $22.25	195 83
Victoria Old Post Office Building ($1,239.59)—	
Caretaker, W. J. Bowden, y., $360, bonus, $420	780 00
Victoria Book and Stationery Co., 2 vertical filing cases	138 00
Walker, W. & Son, 10 tons coal	106 00
Electric light, y., $81.01; water, 13 m. to April 1, 1920, $76.63	157 64
Caretaker's supplies, $22.90; scavenging, $18; sundries, $17.05	57 95
Victoria Pilotage Board ($659.58)—	
Hammond, J.: chart case, $60; stationery cupboard, $40; grate, etc., $41.57; staining and varnishing floors, $19.50; sundries, $30.25	191 32
Electric light, Jan. 16 to Mar. 22, 1920, $4.76; cleaning, $60	64 76
Book case, $27; steel cabinet, $60; 16 chairs, $100; 2 tons coal, $21.20; 2 desks, $102.50; 2 grates, $53; repairs, $22; sundries, $17.80	403 50
Victoria Public Building ($28,312.37)—	
Caretaker, Wm. McKay, y., $1,320, bonus, $372; asst. caretaker, John Cragg, y., $900, bonus, $420	3,012 00
Cleaners: y. each, 4 at $900, bonus, 4 at $420; R. Drysborough, 7 m. to Mar. 31, $525, bonus, $330; R. S. Wood, 5 m. to Aug. 31, $375, bonus, $175	6,685 00
Elevatormen at $900 per y., bonus, $420, $2,640; engineer, T. J. Arnall, y., $1,620, bonus, $324, outlay, $5	4,589 00
Firemen: P. Davis, y., $900, bonus, $420; T. Fuller, April, Oct. 1 to Mar. 31, $525, bonus, $245	2,090 00
Machinist and electrician, H. Ward, y., $1,380, bonus, $372	1,752 00
Davies, D. P., scavenging, y., $300; Island Window Cleaning Co., cleaning, $195	495 00
Hammond, J.: alterations, $27; sundry repairs, labour, $296.50, material, $220.89; wardrobe, $300	844 39
Office Specialty Mfg. Co. Ltd.: card cabinet, $17.55; 2 chairs, $35.10; 2 desks, $92.70; 3,000 folders, $58.05; 12 guide tabs, $37.80; sections, 2 card drawer, $45, 3 steel, $203.85; sundries, $51.76; freight, $12.30	554 11
Prior, E. G. & Co.: 16 basins, white enamel, $282; hardware, plumbing, etc., $969.08	1,251 08
Spencer, D.: caretaker's supplies, $60.80; 6 cases toilet paper, $66	126 80
Victoria Fuel Co., 111 tons coal, $934.50; Walker, W. & Son, 227·5 tons coal, $1,920.62	2,855 12
Carried forward	1,999,501 17

Dominion Buildings: Maintenance—Concluded—**Edifices fédéraux: Entretien**—Fin.	$ cts.
Brought forward	1,999,501 17
Victoria, Public Building—*Concluded.*	
Watts, E. R. & Son: 3 bases, $22.50; 9 filing cabinet sections, $303.75; 3 tops, $45	371 25
Wormold, J. W., painting mail boxes	246 25
Electric light, y., $1,377.12; gas, y., $26.22; power,y., $819; exchange service, 4 telephones, y., $247; water, 13 m. to April 1, 1920, $94.16	2,563 50
Cabinet, $53.50; transfer case, $24; caretaker's supplies, $38.80; 24 chairs, $36; 3 barrels cleanser, $47.78; 3 tons coke, $25.50; desk, $52; 72 electric shades, $36; electrical supplies, $39.85; 24 soap dispensers, $63.60; bubbler fountain, $44; freight, etc., $54.54; 18 lamps, $17.50; repairs to elevator, $10.75, furnace, $32.15, pump, $34.15, roof, $21.60, stairs, $16; 8 tables, $38.40; 3 trucks, $108.40; 4 cords wood, $37; sundries, $45.35	876 87
Williams Head Quarantine Station ($15,067.57)—	
MacKay & Gillespie, 1,137·75 tons coal, $10,493.84; Victoria Fuel Co., 361·76 tons coal, $3,196.48	13,690 32
Water, 7 m. to Feb. 20, $1,347.25; electrical supplies, $30	1,377 25
British Columbia Buildings Generally ($1,042.41)—	
Travel and outlay: T. J. Arnall, $20.50; J. G. Brown, $47.70; Wm. Henderson, $386.19; A. S. Huxtable, $23.65	478 04
Postage stamps, $216; telegrams, $48.09; painting mail boxes, $19.25; blue prints, $25.80; sundries, $56.77	365 91
King's Printer, $31.43; Stationery Office, $167.03	198 46
Public Buildings Generally ($22,797.75)—	
Ahearn & Soper: 2,862 lamps, $869.17; express, etc., $54.30	923 47
Bourassa, S. & Fils: 162 sorting cases, $5,940.54; bin and 2 sets newspaper sorting cases, $1,985	7,925 54
Bourque, A., office furniture, $799; Burton & Baldwin Mfg. Co., 29 newspaper bins, $402	1,201 00
Canadian Westinghouse Co., 3,500 lamps	882 00
Interior Hardwood Co., 150 stools, $750; G. B. Meadows, 2,025 lock box stoppers, $202.50	952 50
Office Specialty Co.: 5 chairs, $57.60; 2 desks, $130.50; 1,100 folders, $40.95; 100 note pockets, $18; sections, steel cupboard, $40.50, 11 wood, $219.60; 2 tables, $50.40; sundries, $98.68; freight, $36.58; insurance and ocean charges, $178.71	871 52
Ottawa Car Mfg. Co., 4 sleigh trucks	188 00
Schell, J. T. Co.: 100 post office hods, $565; 32 sorting cases, $1,024; 30 letter carrier cases, $1,590	3,179 00
Sproule, R. A. & Son, 52 letter sorting cases	2,310 00
Travel and outlay of T. A. Hastings, $173.17; 306 lamps, $109.21; sundries, $34.65	317 03
Advertising, $3,682.70; King's Printer, $252.70; Stationery Office, $112.29	4,047 69
Detailed in 1918-19, page V—116	42,330 44
Detailed with Ottawa Buildings, Power (Page V— 63)	29,300 69
Detailed with Ottawa Building, Rents (Page V— 64)	681,397 37
Detailed with Ottawa Buildings, Water (Page V— 65)	3,388 22
Total	2,798,883 49
Less charged to Cost of Living Bonus	279,584 55
Total, as on page V— 67	2,519,298 94

Yukon Public Buildings: Maintenance—Edifices publics du Yukon: Entretien	
Carcross Post Office, S. E. Chambers, wood, 12 cords at $9.50	114 00
Dawson Administration Building ($17,973.95)—	
Caretaker, G. Earsman, $2,160, bonus, $204	2,364 00
Charmen: C. Corbeil, $1,920, bonus, $252; J. B. Deslauriers, $2,160, bonus, $204	4,536 00
Labourers: D. Forbes, Jan. 20-Mar. 31, $432.58; D. McDonell, April 1-Mar. 10, $2,038.06; C. R. Thornback, Jan. 1-19, $110.32	2,580 96
Nightman, J. A. Craig, y	2,160 00
Carpenter, 4 d. at $10; labourers, 28 h. at $1.50, 71 d. at $7.50	614 50
Cole, D. B.: 35½ h. labour, $50.50; 20 gal. varnish, $160; sundry, $10	220 50
Dawson City Water and Power Co., Ltd.: repairs, $56.20; water service, y., $600	656 20
Dawson Electric Light and Power Co., Ltd.: electric lighting, y., $1,200; repairs and supplies, $9.50	1,209 50
Klondyke Thawing Machine Co.: 14 lts. glass, $25; hardware, etc., $106.22; 2 kegs nails, $28	159 22
Sipkus, J.: 50 logs for fence posts, $40; 196·64 cds. wood, $2,508.32	2,548 32
Yukon Telephone Syndicate, exchange service, y	285 00
Advertising, $42; caretaker's supplies, $78.10; 121 yd. cheesecloth and 36 yd. towelling, $38.17; cleaning chimneys, $25; laundry service, y., $43.75; 1,141 ft. lumber, $68.46; painting, labour and materials, $20.50; plants and seeds, $75.75; repairs, $59.75; smithwork, $47.77; 340 lb. angle steel, $51; sundry, $89.50	639 75
Carried forward	18,087 95

Yukon Public Buildings: Maintenance—Concluded **Edifices publics du Yukon: Entretien**—Fin	$ cts.
Brought forward	18,087 95
Dawson Carpenter Shop: electric lighting, y., $21; hardware, $21.35; sundry, $8.40	50 75
Dawson Commissioner's Residence: labour, 23½ d. at $7.50; 491 ft. lumber, $29.46; supplies for boilers, $26.50; sundry, $9.50	241 71
Dawson Indian Agent's Office ($196.78)—	
Sipkus, J., 7 cords wood	112 00
Electric lighting, y., $21; labour, 3¼ d. at $7.50; 26⅝ yd. linoleum, $32.90; sundry, $6.50	84 78
Dawson Post Office ($10,826.56)—	
Caretaker, R. J. Ogburn, $2,160, bonus, $204; acting caretaker, C. R. Thornback, Nov. 20-31, $66	2,430 00
Charman, A. Ransley, $2,160; labourers, 19 d. at $7.50	2,302 50
Nightman, J. Wyness, $2,160, bonus, $204	2,364 00
Coates, D., 153½ cords wood	1,765 23
Cole, D. B.: 25 h. labour, $35.25; 15½ gal. varnish, $124; sundry, $9.50	168 75
Dawson City Water and Power Co., Ltd.: repairs, $157.60; water service, y., $300	457 60
Dawson Electric Light and Power Co., Ltd.: electric lighting, y., $840; power for motor pump, y., $18; 6 nitro and 34 tungsten lamps, $33; repairs, $10.25	901 25
Yukon Sheet Metal Works: cleaning chinneys, $33; erection of 12 in. smoke stack, $94; repairs, $59.25	186 25
Caretaker's supplies, $49.25; hardware, $42.60; 6 nitro and 24 tungsten lamps, $26.90; laundry service, y., $53.50; sundry, $78.73	250 98
Dawson Royal N.W. Mounted Police Office: Klondyke Thawing Machine Co.: brl. lime, $17; 5 cases boiled oil, $100; 200 lb. red oxide, $25; 2 cases turpentine, $40	182 00
Dawson Telegraph Office, awning for windows	7 50
Dawson Buildings Generally ($4,838.19)—	
Carpenter, G. T. Cale, $2,920; labourer, 2⅝ d. at $7.50	2,939 69
Dawson City Water and Power Co., Ltd., hydrant service, y	1,800 00
Cartage, $76.25; sundry, $22.25	98 50
Whitehorse Public Building ($3,731.40)—	
Caretaker, C. J. McLennan, $1,620, bonus, $324; fireman, G. Ryder, Nov.-Mar. (less ½ Dec.), $112.50	2,056 50
Belney, L., 91 cords wood, $841.75; R. Lowe & Co., scavenging, y., $180	1,021 75
Ryder, R.: water supplied, April-Nov., Jan.-Mar., $165; sundry, $5	170 00
Yukon Electrical Co.: lighting, y. to Mar. 31, 1920, 1,144 k.w. h., $439.55; repairs and supplies, $9.25	448 80
Repairing furnace, etc	34 35
Yukon Public Buildings Generally ($611.20)—	
Accountant, G. A. Jeckell, services, y	600 00
Telegrams	11 20
Total	38,774 04
Charged as follows:—	
Yukon Public Building Maintenance (Page V— 2)	37,382 04
Cost of Living Bonus	1,392 00
Total, as above	38,774 04

Victoria: Dominion Astrophysical Observatory

Victoria: Observatoire fédéral Astrophysique

Fraser, W. S. & Co.: 441·66 ft. galv. pipe, 2-in. and 2½ in., $257.62; sundry, $124.81	382 43
Leek & Co.: pump, as agreed, $775; freight, etc., $2.67	777 67
Parker, F. L.: concrete footings for guns, $150.50; flag-pole, $170.75; electrical work, $389.60; garage, $900; installing pump, $139.46; oiling road, $78.40; painting engineer's house, $108.40; renewing water pipe line, $1,274	3,211 11
Cartage, $6; labour, $133.75	139 75
Total, carried to page V—2	4,510 96

Harbours and Rivers, Nova Scotia: Summary

Havres et rivières, Nouvelle-Ecosse: Sommaire

Arichat, sand groyne	634 64
Arisaig, repairs to wharf	2,997 81
Avon River Bridge, at Windsor, to pay the Provincial Government, in full and final settlement of all claims for damage done, etc	7,164 57
Bailey's Brook, repairs to pier	1,495 93
Carried forward	12,292 95

Harbours and Rivers, Nova Scotia: Summary—Concluded

Havres et rivières, Nouvelle-Ecosse: Sommaire—Fin

	$ cts.
Brought forward	12,292 95
Barrington Passage, repairs to wharf	3,016 36
Bass River, wharf	50 76
Boisdale, wharf	138 22
Boularderie Island, wharf	1,349 89
Chebogue Harbours, repairs, etc	2,999 64
Cheverie, repairs to wharf	1,965 96
Chimney Corner, breakwater wharf	6,360 71
Church Point, repairs to wharf	2,100 66
Comeau's Hill, breakwater improvement	1,099 85
Cribbin's Point, repairs to wharf	1,891 10
Deep Brook, repairs to wharf	999 76
Delap's Cove, repairs to wharf	1,941 79
Devil's Island, repairs to breakwater	128 40
Digby Pier	2,910 13
East Bay Beach, wharf extension	590 94
East Chezzetcook, repairs to wharf	3,114 03
Ecum Secum, wharf	1,525 53
Feltzen South, repairs to wharf	826 79
Fox Island, repairs to breakwater	1,269 93
Gabarus, extension of beach protection	982 90
Glace Bay Harbour, improvements	266 00
Great Village, repairs to wharf	319 09
Harbours and rivers, N.S., generally	29,452 14
Inverness Harbour, improvement	18,154 00
Iona, repairs to wharf	1,127 53
Irish Cove, wharf extension	499 27
Jersey Cove, repairs to wharf	790 62
Little Bass River, repairs	992 96
Little Brook, repairs to breakwater	3,197 10
Livingston's Cove, to repair and strengthen wharf	4,605 60
Lower Kingsburg, breakwater skidway and shed	2,322 10
Malagash, wharf extension	2,418 17
Malignant Cove, repairs to wharf	1,129 43
Margaree, repairs to breakwater	10,596 90
Margaretville, repairs to breakwater	1,499 55
McNair's Cove, repairs to wharf	3,101 49
Meteghan, to rebuild L of breakwater	4,265 61
Meteghan river, breakwater	1,997 32
Neil's Harbour, repairs to breakwater wharf	1,298 34
New Campbellton, wharf	201 55
North Gut, extension of wharf	1,169 39
Petite Riviere, repairs to breakwater	993 05
Port Greville, repairs to beach protection	480 80
Port Hawkesbury, wharf	999 92
Port Hood, repairs to wharf, etc	303 02
Port Maitland, repairs to breakwater	2,787 60
Port Wade, repairs to wharf	3,559 71
Sambro, repairs to wharf	996 44
Sandy Cove, to repair and strengthen breakwater	5,828 85
Sawpit, improvements to wharf	988 37
Scotch Cove, White Point, breakwater	223 13
Seaforth, raising breakwater and extending shore protection	1,176 93
Seaside, repairs to wharf	748 91
Shenacadie, wharf	86 91
Skinner's Cove, repairs to piers	1,119 31
Sober Island, extension of wharf	49 81
South Ingonish, beach protection	1,095 04
South Side, extension to breakwater	2,099 22
Spry Bay, Josie's, wharf extension	4,417 36
Sydney Harbour, repairs to quarantine wharf	1,000 35
The Points, West Bay, repairs to wharf	1,435 75
Three Fathom Harbour, breakwater	585 24
Tiverton, repairs to breakwater	926 33
Trout Cove, removal of stone and gravel	2,163 25
West Chezzetcook, repairs to breakwater	1,568 76
West Head, breakwater	3,089 12
West Ship Harbour, repairs to wharf	885 25
White Point, breakwater	2,108 89
Whycocomagh, repairs to wharf	782 66
Yarmouth Bar, repairs, etc	4,493 29
Total, carried to page V—2	183,953 73

Harbours and Rivers: Nova Scotia—Havres et rivières, Nouvelle-Ecosse	$ cts.
Abercrombie, construction of shed on wharf: labour and superintendence, $27; 1,000 ft. lumber, $40; sundry, $8	75 00
Advocate, repairs to wharf ($509.09)—	
Foreman, E. C. Moore, Nov., 9½ d., $42.75; labourers, etc., 36½ d., $123.25	166 00
Wassen, A.: 15 pieces piling, $30; spruce, 7,610 ft. at $35	296 34
Bolts and washers, $26.90; sundry, $19.85	46 75
Amaguadees Pond, repairs to wharf ($899.64)—	
Conductor, D. J. Cameron, Dec.-Jan., 30¼ d., $121; labourers, etc., 148½ d., $464.92	585 92
McNeill, F. J : ballast poles, 600 l. ft. at 4c.; guard rail, plank and stringers, 4,100 ft. at $28; timber, 885 l. ft. at 15c	271 55
Hardware, $30.88; sundry, $11.29	42 17
Anderson's Cove, repairs to breakwater: labour, Nov. and Mar., 41 d., $128.75; 2,007 ft. plank, $55.14; sundry, $3	186 89
Antigonish Landing, construction of shed ($299.42)—	
Kirk, D. G., Woodworking Co.: plank and scantling, 316 ft. at $35, 2,915 ft. at $33; sundry, $31.70	138 96
Hardware, $29.71; labour, $130.75	160 46
Arichat, repairs to wharf and warehouse: labour, Oct., 22½ d., $69; sundry, $20.98	89 98
Arichat, sand groyne ($634.64)—	
Conductor, C. Herbin, services, July and Mar., 16 d., $64; outlay, $5.47; labourers, etc., 49½ d., $127.25	196 72
Latimer, G., plank, 3,660 ft. at $30	109 80
Le Brun, J.: ballast poles, 75 at 75c.; wharf logs, 1,740 l. ft. at 7c.; sundry, $1.65	179 70
Drift bolts, 488 at 7c.; stone, 101 ton at $1; sundry, $13.26	148 42
Arisaig, repairs to breakwater ($348.65)—	
Foreman, A. J. McDonald, Mar., 11 d., $44; carpenters, 98¼ d., $221.06; teaming, $19.25	284 31
Spruce, 442 l. ft. at 12c.; sundry, $11.30	64 34
Arisaig, repairs to wharf ($2,997.81)—	
Foreman, A. J. McDonald, April, Aug.-Oct., 50½ d., $213.25; blacksmith, 24 d., $72; carpenters, 288¼ d., $738.83; overpaid, 50c.; labourers, 214¼ d. ,$462.26; teaming, 27½ d., $116.25	1,603 09
Sweet, K., Co.:6 bars, 1½ in. x 23 ft., with nuts and washers, $96.53; hardware, $41.65; rd. iron, 850 lb. at 6¾c., 1,090 lb. at 6¼c	263 69
Covering, 16,700 ft. at $28; fenders, 9,000 ft. at $23; spruce, 1,320 l. ft. at 19c., 396 l. ft. at 18c., 198 l. ft. at 15c., 1,034 l. ft. at 10c.; sundry, $1.25. Paid as follows: McDonald, A. D., $287.48; G. D., $187.30, R., $207; A. McDougall, $257.62; sundry persons, $191.63	1,131 03
Avonport, repairs to wharf ($225.55)—	
Conductor, L. E. Shaw, services, Nov.-Dec., 7 d., $24.50, outlay, $11.37; carpenters and labourers, 29½ d., $110.50	146 37
Iron, 992 lb. at 5c.; sundry, $29.58	79 18
Avon River Bridge, at Windsor: to pay Provincial Government, in full and final settlement of all claims for damages done, etc	7,164 57
Baddeck, repairs to wharf ($745.45)—	
Foreman, P. F. McFarlane, July and Nov., 34 d., $136; carpenters, 62 d., $186; sundry labour, $98.25	420 25
McKay, A., plank and timber, 8,012 ft. at $25	200 30
Cement, 17½ brl. at $4.80; hardware, $31.90; sundry, $9	124 90
Bailey's Brook, repairs to pier ($1,495.93)—	
Foreman, J. W. Chisholm, June-July, 17 d. at $3; W. C. McKinnon, July and Sept., 28 d. at $4.25	170 00
Carpenters, 62½ d. at $3; labourers, 82 d. at $2.50; double team and driver, 70¾ d. at $6; sundry, $30	847 00
Bolts, 820 lb. at 4c., 390 lb. at 3½c.; 4-in. covering, 2,415 ft. at $35, 2,000 ft. at $32; logs, 892 l. ft. at 13c.; h.w. sheathing, 3,800 ft. at $35; stone, 35 yd. at $1. Paid as follows: D. MacLean, $168; sundry persons, $310.93	478 93
Barrington Passage, repairs to wharf ($3,016.36)—	
Conductor, J. H. Christie, services, Aug.-Oct., 39⅓ d., $157.32; outlay, $3.96	161 28
Carpenters, 91⅝ d., $275.64; horse, 10 d., $20; labourers, 119⅙ d., $357.45	653 09
Cann, H. & Son, Ltd.: services S.S. *Wanda*, freighting 40 M ft. plank, $160; towing 190 logs, $40; extra labour, $45	245 00
Cox & Davis: 41,071 ft. hemlock, $1,149.99; H. Nicoll, 5,370 ft. logs, $698.10	1,848 09
Hardware, $86.02; smithwork, $22.88	108 90
Barrington's Cove, repairs to wharf ($211.20)—	
Foreman, J. Barrington, services May, June and Nov., 8·8 d., $38.85, outlay, $3; carpenters, etc., $100.40	142 25
Covering, 1,200 ft. at $25, sundry, $38.95	68 95
Bass River, wharf ($230.56)—	
Conductor, T. Lloyd, services, Aug., 8 d., $48, outlay, $1.40; carpenter, $31.50	80 90
Hardware, $12.05; hemlock plank, 3,860 ft. at $22.50; printing, $50.76	149 66
Bayfield: S. W. Haggarty: cement, 60 bags at $1; spruce lumber, 4,000 ft. at $35	200 00
Bay St. Lawrence, opening channel, $16; Beaver Harbour, repairs to shed, $23.60	39 60
Carried forward	19,370 34

Harbours and Rivers: Nova Scotia—Continued

Havres et rivières: Nouvelle-Ecosse—Suite

	$ cts.
Brought forward	19,370 34
Big Harbour, reconstruction of freight shed and repairs to wharf ($997.53)—	
Foreman, W. R. MacDonald, Nov.-Dec., 42 d., $210; carpenters, 74 d., $203.49; labourers, 106 d., $265	678 49
MacDonald, W.: lumber, 5,450 ft. at $30, 225 l. ft. at 15c.; sundry, $2.50	199 75
Hardware, $37.56; iron, $19.73; paint, 5 gal. at $5.50; shingles, 5 M at $6.90	119 29
Big Pond, repairs to warehouse on wharf	26 98
Boisdale, wharf ($138.22)—	
Purchase of land for site of wharf	75 00
Advertising, $27; King's Printer, $36.22	63 22
Boularderie Island, wharf ($1,349.89)—	
Conductor, S. O'Handley, services, Oct.-Dec., Feb.-Mar., 42½ d., $170; outlay, $13	183 00
Carpenters, 32½ d., $100.12; labourers, 127½ d., $367.50; teamsters, 8 d., $38	505 62
McKinnon, W.: covering, 2,594 ft. at $30; timber, 9,682 ft. at $35	416 69
Bolts, 730 lb. at 7c.; hardware, $41.55; piles, 224 l. ft. at 10c., 162 l. ft. at 9c., 1,285 l. ft. at 7c.; sundry, $25	244 58
Breen's Pond, repairs to breakwater ($216.56)—	
Foreman, M. Brow, services, Nov., 10 d., $43, outlay, $8.30; labourers, etc., 31½ d., $101.26	152 56
Lumber, 1,600 ft. at $40	64 00
Broad Cove Marsh, repairs to wharf: labour, Nov., 12½ d., $37.25; plank covering, 1,018 ft. at $30; sundry, $45.24	113 03
Burke's Head, repairs to breakwater ($481.96)—	
Foreman, W. A. Winters, Nov., 15 d., $75; labourers, 16½ d., $45.38	120 38
McKinnon, M. A., plank and timber, 4,050 ft. at $44	178 20
Bolts, 675 lb., $62.10; rd. logs, 948 l. ft. at 6c.; stone, 38 yd. at $1.25; sundry, $16.90	183 38
Campbell's Pond, making passage through beach from shore: conductor, July, 8 d., $32; labourers, etc., 37½ d., $117.75	149 75
Canning, removing mud from wharf bed	143 50
Cape Negro Island, repairs to breakwater, labour, Oct., 144½ d	149 90
Carr's Brook, repairs to breakwater ($214.50)—	
Foreman, Sept., 4 d., $18; labourers, etc., 15 d., $48	66 00
Simpson, J. N.: brush, 30 loads at 90c.; stone ballast, 100 tons at 90c	117 00
Hemlock deals, 920 ft., $25; spikes, $6.50	31 50
Chebogue Harbour, repairs, etc. ($2,999.64)—	
Foreman, C. H. Butler, Sept.-Nov., 68 d., $259; assistant foreman, 57 d., $187.50; carpenters, 100 d., $300; labourers, 394 d., $985; team of oxen, 33½ d., $83.75	1,815 25
Gavel, A. C., 3,830 ft. logs	497 90
Robbins, A. L.: 2,202 ft. logs, $264.24; poles, 300 ballast, $75, 705 deck, $176.25; sundry, $10	525 49
Spinney, E. K., Ltd.: 2,507 lb. iron, $107.10; 4 kegs spikes, $20.80; sundry, $11.90	139 80
Sundry	21 20
Cheticamp, repairs to wharf ($1,192.76)—	
Foreman, G. Le Brun, June-Aug., 35½ d., $124.26; carpenters, 65¼ d., $182; helpers, 57¼ d., $140.71; labourers, 32¼ d., $71.36; teams, 7¾ d., $28.62	546 95
Le Brun, M. A.: spruce, flooring, 8,124 ft. at $25, guards, 284 l. ft. at 6c., stringers, 1,760 ft. at $30; sundry, $19	291 94
Boards, 1,708 ft., $51.32; freight on lumber, $46.32; nails and spikes, $37.38; 9½ M shingles, $58.50; smithwork, $25.12; spruce, 1,269 ft., $36.54, 456 l. ft. logs, $27.36; sundry, $71.33	353 87
Cheverie, repairs to wharf ($1,965.96)—	
Foreman, G. M. Rathbun, services, Oct.-Nov., 28¾ d., $143.75, outlay, $6.10	149 85
Carpenters, 46½ d., $133.06; labourers, 19¼ d., $48.13; teamsters, 26¾ d., $110	291 19
Dimock & Armstrong: rd. iron, 425 lb. at 5c.; ship spikes, 1,488 lb. at 9c.; sundry, $6.55	161 72
Parsons, M., covering, 14,570 ft. at $29; J. H. Stephen, timber, 31,950 ft. at $27	1,285 18
Freight on plank, etc., $61.92; sundry, $16.10	78 02
Chimney Corner, breakwater wharf ($6,363.71)—	
Morrison, T. D.: construction of wharf, amount of contract, $5,700, substituting cribwork for stone approach, $3,112.60, extra work owing to sinkage, $323.57; less, $1,316.25, estimated cost of original proposed stone approach, $1,040 paid in 1918-19, V—119, and less $989.92 still held	5,790 00
Inspection, G. V. Evans, services, April 1 to Sept. 24, 153 d., $535.50; travel and outlay, $35.21	570 71
Legal services, D. McLennan, Port Hood	3 00
Church Point, repairs to wharf ($2,100.66)—	
Foreman, W. S. Melanson, services, Sept. to Dec., 55 d., $192.50; outlay, $22.85	215 35
Carpenters, 172·74 d., $511.11; labourers, 97·67 d., $222.65; teamsters, 45·31 d. $226.52	960 28
Iron, 4,160 lb. at $4.05; galv. spikes, 5 kegs at $9.65; spruce, caps, 1,504 ft. at $32, flooring, 4,333 ft. at $30, 5 logs, $50, rd., 1,722 ft. at $30, 1,769 ft. at $28, 15,764 ft. at $24; sundry, $52.75. Paid as follows: A. Dugas, $160.39; E. K. Spinney, Ltd., $233.37; J. J. Thibodeau, $145.93; sundry persons, $437.38; less $52.04 for sale of 1,285 lb. iron to A. L. Belliveau	925 03
Carried forward	37,974 89

Harbours and Rivers: Nova Scotia—Continued **Havres et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	37,974 89
Comeau's Cove, repairs to breakwater; labour, Dec., $22.88; sundry, $8.52	31 40
Comeau's Hill, breakwater improvement ($1,099.85)—	
Foreman, J. Shand, services, Aug. to Sept., 38 d., $133; outlay, $1.68	134 68
Assistant foreman, 34 d., $102; labourers, 250·22 d., $625.61, apparently overpaid, $15.56	743 17
Cement, 200 bags at $1; 11 d. hire of derrick, $22. Paid as follows: E. K. Spinney, Ltd., $125; sundry persons, $97	222 00
Creignish, repairs to wharf: cap timbers, fenders and stringers, 948 ft. at $35; covering, 1,762 ft. at $32; labour, Oct., 29·8 d., $94.70; sundry, $9	193 26
Cribbin's Point, repairs to wharf ($1,891.10)—	
Foreman, A. R. Boyd, Aug. to Dec., 45·5 d. $193.37; carpenters, 140 d., $420, less $2.70 underpaid; labourers, 59·6 d., $147.75; teaming, 45·4 d., $272.40	1,030 82
Bolts, 2,136 lb. iron, $107.80, 22 screw, $12; hardware, $25.02; iron, 200 lb. at $7, 1,570 lb. at $6, 860 lb. at $5.25; lumber, 15,373 bd. ft. at $3), 980 l. ft. at 7c.; sundry, $32.32. Paid as follows: Boyd, A. N., $113.40, R. A., $157.20; D. G. Kirk & Son, Ltd., $164.37; sundry persons, $425.31	860 28
Croft's Cove, repairs to wharf ($268.33)—	
Foreman, Aug., 8¾ d., $52.50; labourers, etc., 33¼ d., $127.74	180 24
Timber, 1,922 ft. at $35, sundry, $20.82	88 09
Deep Brook, repairs to wharf ($999.76)—	
Foreman, J. M. Nichols, Aug., Sept. and Mar., 30½ d., $122; carpenters, 77½ d., $257.24; labourers, etc., 15 d., $51	430 24
Allen, A. W., 13,750 ft. hemlock	453 75
Hardware, $76.17; 1,200 ft. lumber, $33.60; sundry, $6	115 77
Delap's Cove, repairs to wharf ($1,941.79)—	
Foreman, R. W. McCaul, Sept.-Oct., 39½ d., $138.25; carpenters and labourers, 375½ d., $935.84; teaming, 74½ d., $372.50	1,446 59
Hardware, $37.12; 2,350 lb. iron, $117.50; round timber, bd. ft., 9,000 at $17, 2,060 at $15, l. ft., 70 at 11c., 1,103 at 9c., 654 at 5c.; sundry, $17.01. Paid as follows: J. H. Brothers $153; G. McCaul, $129.50; E. Wilson, $113.73; sundry persons, $98.97	495 20
Devil's Island, repairs to breakwater: advertising, $54.37; King's Printer, $74.03	128 40
Digby Pier ($2,910.13)—	
Foreman, R. L. Dunn, services, June, Aug. to Dec., 111 d., $444; outlay, $1.58	445 58
Carpenters, 304½ d., $913.50; sundry, $6	919 50
Warne, H. T.: spruce, 37,067 ft. at $35; sundry, $7.83	1,305 19
Hardware, $110.76; scaled timber, 4,226 ft. at $27; sundry, $15	239 86
Dover, repairs to wharf ($212.31)—	
Conductor, W. Keefe, services, July, 8½ d., $34, outlay, $4; carpenters and labourers, 13 d. $40.75	78 75
Whitman, A. N. & Son, Ltd.: hemlock plank, 2,879 ft. at $45; sundry, $4	133 56
Dublin Shore, repairs to breakwater ($268.50)—	
Foreman, J, Hunt, Aug., 10 d., $60; labourers, etc., 30 d., $120	180 00
Plank, 2,000 ft. at $38; sundry, $12.50	88 50
Duncan's Cove, repairs to breakwater and wharf ($537.37)—	
Foreman, T. Lloyd, Sept., 9 d., $54; labourers, etc., 28½ d., $108.75	162 75
Naugle, M. H.: guards, 833 ft. at $40; logs, 240 l. ft. at 14c.; plank, 5,000 ft. at $38	256 92
Hardware, $27.70; purchase price of land acquired for right of way, $90	117 70
East Bay Beach, wharf extension ($590.94)—	
Foreman, A. R. McEachern, services, Mar. 13¾ d., $60.50, outlay, $12.25	72 75
Carpenters, 54½ d., $203; teaming, 6 d., $40.50	243 50
Hardware, $29.48; hemlock and spruce, 2,364 ft. at $37, 2,133 ft. at $30; spruce piles. 526 l. ft. at 12½c.; trucking pile-driver, $28	274 69
East Chezzetcook, repairs to wharf ($3,114.03)—	
Conductor, A. Colford, Sept. to Jan., 93 d., $372; carpenter, 81 d., $263.25; labourers, 368½ d., $1,105.51; sundry, $5.75	1,746 51
Kuhn, P., lumber, 10,040 ft. at $38, 23,935 ft. at $35	1,219 25
Bolts, 300 drift, $41.57, 80 machine, $28; hardware, $52.06; sundry, $26.64	148 27
East Sheet Harbour, repairs to wharf and shed ($301.85)—	
Conductor, P. Coady, services, Sept.-Oct., 11½ d., $51.75; outlay, $11.05	62 80
Horse hire, 4½ d., $9; labourers, 28 d., $112	121 00
Hardware, $30.37; spruce deals and timber, 2,465 ft. at $35; sundry, $1.40	118 05
Ecum Secum, wharf ($1,525.53)—	
Foreman, W. H. Parlee, services, Sept. to Oct., 31½ d., $141.75, outlay, $11.54	153 29
Carpenters, 26 d., $104; horse hire, 29½ d., $59; labourers, 180¾ d., $542.25	705 25
Birch, 5,877 ft., $146.93; logs, 5,193 ft. at $24, 74 spruce at $2; timber, 1,000 l. ft. spruce at 12½c., 1,168 bd. ft. at $28; sundry, 82c. Paid as follows: H. Bezanson, $125; T. W. Fancy, $305.33; Moser's River Lumber Co., $147.75	578 08
Hardware, $24.38; 993 lb. iron, $64.53	88 91
Englishtown, repairs to wharf: labour, Nov., 4 d., $12.25; spruce plank, 754 ft. at $33	37 13
Carried forward	54,026 57

Harbours and Rivers: Nova Scotia—Continued **Havres et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	54,026 57
Feltzen South, repairs to wharf ($826.79)—	
Foreman, J. Hunt, services, Sept. to Oct., 21 d., $126; outlay, $7.30	133 30
Blacksmith, 19 d., $76; carpenter, 21 d., $94.50; labourer, 40 d., $140	310 50
Primrose Bros.: 7,471 ft. hemlock, $231.67; freight, $28.22	259 89
Hardware, $35.10; towing and freighting timber, $68; sundry, $20	123 10
Five Islands, repairs to wharf ($324.70)—	
Conductor, I. Fulmer, Oct. to Nov., 19⅝ d., $99.45; carpenters, 29⅓ d., $117.33; labourers, etc., $88.31	305 09
Spikes, 273 lb	19 61
Fox Island, repairs to breakwater ($1,269.93)—	
Conductor, M. H. Naugle, Aug. to Sept., 19 d., $95; carpenters, etc., 54¾ d., $155.83	250 83
Naugle, M. H.: 320 tons ballast, $480; 1,950 l. ft. logs, $234; 4,000 ft. plank, $144; 3,500 ft. sheathing, $136.50	994 50
Hardware	24 60
French Village, repairs to wharf ($297.05)—	
Foreman, S. Naugler, services, June-July, 19 d., $114, outlay, $9.87; labourers, 39 d., $117	240 87
Hardware, $39.08; sundry, $17.10	56 18
Gabarus, extension of beach protection ($1,102.98)—	
Conductor, Capt. J. Grant, Sept. and Nov., 13 d. at $4	52 00
Labourers, 273 d. at $2.50; teaming, 21 d. at $3.50	756 00
Brushwood, 1½ ac. at $25; 1,583 l. ft. fir, $63.32; spruce plank, 1,092 l. ft. at 4c.; posts, 241 at 50c.; sundry, $29.98	294 98
Georgeville, repairs to wharf: labour, June, 18 d	48 88
Glace Bay, harbour improvements: labour, $266; rent of land, $1	267 00
Grand Etang, repairs to breakwater, etc. ($500.50)—	
Foreman, J. R. Doucet, Oct.-Nov., 19½ d., $78; labourers, 55½ d., $138.75; single team, 28½ d., $99.75	316 50
Cement, 13 brl., $70.80; plank, 1,630 ft. at $25; 127 c. yd. stone, $54; sundry, $18.45	184 00
Grand Mira South, repairs to wharf ($470.39)—	
Foreman, S. A. Gillis, Nov.-Dec., 13½ d., $54; carpenters, 40 d., $120	174 00
Gillis, M. A., plank, 3,862 ft. at $30	115 86
Lumber, 4,521 bd. ft. at $30, 257 l. ft. at 15c.; spikes, $6.35	180 53
Great Village, repairs to wharf ($319.09)—	
Conductor, L. Peppard, June-July, 17 d., $76.50; labourers, 56½ d., $169.50; less 50c. underpaid; teaming, 9 d., $54	299 50
Timber, 653 ft. at $30	19 59
Hall's Harbour, repairs to wharf, etc. ($516.32)—	
Foreman, J. Watson, services, Aug. to Oct., Dec., 33 d. at $3.50	115 50
Labourers, 63½ d. at $2.50; teaming, 24½ d. at $3.50	244 50
Hardware, $33.82; lumber and studding, 3,500 ft. at $35	156 32
Harbourville, repairs to breakwater: labour, Dec., 11 d., $35.50; sundry, $14.60	50 10
Hunt's Point, repairs to breakwater ($266.23)—	
Conductor, W. A. Farquhar, services, Mar., 14 d., $56, outlay, $3; labourers, 36½ d., $109.50	168 50
Hemlock plank, 1,100 ft. at $36; logs, 395 l. ft. at 10c.; sundry, $18.63	97 73
Inverness harbour improvement ($18,154)—	
Reid & Archibald, detailed at page V—183	17,270 00
Caretaker, D. J. McDonald, y. to Jan. 31, 1920	180 00
Inspection, A. McInnis, services, April-Oct., 176 d. at $4	704 00
Iona, old wharf: labour, Sept., 45 d	146 00
Iona, repairs to wharf ($1,127.53)—	
Foreman, D. A. McDonald, Nov., 25 d., $100; labourers, 90½ d., $271.50	371 50
McNeil, R. D.: 980 l. ft. ballast poles, $54; 17 pieces h.w. fenders, $29.76; 256 l. ft. rd. lumber, $44.80; 5 M ft. plank, $150; 2 M ft. h.w. sheathing, $60; 880 ft. stringers, $26.40	364 96
Brush, 20 loads, $10; rock, 150 c. yd., $240. Paid as follows: McNeil, J. M., $130, N. M., $120	250 00
Drift bolts, $32.63; hardware, $38.20; 418 l. ft. h.w. piles, $70.24	141 07
Irish Cove, wharf extension ($499.27)—	
Acting foreman, F. Cash, services, Oct., 3½ d., $14, outlay, $26.63; labour, $47.76	88 39
Cash, F. T.: h.w. piles, 2,364 l. ft. at 15c.; sundry, $4.21	358 81
Spikes, 800 lb., $43.36; sundry, $8.71	52 07
Jersey Cove, repairs to wharf ($790.62)—	
Conductor, M. McRitchie, Nov. and Mar., 22½ d. at $4	90 00
Carpenter, 21½ d., $64.50; labourers, 65 d., $148.75	213 25
Fownes, C. A.: 3 in. spruce plank, 6,838 ft. at $33	225 65
Covering, 5,360 ft. at $34; 794 l. ft. rd. timber, $69.40; sundry, $10.08	261 72
Carried forward	81,003 95

Harbours and Rivers : Nova Scotia—Continued **Havres et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	81,003 95
Joggins, repairs to wharf ($599.54)—	
Foreman, F. P. McNeil, Sept.-Oct., 13 d.	58 50
Carpenters, labourers, etc., 78 d., $294.75; teaming, 6½ d., $37	331 75
Deals, 3,630 ft. at $32; rd. iron, 765 lb. at 6c.; spikes, $31.52; sundry, $15.70	209 29
Kelly's Cove, repairs to wharf: 636 l. ft. spruce, $31.09; sundry, $43.17	74 26
Kingsport, repairs to pier ($266.04)—	
Foreman, F. W. Greene, services, Sept., 15 d., $60, outlay, $2.25; labourers, 37 d., $111	173 25
Hardware, $28.58; plank, 500 ft. at $40; timber, 277 l. ft. at 12c; sundry, $10.97	92 79
Krout Point: labour, Mar., 47 d.	199 50
L'Ardoise, breakwater: rent and storage of plant, 2 y. to Dec. 10, 1919	20 00
Lawlor's Island, repairing quarantine station wharf: labour, $12, materials, $15.36	27 36
Liscomb, construction of shed on wharf ($250.16)—	
Conductor, Dec., 8 d., $34; carpenters, 18½ d., $46.25	80 25
Hemlow, J. & Sons: hardware, $40.20; sheathing, 900 ft. at $35; cedar shingles, 5 M. at $5.25; spruce and pine, 350 ft. at $70, 1,250 ft. at $35; sundry, $3.71	169 91
Litchfield, repairs to bridge and breakwater: labour, May and Nov., 13½ d., $35.25; materials, $30.17	65 42
Little Bass River, repairs ($992.96)—	
Conductor, G. M. Lewis, services, July-Sept., 37 d., $166.50; outlay, $3.85	170 35
Carter and horse, 8 d., $16; labourers, 117 d., $380.26	396 26
Davison, A. A. : 314 lb. bolts, $28.26; 60 ld. brush, $90; 2,278 ft. lumber, $68.34; 400 ft. poles, $24; 250 ft. timber, $37.50; sundry, $2	250 10
Lewis, W. & O., 94 tons rock	164 50
Hardware	11 75
Little Brook, repairs to breakwater ($3,197.10)—	
Deveau, H. F.: contract for repairs to breakwater, complete, 25,120 cu. ft. at 15½c.; less $1,063.60 paid in 1920–21	2,830 00
Inspection, B. J. Le Blanc, services, Nov.- Dec., 43 d. at $3.50, less 50c. underpaid	150 00
Labour, 16⅝ d., $46.44; timber, 1,600 ft. at $30; sundry, $15	109 44
Advertising, $55.65; King's Printer, $52.01	107 66
Little Narrows South, repairs to wharf ($199.99)—	
Foreman, A. W. Ross, services, Sept., 4 d., $16, outlay, $3.05; labour, etc., 41 d., $103.75	122 80
Plank covering, 1,240 ft. at $33; sundry, $36.27	77 19
Livingston's Cove, to repair and strengthen wharf ($4,605.60)—	
Foreman, A. Brown, July-Dec., 42 d. at $4.25; labourers, 207¾d., $472.25; teaming, 123½ d., $605.50	1,256 25
Advertising, $6; creosoted timber, 1,162 l. ft. at $1.40; h.w. fenders, 3,168 ft. at $38; hardware, $55.70; 4,373 lb. iron, $273.79; logs, 1,199 l. ft. at 11c., 2,304 l. ft. at 8c., 620 l. ft. at 6c.; plank, 5,000 ft. at $22; h.w. sheathing, 7,800 ft. at $38; spruce, covering, 800 ft. at $25, square, 485 ft. at $22, timber, 3,500 l. ft. at 11c.; stone, 300 yd. at 25c.; sundry, $16.20. Paid as follows: J. D. Brown, $149.20; Gillis, A. J., $401.39, N., $688.07; A. W. Girroir, $1,626.80; K. Sweet & Co., $320.49; sundry persons, $163.40	3,349 35
Lower Kingsburg, breakwater, skidway and shed ($2,322.10)—	
Sutherland, D., Jr., construction of breakwater, skidway and boat shed: cribwork complete, 14,500 cu. ft. at 14½c.; extra cribwork not estimated in contract, 3,380 cu. ft. at 14½c.; skidway complete, 120 l. ft., at $3.75; skidway, extra length necessary on account of placing shed farther back, 10 l. ft. at $3.75; shed, complete, $600; capstan, complete, $50; extra work, placing stone riprap on seaward side of breakwater, 163 cu. yd. at $2.50; less $2,090, paid in 1918–19, V—121	2,047 60
Inspection, J. A. Hunt, April-June, 61 d. at $4.50	274 50
Mabou Bridge, repairs to wharf ($499.96)—	
Foreman, A. D. Cameron, Nov. and Mar., 28 d., $112; labourers, 98·3 d., $254.85; teaming, 1·5 d., $7.50	374 35
Piles, 455 l. ft. at 15c.; sundry, $57.36	125 61
Maitland Ferry, repairs to wharf ($199.75)—	
Conductor, J. McLeod, Oct., 16 d., $72; carpenter, 15 d., $60	132 00
Spikes, 4 kegs at $8.40; sundry, $34.15	67 75
Malagash, wharf extension ($2,418.17)—	
Conductor, A. M. McNab, services, Nov.-Dec., 32 d. at $4.50; outlay, $18	162 00
Labourers, 75½ d. at $3; teaming, 24½ d. at $6, 5½ d. at $4.50	398 25
Johnson, J. W.: iron, 1,325 lb. at 6c.; making bolts, $21.30; sundry, $1.35	102 15
Logs, 171 at $3.25, 162 at $2.75, 189 at $1.50, 30 at $1; plank, 6,500 ft. at $33; timber, 2,656 ft. at $45. Paid as follows: A. Clark, $188.25; B. S. Langille, $214.50; J. Lombart, $188.25; H. Patriquin, $869.52; A. Treen, $188.25	1,648 77
Stone, 107 tons at $1	107 00
Malignant Cove, repairs to wharf ($1,129.43)—	
Foreman, A. H. Macdonald, services, June-Sept., 41¼d.	173 12
Carpenters, 31 d., $69.75; labourers, 130½ d., $300.34; teaming, 77½ d., $290	660 09
Somers, T.: 145 rd. wire, $76.85; sundry, $24.45	101 30
Covering, 1,601 ft. at $30; hardware, $39.27; 1,530 ft. lumber, $45.90; sundry, $61.72	194 92
Carried forward	98,071 29

Harbours and Rivers: Nova Scotia—Continued

Havres et rivières: Nouvelle-Ecosse—Suite

	$ cts.
Brought forward	98,071 29
Margaree Island, repairs to wharf ($109.20)—	
Foreman, A. Y. McLellan, services, Nov., 2·4 d., $9.60, outlay, $16; labourers, $12	37 60
Plank, 1,000 ft., $30; sundry, $41.60	71 60
Margaree, repairs to breakwater ($10,596.90)—	
Foreman, J. McDonnell, June-Jan., 108·3 d. at $5; sub-foremen, 78·4 d. at $3.50, 13·5 d. at $3	856 40
Carpenters, 259·7 d., $794.10; labourers, 1,215·4 d., $3,180.40, overpaid, $2.20; motor and tow boat, 61·3 d., $516.50; teaming, 5 d., $21.25	4,514 45
Ballast poles, 4,000 l. ft. at 4c.; bolts, 9,250 lb. drift, $488.39, 2,050 lb. iron, $143.50, 276 machine, $39.51; hardware, $62.40; logs, 4,639 l.-ft. at 12c.; lumber, 25,297 ft. at $28; plank, 23,105 ft. at $25; scow, 32' x 14' 6" x 3' 8", capacity 25 ton, $250; smith-work, $42.11; 2,400 lb. spikes, $181.75; stone, 701·32 cu. yd. at $1.50, 902½ cu. yd. at $1; sundry, $61.29. Paid as follows: Arsenault, S., $136.50, S. B., $120; T. Burns, $111; J. F. Chaisson, $140.80; J. M. Cody, $168.25; M. A. Condon, $250; MacDonald, D. E., $173.28, J. A., $121; D. McKinnon, $225.75; H. McLellan, $112.50; A. R. Muise, $126.60; J. C. Munro, $1,063.04; R. Musgrave & Sons, $143.50; J. S. Shaw, $145.50; P. L. Simmons, $122.28; Starr Mfg. Co., $687.40; sundry persons, $1,378.65	5,226 05
Margaretville, repairs to breakwater ($1,499.55)—	
Foreman, W. Earley, June-Aug., Mar., 64 d., $224; labourers, etc., 230¼ d., $584.56	808 56
Flooring, 7,409 ft. at $27; 3,080 lb. iron, $125.28; timber, 1,961 l. ft. at 10c., 1,341 l. ft. at 9c.; sundry, $48.88. Paid as follows: R. Stronach, $367.91; sundry persons, $323.08	690 99
McKay's Point (Judique), repairs to breakwater: conductor, Mar., 9 d., $31.50; labourers, 60 d., $150; teaming, 4 d., $20	201 50
McNair's Cove, repairs to wharf ($3,101.49)—	
Foreman, D. R. McInnis, Aug.-Dec., 73½ d., $312.36; carpenters, 107 d., $321; labourers, 337 d., $743.72; rockmen, 69½ d., $208.50; teaming, 83 d., $355.75	1,941 33
Boyd, R. R.: logs, 415 l. ft. at 10½c.; sq. timber, 4,239 ft. at $22; sundry, $4	140 83
Kirk, D. G. & Son: 170 bags cement, $170; sundry, $21.25	191 25
McDonald, Capt. A.: ballast stone for wharf as per agreement	100 00
Covering, 14,541 ft. at $25; freight and truckage, $28.90; heading and pointing bolts, $58.75; hire of motor boat, 6 d. at $6; iron, 1,210 lb. at 7c.; steel rails, 4,368 lb. at 2c.; rd. timber, 430 l. ft. at 10c.; sundry, $25.85	728 08
Meat Cove: labour, April, 16 d., $35.75; sundry, $25.26	61 01
Meteghan, to rebuild L of breakwater ($4,265.61)—	
Denton & Condon: contract for repairs and renewals to wharf, complete, crib-work, including demolition of old work, 869·77 cu. yd. at $4.59	3,992 28
Inspection, L. T. Melanson, services, Nov. 7-Dec. 18, 36 d. at $3.50	126 00
Advertising, $43.42; King's Printer, $103.91	147 33
Meteghan River, breakwater ($1,997.32)—	
Conductor, E. Comeau, July-Sept., 54 d., $189; labourers, 263½ d., $658.75; sub-conductor, 51 d., $153; teams, 71½ d., $286	1,286 75
Howes Construction Co., R. H.: 813 lb. bolts, $62.61; 460 lb. dumps, $32.20; 72½ h. labour, $29.35; 3,061 ft. lumber, $107.14; sundry, $13.10	244 40
Parker-Eakins Co., 11,514 ft. plank	402 99
Spikes, 8 kegs, $58.95; sundry, $4.23	63 18
Middle South Harbour, survey: axemen, etc., 18 d., $63; chainman, 8 d., $48	111 00
Mill Creek, repairs to wharf ($746.68)—	
Conductor, W. H. Porter, Mar., 13 d., $52; carpenters and labourers, 94 d., $275.75	327 75
Bolts, 1,030 lb. at 6½c.; 3-in. plank, 2,016 ft. at $30; rd. spruce timber, 4,468 l. ft. at 6c.; sundry, $23.42	418 93
Neil's Harbour, repairs to breakwater wharf ($1,298.34)—	
Foreman, R. Payne, services, Oct.-Dec., 23 d., $92; carpenters, 114 d., $342; teaming, $24.50	458 50
MacKinnon, M. A.: h. w. sheathing, 4,000 ft. at $40; spruce, 11,242 ft. at $35; rd. timber, 200 l. ft. at 12c	577 47
Musgrave, R. & Sons: rd. iron bolts, 415 lb. at 8½c., 830 lb. at 8c., 666 lb. at 7½c.: sundry, $11.50	163 13
Freight on timber, $62.35; hardware, $26.89; sundry, $10	99 24
New Campbellton, wharf ($500.55)—	
Foreman, L. McLellan, services, Oct.-Nov., 22 d. at $5; carpenters, 50 d. at $3.50; labourers, 29 d. at $3	372 00
Plank, 2,000 ft. at $30; timber, 356 l. ft. at 10c.; sundry, $32.95	128 55
New Harbour, repairs to breakwater ($301.13)—	
Foreman, July and Sept., 11 d., $44; carpenters, labourers, etc., 42·1 d., $119.85	163 85
Giffins, S. R. & Sons: 1,000 lb. iron, $55; 1,200 ft. spruce, $36; sundry, $9.10	100 10
Making 1,000 lb. iron into bolts	37 18
Newport Landing, repairs to wharf: labour, Nov., 5½ d., $20.25; sundry, $22.77	43 02
Noel, repairs to wharf ($198.83)—	
Conductor, Oct., 4½ d., $20.25; carpenters, 7 d., $28	48 25
O'Brien, A. E.: hemlock plank, 4,070 ft. at $36; spikes, $4.06	150 58
Carried forward	123,103 42

Harbours and Rivers: Nova Scotia—Continued **Havres et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	123,103 42
North Gut, extension of wharf ($1,169.39)—	
Foreman, N. McAulay, Sept. and Dec., 29 d., $116; carpenters, 94¾ d., $284.25; labourers, 70¼ d., $210.75	611 00
Ballast flooring, 960 l. ft. at 4c.; bolts, 773 lb., $56.16; covering, 3,760 ft. at $25; fenders, 1,963 ft. at $25; logs, 1,055 l. ft. at 10c.; plank, 2,200 ft. at $24; spruce, 2,000 bd. ft. at $25, l. ft., 48 at 12c., 650 at 10c., 48 at 6c., 540 at 4c.; sundry, $17.23. Paid as follows: J. MacAulay, $145.24; D. Morrison, $142.87; sundry persons, $270.28	558 39
Osborne, repairs to breakwater and wharf ($199.60)—	
Foreman, Mar., 3 d. at $4; carpenters, etc., 30 d. at $3.50	117 00
Iron bolts, 300 lb., $15; logs, 180 l. ft. at 15c.; spruce timber, 580 l. ft. at 7c	82 60
Owl's Head, repairs to wharf ($417.65)—	
Conductor, Sept. and Dec., 11 d., $49.50; labourers, etc., 50¾ d., $168.25	217 75
Marks, E. A., 3-in. plank, 4,000 ft. at $30	120 00
Hardware, $28.90, 3-in. plank, 1,500 ft. at $30; sundry, $6	79 90
Parker's Cove, repairs to breakwater: carpenters, Oct.-Nov., 718 h. at 30c.; plank, 1,600 ft. at $40; ship spikes, 600 lb. at $9.85; sundry, $11.50	350 00
Pembroke, repairs to breakwater: labour, Dec., 11½ d., $49; sundry, $30	79 00
Petite Riviere, repairs to breakwater ($993.05)—	
Foreman, J. A. Hunt, services, July-Aug., 30 d., $180; outlay, $6.75	186 75
Blacksmith, 30 d., $120; carpenters, 30 d., $135; labourers, 95·3 d., $333.55	588 55
Drift bolts, 770 lb., $36.19; hardware, $73.39; 1,143 ft. plank, $40; 1,200 ft. timber, $42; sundry, $26.17	217 75
Pictou Island, repairs to west wharf: labour, Dec., 7 d., $24; stone, 42 c.y. at $1; sundry, $9	75 00
Plymouth, repairs to breakwater: labour, Nov., 7 d., $22; sundry, $3.18	25 18
Port George, repairs to breakwater ($254.52)—	
Conductor, Dec., 10 d. at $3.50; labourers, etc., 40 d. at $2.50	135 00
Iron, 630 lb. at $6.10; ship spikes, 300 lb. at $9.20; timber, 578 l. ft. at 8c.; sundry, $7.25	119 52
Port Greville, repairs to beach protection ($922.55)—	
Foreman, Nov.-Dec., 17 d. at $4.50; carpenters, 15½ d. at $4.50; labourers, 66 d. at $3; teaming, 19½ d. at $5	441 75
Canning, L. S.: iron, 700 lb. at $4.50; lumber, 2,100 l. ft. at 12c., 3,190 l. ft. at 6c.; sundry, $5.90	480 80
Port Hawkesbury, wharf ($999.92)—	
Foreman, D. J. McInnis, Sept.-Nov., 52⅜ d., $262.19; labourers, 89⅝ d., $235.14; sundry, $81.23	578 56
Beckwith, G. R., driving piles, 69 at $4	276 00
Musgrave, R. & Sons: bolts, 887 lb. drift, $50.12, 90 lb. rd. iron, $8.10, 102 screw, $29.70; 6 kegs nails, $42	129 92
Sundry	15 44
Port Hood, repairs to wharf ($303.02)—	
Foreman, A. R. McDougall, June, 13½ d., $54; carpenters and labourers, 53 d., $122.75	176 75
Plank, 3,471 ft. at $25; 301 l. ft. spruce logs, $29.05; sundry, $10.45	126 27
Port Maitland, repairs to breakwater ($2,787.60)—	
Conductor, J. L. Smith, services, Sept.-Dec., 76 d., $303.51; outlay, $12	315 50
Labourers, 382 d., $955; sundry, $90	1,045 01
Hardware, $45.03; 1,970 lb. iron, $80.90; 8 kegs galv. ship spikes, $78.40; spruce, logs, 6,219 l. ft. at 10c., 2,656 l. ft. at 4c., plank, 14,906 ft. at $30; sq. timber, 270 ft. at $35, 783 ft. at $30; sundry, $14.50. Paid as follows: H. Churchill, $109.68; J. K. Crosby, $127.58; G. Delaney, $218.09; H. Porter, $112.10; E. K. Spinney, Ltd., $198.81; sundry persons, $660.83	1,427 09
Port Maitland, survey ($559.41)—	
Boat builder, 3 d., $10.05; boat hire, Jan. 14-Feb. 9, $7.50; labourers, 95 d., $308.78	326 33
Travel and outlay, F. M. Barnes	233 08
Portuguese Cove, repairs to breakwater ($745.57)—	
Foreman, T. Lloyd, services, Sept.-Oct., 21 d. at $6, outlay, $2; carpenters, 21 d. at $4.50; labourers, 26 d. at $3.50; man and horse, 5 d. at $5	338 50
Naugle, M. H.: ballast poles, 400 l. ft. at 10c.; logs, 760 l. ft. at 20c.; plank and sheathing, 2,000 ft. at $42	276 00
Drift bolts, 872 lb., $46.89; hardware, $26.28; sundry, $24.20	97 37
Legal services: T. F. Tobin, K.C., Halifax	33 70
Port Wade, repairs to wharf ($3,559.71)—	
Foreman, H. C. Amero, Oct.-Feb., 52½ d., $183.75; labourers, etc., 362 d., $1,093	1,276 75
Dunfield & Co., spruce plank, 44,161 ft. at $38	1,678 12
Tyrer, C. C. Co., Ltd., wharf decking, 10,844 ft. at $37.50	406 65
Spikes, 3 kegs galv. ship, $33, 27 kegs 7-in. wire, $154.13; sundry, $11.06	198 19
Round Hill, construction of freight shed ($382.95)—	
Foreman, E. E. Cress, Sept.-Nov., 17 d. at $4, outlay, $1.50; labourers, 21 d. at $2.50	122 00
Daigie, W. C. L.: hardware, $30.25; cedar shingles, 12 M at $6	102 25
Hardware, $45.10; lumber, 4,057 ft. at $28	158 70
Carried forward	136,927 54

Harbours and Rivers: Nova Scotia—Continued **Havres et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	136,927 54
Salmon River, repairs to breakwater ($613.26)—	
Foremen: J. A. Gillis, services, Dec. and Feb., 11 d. at $4, outlay, $9; J. F. LeBlanc, services, Oct.-Nov., 23.1 d. at $3.50, outlay, $5.38	139 23
Carpenters, 75·1 d., $197.75; labourers, 41 d., $93; oxen, 4·25 d., $17	307 75
Logs, 22 l. ft. at 10c., 1,387 l. ft. at 4c.; spruce, lumber, 2,062 ft. at $30, shingles, 7 M at $3.50; sundry, $22.24	166 28
Sambro, repairs to wharf ($996.44)—	
Foreman, T. Lloyd, Aug.-Sept., 9 d., $54; carpenters and labourers, 33 d., $124.50	178 50
Naugle, M. H.: fenders, 1,035 l. ft. at 15c.; guards, 4,000 ft. at $38; 3-in. plank, 11,000 ft. at $35; stringers, 2,000 ft. at $37	766 25
Drift bolts, 593 lb. at $4.65; hardware, $24.12	51 69
Sandy Cove, to repair and strengthen breakwater ($5,828.85)—	
Bigelow, J. E. & Son, on account $4,900 contract	3,960 00
Foreman and engineer of scow, 33 h., $14.84; labourers, 110½ d., $361.06; teaming, 274⅔ h., $164.80	540 70
Boutilier, A. & Co.: sheathing, 1,800 ft. at $35, 6,071 ft. at $32	257 27
Sypher, C. F.: services as inspector of contract work, July 2 to Dec. 25, 152 d., $532; as conductor of work, Dec. 26 to Feb. 29, 56 d., $224; hauling timber, etc., $46.69	802 69
Hauling timber, $25.50; timber, 529 l. ft. at 10c., 306 l. ft. at 8c.; sundry, $39.85	142 73
Advertising, $73.27; King's Printer, $52.19	125 46
Sawpit, improvements to wharf ($988.37)—	
Foreman, J. Hunt, services, Sept., 12 d., $72, outlay, $17.24; labourers, etc., 65 d., $245.50	334 74
Anderson, W. J., logs, 1,400 l. ft. at 20c	280 00
Primrose Bros.: freight, $28.22; hemlock, 1,509 ft. at $35, 5,963 ft. at $30	259 92
Bolts, 1,160 lb. drift and 30 machine, $64.44; hardware, $36.52; sundry, $12.75	113 71
Scotch Cove, White Point breakwater: advertising, $92.50; King's Printer, $130.63	223 13
Seaforth, raising breakwater and extending shore protection ($1,176.93)—	
Foreman, D. Niefortt, services, Sept.-Oct., 30 d., $135; outlay, $3.50	138 50
Labourers, 160⅔ d., $481.83; teaming, 49⅞ d., $259.96; tow boat, 25 h., $17.50	759 29
Ballast poles, 1,500 l. ft. at 2c.; bolts and washers, $25.25; timber, 1,000 l. ft. at 12½c., 746 l. ft. at 11½c.; sundry, $13.10. Paid as follows: J. Gatu, $132.49; sundry persons, $146.65	279 14
Seaside, repairs to wharf ($748.91)—	
Foreman, D. J. Gillis, services, Oct.-Nov., 35½ d., $142; outlay, $10.05	152 05
Labourers, 69 d., $163.75; teaming, 46½ d., $172.50	336 25
Drift bolts, 483 lb., $37.53; lumber, $37.35; rock, 71 yd. at 75c.; spruce logs, 1,472 l. ft. at 9c	260 61
Shad Bay, placing block and fall on wharf, hardware	15 83
Shenacadie, wharf: advertising, $29.70; King's Printer, $57.21	86 91
Skinner's Cove, repairs to piers ($1,119.31)—	
Foreman, G. Dwyer, Sept., 25 d. at $4; carpenters, 78 d. at $3; labourers, 37½ d. at $2.75; teams, 10 d. at $3.50, 17 d. at $5	557 12
Brush, 62 cords at 60c.; hemlock plank, 8,999 ft. at $25; rd. iron, 711 lb. at $5.10; spruce piles, 585 l. ft. at 10c.; spikes, 6 kegs at $6.10; timber, 2,037 ft. at $30, 886 ft. at $20; sundry, $89.82. Paid as follows: A. McKenzie, $140.25; sundry persons, $421.94	562 19
Sober Island, extension of wharf: King's Printer	49 81
South Gut, repairs to wharf ($399.93)—	
Foremen: M. D. McDonald, Oct., 11¼ d. at $4; labourers, 45·7 d. at $2.50	159 24
Lumber at $30 per M, 1,166 ft. cap timbers, 4,992 ft. covering, 765 ft. floor stringers; sundry, $33	240 69
South Ingonish, beach protection ($1,095.04)—	
Conductor, A. McLeod: Aug.-Nov., 46½ d., $186; labourers, 171½ d., $514.50	700 50
Ballast, 387 c. yd. at 75c.; sundry, $21.60. Paid as follows: S. P. Hawley, $106.50; sundry persons, $205.35	311 85
King's Printer	82 69
South Lake, repairs to protection work ($767.65)—	
Foremen: J. A. McDonald, July, 16 d. at $4; J. A. McDougall, services, July, 16 d. at $4, outlay, $23	151 00
Labourers, 133¾ d., $315.11; teaming, 21½ d., $103; sundry, $85.50	503 61
Spruce logs, 706 l. ft. at 10c., 112 l. ft. at 9c.; sundry, $32.36	113 04
South Side, extension to breakwater ($2,099.22)—	
Foreman, A. Nickerson, services, Aug.-Sept., 40 d., $160; outlay, $16.25	176 25
Carpenter, 34½ d., $138; labourers, 206¼ d., $556.87	694 87
Cox & Davis, hemlock, 4,874 ft. at $28	136 47
Crowell, T. C.: 1,853 lb. iron, $71.42; smithwork, $48.74	120 16
Scott, T. & Son: 4,080 l. ft. ballast poles, $163.20; 5,178 l. ft. logs, $562.32	725 52
Two dories, $28; 90 lb. rope, $27.15; towing logs, 9 d. at $15; sundry, $55.80	245 95
Carried forward	153,137 13

Harbours and Rivers: Nova Scotia—Continued

Havres et rivières: Nouvelle-Ecosse—Suite

	$ cts.
Brought forward	153,137 13
Spry Bay, Josie's, wharf extension ($4,417.36)—	
Girroir & McKinnon, construction of an extension to wharf, contract complete: cribwork, including ballast, 1,000 cu. yd., $3,365; deck, including stringers and guard, 1,600 sq. ft., $616	3,981 00
Inspection, P. M. Nickerson, services, Sept.-Dec., 72 d., $324; outlay, $1.20	325 20
Advertising, $54.13; King's Printer, $57.03	111 16
Spry Bay, Leslie's, repairs to wharf and shed ($258.49)—	
Foreman, A. N. Leslie, Oct., 12½ d. at $4.50; labourers, 31¼ d. at $3	150 75
Logs, 405 l. ft., $48.50; cedar shingles, 6 M at $7; sundry, $17.24	107 74
St. Joseph du Moine, repairs to breakwater: foreman, June and Dec., 13 d., $48.50; labourers, etc., 103¾ d., $274.47; sundry, $2.94	325 91
Summerville, repairs to wharf ($368.76)—	
Conductor, B. V. Caldwell, July, Aug. and Nov., 20½ d. at $5; carpenter, 8 d. at $3; labourers, 21 d. at $2.50	179 00
McNeil, W., hemlock plank, 400 ft. at $32, 4,000 ft. at $31	136 80
Spikes, 5 kegs at $6.30; sundry, $21.46	52 96
Sydney Harbour, repairs to quarantine wharf ($1,000.35)—	
Foreman, C. Rudderham, Nov.-Dec., Mar., 30 d., $150; carpenters and labourers, 90 d., $347.50	497 50
Campbell, N. D., spruce, 2,982 ft. at $40	119 28
Campbell, R. D.: hardwood, 979 ft. at $40; spruce, 6,579 ft. at $40	302 32
Bolts, headed and pointed, 695 lb. at 7c.; sundry, $32.60	81 25
Tatamagouche, repairs to road and fence: foreman, 7½ d., $45, outlay, $16.18; carpenter, 7 d., $31.50	92 68
The Points, West Bay, repairs to wharf ($1,435.75)—	
Foreman, W. A. McRae: services, Mar., 23 d., $92; outlay, $2.68	94 68
Carpenters, etc., 33½ d., $102.50; labourers, 71 d., $177.50	280 00
McDougall, A.: spruce covering, 10,512 ft. at $35	367 92
McRae, D., floor stringers, 6,575 ft. at $35	230 13
Musgrave, R. & Sons: bolts, headed and pointed, 1,658 lb. at 7c.; spikes, 9 kegs at $7; sundry, $19.36	198 42
Smith, J., spruce, 6,706⅝ ft. at $35	234 73
Spruce, 853¼ ft. at $35	29 87
Three Fathom Harbour, breakwater ($585.24)—	
Brown, F.: 250 ballast poles, $107.50; 360 l. ft. logs, $46.80; 12,844 ft. lumber, $430.94	585 24
Tiverton, extension of shed and repairs to breakwater ($532.10)—	
Carpenters, Oct.-Nov., 19 d. at $3.25, 18¾ d. at $3	117 24
Small Bros.: hardware, $33.24; cedar shingles, 10 M at $7.25; spikes, 3 kegs at $8.50; sundry lumber, $56	187 24
Wagner, H. E.: hemlock boards, 2,500 ft. at $24; spruce, 1,501 ft. at $35	112 53
Paint, 10 gal., $36.50; 292 l. ft. spruce, $31.44; sundry, $47.15	115 09
Tiverton, repairs to breakwater ($926.33)—	
Foreman, B. Blackford, Oct.-Nov., 33½ d., $117.25; carpenters, 116 d., $355.62; labourer, 30½ d., $91.50	564 37
Wagner, H. E.: 6,590 ft. hemlock, $197.70; 2,127 ft. spruce, $74.44	272 14
Bolts, 524 lb., $27.77; freight on timber, 8,700 ft. at $4; timber, 250 l. ft. at 10c.; sundry, $2.25	89 82
Trout Cove, removal of stone and gravel ($2,163.25)—	
Foreman: F. M. Dakin, services, Aug. to Oct., 68 d., $272, outlay, $17.22; R. L. Dunn, Nov., 15 d., $60	349 22
Engineer, J. Abramson, services, Aug. to Nov., 88½ d., $354; outlay, $4.75	358 75
Carpenters, 42 d., $126; labourers, 183½ d., $550.50; tug boat for towing scow, 65 d., $97.50	774 00
Anderson & Woodman, scow	125 00
Boutilier & Co.: 370 gal. gasoline, $162.39; hardware, $37.63; 270 ft. steel rope, $53.30; towing scow from Digby to Trout Cove and return, $100; sundry, $15.60	368 92
Hardware, $44.99; lumber, 1,902 ft. at $35; galv. wire rope, 270 ft. at 23c.; sundry, $13.70	187 36
Turner's Island, repairs to right-of-way and wharf ($310.72)—	
Foreman, H. O'Leary, Oct.-Nov., 18 d. at $4.50; carpenters, 13½ d. at $3; labourers, 34½ d. at $2.75; teaming, 7½ d. at $4.50	250 12
Hardware, $20.30; lumber, $40.30	60 60
Upper Port La Tour, completion of wharf ($829.60)—	
Foreman, J. A. Huskins, Sept.-Nov., 36½ d. at $4; labourers, 136½ d., $401.62; teaming, 12½ d., $49.50	597 12
Dexter, J. E., rafting and towing logs	146 00
Hardware, $44.38; sundry, $42.10	86 48
Upper Prospect, repairs to decking and shed: labour, Dec., 36 d., $119.50; sundry, $32.05	151 55
Upper Washabuck, repairs to wharf: spruce logs, 604 l. ft. at 10c.; plank, 1,300 ft. at $30	99 40
Vogler's Cove, repairs to wharf: hemlock plank, 2,000 ft. at $40; sundry, $16	96 00
Carried forward	166,730 62

	$ cts.
Harbours and Rivers: Nova Scotia—Continued **Havres et rivières: Nouvelle-Ecosse**—Suite	
Brought forward	166,730 62
West Arichat, repairs to breakwater and wharf ($1,794)—	
Conductor, L. Mury, services, Aug.-Jan., 88 d. at $4, outlay, $43.72	395 72
Carpenters, 192·7 d., $570.50; labourers, 132½ d., $289.50; teaming, 6½ d., $19.50	879 50
Nine-foot fenders, 100 at 40c.; hardware, $30.01; iron, 500 lb. at $4.35, 1,287 lb. at $4.10; logs, 97 at 75c. each, 944 l. ft. at 12c., 482 l. ft. at 9c.; 1,000 ft. plank, $44.16; rental of sundry equipment, $34.50; towing logs, $34.25; sundry, $31.93. Paid as follows: M. LeLacheur, $113.28; W. D. & T. J. White, $106.41; sundry persons, $299.09	518 78
West Baccaro, repairs to breakwater and improvements to channel ($641.90)—	
Foreman, A. D Madden, services, Sept. to Nov., and Dec., 16⅝ d., $66.22; outlay, $2.22	68 44
Labourers, 147 d., $441.21; teaming, 2 d., $12	453 21
Iron, 973 lb. at $4.30; towing 60 logs, $40; sundry, $38.41	120 25
West Chezzetcook, repairs to breakwater ($1,568.76)—	
Foreman, J. J. Mannette, Sept. to Nov., 36 d.	144 00
Carpenter, 34½ d., $103.50; labourers, 217½ d., $598.14	701 64
Naugle, M. H.: logs, 2, 495 l. ft. at 10c.; lumber, 500 ft. at $40, 3,000 ft. at $38	383 50
Drift bolts, 1,651 lb., $84.12; fenders, 1,180 l. ft. at 8c.; logs, 280 l. ft. at 12c.; rock for ballast, 160 tons at 50c.; square timber, 126 l. ft. at 20c.; sundry, $22.30	339 62
West Chezzetcook, repairs to wharf ($175)—	
Foreman, W. Lapierre, Oct. and Dec., 10 d., $40; carpenters, 12 d., $36; labourers, 12 d., $35.50	111 50
Plank, 2,000 ft. at $30; sundry, $3.50	63 50
West Head, breakwater ($3,089.12)—	
Conductor, A. H. Larson, services, Aug. to Oct., 46 d., $184, outlay, $29.14; foreman, C. McKinnon, Aug. to Oct., 43 d., $172	385 14
Carpenters, etc., $102.37; labourers, 220 d., $660	762 37
Cox & Davis, hemlock, 9,833 ft. at $28	275 32
Crowell, T. C.: 2,400 lb. iron, $92.40; sharpening 4,900 lb. iron, $98; sundry, $21.20	211 60
Nickerson, M. A.: freight on 9,833 ft. hemlock, $39.33; towing 9,432 ft. logs, $282.96; sundry, $37.45	359 74
Nicoll, H.: logs, 660 l. ft. at 13c., 560 l. ft. at 12c., 7,772 l. ft. at 11c.	1,007 92
Hauling, $29.48; scow, $25; sundry, $32.55	87 03
Westport, repairs to wharf ($351.97)—	
Conductor, J. H. Churchill: services, Sept. to Nov., 11½ d. at $3.50; supplying 4-inch plank, 5,608 ft. at $30; outlay, $63.98	272 47
Carpenter, 6½ d. at $3; labourers, 20 d. at $3	79 50
West Ship Harbour, repairs to wharf ($885.25)—	
Foreman, E. A. Marks, Sept., 10½ d., $47.25; labourers, etc., 122 d., $388	435 25
Barkhouse, J. S.: logs for piling, 20 at $4, 10 at $3; lumber, 9,800 ft. at $30	404 00
Hardware	46 00
White Point, breakwater ($2,108.89)—	
Conductor, R. West, Sept.-Nov., 49 d., $195.98; labourers, 3,314 h., $968.10; teaming, 699 h., $350.50	1,514 58
Henderson & Inness, Ltd.: cement, 500 bags at $1.03; hardware, $36.22	551 22
Smithwork, $29.06; sundry, $14.03	43 09
Whycocomagh, repairs to wharf ($782.66)—	
Foreman, J. G. McMillan, services, May and Aug., 18½ d., $71.25; carpenters, 120 d., $353.74; teaming, 4 d., $20	444 99
Hardware, $36.81; piling, 1,581 l. ft. at 12c.; spruce, 2,119 ft. at $24; teaming, 6 d. at $5; sundry, $30.30. Paid as follows: J. McMillan, $181.20; sundry persons, $156.47	337 67
Wolfville, repairs to wharf: foreman and labourers, Aug., 23 d., $75.38; sundry, $25.93	101 31
Yarmouth Bar, repairs, etc. ($4,493.29)—	
Foreman, F. W. Lent, Sept.-Dec., Mar., 58 d., $227.26; carpenters, 112⅝ d., $361.40; labourers, 379¾ d., $1,023.60; teamsters and teams, 99⅝ d., $497.18	2,109 44
Ballast poles, 6,450 l. ft. at 4c.; dumps, 1,945 lb. at 2c.; hardware, $86.97; iron, 5,018 lb. at 4½c.; 20 kegs ship spikes, $192.15; spruce, 163 l. ft. at 12c., logs, 6,175 l. ft. at 12c., plank, 17,624 ft. at $35, sheathing, 7,818 ft. at $24; sundry, $16.98. Paid as follows: S. A. Crowell, $267.52; E. G. Ellis, $881.37; R. Johnson, $207.92; Parker Eakins Co., Ltd., $486.60; E. K. Spinney, Ltd., $182.65; S. Winter, $135; sundry persons, $222.79	2,383 85
Yarmouth Harbour, survey: labour, 14½ d., $50.75; sundry, $20.40	71 15
Antigonish District ($9,503.98)—	
Assistant engineers: W. S. Archibald, $900, bonus, $420; A. Bernasconi, $1,500, bonus, $348; A. MacGillivray, April, $108.33, bonus, $33; J. C. McDonald, April-July, half pay, Aug. to Jan., $583.32, bonus, $62.50; A. G. Stronach, $1,500, bonus, $348	5,803 15
Stenographer, C. Macdonald, $700, bonus, $420; clerks, $47.84	1,167 84
Travel and outlay: W. S. Archibald, $188.46; A. Bernasconi, $1,427.88; J. W. MacArthur $10; A. MacGillivray, $46.17; A. G. Stronach, $430.29	2,102 80
Auto hire, $330; telegraph and telephone tolls, $100.19	430 19
Carried forward	192,297 90

Harbours and Rivers: Nova Scotia—Concluded

Havres et rivières: Nouvelle-Ecosse—Fin

	$ cts.
Brought forward	192,297 90
Halifax District ($26,846.84)—	
District engineers: C. E. W. Dodwell, $3,000; W. P. Morrison, $2,500, bonus, $156	5,656 00
Assistant engineers: O. S. Cox, $1,700, bonus, $300; J. R. Freeman, $2,200, bonus, $204; M. Macdonald, April 12 to Mar. 31, $1,163.33, bonus, $396; H. N. Putnam, $2,000, bonus, $252; T. M. Schenk, $1,899.95, bonus, $276	10,391 28
Acting secretary-stenographer, F. Dodwell, Jan. 12 to Mar. 29, $169.89, bonus, $53.52	223 41
Clerk accountant, C. E. Hamilton, $1,200, bonus, $396	1,596 00
Stenographers: E. B. Blois, $800, bonus, $252; D. C. Linton, $850, bonus, $420	2,322 00
Travel and outlay: O. S. Cox, $66.40; C. E. W. Dodwell, $1,364.07; J. R. Freeman, $1,848.83; W. P. Morrison, $969.49; H. N. Putnam, $1,682.42; T. M. Schenk, $605.44	6,536 65
Boat hire, $37.50; telephone exchange service, Mar., 1919, $6.40; tolls, $59.60; sundry, $18	121 50
North Sydney District ($17,734.25)—	
District engineer, G. A. Bernasconi, $2,500, bonus, $156	2,656 00
Assistant engineers: W. C. Ewing, Jan.-Mar., $375, bonus $87; G. E. Martin, Jan., $150, bonus, $6.66; D. H. McDonald, $1,000, bonus, $420; A. MacGillivray, May-Mar., $1,191.67, bonus, $363; M. McKean, $1,900, bonus, $276	5,769 33
Draughtsmen: H. P. Bernasconi, $1,000, bonus, $420; P. D. Mosher, June 11 to Mar. 31, $966.67, bonus, $171.50	2,558 17
Stenographers: L. Cohoon, Oct. 10 to Dec. 31, Jan. 9 to Feb. 9, 98 d. at $2; A. Connell, $700, bonus, $252	1,148 00
Travel and outlay: G. A. Bernasconi, $679.91; W. C. Ewing, $248.21; A. MacGillivray, $1,259.14, apparently overpaid, $5; G. E. Martin, $145.34; D. H. McDonald, $1,611.19; M. McKean, $796.91; P. D. Mosher, $848.05	5,593 75
Water rates to Dec. 31, 1919	9 00
Shelburne District ($6,653.58)—	
District engineer, T. J. Locke, $2,500, bonus, $156	2,656 00
Assistant engineer, N. C. Ralston, $1,899.95, bonus, $276; clerk, A. M. Jones, $700, bonus $252	3,127 95
Travel and outlay: T. J. Locke, $599.79; N. C. Ralston, $251.84	851 63
Repairing typewriter	18 00
Legal services, C. W. Lane, K.C., Lunenburg	17 03
King's Printer, $62.94; Parliamentary Publications, $1.55; Stationery Office, $992.63	1,057 12
Detailed with Harbours and Rivers, New Brunswick (Page V—142)	2 50
Total	244,609 22

Less—Charged as follows—		
Harbours and Rivers, New Brunswick (Cape Bald) (Page V—139)	33 28	
Chief Engineer's Staff (Page V—211)	37,488 22	
Surveys and Inspections (Page V—216)	15,960 81	
Cost of Living bonus	7,173 18	
		60,655 49
Total, as on page V—124		183,953 73

Harbours and Rivers: Prince Edward Island: Summary

Havres et rivières, Ile du Prince-Edouard: Sommaire

Bay Fortune, repairs to breakwater	1,595 66
Belle River Harbour, breakwater	434 96
China Point, repairs to pier	460 13
Greek River, repairs to wharf	399 56
Harbours and Rivers, P.E.I., Generally	5,059 38
Jude's Point, repairs to wharf	318 35
McPherson's Cove, repairs to wharf	1,189 33
Miminegash Harbour, breakwater	2,212 06
New London, harbour-works	2,336 26
North Cardigan, repairs to wharf	1,111 03
North Lake, boat harbour	168 19
North Rustico, repairs to breakwater	1,640 81
Pinette, wharf	2,017 43
Souris, to repair and strengthen breakwater	16,909 74
South Cardigan, repairs to wharf	340 20
Wood Island, repairs to breakwaters	632 72
Total, carried to page V—2	36,825 81

Harbours and Rivers: Prince Edward Island

Havres et rivières: Ile du Prince-Edouard

	$ cts.
Annandale, repairs to wharf ($247.13)—	
Carpenters, Oct., 6 d. at $3.50, 26 d. at $3; teaming, 1 d. at $6	105 00
Poole, L. M. & Co.: hemlock plank, 2,595 ft. at $35; freight, $12	102 83
Sundry	39 30
Bay Fortune, repairs to breakwater ($1,595.66)—	
Foreman, W. Aitken, June-Sept., 60 d., $210; labourers, 164 d., $394.72; teamsters, 6 d., $21	625 72
Ballast, 269 cu. yd. at 90c.; drift bolts, 1,000 lb. at $4.85 cwt.; hardware, $45.52; logs, 48 18-ft. at $3, 62 12-ft. at $1.85, 20 10-ft. at $1.35; lumber, 132 ft. at $55, 318½ ft at $40; poles, 62½ cords at $5.25. Paid as follows: Aitken, D., $196.95, W. D., $163; Dixon Bros., $143.20; W. A. Townshend, $176.37; sundry persons, $290.42	969 94
Belfast, repairs to wharf ($224.18)—	
Foreman, April-June, 16 d. at $3.50; carpenters and labourers, 28 d. at $2.50; teaming, 8 d. at $3	150 00
Hemlock, 1,503 ft. at $35; sundry, $21.57	74 18
Belle River Harbour, breakwater ($434.96)—	
Foreman, J. H. Compton, July-Aug., 15 d., $52.50; carpenters, etc., 21·6 d., $56.40	108 90
Batt, Capt. W. H., towing Government scow, Charlottetown to Belle River and return	100 00
Drift bolts, 524 lb. at $4.85; hardware, $63.23; 20 ft. spruce piles, 29 at $2.50; sundry, $64.92	226 06
Chapel Point, repairs to pier: labour, $33; stone, 14 loads at 50c	40 00
China Point, repairs to pier ($701.63)—	
Conductor, F. L. Nelson, June-July, 21 d. at $3.50; carters, 13 d. at $3.50; labourers, 49 d. at $2.50	241 50
Poole, L. M. & Co.: hemlock, 421 ft. at $40, 5,525 ft. at $35; sundry, $9.28	219 50
Drift bolts, 20 cwt. at $4.85; hardware, $43.46; towing Government scow from Charlottetown to China Point and return, $80; sundry, $20.17	240 63
Greek River, repairs to wharf ($399.56)—	
Conductor, A. Morrison, services, Aug.-Sept., 19½ d., $68.25; outlay, $11.50	79 75
Carpenters, 27½ d., $68.75; driving and teaming, $113	181 75
Round spruce, 14 l. ft. at 20c., 559 l. ft. at 14c.; stone, 33 cu. yd. at $1.25; sundry, $15.75	138 06
Hickey's, repairs to wharf ($260.22)—	
Foreman, Aug., 16 d. at $3.50; carters, 8½ d., $22.75; labourers, 17 d. at $2.50	121 25
Poole, L. M. & Co.: hemlock plank, 2,821 ft. at $35; sundry, $6.74	105 49
Sundry	33 48
Higgin's Shore, repairs to wharf ($366.22)—	
Conductor, July-Sept., 9½ d., $33.17; labourers, 24 d., $60; teaming, 20 d., $60	153 17
Hogan's (M. P.) Sons: hemlock plank, 4,150 ft. at $35; sundry, $18.80	164 05
Stone, 24½ cu. yd. at $2	49 00
Hurd's Point (Bedeque), repairs to pier ($188.30)—	
Holman, R. T., Ltd.: hemlock deal, 3,010 ft. at $40; spikes, $5.80	126 20
Labour, Aug.-Sept., 16 d., $57; freight, $5.10	62 10
Jude's Point, repairs to wharf ($318.35)—	
Foreman, J. McInnis, Sept.-Oct., 22½ d., $78.75; carpenters and labourers, 33½ d., $83.75	162 50
Bolts, $26.40; piles, 15 at $2.52; stone, 27 cu. yd. at $2; sundry, $37.65	155 85
Kier's Shore, repairs to wharf: labour, April-May, 35 d	97 00
McPherson's Cove, repairs to wharf ($1,189.33)—	
Conductor, A. D. McDonald, Sept.-Oct., 22½ d., $90; sub-conductor, 17 d., $46.75	136 75
Labourers, 51½ d., $128.75; teamsters, 11½ d., $41.25	170 00
Poole, L. M. & Co.: hemlock, 4,392 ft. at $40, 10,317 ft. at $35	536 78
Freight on lumber, $80; gravel, 54½ cu. yd. at 50c.; spikes, 540 lb. at $5.75; stone, 185 cu. yd. at $1.10; sundry, $4	345 80
Miminigash Harbour, breakwater ($2,492.81)—	
Foreman, P. O'Brien: services, July-Nov., 65 d., $227.50; outlay, $29.78	257 28
Carpenters, 22½ d., $56.25; engineer, 47 d., $129.24; horse hire and labour, 42½ d., $54.75; labourers, 93½ d., $233.75; trucking, 6·1 d., $18.30	492 29
Buchanan, N.: mooring posts, 5 at $3.50; h. w. plank, 13,350 ft. at $40; spruce, lumber, 12,824 ft. at $40, 9,000 ft. at $35, piles, 15 at $3	1,424 46
Advertising, $15.38; freight on 74 piles, $60; hardware, $30.04; nails and spikes, $65.78; spruce piles, 30 at $3; sundry, $57.58	318 78
Mount Stewart, repairs to wharf: hemlock plank, 960 ft. at $35; labour, $33.25; sundry, $2.60	69 45
New London, harbour works ($2,336 26)—	
Conductor, H. B. McKay, Aug.-Nov., 65 d., $260; labourers, 234 d., $702	962 00
Advertising, $15.75; drift bolts, 30 cwt. at $4.85; brush, 100 loads at $1.25, 130 loads at $1; hardware, $31.10; logs, 106 18-ft. at $2.16, 22 15-ft. at $1.65, 186 12-ft. at $1.20; services of man and pile-driving outfit, Sept. 19 to Oct. 10, 18¾ d. at $8; stone, 80 cu. yd. at $2; trips with boat, taking men to and from work, 63 at $1.75; sundry, $18.20. Paid as follows: L. Adams, $125; R. Graham, $160; T. Hiscott, $468.30; C. Locke, $110.25; C. T. McKay, $134; Stanley, Shaw & Peardon, $145.50; K. A. Webster, $150; sundry persons, $81.21	1,374 26
Carried forward	10,961 06

	$ cts.
Harbours and Rivers: Prince Edward Island—Concluded	
Havres et rivières: Ile du Prince-Edouard—Fin	
Brought forward	10,961 06
North Cardigan, repairs to wharf ($1,111.03)—	
Foreman, R. A. Campbell, July-Aug., 30 d., $120; carpenters, 30½ d., $83.87; labourers, 44½ d., $111.25; teaming, 9 d., $36	351 12
McIntyre, P.: spruce piles, 6 30-ft. at $4, 16 25-ft. at $3.25; plank, 588 ft. at $40; stone for ballast, 24½ cu. yd. at $1	124 02
Drift bolts, 10 cwt. at $4.85; curbing, 2,070 ft. at $40; 1,346 ft. lumber, $54.16; spruce piles, 17 30-ft. at $4, 11 25-ft. at $3.25; plank, 1,329 ft. at $40; ballast stone, 192½ cu. yd. at $1; sundry, $101.02	635 89
North Lake, boat harbour: Advertising, $95.85; King's Printer, $72.34	168 19
North Rustico, repairs to breakwater ($1,640.81)—	
Foreman, T. Pineau, Sept.-Oct., 42 d., $147; carpenters, labourers, etc., 89 d., $267	414 00
Hiscott, T.: spruce piles, 15 ft. x 8 in., 100 at $3	300 00
Poole, L. M. & Co.: hemlock, 6,150 ft. at $35; sundry, $20.80	236 05
Webster, K.: driving piles, 14 d. at $8; sundry, $13.22	125 22
Drift bolts, 20 cwt. at $4.85, 53, $8.60; brush, 79 double loads at $1.65; hardware, $46.84; round logs, 6 20 ft. x 10 in. at $5, 4 26 ft. x 8 in. at $4; ballast stone, 202 cu. yd. at 85c.; trucking plank, $34; sundry, $31.08	565 54
Panmure Island, repairs to wharf: labour, Oct., 9 d., $25.50; stone, 99 cu. yd. at 50c	75 00
Pinette, wharf ($2,017.43)—	
Conductor, J. G. McRae, July-Sept., 48 d., $192; labourers, 161 d., $402	594 00
McRae, J. R.: spruce and hemlock piles, 30 ft.. 16 at $5.40, 24 ft., 12 at $4.32, 20 ft., 10 at $3.60, 10 ft., 7 at $1.60, 141 l. ft. at 16c.; timber, 15,650 ft. at $41, 11,807 ft. at $36	1,274 70
Advertising, $15.38; carting and teaming, $33.85; 3·35 tons coal, $30.82; lumber, 928 ft. at $30; sundry, $40.84	148 73
Red Point, repairs to wharf approach: conductor, Aug., 6½ d., $19.50; teaming, 16 d., $56	75 50
Souris, repair and strengthen breakwater ($16,909.74)—	
Phillips & Mutch, contract for delivery and placing of stone on seaward side of breakwater: estimate 2 to Nov. 8, 1919, $18,420, less drawback, $1,840	16,580 00
Inspection, W. J. Cheverie, services, Sept. 10–Nov. 8, 55 d. at $4	220 00
Advertising, $107.82; King's Printer, $1.92	109 74
South Cardigan, repairs to wharf ($418.20)—	
Foreman, E. B. McLaren, July, 8 d. at $3.50; labourers, 20 d. at $2.50	78 00
Gravel, 108 cu. yd. at 20c.; stone, 354 cu. yd. at 90c	340 20
St. Peter's Bay, wharf repairs: foreman, T. Mullin, services, July, 10½ d. at $3.50, outlay, $24; carpenter, 3 d. at $2.50; teaming, 7¾ d. at $3	91 50
Summerside, repairs to breakwater ($427.45)—	
Conductor, J. Matheson, June-July, 21½ d. at $4; carpenters, 38 d. at $3.50	219 00
Foundry work, $43.55; hemlock timber, 1,820 ft. at $20; hire of motor boat, 18 d. at $2.50; h. w. sheathing, 762 ft. at $40; sundry, $53.02	208 45
Vernon River, repairs to north piers: hemlock plank, 2,407 ft. at $35; labour, Sept.-Oct., 27 d., $76.50; sundry, $13.01	173 77
Wood Island, repairs to breakwaters ($632.72)—	
Conductor, K. Coffin, Aug.-Sept., 35 d., $140; carpenters, 87·55 d., $218.89; horse hire, $3	361 89
Bolts, 1-in., 157 lb. at 9c., 200 screw, $54; hardware, $25.82; hemlock, 2,565 ft. at $35; piles, 326 l. ft. at 10c.; sundry, $54.50	270 83
Repairs to pile-driver scow, labour, 57 h. at 30c., copper paint, 6 gal. at $4.25; repairing donkey engine, 43 h. at 75c.; sundry, $18.38	93 23
Charlottetown District ($15,103.08)—	
Consulting engineer, J. B. Hegan, $2,800, bonus, $84	2,884 00
District engineer, W. E. Hyndman, $2,400, bonus, $156	2,556 00
Assistant engineers: W. H. McLean, June 2–Aug. 23, $243.77; R. H. Nicholson, May-Mar., $1,375, bonus, $348 (See "Demobilization" for April salary)	1,966 77
Clerk, H. E. Miller, $1,200, bonus, $396; stenographer, F. Currie, $700, bonus, $420	2,716 00
Draughtsman, J. C. Milford, 9·98 m., $956.19, bonus, $315	1,271 19
General foreman, J. White, $1,080, bonus, $420	1,500 00
Travel and outlay: J. B. Hegan, $61.72; W. E. Hyndman, $377.58; W. H. McLean, $85.70; J. C. Milford, $151.75; H. E. Miller, $426.78; R. H. Nicholson, $526.41; J. White, $390.16	2,020 10
Greening Wire Co., two 500-ft copper measuring lines	156 02
Set platform scales, 600 lb	33 00
King's Printer, $21.01; Stationery Office, $227.29	248 30
Total	50,147 01
Less—charged to:—	
Chief Engineer's Staff (Page V—211) 9,431 19	
Cost of Living Bonus (" 00) 2,139 00	
Surveys and Inspections (" 216) 1,751 01	
	13,321 20
Total, as on Page V—135	36,825 81

Harbours and Rivers, New Brunswick: Summary
Havres et rivières: Nouveau-Brunswick: Sommaire

	$ cts.
Back Bay, wharf	4,326 30
Bathurst, repairs to wharf	1,846 42
Beaver Harbour, repairs to wharf	731 54
Buctouche, repairs to wharf	2,192 91
Campbellton, repairs to wharf	5,585 21
Cape Bald, repairs to breakwater pier	3,196 64
Chockfish, repairs to breakwaters	1,079 75
Cocagne, repairs to wharf	116 80
Dalhousie, repairs to wharf and breakwater	789 49
Fairhaven, repairs to wharf	847 25
Fort Dufferin, breastwork	12,904 21
Grande Anse, repairs to breastwork and groyne	1,506 01
Great Salmon river, wharf	2,462 34
Harbours and rivers, N.B., generally	11,645 61
Indian Island, wharf	56 28
Leonardville, repairs to wharf	1,558 91
Mizzenette, repairs to wharf	2,879 91
Moncton, repairs to wharf	15 50
Negropoint, repairs to breakwater	732 00
Neguac, repairs to wharf	4,334 53
Oak Point, repairs to wharf	3,113 37
Oromocto, repairs to wharf	1,203 74
Petit Rocher, repairs to breakwater	276 67
Portage River, breakwater repairs	634 00
Quaco, St. Martin's breakwater	116 82
Richibucto Beach, breakwater repairs, etc	1,153 07
Richibucto Cape, pier and breakwater	1,980 00
Shippigan Gully, repairs to breakwater	8,472 65
Stonehaven, improvement to breakwater	1,199 08
Tynemouth Creek, breakwater	5,976 75
Tracadie Beach, breastworks	985 45
Total, carried to page V—2	83,919 21

Harbours and Rivers: New Brunswick—Havres et rivières: Nouveau-Brunswick

Back Bay, wharf ($4,326.30)—	
Munro, W. A., detailed at page V—181	4,075 50
Inspection, W. Pearce, May 27-Aug. 6, 62d at $4	248 00
Advertising	2 80
Barker's Wharf, repairs: drift bolts, 550 lb. at $4.90; 3-in. deal, 1,434 ft. at $40; labour, Mar., 24 d., $85.50; spruce lumber, 16 pcs. at $3.25; sundry, $1.65	223 46
Bathurst, repairs to wharf ($1,846.42)—	
Foreman, T. F. Sears, services, July, Aug. and Oct., 37½ d., $150; outlay, $3.25	153 25
Labourers, 62½ d., $187.50; sundry, $64.75	252 25
Bathurst Lumber Co., Ltd.: hauling bark, labour, 213½ h., $85.70, teams, 217½ h., $53.07	138 77
Reinsborrow, C.: ballast poles, 10 ft x 5 in., 54 at 50c.; hemlock, 4,320 ft. at $50, 3,600 ft. at $48, 3,000 ft. at $45; 3-in. plank, 5,400 ft. at $36	745 20
Bolts, 1,568 lb. drift, $65.08, sundry, $15.50; earth filling, 176 cu. yd. at 10c.; freight on hardware and lumber, $96.68; gravel, 107 cu. yd. at $1.50; hardware, $39.19; hauling earth filling, 156 cu. yd. at 90c.; sundry, $22. Paid as follows: J. W. Black, $137.70; H. McGilvery, $132.70; sundry persons, $286.55	556 95
Beaver Harbour, construction of freight shed on wharf ($282.32)—	
Murray & Gregory: 8 M shingles, $39.50; spruce, 180 ft. at $43, 833 ft. at $42, 1,500 ft. at $40; sundry, $34.90	177 12
Carpenters and labourers, 24 d., $76; hardware, $29.20	105 20
Beaver Harbour, repairs to wharf ($731.54)—	
Carpenter and labourers, July-Aug., 81 d	255 00
Hardware, $41.51; lumber, $46; 40-ft. spruce piles, 11 at $7; stone, 346·7 cu. yd. at 90c.	476 54
Buctouche, repairs to wharf ($2,192.91)—	
Foreman, F. L. Gallant: services, June-Aug., 53¼ d., $239.62; outlay, $9.72	249 34
Carpenters, 129·8 d., $415.69; labourers, 110 d., $302.48	718 17
Gallant, E. H.: 40 and 35-ft. piles, 16 at $10; 35-ft. uprights for pile-drivers, 2 at $12.50	185 00
Irving, J. D.: filling, 835½ cu. yd. at 45c.; gravel, 164 cu. yd. at 90c.; hemlock and spruce. 5,009 ft. at $40, 4,455 ft. at $35, 2,638 ft. at $30, sundry, $7.98	966 95
Hardware, $31.85; smithwork, $30.50; sundry, $11.10	73 45
Burnt Church, labour, $11.70; Burton Court House, repairs to wharf, $63.49	75 19
Burton Wharf, repairs: Province of New Brunswick, expenditure on wharf, Nov. 1918, $319.58, Mar. 1919, $63.75	383 33
Carried forward	10,061 47

Harbours and Rivers: New Brunswick—Continued **Havres et rivières: Nouveau-Brunswick**—Suite	$ cts.
Brought forward	10,061 47
Campbellton, repairs to wharf ($5,585.21)—	
Foreman, P. S. Martin: services, July-Dec., Mar., 119½ d., $522.75; outlay, $18.78	541 53
Carters, 8·6 d., $41.60; labourers, 340·4 d., $1,188.40	1,230 00
Canadian National Railways: cinders, 1,180 cu. yd., at $1; 1,306·48 lb. scrap rail, $26.13; sundry, $3.50	1,209 63
Doyle & Bishop: stone, 400 cu. yd. at $1.75, 115 cu. yd. at $1.25	843 75
Harquail, J. & D. A., Co.: cement, 37 brl. at $3.90; less bags returned, 148 at 20c	114 70
Le Blanc, C.: l. ft. timber, 160 at 23c., 935 at 12c., 1,254 at 7c	236 78
Union Foundry and Machine Works: 10 cast iron bollards, complete with screw bolts and washers	1,100 00
Advertising, $14.95; bolts, $77.80; gravel, 30 cu. yd. at $1.75; hardware, $65.69; stone, 30 cu. yd. at $2.50; sundry, $22.88	308 82
Cape Bald, repairs to breakwater pier ($3,196.64)—	
Foreman, J. W. Brien, services, Aug.-Dec., 77 d. at $5; outlay, $79.03	464 03
Carpenters, etc., $187.12; labourers, 91 d., $232.97	420 09
Canada Cement Co., cement, 200 brl. at $3.40	680 00
Landry, P. J.: 4-in. plank, delivered, 6,175 ft. at $32	197 60
Sumner Co.: belting, 35 ft. at 98c.; sundry, $3.33; voucher outstanding, P64633, $160	197 63
Tait, R. C.: lumber and timber, 2,547 ft. at $35, 300 ft. at $32; sundry, $3.40	102 15
Hardware, $64.50; hauling, cement, 786 bags at 18c., lumber, etc., $45.60; lumber, 1,629 ft. at $30; nails and spikes, 5 kegs at $5.90; rock, 215⅝ cu. yd. at $2, 120½ cu. yd. at $1.75; stone, 29½ cu. yd. at $1.50; sundry, $19.20	1,034 68
Advertising, $63.12; King's Printer, $4.06	67 18
Detailed with Harbours and Rivers, Nova Scotia (Page V—135)	33 20
Caraquet, labour, $13; Chatham, repairs to wharf, $10.08	23 88
Chockfish, repairs to breakwater ($1,079.75)—	
Foreman, F. L. Gallant: services, Sept.-Oct., 49 d., $220.50; outlay, $16.14	236 64
Carpenters, 40 d., $135.18; labourers, 90¼ d., $248.14; sundry, $63.20	446 52
Irving, J. D., Ltd.: 1,916 ft. hemlock, $67.06; 2,840 ft. piling, $99.40; 1,365 ft. spruce, $47.78; sundry, $24.15	238 39
Rope, 134¼ lb., $38.40; use of gasoline boat, 2¼ d. at $20; sundry, $74.80	158 20
Cocagne, repairs to wharf ($116.80)—	
Lewis, W. & Son: 500 drift bolts, $79.20; 6 kegs 8-in. wire spikes, $33.60	112 80
Hauling bolts and spikes from wharf	4 00
Dalhousie, repairs to wharf and breakwater ($789.49)—	
Foremen at $3.50 per d.: McNeil, H., June 23-Sept. 22, $266, W., Sept. 23-Nov. 15, $161	427 00
Labourers, 123 d., $351; hardware, $11.49	362 49
Dipper Harbour, repairs to breakwater ($1,798.92)—	
Foreman, K. L. Wenn, Sept., 13½ d. at $5; carpenters and labourers, July and Sept., 77 d. at $5, 9 d. at $4.50	493 00
Carscadden, F.: hire of self and pile-driver, 15 d. at $20; refitting pile-driver, $50	350 00
Carson, F.: spruce piles, 45 to 58 ft. long, 43 at $15	645 00
Lewis, W. & Son: bolts, 2,270 lb. drift, $104.86, 306 lb. screw, $21.10; 480 lb. washers, $31.20; sundry, $5.40	162 56
Hardware, $46.98; 50-ft. spruce piles, 6 at $10; sundry, $41.38	148 36
Dunham's Wharf, repairs: Province of New Brunswick, expenditure on wharf, Oct. 1918, $359.69, Nov. 1918, $256.25, Mar. 1919, $383.54	999 48
Durham, repairs to wharf, labour, Sept., 30½ d	103 00
Fairhaven, repairs to floating slip: labour, April-May, 9 d., $30; sundry, $22.75	52 75
Fairhaven, repairs to wharf ($847.25)—	
Foreman, Sept.-Oct., 19 d. at $4; labourers, 67½ d. at $3	278 50
Carson, F. H.: deals, 11,500 ft. at $40	460 00
Hardware, etc., $26.50; nails, $26.50; sundry, $55.75	108 75
Fort Dufferin, breastworks ($12,904.21)—	
Pay-lists, April 1-Sept. 15: boiler and engine tender, 92⅛ d., $184.25; carpenters, 117 d., $442.13; carpenters' helpers, 302 d., $1,057; engineer, 61 d., $213.50; filer, 48½ d., $166.38; labourers, 734⅝ d., $2,396.81; pile-driver operators, 177½ d., $639.25; sundry, $183	5,282 32
Colwell Fuel Co., Ltd., soft coal, 33·015 tons at $8.90	293 82
Imperial Oil, Ltd.: gasoline, 168 gal. at 35c., 167 gal. at 34c.; sundry, $12.82	128 40
McDade, J.: rock ballast, 912·185 cu. yd. at $2.25	2,052 42
Union Foundry and Machine Works: work on boiler, etc., labour, 255 h. at 85c., 123½ h. at 60c., tubes, 496 ft. at 32c., sundry, $35.72	485 33
Drift bolts, 612 lb. at $4.60, 3,828 lb. at $4.35, 3,870 lb. at $4.33; hardware, $134.36; round iron, 742 lb. at $3.85; 25 kegs nails, $124.36; galv. wire rope, 1,000 ft. at $8.50, 1,800 ft. at $7.50; 480 lb. washers, $32.10. Paid as follows: Wm. Lewis & Son, $227.82; T. McAvity & Sons, Ltd., $298.75; Robertson, Foster & Smith, Ltd., $179.97; St. John Iron Works, $195.09	901 63
Carried forward	33,797 76

Harbours and Rivers: New Brunswick—Continued

Havres et rivières: Nouveau-Brunswick—Suite

	$ cts.
Brought forward	33,797 76
Fort Dufferin, breastworks—*Concluded.*	
Hemlock timber, 61,127 ft. at $34; lumber, 1,317 l. ft., $64.38, sundry, $25.43; piling, 8,824 l. ft. at 12c.; 500 ft. pine boards, $35; spruce deal, 10, 062 ft. at $42. Paid as follows: J. M. Driscoll, $2,145.39; G. Johnston, $360; J. McGuire, $338.88; J. E. Moore & Co., Ltd., $422.60; T. M. F. Randolph, $360; sundry persons, $57.73	3,684 60
Services of motor truck and man, 6 d. at $10; sundry, $15.69	75 69
Grande Anse, repairs to breakwater and groyne ($1,506.01)—	
Foreman, L. Hurley, services, June-Aug., 49 d. at $3.50; outlay, $10.70	182 20
Carpenters, 73¾ d., $214.16; labourers, 63¾d., $176.95; teaming, 67½ d., $371.25	762 36
Poirier, S., 4-in. sheathing, 14,630 ft. at $27.50	402 33
Drift bolts, 830 lb. at $5.85; smithwork, $29.61; sundry, $80.96	159 12
Great Salmon River, wharf ($2,462.34)—	
Sub-conductor, G. Wallace, Aug.-Sept., 23½ d., $117.50; carpenters, 62½d., $250; labourers, 450¾ d., $1,422.66; teamsters, 104 d., $341.68	2,131 84
Hardware, $48.96; team hire, 100¾ d. at $2.50, 23¾ d. at $1.25. Paid as follows: Pejepscot Paper Co., $213.88; sundry persons, $116.62	330 50
Hopewell Cape, repairs ($590.34)—	
Foreman, R. W. Craft, July 15-30, 13 d., $65; carpenters and labourers, 47 d., $187.65	252 65
Milton, R. P., spruce timber, 4,895 ft. at $43	210 48
Bolts and washers, 810 lb., $52.67; hardware, $25.70; sundry, $30.34	108 71
Outlay of engineer W. C. Ewing	18 50
Indian Island, wharf: King's Printer	56 28
Lameque, repairs to wharf: labour, May, 18½ d. at $2.75	50 87
Leonardville, repairs to wharf ($1,558.91)—	
Foreman, A. Conley, July-Aug., Oct.-Nov., Feb., 65 d. at $4; labourers, 83 d. at $3	509 00
Carson, F. H., spruce, 600 ft. at $45, 23,000 ft. at $38	901 00
Hardware, $27.71; spruce plank, 1,102 l. ft. at 5c.; 796 lb. wire nails and spikes, $46.84; sundry, $19.26	148 91
Little Lameque, repairs to wharf, $64.43; Loggieville, repairs to wharf, $77.71	142 14
Lord's Cove, repairs to wharf, $11.98; Miscou, repairs to wharf, $23.62	35 60
Martin's Head, reconstruction of breastwork: labour, April, 38 d	124 00
McAllister's Wharf, repairs ($255.44)—	
Weaver, R. C., hemlock, 3,740 ft. at $30	112 20
Hardware, $35.73; hemlock deal, 1,735 ft. at $30; sundry, $9.13	96 91
Voucher oustanding, P 64895, R. J. Wilkins	46 33
McGowan's Wharf, repairs: labour, Mar., 17 d., $61; spruce and hemlock, 10 pcs. at $3.25, 724 ft. at $40; sundry, $11.75	134 21
Mizzenette, wharf repairs, etc. ($2,879.91)—	
Foreman, A. E. Baldwin, services, July 15-Oct. 4, 71 d. at $3.50; outlay, $32.75	281 25
Carpenters, 47¼ d., $161.88; carters, 22 d., $66; labourers, 216¾ d., $541.83	769 71
Ballast poles, 3,347½ l. ft. at 6c.; drift bolts, 4,218 lb. at $4.56; lumber, rd., 5,007½ l. ft. at 10c., sq., 825 bd. ft. at $30, 81 l. ft. at 30c., 435 l. ft. at 10c., 67 pcs. at $2; stone, 337·4 y. at $2; sundry, $33.66. Paid as follows: N. Baldwin, $161.50; Steel Co. of Can., Ltd., $193.78; Theriault, F., $860.35, J. F. $114; sundry persons, $499.32	1,828 95
Moncton, repairs to wharf: labour, Oct., 3½ d	15 50
Negropoint, repairs to breakwater: caretaker, T. J. Smith, $732, bonus, $252	984 00
Neguac, repairs to wharf ($4,334.53)—	
Carpenters, 38¾ d., $155; carters, 89¾ d., $267.50; labourers, 272½ d., $813.21	1,235 71
Ballast poles, 80 at 45c., 527 at 40c., 250 at 35c.; bolts and spikes, $48.32; freight, $30.80; hardware, $53.58; logs, 42 at $3.50, 100 at $2.15, 105 at $1.90, 84 at $1.65, 84 at $1.60; lumber, 9,175 ft. at $30, 24 pcs., $159; spruce deal, 5,650 ft. at $35; stone, 10 c.y. at $3.50, 426·99 c.y. at $2.50; sundry, $62.86. Paid as follows: J. W. and J. Anderson, $197.75; T. Brean, $142.50; C. Reinsborrow, $1,465.55; A. Simpson, $484.05; E. White, $113.40; sundry persons, $695.57	3,098 82
North West Miramichi River, survey, labour, 36½ d	136 89
Oak Point, repairs to wharf ($3,113.37)—	
Foreman, G. B. McDonald, services, June-Oct., 73 d., $286.50; outlay, $77.82	364 32
Carpenters, 29½ d., $88.50; labourers, 194¾ d., $560.86; sundry, $6	655 36
Ballast poles, 150 at 30c.; drift bolts, 480 lb. at $6.25; hardware, $39.92; hardwood, 1,260 ft. at $32; hemlock, 2,000 ft. at $30, 11,648 ft. at $27.75; rock, 171 y. at $2.50; spikes, 8 kegs, $46, drift, 540 lb. at $6.03, 4,537 lb. at $4.52; rd. timber, 26,249 ft. at $28; sundry, $27.40. Paid as follows: F. L. Connell, $779.97; C. Reinsborrow, $363.56; Ross, C. C., $125, W. B., $187.50; Steel Co. of Can., Ltd., $215.14; sundry persons, $340.82	2,011 99
King's Printer	81 70
Oromocto, repairs to wharf ($1,203.74)—	
Labourers, 105⅝ d., $381.20; sundry, $81.05	462 25
Drift bolts, 1,202 lb. at $4.70; hardware, $34.98; hemlock, 4,917 ft. at $35, 5,448 ft. at $28; nails and spikes, $32.77; rock, 69½ c. yd. at $2; spruce, 3,000 ft. at $36, 1,220 ft. at $34, 40 ft. at $32, 544 ft. at $24; sundry, $13.20. Paid as follows: River Valley Lumber Co., Ltd., $488.45, sundry persons, $276.44; less $23.40, sale of spruce deal	741 49
Carried forward	57,142 13

Harbours and Rivers: New Brunswick—Continued **Havres et rivières: Nouveau-Brunswick**—Suite	$ cts.
Brought forward	57,142 13
Oromocto Shoals, survey: gauge readers, 7·54 m., $37.67; steamboat hire, 3 d., $45	82 67
Petit Rocher, repairs to breakwater: advertising, $117.80; King's Printer, $158.87	276 67
Portage River, repairs to breakwater ($634)—	
Foreman, L. Robichaud: services, July-Sept., 46 d. at $3.50; outlay, $19.90	180 90
Labourers, 120½ d. at $2.75; sundry, $21.25	352 60
Piles, 14 feet long, 160 at 50c.; sundry, $20.50	100 50
Quaco, St. Martin's, breakwater: advertising, $81.48; King's Printer, $35.34	116 82
Range, repairs to wharf: hemlock and spruce, 1,650 ft. at $30; labour, Mar., 15¼ d., $52.37; sundry, $19.35	121 22
Richardson, repairing pontoon, etc	30 00
Richibucto Beach, repairs to breakwater ($1,153.07)—	
Foremen: J. N. Daigle, Oct.-Nov., 18 d. at $3.50; W. Michaud, services, July-Sept., 30 d. at $3.50, supplying brush, 7 M ft. at $5, outlay, $27.42	230 42
Carpenters and labourers, 105 d. at $3, 57¼ d. at $2.50	458 14
Burns, J. M.: spruce timber, 2,011 ft. at $35; sundry, $36	106 38
General Supply Co. of Canada: 5 ton triple gear chain block, $252, less freight, $3.92	248 08
Two cement boundary posts, $32.16; hardware, $40.89; towing, $26; sundry, $11	110 05
Richibucto Cape, pier and breakwater ($1,980)—	
Foreman, J. S. Leblanc, Sept.-Nov., 57 d., $223.50; labourers, 193¼ d., $483.10; sundry, $159.12	865 72
O'Leary, R.: h.w. fenders, 1,400 ft. at $35; sq. piles, 2,016 ft. at $35.75; plank, 8,623 ft. at $35.75; h.w. sheathing, 1,719 ft. at $33; rd. spruce stringers, 3,288 ft. at $32.50	592 94
Stone, 186 yd. at $2. Paid as follows: J. S. Allain, $112; sundry persons, $260	372 00
Hardware, $45.81; piles, 43 at $1.25; sundry, $49.78	149 34
Rothesay, repairs to wharf ($597.19)—	
Conductor, A. Thompson, Aug., 21 d. at $4; labourers, 39½ d., $113; teaming, 16 d., $96	293 00
Waddell, J. E.: spruce, 7,349 ft. at $35	257 21
Foundrywork, $25.88; sundry, $21.10	46 98
Scotchtown, repairs to wharf: labour, Sept., 11 d., $37; spruce and hemlock deal, 2,550 ft. at $30	113 50
Shippigan Gully, repairs to breakwater ($8,472.65)—	
Landry, A. and Samuel G. Robichaud, detailed at page V—180	7,390 00
Foreman, Samuel G. Robichaud, services, June and Aug., 32 d. at $4; outlay, $8.75	136 75
Carpenters, 5 d., $170; labourers, 69 d., $172.50; sundry, $62.50	405 00
Inspection: F. X. DeGrace, services, Sept.-Dec., 82 d. at $3.50	287 00
Brush, 43 lds. at $1; hardware, $27.90; sundry, $19.50	90 40
Advertising, $86.51; King's Printer, $76.99	163 50
Shippigan, repairs to wharf, sundry	35 98
St. Andrews, repairs to wharf ($314.68)—	
Carpenters, etc., 44 d. at $4.50, 2 d. at $4	206 00
Screw bolts, 1,048 lb. at 6¾c.; washers, 312 lb. at 6½c.; sundry, $17.66	108 68
St. Mary's: 5 M ft. deals (T. Langis), $165; spikes, $5.90	170 90
Stonehaven, improvements to breakwater ($1,199.08)—	
Foreman, T. Knowles, Sept.-Oct., 33¼ d., $116.38; carpenters, 114 d., $378.50; labourers, 51½ d., $141.62	636 50
Granite ballast, large, 25½ yd. at $2.50, small, 90 yd. at $1.75; 1,580 lb. drift bolts, delivered, $77.26; rd. timber, 3,995 ft. at $25, 6,292 ft. at $22; sundry, $25.76	562 58
Tracadie Beach, breastwork ($985.45)—	
Foreman, W. J. Robichaud, Sept.-Dec., 36 d. at $3.50; carpenters, 36 d. at $3; labourers, 94 d. at $2.50; teaming, 4 d. at $3.50	483 00
Brush, 66,000 c. ft., $325; pickets, 1,000 at 12c.; cross-pieces, 700 at 7c.; sundry, $8.45. Paid as follows: J. S. McLaughlin, $120; J. D. Robichaud, $169; sundry persons, $213.45	502 45
Tracadie, repairs to wharf ($239.50)—	
Foreman, W. J. Robichaud, Nov. 17-26, 8 d. at $3.50; carpenter, 8 d. at $3; labourers, 31 d. at $2.50	129 50
Ballast, 35 c. yd. at $2.25; 12-ft. ballast poles, 125 at 25c	110 00
Trynor's Cove, repairs to wharf ($459)—	
Sturgeon Cove Lumber and Land Co., spruce deal, 8,500 ft. at $37	314 50
Labour, Aug. and Nov., 32 d., $97.50; motor hire, $21; spikes, 5 kegs at $5.20	144 50
Tynemouth Creek, breakwater ($5,976.75)—	
Parker, J. S.: detailed at page V—182	5,560 75
Conductor, J. S. Parker, Feb., 4 d. at $5; labour, 12 d., $32	52 00
Inspection, W. E. Brown, services, April-Aug., 91 d. at $4	364 00
Upper Maugerville wharf, repairs, sundry	20 50
Welchpool, construction of floating slip ($959.67)—	
Conductor, S. Johnston, Oct.-Jan., 37 d. at $4; carpenters, 86½ d. at $3.50; teaming, $4	454 75
Carson, F. H.: timber at $45, 3,500 ft. deals, 1,722 ft. lumber, 300 ft. plank; sundry, $20	268 49
Bolts, 189, $29.26; hardware, $46.80; 150 lb. oakum, $34.08; shaft and hinges, $45; sundry, $81.29	236 43
Carried forward	81,081 43

Harbours and Rivers: New Brunswick—Concluded **Havres et rivières: Nouveau-Brunswick**—Fin		$ cts.
Brought forward		81,081 43
Westfield, repairs to wharf: labour, Mar., 13 d., $52.50; sundry, $31		83 50
Wilson's Beach, altering slip: labour, Aug., 11⅝ d., $47.34; sundry, $12.04		59 38
Young's Cove: hardware, $46.97; spruce, $36; sundry, $5.05		88 02
Chatham District ($17,717.54)—		
District engineer, G. Stead, $2,700, bonus, $108		2,808 00
Assistant engineers: H. R. Logie, $1,400, bonus, $372; G. E. Martin, Apr.-Dec., Feb.-Mar., $1,650, bonus, $70.62; G. H. Thurber, Aug. 9-Mar. 31, $580.65, bonus, $252; A. W. Wilbur, $1,800, bonus, $79.94; J. P. Wood, Apr.-Dec., $1,350, bonus, $207		7,762 21
General foreman, M. J. Poirier, $1,200, bonus, $396; clerk, C. M. McLean, $700, bonus, $252		2,548 00
Travel and outlay: H. R. Logie, $378.05; G. E. Martin, $469.82; M. J. Poirier, $840.26; G. Stead, $899.98; J. H. Thurber, $276.44; A. W. Wilbur, $656.71; J. P. Wood, $725.29		4,237 55
Ice augers, 12, $60; painting 12 tide gauges, $30; photographic work, $35.08; rent of warehouse, y. to Oct. 14, 1919, $60; tolls, $101.30; sundry, $75.40		361 78
St. John District ($29,413.48)—		
Acting resident engineer, A. Gray, $3,200; consulting engineer, E. T. P. Shewen, $2,700; district engineer, F. G. Goodspeed, $2,600, bonus, $132		8,632 00
Assistant engineers: C. S. Bennett, June-Mar., $1,000, bonus, $171.50; H. F. Bennett, May 12-Mar. 31, $1,508.07, bonus, $212.63; K. A. Brown, Jan. 19-Mar. 31, $181.45, bonus, $134.60; A. R. Crookshanks, $2,000, bonus, $252; W. C. Ewing, Apr.-Dec., $1,125, bonus, $261; W. J. Johnston, Sept.-Mar., $583.35, bonus, $210.50; J. M. Lamb, May-Mar., $1,025, bonus, $396; H. McKinney, $1,200, bonus, $199.94; W. A. Munro, April-May, $200, bonus, $37.50; A. G. Tapley, $1,700, bonus, $300		12,698 54
Clerks: H. B. Bell, $1,050, bonus, $249.97; M. C. Irvine, $800, bonus, $420; H. A. MacMurray, $900, bonus, $252		3,671 97
Stenographers: D. L. Brown, Apr.-May, Sept. 9-Feb. 29, $451.09, bonus, $164.40; E. Simon, $933.28, bonus, $231.33		1,780 10
Travel and outlay: C. S. Bennett, $250; H. F. Bennett, $334.39; W. C. Ewing, $503.70; F. G. Goodspeed, $858.65; W. J. Johnston, $259.53; W. A. Munro, $47.06; E. T. P. Shewen, $116.11; A. G. Tapley, $261.43		2,630 87
Advertising, $1; King's Printer, $68.87; Stationery Office, $705.68		775 55
Total		129,218 90
Less—Charged to—		
Harbours and Rivers, Nova Scotia (Page V—135)	2 50	
Chief Engineer's Staff (Page V—231)	33,337 89	
Surveys and Inspections (Page V—216)	6,344 37	
Cost of Living Bonus	5,614 93	
		45,299 69
Total, as on page V—138		83,919 21

Harbours and Rivers, Quebec: Summary—Havres et rivières, Québec: Sommaire

Anse à Beaufils, improvement of channel	2,494 17
Anse aux Gascons, wharf	293 00
Anse au Griffonds, repairs to jetty	996 65
Anse St. Jean, repairs to wharf	1,296 73
Baie St. Paul, repairs to wharf	2,556 70
Batiscan, repairs to wharf	2,800 86
Belœil, repairs to protection piers	3,814 10
Bersimis, repairs to wharf	505 20
Berthier, en bas, repairs to wharf	18,472 19
Bic, repairs to wharf	995 48
Cabano, repairs to wharf	1,539 92
Cap de la Madeleine, repairs to wharf	975 51
Cap St. Ignace, repairs to wharf	4,057 95
Champlain, repairs to wharf	2,955 61
East Templeton, repairs to wharf	901 79
Esquimaux Point, improvements to wharf	995 33
Fabre, extension of wharf	1,376 11
Fabre, repairs to wharf	1,110 41
Fassett, repairs to wharf	1,021 36
Father Point, repairs to wharf	588 52
Fort William, wharf repairs	3,318 16
Garthby, repairs to wharf	1,191 38
Gaspe Basin, wharf improvement	1,209 73
Grande Riviere, repairs to wharf	1,213 33
Grondines, wharf repairs and improvements	720 83
Carried forward	57,401 02

Harbours and Rivers, Quebec: Summary—Concluded **Havres et rivières, Québec: Sommaire**—Fin	$ cts
Brought forward	57,401 02
Grosse Isle, repairs to wharf	6,493 58
Grosse Isle Quarantine Station, wharves	484 97
Grosses Roches, repairs to wharf	506 76
Harbours and rivers, Quebec, generally	74,853 16
Hudson, construction of wharf	1,390 00
Isle aux Grues, repairs to wharves	1,950 60
Isle Verte, repairs to wharf	1,093 32
Laprairie, to complete protection works	60,664 53
Laprairie protection works, maintenance and repairs	8,492 99
Laprairie protection works, to pay claim of the Carlton Const. Co	2,788 50
Laprairie, ice-breaker	1,791 10
Les Eboulements, repairs to wharf	3,871 07
Les Ecureuils, repairs to wharf	967 06
Levis, repairs to deep water wharf	2,000 00
Lotbiniere, repairs to wharf	896 98
Magog, wharf	22,231 59
Malbaie, repairs to wharf	2,390 04
Matane, repairs to wharf	967 62
Montmagny, repairs to wharf	2,008 95
Mount Louis, repairs to wharf	122 40
Murray Bay, repairs to wharf	2,032 82
Norway Bay, repairs to wharf	1,499 81
North Timiskaming, wharf	461 00
Notre Dame du Portage, repairs to wharf	1,406 51
Notre Dame de Sept Douleurs, landing wharf	304 82
Pierreville, repairs to wharf	802 22
Piopolis, repairs to wharf	998 24
Pointe à Elie, repairs to breakwater wharf	3,403 62
Pointe aux Trembles, repairs to wharf	254 71
Pointe Fortune, wharf	2,617 24
Pointe Pizeau, Sillery, repairs to wharf	271 22
Pointe Shea, Amherst, repairs to wharf	2,062 88
Poltimore, wharf	91 72
Richmond, ice-breakers	10,888 57
Rimouski, harbour improvements	68,856 72
River du Loup (en bas) wharf	2,399 58
River Ouelle, repairs to wharf	1,186 61
St. Alexis, freight shed and repairs to wharf	1,439 02
St. Alphonse, repairs to wharf	2,038 65
St. Andre de Kamouraska, repairs to wharf	1,090 40
Ste. Anne de Beaupre, wharf	1,978 43
Ste. Anne de Chicoutimi, repairs to wharf	1,747 84
Ste. Emélie, repairs to wharf	352 65
St. Etienne de Malbaie, wharf	112 67
Ste. Famille, wharf	336 85
St. François du Sud, repairs to wharf	1,179 67
St. Fulgence, repairs to pier	854 56
St. George de Malbaie, repairs to breakwater	849 14
St. Ignace de Loyola (north), repairs to wharf	4,406 36
St. Irenée, repairs to wharf	2,053 83
St. Jean d'Orleans, repairs to wharf	1,210 31
St. Jean Port Joli, repairs to wharf	1,991 40
St. Joseph Letellier, repairs to wharf	844 57
St. Laurent, I. O., repairs to wharf	459 79
St. Michel de Bellechasse, repairs to wharf	10,034 51
St. Omer, repairs to wharf	776 33
St. Pierre les Becquets, repairs to wharf	626 17
St. Simeon, repairs to wharf, etc	1,182 01
St. Sulpice, repairs to wharf	1,199 43
St. Zotique, wharf	3,141 91
Sorel, ice piers, repairs	3,340 02
Sorel, repairs to wharf, etc	1,459 53
Stratford Centre, repairs to wharf	1,198 59
Trois Pistoles, repairs to wharves and breakwaters	3,261 08
Vercheres, wharf	11,588 94
Verdun, repairs to approach	1,625 45
Ville Marie, wharf	935 90
Total, carried to page V—2	416,220 54

Harbours and Rivers: Quebec—Havres et rivières: Québec

	$ cts.
Anse à Beaufils, improvement of channel ($2,494.17)—	
Conductor, P. Cain, June 24-Oct. 25, 88 d., $264; carpenter at $2.25, $148.50	412 50
Labourers, $735.08; carters, $392.50	1,127 58
Samson & Filion: spikes, 1,492 lb., $76.83, 5 kegs, $42.25; sundries, $21.18	140 26
Sq. timber, 1,828 l. ft. at 15c., 772 at 12c., 260 at 10c., 1,345 at 8c.; lumber at $28, $125.18; loading, etc., $6.50. Paid as follows: L. P. Beaudin, $111.95; Peter J. Cain, $107.60; A. Caron, $218.93; small payments, $193.64	632 12
Board of foreman, $57; spikes, etc., $37.05; freight, $27.50; sundries, $60.16	181 71
Anse à l'Eau, Tadoussac, repairs to wharf ($1,286.78)—	
Foreman, Jos. Gagnon, 46 d., $161; labourers, $291; carters, $44.50	496 50
Cid, Pierre: 3 in. spruce deal at $32, $398.99; nails, $8.45	407 44
Coté, Boivin & Cie. nails, $67.05, sundries, $1.50; Simard, L., timber at $30, $144.09	212 54
Nesbitt, E. T.: fir at $75, $144.20; freight, etc., $26.10	170 30
Anse aux Gascons, wharf: advertising, $154.95; King's Printer, $138.05	293 00
Anse au Griffond, repairs to jetty ($996.65)—	
Conductor, E. Malouin, July 2-24, Nov. 12-18, 24 d	84 00
Labourers, $567.49; carters, $272.25	839 74
Iron, $43.38; sundry hardware, etc., $29.53	72 91
Anse St. Jean, repairs to wharf ($1,311.73)—	
Renewing flooring, Sept. 10-Oct. 28: carpenters, $201; labourers, $266.63	467 63
Spruce deal at $35, $98, at $30, $536.61; sq. timber at 16c., $93.44. Paid as follows: Blanchet & Frère, $93.44; Succession J. B. Brouillard, $423.90; La Cie Jubert, $98; D. Perron, $112.71	728 05
Paint, $41.70; nails, $32.25; freight, $15; sundries, $27.10	116 05
Aylmer, repairs to wharf: Ritchie, R. & T., Ltd.: timber at $40, $63, at $45, $106.87; labour, $53.45; nails, $6; less excess of contract price, $4.50	224 82
Baie St. Paul ($2,556.70)—	
Pay-lists, Aug. 4-Nov. 3: carpenters at 40c., $192.40; labourers at 35c., $463.05, at 30c., $108.60	764 05
Bergeron, G., inspecting wharf, etc., Sept. 10-25, 14 d	56 00
Boily, O., v. B48723 outstanding, $1,200; Couturier, J., v. B43003 outstanding, $11.25	1,211 25
Jackson, C. H. & Co.: oak at $165, $187.28; fir at $70, $66.50	253 78
Lemieux, Jos. E.: nails, $51; paint, $50.50; iron, $25.08; freight, $4.20	130 78
Board of foreman, $36; stone, $28; smithwork, $22.35; sundries, $54.49	140 84
Barachois de Malbaie, repairing pier, moving shed, etc. ($842.38)—	
Conductor, H. Roussel, 27 d., $94.50; labourers at $2.50, $381.32; hire of man with concrete mixer, etc., $70.50; carters, etc., $41.80	588 12
Maloney, Alex.: 100 bags cement, $135; hardware, $21.02; less bags, $18	138 02
Building shed, etc., $63.75; board, $31; stone, $19; cartage, etc., $2.49	116 24
Barachois de Malbaie, soundings: labour, etc	24 78
Batiscan, repairing planking of wharves at ferry: hemlock deal at $36, $89.74; oak, $16; labour, $10.50; spikes, etc., $4	120 24
Batiscan, repairs to wharf, etc. ($2,800.86)—	
Foreman, E. Derouin: Sept. 22-Nov. 24, 49¼ d., $221.63; freight, etc., $69.29	290 92
Labourers at 30c., $670.95; carpenter, $30; carters, $23.60	724 55
Lemay, A.: stone, 42 toise at $18; broken stone, 50 tons at $2; boat hire, $24	880 00
Loranger, J. B.: wheelbarrows, 3 at $15, 5 at $12.50; explosives, etc., $51.60	159 10
Nobert, H.: cement, 150 bags, $106.89; hardware, $60.48; bags, $30; carting, $21	218 37
Freight, $103.77; hardware, $91.91; timber, $84.43; stone, $77.33; unloading stone, $50; cement, $48.55; repairing engine, $47.58; telephone messages, $24.35	527 92
Batiscan, soundings at wharf, Sept.: labour	53 75
Batiscan River, survey: labour, $137.50; outlay of engineer, $27.24; sundry, $17.50	182 24
Belœil, repairs to approach to wharf ($400.33)—	
Labourers at $3.50, $126; rent of scow, $22; sundry labour, $58	206 00
Bienvenue, X.: services as watchman of booms, Feb.-Jan., $100; outlay, $3.50	103 50
Steel, $47.64; gravel, $25; timber, $6.54; sundries, $11.65	90 83
Belœil, repairs to protection piers ($3,814.10)—	
Carpenters, labourers, etc., June-Sept., $1,764.35; rent of scows, $188; cartage, $7	1,959 35
Survey in connection with proposed wall, Mar.-May	66 00
Repairs to two booms, Apr., May	101 25
Caverhill, Learmont & Co.: drift bolts at $5.70, $45.49, at $4.75, $25.46; sundries, $53.13	124 08
Grier Timber Co.: hemlock at $44, $873.83, l. ft. at 35c., $184.80; spruce at $65 (freight prepaid) $84.76; freight, $66.90	1,210 29
Perreault, H. & Fils: cement at 90c., $151.20; spruce at $56, $66.75; sundries, $29.38	247 33
Hardware, $35.80; room rent, $29; transportation, $26; towing, $15	105 80
Bersimis, repairs to wharf ($505.20)—	
Foreman, P. Coté, Sept. 9-24, 14 d., $63; labourers at $3.75, $247.50; carters, etc., $87	397 50
Salvage of timber, $60; nails, $18.25; iron, etc., $29.45	107 70
Berthier, repairing wharf approach and building shed ($650.74)—	
Carpenters at $4.50, $117, at $4, $123, at $3.50, $26.25; labourers at $3, $30	296 25
Grier Timber Co.: spruce at $54, $43.36, at $48, $149.33; sundries, $28.20	220 89
Iron, etc., $57.76; hardware, $40.64; freight, $26.20; sundries, $9	133 60
Carried forward	18,558 47

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	18,558 47
Berthier (en bas) repairs to wharf ($18,472.19)—	
Letourneau, N.: contract for wharf, complete: cribwork, 4,354 cu. yd., $15,674.40; flooring, 2,326 sq. yd., $2,558.60; posts, etc., $564; repairs to shed, $250; total, $19,047; less $1,317 paid in 1920-21	17,730 00
Inspector of work, A. Boucher, Sept. 4-Jan. 31, 124 d	496 00
King's Printer, $125.84; advertising, $120.35	246 19
Bic, repairs to wharf ($995.48)—	
Conductor, S. Côté, July 25, Aug. 1-Sept. 17, 42 d., $189, cartage, $2.50	191 50
Carpenters at $4, $164, at $3.75, $241.88, at $3, $111; carters at $5, $190	706 88
Deal at $35, $87.50; smithwork, $8.85; hardware, 75c	97 10
Bryant's wharf, replanking: plank, $68.40; labour, $24; nails, $7.50	99 90
Cabano, repairs to wharf ($1,539.92)—	
Conductor, A. Dionne, July 17–30, Nov. 6-21, 15 d	67 50
Carpenters at $3.75, $52.51; labourers at $2.75, $110.02	162 53
Berubé, Geo.: spruce deals at $50, $855.75, at $48, $365.56; spikes, etc., $41.58	1,262 89
Smithwork, $33.20; hardware, etc., $13.80	47 00
Cap à l'Aigle, addition to shed and urgent repairs to wharf ($655.95)—	
Carpenters, $286.50; labourers, $33.90; carter, $19.20	339 60
Bergeron, G.: inspecting work, 29 d., $116; outlay, $8.95	124 95
Shingles, $54; paint, $41.25; timber, $36.16; sundries, $59.99	191 40
Cap Chat, repairs to wharf: labour, $88.50; hire of gasoline boat, $60; stone, $60; timber, $43.20; sundries, $11	262 70
Cap de la Madeleine, repairs to wharf ($975.51)—	
Foreman, J. R. Lacroix, July 8-26, 155 h., $77.50; labourers at 30c., $139.50; carter, $15	232 00
Baptist, Cloutier, Pothier, Ltd., 3 in. spruce at $47	376 00
de Grammont, I.: 11 toise stone, $220; cartage, $30; cement, etc., $15.53	265 53
Spruce at $45, $61.20; hardware, $24.78; services of mason, $16	101 98
Cap St. Ignace, repairs to wharf ($4,057.95)—	
Conductor, Michel Delage, June 16-Aug. 7, 41¼ d. at $4	165 00
Carpenters at $3, $639; labourers at $2.50, $350	989 00
Watchman at $2, $72; carters at $3, $144.90	216 90
Boulanger, J. R.: spruce at $40, $452.56, at $38, $1,209.88, at $36, $828	2,490 44
Iron, 1,666 lb., $57.98; spruce, $50.58; 8 kegs nails, $35.20; sundries, $52.85	196 61
Cape Cove, removing ice from wharf, Feb. 27	11 75
Caplan, repairs to wharf: labour, $67.50; cartage, $60; lumber, $13.50; smithwork, $8.50	149 50
Champlain, repairs to wharf, etc. ($2,960.61)—	
Foreman: T. Lamothe, Sept. 4–Oct. 31, at 45c., $129.60; U. Gouin, Nov. 3–17 at 35c., $23.10	152 70
Labourers at 30c., $904.20, at 25c., $28.38, at 15c., $22.13	954 71
Carpenters at 40c., $84.40; carters at 50c., $69.25, at 40c., $19.80	173 45
Bertrand, Ls.: 43 cu. yd. stone, $83.51; cartage, $6.50	90 01
C. P. Ry. Co., freight on crushed stone, $104.49; Marchand, J. C., smithwork, $179.79	284 28
Lacroix, J. R.: services as conductor, July, Sept., 25·2 d., $126; freight, $43.74; timber, $27	196 74
Miner, R. H. & Co.: stone at $2.45, $189.63; less freight, $104.49	85 14
Morinville, U.: unloading stone, $30; cartage, etc., $67.06	97 06
Nobert, H., cement, 500 bags	443 75
Lumber, $161.71; cartage, $56.10; repairing engine, etc., $53.68; hardware, $50.38; 2 yd. concrete, $40; coal, $31; unloading car stone, $30; sundries, $59.90	482 77
Chandler, repairs to wharf and shed: lumber, $76.73; labour, $43.40; freight, $15.20; hardware, $14.65	149 98
Chandler: Carbonneau, E. J. H., services as general foreman, Aug.–Mar., 8 m., $800, bonus, $264; travel and outlay, $399.01 (*see* also Magdalen Islands)	1,463 01
Charlemagne, repairing scow: labour, $66; material, etc., $17.22	83 22
Chicoutimi, repairs to wharf and lighting plant ($2,253.51)—	
Carpenters at $4, $230; labourers at $3, $398.25; carter at $4, $56; horse hire, etc., $5.88	690 13
Aubin, A., installing new electric wires, etc., 28 d., $112; Cote, Boivin & Cie, hardware, $91.80	203 80
Electrical Equipment Co.: 2 projectors with diffusing lenses, $97.50; 2 lamps, $24; express, $3.65	125 15
Gaudry, L. H. & Co., hauling stone, brick, etc., 655 loads	196 50
Imperial Oil, Ltd., gasoline at 35c., $81.20, at 36c., $110.16	191 36
Jean, F.: services as watchman, April–Mar., $732; wood, $30	762 00
Supply coil, $25; spruce, $22.85; sundries, $36.72	84 57
Contrecoeur, repairs to wharf, etc. ($978.38)—	
Foremen and carpenters at $4, $82; labourers at $3.50, $118.30, at $3, $79.50	279 80
Fisette, Edmond: building 230 rods fence with 300 cedar posts, $344.50; taking down and putting up shed, $30	374 50
Grier Timber Co.: hemlock at $40, $122.40, at $44, $39.42; pine, etc., at $75, $71.77; freight, $18.72	252 31
Jacques, Albert, purchase price of land for approach	1 00
Moving and repairing shed, $46.08; hardware, $24.69	70 77
Carried forward	53,668 03

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	53,668 03
Deschaillons, repairs to wharf: hardware, etc	18 02
Desjardins, repairs to fenders, etc.: timber, $26.88; labour, $22	48 88
Douglastown, repairs to breakwater ($676.41)—	
Conductor, D. Kennedy, June 26–Aug. 26, 38½ d	134 75
Carpenter at $2.25, $83.80; labourers at $2, $220.50, at $1.75, $7	311 30
Timber, $125.35; iron, $68.60; hardware, $21.81; boat hire, $14.60	230 36
East Templeton, repairs to wharf ($901.79)—	
Labourers at $3, $228; cartage, $18.75	246 75
McAuliffe, Davis Lumber Co.: hemlock at $35, $458.89; piles at $7.50, $45; freight, $81.90	585 79
Unloading, loading and hauling lumber, $45; cutting ice, $12.25; smithwork, $12	69 25
Escoumains, repairing wharf: labour at $2.50, $127.50; cartage, $18; rubber boots, $5	150 50
Escoumains, survey ($555.61)—	
Pay-lists, June–July: leadman, 22 d., $88; labourers, 78½ d., $235.50	323 50
Bergeron, A., board of men, etc	150 50
Cartage, $29; steam hose, $21; sundries, $31.61	81 61
Esquimaux Point, wharf improvements ($995.33)—	
Carpenters, $98; labourers, $232.89; horse hire, $6.30	337 19
Boivin, C. F. X., iron, 1,000 lb., $80; Heppell, J. E., spruce at $48, $288	368 00
Boudreau, J. H.: timber, $85.50; board of foreman, 16 d., $48; hardware, $14.25	147 75
Transportation of timber, etc., $99.84; travel, etc., $34.30; smithwork, $8.25	142 39
Fabre, extending and repairing wharf ($2,486.52)—	
Pay-lists, Aug. 5–14, Sept. 11–20, Feb. 14–28, Mar. 10–25: carpenters at $4.50, $204.75; labourers at $4, $336, at $3.75, $193.13; carters at $7, $84	817 88
Cloutier, L. P. & Co.: machine bolts, $75.48; 21 sq. roofing, $52.50; trolley track, etc., $36.75; spikes, etc., $51.83	216 56
Heroux, H.: spruce piles, 1,620 l. ft., $324; timber at $37, $202.24, at $36.50, $28.11	554 35
Norfolk & Rochester Hardware Co.: lumber at $40, $102.40; paint, nails, etc., $51.40	153 80
Verhelst, A., timber at $35	686 98
Freight, $17; cartage, $11.25; sundries, $28.70	56 95
Fassett, repairs to wharf ($1,041.86)—	
Labourers at $3.50, $57.75, at $3, $229.50; cartage, $21	308 25
Fassett Lumber Co.: hemlock at $35, $595.18, at $32, $12.80; birch at $50, $39.95	647 93
Smithwork, $35.60; hardware, $29.58; sawing, etc., $20.50	85 68
Father Point, repairs to wharf ($588.52)—	
Foreman, J. Heppell, services, July 30–Sept. 23, 17½ d., $78.75; cartage, $15.50; carpenters, $174.25	268 50
Chinic Hardware Co., spikes, etc., $77.62; Pineau, C., spruce at $36, $242.40	320 02
Fort Coulonge, repairs to wharf ($241.03)—	
Carpenter, $34; labourers, $131.25; teamsters, $18	183 25
Lumber, $21.87; hardware, $19.14; smithwork, $16.77	57 78
Fort William, wharf repairs, etc. ($3,318.16)—	
Conductor, J. P. Foley, Aug. 18–Oct. 11 at $140, $252.91, Mar. 18–24, 60 h. at 60c	288 91
Carpenters, etc., $956.10; teaming, $48.10	1,004 20
Dunlop & Co.: rope, $37.14; washers, $30.46; sundries, $28.58	96 18
McAuliffe, Davis Lumber Co.: piles at $7.50, $165; hemlock at $35, $1,119.80	1,284 80
Pembroke Transportation Co., freight, etc., on lumber and piledriver	333 50
Steel Company of Canada: wire nails, $35.20; sundry hardware, $77.07	112 27
Freight, $29.25; forging, $13.06; smithwork, etc., $11	53 31
Advertising, $16.50; King's Printer, $128.49	144 99
Garthby, repairs to wharf ($1,191.38)—	
Conductor, O. Nadeau, July 14–31, 16 d	88 00
Carpenters at $4.50, $144; labourers at $3, $120	264 00
Morin, A. J.: timber at $43, $501.38; boulders at $12, $204; gravel, etc., at $2, $102; bolts, etc., $32	839 38
Gaspe Basin, wharf improvement ($1,209.73)—	
Levelling up track, May 17–31: conductor, Geo. McKettrick, 12½ d., $37.50, outlay, $26.36; labourers, $80.58	144 44
Delivering piling and loading scow, Aug. 4–14, Oct. 14–23: foreman, H. Gaul, 17 d., $55.25; labourers, $104.75; teaming, $35	195 00
Atlantic, Quebec & Western Ry.: steel sheathing, 42,300 lb., $528.75; ties, $45; spruce, $38.20; spikes, $20; labour, $10.80	642 75
Chicoutimi Pulp Co., 2,894 ft. timber	130 23
Iron, spikes, etc., $74.15; repairing shed, $18; spruce, $5.16	97 31
Gaspe County, soundings: labour, $174; board, $30; sundries, $26.36	230 36
Gatineau River, bank protection: towing and anchoring booms	15 00
Georgeville, repairs to wharf: labour, etc	21 40
Grand Entry, M.I.: McPhail, A., rent of land occupied by sawmill, 2 y. to June 30, 1919, $20; overpayment, $10	30 00
Grande Madeleine, survey: labour, 75 d., $186; board, $74; sundries, $17	277 00
Carried forward	67,665 53

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	67,665 53
Grande Riviere, repairs to wharf ($1,213.33)—	
Conductor, B. Lambert, Oct. 10–20, 7 d., $24.50; labourers, $39.50	64 00
Atlantic, Quebec & Western Ry., iron sheathing at $25	1,023 75
Beliveau & Cie, deal at $33, $100.49; Robin, Jones & Whitman, sundries, $25.09	125 58
Grande Vallee: carting and piling timber	79 50
Grande Vallee, survey: labour, $106.50; board, $47.25; sundries, $4	157 75
Grondines, wharf repairs and improvements ($732.83)—	
Conductors: J. E. Blais, Oct. 7–27, 9 d., $36, outlay, $8.61; G. N. Sauvageau, Mar. 23–31, 8 d., $32	76 61
Labourers at $3.50, $128.62; carter at $5, $25	153 62
Trottier, A.: spruce deal, etc., at $40, $272; galv. iron, $40.70; paint, $34; sundries, $42.05	388 75
Spruce at $40, $74.72; repairs, May, $13.63; clearing wharf, April, $12, Nov., $12; sundries, $1.50	113 85
Grosse Isle Quarantine Station, wharves: advertising, $319.90; King's Printer, $165.07	484 97
Grosse Isle, repairs to wharf ($6,493.58)—	
Foremen: M. Delage, Aug. 7–23, Sept. 1–Oct. 9, at $4, $176; N. Normand, July 16–Aug. 22, at $4, $112	288 00
Carpenters at $3.50, $133, at $3, $1,197; labourers at $2.50, $220, at $2.25, $322.88	1,872 88
Blacksmith at $2.75, $77; carter at $2.50, $22.50; machinist, $4.50	104 00
Collin, J. E.: sq. spruce at $41.50, $2,612.84; deal at $38.50, $459.84; fir at $75, $98.03	3,170 71
Lacombe, Mrs. Z., board of men, July–Oct., at 85c	720 80
Martineau Co.: iron at 3·75c., $187.51; steel plate, $124.80; nails, etc., $29.49; less $4.61 short paid	337 19
Grosse Roches, repairs to wharf ($506.76)—	
Pay-list, Oct. 20–31: carpenters, $82.50; labourers, $44.75	127 25
Spruce deals at $30, $302.58; transportation of timber, $25; iron, $30.93; nails, $21. Paid as follows: E. Harvey, $93.15; D. Perron, $167.50; small payments, $118.86	379 51
High Falls, building freight shed ($205.91)—	
Morin, Chas.: plank, $61.04; shingles, $28; nails, etc., $18.87	107 91
Labour, $92; teaming, $6	98 00
Honfleur, repairs to wharf ($415.23)—	
Conductor, Chas. Lindsay, Oct. 6–31, 20 d., $70; labourers, etc., $143.51	213 51
Lindsay, F.: timber, $105.82; roofing paper, $10.50; nails, etc., $18.57	134 89
Deals, $52.20; spikes, $10.71; timber, $3.92	66 83
House Harbour, M.I., survey: labour, $12.50; sundries, $8.50	21 00
Hudson, construction of wharf ($1,390)—	
Pay-lists, Aug. 4–Sept. 29: carpenters at $5, $520, at $4.50, $108, at $4, $94; labourers at $3.50, $229.25	951 25
Grier Timber Co.: hemlock at $40, $88.52; sundry timber, $93.68; freight, $15.25	197 45
Machine work on spikes and bolts, $81.43; shingles, $33.75; iron, $27.97; paint, etc., $25.93; nails, $21.78; sundries, $50.44	241 30
Hull, repairs to wharf: timber	35 00
Iberville, repairs to wharf ($725.97)—	
Foreman, F. Courtois, 19 d., $76; labourers, $102; carter, $10	188 00
Grier Timber Co.: hemlock at $40, $466.80; freight, $40	506 80
Timber, $24.27; hardware, $6.90	31 17
Iberville, soundings: labour	21 00
Isle aux Coudres, repairs to wharf: spruce at $34, $64.74; labour, $156.55	221 29
Isle aux Grues, repairs to wharves ($1,950.60)—	
North side, July: foreman carpenter, J. Labrie, 27 d., $108; carpenter, 38 d., $114; labourers, 71½ d., $143	365 00
South side, July 1 to Sept. 4: foreman, G. Thivierge, 34 d., $136; carpenters, 28 d., $84; labourers, 86½ d., $194.59	414 59
Boulanger, J. R.: spruce at $45, $48.69, at $40, $220, at $38, $51.94, at $37, $129.53; birch at $47, $327.39; nails, $12	789 55
Usines Générales de Chars et de Machineries, boiler plates	282 78
Iron $35.08; smithwork, $34.50; hardware, $19.10; transportation, $10	98 68
Isle Perrot, Nord, repairs to wharf ($472.53)—	
Carpenter at $4.25, $61.63; labourers at $3.50, $187.25	248 88
Cement, 100 bags, $87; sand, $42; hemlock, $41.80; stone, $25; sundries, $27.85	223 65
Isle Verte, repairs to wharf ($1,093.32)—	
Conductor, Jos. Ouellet, July 28 to Aug. 17, 20 d., $100; carpenters, 17½ d., $61.25; labourers, 56 d., $168	329 25
Michaud, P.: deal at $40, $698.56; square timber at $40, $43.04; nails, etc., $22.47	764 07
Kamouraska, urgent repairs to wharf: materials and labour	17 40
Lac Bourget, repairs to wharf: labour	14 00
Lacolle, moving piles ($182.30)—	
Labourers at $4, $26, at $3.50, $84; teaming, $64.30	174 30
Rent of piling ground	8 00
Carried forward	84,099 80

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	84,099 80
Lanoraie, moving shed, etc., April, Dec., 1919	32 00
Lanoraie, survey: labour, 12½ d	37 50
Laprairie, to complete protection work ($60,664.53)—	
Lacroix & Gravel: estimate 6 to Mar. 30 on $82,000 contract for protection dyke, $66,224.40; less $6,474.40 drawback	59,750 00
Inspectors of work, Oct.-Dec.: B. F. Burns, $44; G. Lalonde, $80; O. Lalonde, $80; H. Lamarche, $60; A. E. Leger, $104; F. Manning, $223.33; J. Phinney, $40	631 33
Advertising	283 20
Laprairie Protection Works, maintenance and repairs ($8,492.99)—	
Duranceau & Poupart: detailed in 1918-19, V—133	8,052 25
Rent of ground for temporary road, $245; rent of yard and sheds, $48; digging ditches and repairing drains, $45.50; services of gauge-keeper, $15; thermometer, $15	368 50
Advertising, $68.40; King's Printer, $3.84	72 24
Laprairie Protection: Carlton Construction Co., opening quarry, $1,464; 2 sheds, $600; clearing fallen wall, $324; quarried stone, $170; sundries, $230.50	2,788 50
Laprairie ice-breaker ($1,791.10)—	
Pay-lists, June 9 to July 7: carpenter, $90; concrete mixer, $93.20; engineer, $95.60; labourers, $304.35; carting, $180.55	763 70
Bremner, Alex.: 450 bags cement, $391.50; freight, $26.25; cartage, $6	423 75
Duranceau, A.: rent of gasoline pump, tools, etc., 20 d., $60; iron bars, $60; coal, 4 tons, $44; sundries, $46.30	210 30
Miner, R. H. Co., stone at $1.95, $79.07; Sicotte, A., stone at 95c., $57	136 07
Stone, $64.65; cartage, $38.75; sand, $37; iron, $35; smithwork, $23.53; sundries, $58.35	257 28
Lavaltrie, replacing shed on wharf, April, 1919	17 00
Les Bergeronnes, repairs to wharf: labour, $87; spruce, $178.75; nails, $10.40	276 15
Les Eboulements, repairs to wharf ($3,727.57)—	
Pay-lists, Aug. 18-28, Sept. 11-Oct. 30; carpenters, $638.95; carters, $69.40; labourers, $476.70; painter, $36.05	1,221 10
Bergeron, G., services as inspector of work, 9 d	36 00
Boily, O. & Fils: 3-in. deal, 31,702 ft. $1,077.86; square timber at $35, $248.46	1,326 32
Jackson, C. H. & Co.: B.C. fir at $65, $134.22, at $70, $133,; oak at $165, $529.16	796 38
Lemieux, J. E.: nails, $76.25; paint, $67; iron, $42.04; sundries, $80.91	266 20
Paint, oil, etc., $33.50; timber, $27.85; smithwork, $20.22	81 57
Les Ecureuils, repairs to wharf ($1,110.56)—	
Pay-lists, Oct. 7-24, Nov. 7-28: foreman, E. Fiset, 294 h.; $117.60; labourers at $3, $214.20	331 80
Lotbiniere Lumber Co.: spruce at $36, $31.97; tamarac at $35, $490.94	522 91
Hardware, $89.63; timber, $60.32; transportation, $37.83; spikes, $28.50; paint, $26.57; 2 oil heaters, $13	255 85
Levis, repairs to deep water wharf: voucher outstanding (Jos. Gosselin), $2,000; hardware, $3.85	2,003 85
Levis, store and yard ($4,405.52)—	
Watchmen at $80: A. Charrier, $960, bonus, $420; Jos. Gosselin, $960, bonus, $420	2,760 00
Chinic Co., hardware, $6.72; Paquet & Fils, 6 tons coal, $75	81 72
Gosselin, T.: services as carpenter at $3.25, $341.25, at $4, $824; bonus, $396; outlay, $2.55	1,563 80
Lotbiniere, repairs to wharf ($893.98)—	
Conductor, Jos. Auger, July 8-31, Sept. 28-30, 26½ d., $106; carpenter, 23½ d, $82.25; labourers, 66 d., $198; carter, 3 d., $12	398 25
Joly de Lotbiniere, A., spruce deals at $30, $330.03; Laroche, J. C., timber, etc. $61.22	391 25
Hardware, etc., $52.51; smithwork, $39.47; repairs, $15.50	107 48
Louiseville, survey: labour	18 00
Magdalen Islands ($814.65)—	
Transporting pile-driver from House Harbour to Grindstone	44 30
Carbonneau, E. J. H.: services as general foreman, April to July, $400, bonus, $132; travel and outlay, $238.35 (*see* also Chandler)	770 35
Magog Wharf ($22,254.26)—	
Charleson, T. P.: estimate 4 to Jan. 3 on contract for reconstruction of wharf and extra work	21,200 00
Inspector of work, C. C. MacPherson, Aug. 9-Jan. 3, 125 d	625 00
Advertising, $236.27; King's Printer, $162.59; labour, etc., $30.40	429 26
Malbaie, repairs to wharf ($2,390.04)—	
Pay-lists, Aug., Sept.: foreman, G. McKettrick, 52·4 d., $183.40; towing, $200.50; carting, $35.25; labourers, etc., $735.40	1,154 55
Cie de Pulpe de Chicoutimi, Usine St. Laurent: spruce at $45, $118.62; spikes, $26.76	145 38
Gaul, Alf., spruce timber at 10c., $159.40; Vardon, O., 287 yd. stone, $287	446 40
Robin, Jones & Whitman: cement, 200 bags, $290; hardware, etc., $11.47; less bags returned, $27	274 47
Fascines, $148.40; board of foreman, $60; spikes, $38.75; freight, $30.25; bolts, $29.70; loading cars at Sandy Beach, Aug. 1 and 2, $19.85; sundries, $42.29	369 24
Manche d'Epée, survey: labour	5 00
Carried forward	195,826 00

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	195,826 00
Matane, repairs to wharf ($967.62)—	
Conductor, Jos. Levesque, Aug. 19 to Sept. 19, 26 d	117 00
Carpenters at $4.50, $94.50, at $4, $264; carter, $5; mason at $4, $60	423 50
Gagnon, H. & Freres: birch at $55, $227.04, at $70, $67.20; spruce at $40, $41.64; post, $9.55	345 43
Smithwork, etc., $36.87; paint, $26; sundries, $18.82	81 69
Montebello, repairs to wharf: lumber, $77.12; labour, $47.75	124 87
Montmagny, repairs to wharf ($2,008.95)—	
Conductor, Elzear Morin, June 16 to July 23, 32 d	128 00
Carpenters at $3, $297; labourers at $2.50, $68.75	365 75
Boulanger, J. R.: spruce at $35, $68.46, at $38, $72.95; sundry, $21.94; freight, cartage, etc., $39.05	202 40
Thibault, Jos.: timber at $35, $986.26, at $45, $56.11, sundry, $53.16; nails, $31.27; sawing, etc., $12.50	1,139 30
Cement, $59.85; hardware, $58.12; repairs, $35; sundries, $20.53	173 50
Montmagny, repairs to shed ($466.66)—	
Conductor, E. Morin, 10 d., $40; carpenters, etc., $150	190 00
Boulanger, J. R.: 374 l. ft. spruce, $82.28; 44 sacks cement, $40.70; sundry timber, etc., $90.54	213 52
Rope, $26.55; doors, frames, etc., $20.32; sundries, $16.27	63 14
Mount Louis, repairs to wharf: spikes (Chinic Co.), $99.40; hardware, $7.75; freight, $15.25	122 40
Murray Bay, repairs to wharf ($2,032.82)—	
Flooring, sheathing, etc., Sept. 10–26, Oct. 20–Nov. 24: carpenters at 40c., $179.60, at 35c., $125.65; labourers at 30c., $254.70	559 95
Duchesne, J. H.: deal at $37, $323.27; Jackson, C. H. & Co., fir at $70, $651, oak at $165, $145.04	1,119 31
Lemieux, Jos. E.: paint, 50 gal., $116.25; iron, $32.45; sundries, $13.60	162 30
Spikes, $91.60; rope, $28.80; deal, $16.18; sundries, $54.68	191 26
New Carlisle, survey: labour $46.50; board, $19.50; sundries, $6.50	72 50
New Richmond, repairs to wharf: labour, Oct. 20 to Nov. 8, $117; square timber, $84; plank, etc., $71.59; hardware, etc., $4.85	277 44
North Timiskaming, wharf ($461)—	
Gibbons, E., hauling 180 c. yd. gravel, $315; Perrault, G., 160 posts, $96	411 00
Simard, T., surveying part of bed of river	50 00
Norway Bay, repairs to wharf ($1,499.81)—	
Pay-list, Mar. 8–27: labourers, etc., at $4.25, $140.26, at $4, $328; cartage, $42.50	510 76
Graham, Wm.: pine at $40, $732; hemlock at $40, $200; labour, etc., $33.55	965 55
Spikes, etc., $18.50; paint, $5	23 50
Notre Dame de là Salette, improvements: labour, Mar., 1920, $109.50; smithwork, $6.38	115 88
Notre Dame des Sept Douleurs, landing wharf: advertising, $160.65; King's Printer, $144.17	304 82
Notre Dame des Quinze: lumber	16 41
Notre Dame du Portage, repairs to wharf ($1,406.51)—	
Conductor, Pierre Boucher, July 21 to Sept. 5, 27 d	108 00
Labourers at $3, $129, at $2,50. $170; carter, $3.50	302 50
Boulanger, J. R.: spruce at $45, $643.76, at $42, $55.81; sundry, $57.25	756 82
Smithwork, $72.35; timber, $52.20; cedar, $42.42; nails, $45.70; sundries, $26.52	239 19
Papineauville, repairs to wharf ($394.14)—	
Chabot, A., labour and materials, $117.87; Legault, G., labour, $42	159 87
Fassett Lumber Co., hemlock at $37, $68.97; St. Denis, A., gravel, $37.80	106 77
McAuliffe, Davis Lumber Co., shingles at $8.50	127 50
Paspebiac, soundings: labour, $18; board, $15; sundries, $7	40 00
Peribonka, repairs to wharf ($215)—	
Desjardins, S., Jr.: lumber at $28, $117.04; nails, $7.81	124 85
Carpenters, $67; timber, $15.61; iron, etc., $7.54	90 15
Petite Madeleine, survey: labour, $55; board, $30; sundries, $13	98 00
Petit Saguenay, repairs to wharf ($224.41)—	
Conductor, M. Tremblay, July 23 to Aug. 5, 10½ d., $42; labourers, $94.50	136 50
Timber, $65.96; iron, $16; hardware, $5.95	87 91
Piché Point, repairs to wharf and ice boom ($304.31)—	
Norfolk & Rochester Hardware Co.: 2,000 ft. lumber, $72; door hangers, $8	80 00
Labour, $129.11; tug hire, $77; lumber, $9.20; board, $9	224 31
Pierreville, repairs to wharf, etc. ($812.22)—	
Foreman, F. Coté, July 1–17, 14 d., $70; labourers, $117; carter, $14	201 00
Magasin des Cultivateurs, timber at $34	574 60
Timber, $15.12; moving shed, $10; sundries, $11.50	36 62
Piopolis, repairs to wharf ($998.24)—	
Foreman, N. Vallieres, Aug. 18–30, 12 d., $60; carpenters, $176; carters, $15	251 00
Dion, Jos.: bolts, 650 lb., $98; sundry hardware, $15.38	113 38
Lake Megantic Pulp Co.: spruce at $48, $607.68, at $43, $26.18	633 86
Carried forward	208,790 01

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	208,790 01
Pointe à Elie, repairs to breakwater-wharf ($3,403.62)—	
Foreman, Simon Arseneau, July 1 to Nov. 19, 120 d	420 00
Carpenters at $2.50, $234, at $2.25, $83.02	317 02
Blaster at $2.75, $257.91; labourers at $2, $1,601.40; carters at $2.75, $202.62	2,061 93
Repairing scow at Amherst, June 11–30	154 00
Arseneau, Alex. T.: deal at $60, $67.74; rope at 42c., $68.78; sundries, $70.58	207 10
Smithwork, $73.55; winch, $40; spikes, $30; chain, $25; stone, $25; sundries, $50.02	243 57
Pointe aux Trembles, repairs to wharf: advertising, $100.85; King's Printer, $153.86	254 71
Pointe Claire: Grand Trunk Ry. System, rent of wharf, y. to Aug. 26, 1919	150 00
Pointe Fortune, wharf ($2,617.24)—	
Pay-lists, July 25 to Aug. 31: carpenters at $4.50, $103.50; labourers at $3.50, $674.10; carters at $5, $146; blacksmith, $10.35; motor boat hire, $5.25	939 20
Beach, Wm., wages lost on account of injury, 21 d	73 50
Caverhill, Learmont & Co.: bolts, $86.69; spikes, etc., $34; sundries, $105.48	226 17
Grier Timber Co.: hemlock at $40, $406.40, at $44, $726.22; spruce, $10.15; freight, $29.70	1,172 47
Steel straps, $62; hardware, $60.10; cement, $43.50; stone, $22.50; sundries, $17.80	205 90
Pointe Madeleine: Deschenes, W., services as carpenter and watchman of stores and yards, April to Mar., $900, outlay, $3.25	903 25
Pointe Pizeau, Sillery, repairs to wharf: advertising, $98.35; King's Printer, $172.87	271 22
Pointe Shea, Amherst, repairs to wharf ($2,062.88)—	
Pay-lists, Oct. 1 to Nov. 18: foreman, C. Carbonneau, 41 d., $143.50; carpenters at $3, $171; labourers at $2.50, $247.75; mechanic, $9.60; carters at $3.25, $124.48	696 33
Leslie, Wm.: hardwood deal at 4c., $39.56; spruce deal, $25.38; hardware, etc., $35.45	100 39
Nova Scotia Steel & Coal Co., spikes, 2,034 lb	122 04
Porter, D. & Son: 3-in. hardwood deals, 20,000 ft., $700; spruce, 5,000 ft. at $45, 2,500 at $40, 1,000 at $38	1,063 00
Savage, J. P.: ground rent, 2 y., $144; hardware, etc., $27.11; towing, $20; less contra accounts, $151.11	40 00
Repairs to engine, $16; saw teeth, $9.77; sundries, $15.35	41 12
Poltimore, wharf: King's Printer	91 72
Port Alfred, Ha! Ha! Bay, survey: labour, $45.50; board, $28.90; sundries, $29.25	103 65
Quyon, repairs to wharf: labour, Aug. 25–31, $54.03; lumber, $34.56; smithwork, etc., $12.03.	100 62
Repentigny, repairs to wharf and approach ($451.33)—	
Pay-lists, Oct., Nov., Feb.: carpenters, $82; labourers, $110.25; cartage, $63.50	255 75
Hemlock, $88.42; 35 loads stone, $87.50; freight, $15; hardware, $4.66	195 58
Repentigny, salvaging scow: labour, Dec. 26 to Jan. 13, $268.73; rent of tools, $62.50	331 23
Richmond, ice-breakers ($10,888.57)—	
Charleson, T. P.: contract for reconstruction of ice-breakers complete: cribwork, 1,065 c. yd. $6,469.90; rock elm sheathing, bolted in place, $1,539; 4-in. pile sheathing, driven and bolted, $1,472; steel plates, $970.20	10,451 10
Inspector of work, W. H. Stevens, Jan. 12 to Mar. 13, 54 d	270 00
Advertising, $46.38; King's Printer, $121.09	167 47
Rigaud, repairs to wharf and freight shed ($1,227)—	
Carpenters at $5, $125, at $4, $26; engineer at $5, $77.50; mechanic at $4, $32; labourers at $3, $100.50; cartage, $3.50	364 50
Grier Timber Co.: hemlock at $40, $144.72, at $44, $107.93; spruce at $60, $123; piles at 40c., $144, at 23c., $90.16; sundry timber, $23.97; freight, $83.55	717 33
Towing, $60; sheathing iron, $57.52; hardware, $19.65; stone, $8	145 17
Rimouski, harbour improvements ($68,856.72)—	
Foreman, E. Banville, April 19 to Mar. 31, 9½ d. at $4, 275·3 at $5	1,414 50
Mechanics at $5, $2,615, at $4, $28; captain of schooner, 26 d., $97.50	2,740 50
Carpenters, labourers, etc.: at $4, $4,967; at $3.80, $2,842.88; at $3.75, $2,739.42; at $3.50, $3,203.58; at $3.40, $141.10; at $3.25, $5,429.67; at $3, $162	19,485 65
Carters at $5.50, $430.10, at $5, $4,025; helper at $3, $21	4,476 10
Bellavance, A.: plank at $36, $33.99, at $35, $149.42; timber at $33, $388.20, at $34, $153.51, at $40, $121.12, at $42, $175.65	1,021 89
Brisson, Alex., square spruce at 40c., $93.20, at 25c., $155.45	248 65
Can. Govt. Rys., freight on plant, $142.42; Dion, A., timber at $33, $194	336 42
Can. Pneumatic Tool Co.: hose, $35; tools, $18; repairs, etc., $119.77	172 77
Drolet, F. X. Co.: bronze, $79.20; steel, $60.32; sundry materials, machine work, etc., $373.18	512 70
Drummond, McCall & Co.: wire rope at 23c., $284.05, at 20·5c., $158.88, sundry, $221.64; clips, etc., $17.25	681 82
Gagne, Jos., services as watchman, 208 d., $707.20; Landry, A. C., dynamite, 10 boxes, $225	932 20
Gasse, Jos.: spruce, 40 pieces at $1.25, 118 at $1; scow, $20; babbitt, etc., $18.10	206 10
Imperial Oil, Ltd.: gasoline at 34c., $136; oil, $44.94; freight, $3.78; drums, $15, $5	204 72
Lavoie, Ubald: board of engineers, $481.70; driving, $228; rent of yacht, $58; towing, $55	822 70
Lepage, Ls.: spruce at $35, $70.54; l. ft. at 40c., $568.40, at 25c., $663.25	1,302 19
Lewis Bros.: oakum, $63.76; coal, $20.60; sundry hardware, etc., $165.79	250 15
Carried forward	266,456 11

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	266,456 11
Rimouski, harbour improvements—*Concluded.*	
Mechanics Supply Co.: safety valve, $30; throttle valve, $28; sundries, $53.06	111 06
Mercier Machinery Co.: 24 ft. smoke-stack, $60; 6 plates, 390 lb., $31.20; machine work, materials, etc., $244.51	335 71
Peck Rolling Mills: iron at 3·93c., $139.12, at 3·63c., $98.88; steel wire nails, etc., $97.67	335 67
Pineau, A.: spruce at 40c., $550, at 25c., $371.25, sundry, $18.35	939 60
Portugais, A. A., hardware, $300.24; Steel Co. of Can., hardware, etc., $84.71	384 95
Price Bros.: rent of mill site, $250; sundries, $10.18	260 18
Quinlan & Robertson, repairing and loading plant at Limoilou	209 72
Rimouski City, water service to wharf, y. to Dec. 1, 1919	300 00
Smith, Geo., services as watchman, Nov. 13-30, Feb. 6 to Mar. 31	244 80
St. Laurent, A. P.: manila rope at 40c., $196; gasoline at 40c., $88.40; sundries, $914.23	1,198 63
Talbot, Ltd.: dynamite, 67 boxes, $1,872.50, 28½ lb., $20.73; detonators, 12 boxes, $66, 12 boxes, $87; sundries, $13.90	2,060 13
Trudeau, G. E., 7 boxes dynamite	126 00
Weaver, F. P. Co.: steam coal at $8.56, $1,335.80; switching, $9	1,344 80
Loads brushwood at $1.50, $4,381, sundry, $32; yds. earth at 75c., $13,779, at 45c., $5,778.90, at 5c., $834.50; trips with earth at 10c., $149.40; stone filling, yds. at $1.25, $101.25; trips with brush, $80.25; spruce, $230.94; pine, $64.14; steel rope, $54.81; labour at $3.25, $48.75; repairing engine, $46; medical attendance, $33; brick, $33.75; taxes, $32.97; ground rent, $25; sundries, $484.75. Paid as follows: Banville, Ad., $437.25, Alf., $269.25, Emile, $658.95, P., $423.57; Charbonneau, W., $308.70; Corriveau, T., $391.95; Deschesne, T., $207.90; Dionne, E., $598.50; Dubé, A., $723.30, Jean, $271.50; Druit, J., $320.95; Gagnon, E., $737.50; Gasse, A., $411.25; Goulet, Wald., $231, Wellie, $1,079.25; Lamontagne, Ls., $1,530.60; Lavoie, Albert, $1,665.90, Alcide, $331.95, Alf., $833.80, Ant., $914.75, I., $252.90, Ls., $512.10, M., $460.60; Ouellette, P., $437.85; Parent, Jos., $289.35; Pineault, P., $374.40; Roy, A., $614; Ruest, H., $274.50, Ls., $391.50; Sirois, H., $206.10; St. Laurent, Ad., $265, Ant., $312, U., $429.75, V., $1,194.25; St. Pierre, Emile, $817.25, Evariste, $1,667, Ls., $1,865.30; small payments, $3,484.74	26,196 41
Rimouski, repairs to wharf and breakwater ($2,153.20)—	
Carpenters at $4, $48, at $3.80, $38, at $3.75, $49.88; labourers, $91.14; carters, $5	232 02
Bellavance, A., spruce at $35, $158.48; Lepage, R., stone, $72, labour, etc., $13.65	244 13
Credit Municipal Canadien: lighting wharf, May 15 to Dec. 15, $1,073.60; labour, $35.75; lamps, $25.50; sundries, $24.20	1,159 05
Lavoie, U.: water delivered to plant at wharf, $93.50, to Government boats, $62.95	156 45
Services of watchmen at $3.40: Jos. Gagne, $142.80; G. Smith, $136	278 80
Driving, $39.50; freight, $28.25; cartage, $10; hardware, $5	82 75
Riviere à Claude, soundings: labour, $97.50; board, $42; sundry, $4	143 50
Riviere au Renard, repairing wharf ($799.87)—	
Conductor, A. Dufresne, Aug. 1 to Sept. 20, 44 d., $154; carpenters, etc., $389.19	543 19
Lumber, etc., $174.50; smithwork, $36.63; hardware, $19.10; sawing, $16.20; sundries, $10.25	256 68
Riviere au Tonnerre, survey: labour	24 00
Riviere aux Vases, repairs to wharf ($302.04)—	
Carpenters at $3.50, $119; labourers, etc., 50 d. at $3	269 00
Lumber, $17.32, nails, $10.72; freight, $5	33 04
Riviere du Lièvre, floats: demolishing Poltimore wharf, $50; repairs to sundry floats, $127.02; lumber, $21.64; caretaking, $21; sundries, $25.31	244 97
Riviere du Loup (en bas) wharf ($2,399.58)—	
Conductor, P. Blier, July 16 to Aug. 20, 232 h., $116; carpenters, $373.75; labourers, etc., $201.60	691 35
Boulanger, J. R.: spruce at $38, $836.07, at $40, $242.64, at $45, $199.80	1,278 51
Ouellet, P., deals at $40	320 00
Nails, $60.75; iron, $37.73; smithwork, $11.24	109 72
River Ouelle, repairs to wharf ($1,186.61)—	
Foreman, F. Martin, July 3 to Aug. 3, 27 d., $114.75; carpenters, $112.75; labourers, $223.75	451 25
Plourde, J. B.: iron at 4·9c., $92.32; nails, $28.75	121 07
Thibault, Jos., timber at $38.50, $465.88, at $44.50, $69.24	535 12
Smithwork, $37.02; deal, $18; sundries, $24.15	79 17
River Verte, repairs to wharf: labour, Oct., $190.20; deal, $8.85; nails, 91c	199 96
Roberval, repairs to water pipe on wharf	24 85
St. Alexis, freight shed and wharf repairs ($1,439.02)—	
Foreman, Ls. Dallaire, Aug. 8 to Sept. 14, 25 d., $100; labourers at $3.50, $169.75	269 75
Dufour, Juste: spruce deal at $35, $910.15; sundry timber, $91.38; nails, $30; sundry hardware, $41.48	1,073 01
Deal at $35, $70; square timber, $18; hardware, $8.26	96 26
Carried forward	309,421 37

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	309,421 37
St. Alphonse, repairs to wharf ($2,038.65)—	
Pay-lists, July 25 to Sept. 17: foreman, O. Gagnon, 46 d., $207; carpenters at $4, $196, at $3.50, $213.50; labourers, $81; carters, etc., $29.25	726 75
Bouchard, A., 97 yd. stone, $72 75; Lavoie, J. H. spruce deals at $35, $1,050	1,122 75
Nails, $81.66; timber, $77.74; smithwork, $20.05; earth, $9.70	189 15
St. André de Kamouraska, repairs to wharf ($1,090.40)—	
Conductor, A. Paradis, July 14-Aug. 30, 42 d	168 00
Labourers at $3.50, $136.50, at $2.25, $56.25, at $2, $55; carter, $1.50	249 25
Boulanger, J. R.: spruce at $45, $389.20, at $48, $87.73, at $50, $100.80; birch, $34.65; nails, $24; iron, $19.62	656 00
Smithwork	17 15
St. Andrews, repairs to wharf ($454.01)—	
Carpenter at $6, $120; labourers, $87.50; teaming, $42	249 50
Dansereau, Geo.: hemlock at $38, $182.51; freight, $9.60	192 11
Nails, $6.50; paint, $5.90	12 40
St. Anicet, repairs to shed and wharf approach ($447.22)—	
Carpenters, $73; labourers, $76.50; carters, $77	226 50
Hemlock at $40, $68; sheathing iron, $43.44; 30 bags cement and freight, $29.70; paint, $22.50; hardware, etc., $57.08	220 72
Ste. Anne de Beaupré, wharf ($1,978.43)—	
Foreman, J. Morel, May 20 to June 6, 150 h., $60, carpenters, $201; labourers, $237.88	498 88
Ratté, S.: square spruce at $35, $513.55; deal at $33, $481; nails, $49.50; bolts, $44.66; sundry hardware, $27.88	1,116 59
Hardware, $15.91; boat hire, $3.50	19 41
Advertising, $203.85; King's Printer, $139.70	343 55
Ste. Anne de Bellevue, repairs to wharf: labour, $40.92; materials, $59.12	100 04
Ste. Anne de Bellevue, survey: taking care of scow, 7 m., $35; labour, $24	59 00
Ste. Anne de Chicoutimi: Bouchard, Jos., contract for pontoon, complete, $3,225.50; less paid in 1918-19, V—137, $3,040	185 50
Ste. Anne de Chicoutimi, repairs to wharf ($1,747.84)—	
Foreman, Jos. Bouchard, July 16 to Aug. 15, 25 d	106 25
Labourers at $3.50, $598.50, at $2.50, $37.50	636 00
Lavoie, G. H., spruce deals at $35	762 69
Birch at 6c., $54.12; nails, $52.90; roofing, $37.50; smithwork, $32.93; sundries, $65.45	242 90
Ste. Anne des Monts, survey: labour, $75; board of engineer, $52.50	127 50
St. Charles de Caplan, repairs to wharf ($450)—	
Foreman, Jos. Feulatte, Oct. 1-17, 13 d., $52; labourers at $3, $160.50	212 50
Chinic Hardware Co.: nails, $44.25; iron, $8.92	53 17
Landry, J., lumber at $50, $89.65, at $35, $94.68	184 33
Ste. Clothilde: rent of shed for tools, 1 y. to Sept., 1919	20 00
Ste. Croix: expenses of engineer's trip of investigation	35 00
St. Denis, repairs to wharf: spruce at $35, $61.99; labour, $31.65; nails, $3.64	97 28
St. Eloi, urgent repairs ($199.91)—	
Conductor, W. Michaud, 134 h., $53.60; labourer, $37.12; carter, $43.87	134 59
Michaud, P.: deal at $40, $58.52; nails, $6.80	65 32
Ste. Emélie, preparing wharf for navigation, April, 1919	16 40
Ste. Emélie, repairs to wharf ($352.65)—	
Conductor, O. R. Leclerc, Aug. 9-22, Sept. 2-11, Nov. 24, 19·9 d. at $4	79 60
Carpenters, 16·9 d., $59.15; labourers, 21·3 d., $63.90; carters, $150	273 05
St. Etienne de Malbaie: King's Printer	112 67
St. Famille, wharf repairs ($365.85)—	
Transporting timber, $20; repairing flooring, etc., $21.30	41 30
Advertising, $172.65; King's Printer, $151.90	324 55
St. Fidele, repairs to wharf: labour	34 50
St. Flore: registration, etc	10 10
St. François du Lac, repairing wharf and moving shed ($708.31)—	
Conductor, P. Descheneaux, 12 d. at $5, 2 at $6; labourers, etc., $163	235 00
Descheneaux, R.: deals, etc., at $45, $78.98, at $35, $41.58; sundries, $7	127 56
St. Francois du Lac Village, making sidewalk	298 10
Hardware, etc., $27.65; moving shed, $20	47 65
St. François du Sud, repairs to wharf ($1,204.67)—	
Salvaging timber, July 8-13, $50.35; repairing shed, $25	75 35
Gagnon, Nap., 3 in. deal, 25,000 ft., $750; Roberge, J., transportation of timber, $64	814 00
Advertising, $161.85; King's Printer, $153.47	315 32
St. François Nord, repairs to wharf ($766.50)—	
Gagnon, J., labour	6 00
Gagnon, Nap.: 3 in. deal at $30, $750; services as carpenter, $10.50	760 50
St. Fulgence, repairs to pier ($854.56)—	
Conductor, G. T. Harvey, Aug. 25 to Oct. 11, 30½ d	122 00
Carpenters at $4.75, $7.10, at $3.50, $271.25, at $3, $3	281 35
Lavoie, G. H., spruce deals at $35, $193.93: Tremblay, U., deals, etc., $86.38	280 31
Cement, $61.60; use of motor boat, $34.50; nails, $30; sundries, $44.80	170 90
Carried forward	322,878 36

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	322,878 36
Ste. Genevieve, repairs to wharf: deal, $6; labour, etc., $4	10 00
St. George de Malbaie, repairs to breakwater ($849.14)—	
Conductor, Jas. Lepage, Aug. 1 to Sept. 24, 40½ d	162 00
Labourers at $3, $91, at $2.75, $257.05, at $2.50, $71.25; sundry, $66	485 30
Timber, $81.82; winch, $25; deal, $15; sundries, $80.02	201 84
St. Hilaire, repairs to wharf ($749.86)—	
Carpenter, $58.50; labourers, etc., $53.80; cartage, $37.80	150 10
Grier Timber Co.: spruce at $54, $241.05; hemlock at $40, $250; freight, $30	521 05
Drift bolts, $22.80; sundry hardware, etc., $55.91	78 71
St. Ignace de Loyola (North), repairs to wharf ($4,406.36)—	
Poliquin, O.: reconstruction of wharf and approach: removal of old structure, $300; driving 10 piles, etc., $300; 400 cu. yd. cribwork, $2,700; stone rip rap, earth filling and gravel on approach, $468.25; construction of shed, $446.51	4,214 76
Advertising, $56.16; King's Printer, $135.44	191 60
St. Irenee, repairs to wharf ($2,053.83)—	
Pay-lists, Sept., Oct. 21 to Nov. 19, carpenters and labourers	580 85
Duchesne, J. H.: deals at $37, $380.59; t. and g. boards at $40, $132; shingles at $6, $39	551 59
Jackson, C. H. & Co., oak at $165, $400.95; Lavoie, E., castings, $95.50	496 45
Lemieux, Jos. E.: paint, $91.70; iron, $59.67; sundry hardware, etc., $96.40	247 77
Timber, $70.07; smithwork, $38.80; sawing, $32.80; iron, $25; sundries, $10.50	177 17
St. Jean Deschaillons, repairs to wharf approaches ($419.40)—	
Conductor, Jos. Beaudet, 22 d., $88; labourers, etc., $213.50	301 50
Spruce deals at $40, $96.96; freight on iron, $20.94	117 90
St. Jean d'Orleans, repairs to wharf ($1,237.11)—	
Foreman, A. Boyer, May 24 to June 7, 121 h., $48.40; carpenters, $137.10; labourers, $170.25	355 75
Bergeron, G.: services as conductor of work, May 28 to June 7, 10 d., $35; board, $18; travel, $12.10	65 10
Dupuis, F. X., hardware, $66.26; Gagnon, Nap., 3 in. deal at $30, $357.12	423 38
Transportation of timber, $28.80; repairing flooring, $26.80; sundries, $23.63	79 23
Advertising, $152.80; King's Printer, $160.85	313 65
St. Jean Port Joli, repairs to wharf ($1,991.40)—	
Conductor, A. Lorandoux, July 8–23, Aug. 18–30, Sept. 18, 28 d	139 50
Labourers at $3.50, $201.25, at $3, $195.30	396 55
Morin, J. U.: deals at $35, $928.06; square timber at $38, $388.47; nails, $37.50	1,354 03
Nails, $38.31; paint, $28; smithwork, $20.37; sundries, $14.64	101 32
St. Jérome, repairs to wharf ($254.74)—	
Conductor, A. Fortin, 10 d., $45; carpenters, etc., $107	152 00
Spruce deals at $35, $84.91; nails, etc., $17.83	102 74
St. Joachim, survey: labour, $82.75; board, $52.50; transportation, etc., $17	152 25
St. Johns, work on booms	51 61
St. Joseph Letellier, repairs to wharf ($844.57)—	
Conductor, J. A. Bois, Aug. 1 to Sept. 23, 33 d., $132; carpenters, 25 d., $75	207 00
Heppell, J. E., spruce at $42	609 42
Nails, etc	28 15
St. Laurent, I. O., repairs to wharf ($459.79)—	
Gosselin, Jos.: 3-in. spruce at $40, $480; less $400 paid in 1918-19, V—139	80 00
Advertising, $192.85; King's Printer, $177.14; labour, $9.80	379 79
St. Laurent slip: preparing for spring, $27; saving lumber, etc., after storm and preparing for winter, $42.90	69 90
St. Lawrence River, survey of North Shore ($297.54)—	
Captain, E. Boudreau, 26 d., $104; engineer, A. Aubin, 26 d., $104	208 00
L'Epicerie Moderne, groceries	89 54
St. Maurice River, general survey ($490.86)—	
Labour, Feb. 27–Mar. 13	326 98
Smithwork, $61.50; hardware, $40.38; snowshoes, $27; sundries, $35	163 88
St. Maurice River, soundings: labour, $270.75; hire of alligator and men, $43.36; sundries, $18.70	332 81
St. Michel de Bellechasse, repairs to wharf ($10,034.51)—	
Gallibois, J. B.: est. to Mar. 3 on $32,422.56 contract for repairs to wharf, $8,572.60; less drawback, $852.60	7,720 00
Inspector of work under contract, Z. Gagnon, July 29–Nov. 30, 106 d	424 00
Pay-lists, June 2–27, Sept. 24–Oct. 24, Nov. 8–20: conductor, Z. Gagnon, 22 d., $88; carpenters, $147; labourers, $486.07; cartage, $104.50	825 57
Collin, J. E., sq. timber at $36.50	471 17
Nails, $63.55; timber at $40, $60.96; bolts and washers, $56; smithwork, $43.20; services and outlay of diver, $24.20; sundries, $30.05	277 96
Advertising, $187.30; King's Printer, $128.51	315 81
Carried forward	347,584 04

Harbours and Rivers: Quebec—Continued—Havres et rivières: Québec—Suite	$ cts.
Brought forward	347,584 04
St. Nicholas, repairing wharf ($332.16)—	
Conductor, B. Moffet, 5 d., $20; labourers, etc., $74.50	94 50
Brown, W. D.: pine and spruce at 4¼c., $127.50, at 6c., $100.80	228 30
Freight	9 36
St. Omer, repairs to wharf ($776.33)—	
Conductor, J. Arseneau, Aug. 5-30, Sept. 19-30, Oct. 10-27, 39½ d., $158; labourers at $3, $448.50	606 50
Rent of scow, $60; explosives, $54.20; board, $43.63; towing, etc., $12	169 83
St. Ours, repairs to wharf: labour, $40.50; deal, $14.40; sundries, $9.15	64 05
St. Paul, Isle aux Noix, repairs to approach ($2,509.09—)	
Pay-lists, Aug. 13-Nov. 12: carpenters at $5, $67.50, at $4.50, $218.25; labourers at $4, $670.80; carters, etc., $181.50	1,138 05
Grier Timber Co.: spruce at $54, $177.55; hemlock at $44, $286.26, at $40, $258.60; freight, $64	786 41
Graham, V., 3-in. hemlock at 47c	180 48
Fencing, posts, and gates, $133.77; gravel, $50; timber, $48.10; hardware, etc., $172.28	404 15
St. Pierre les Becquets, repairs to wharf ($626.17)—	
Pay-list, Sept. 8-17: labourers at $3, $147; teaming, etc., $36	183 00
Barabe, T., 2,837 ft. lumber, $70.93; Beauchesne, J. A., nails, roofing, etc., $16.25	87 18
Magasin des Cultivateurs, sq. timber at $35, $130.20, at $42, $225.79	355 99
St. Roch de Richelieu, moving shed, Dec	15 00
St. Roch des Aulnaies, building shed: Picard, A., labour and materials	234 00
St. Simeon, repairs to wharf ($1,182.01)—	
Pay-list, Sept. 22-Oct. 16: carpenters, $375.30; labourers, $106.20; carter, $34.50	516 00
Bergeron, G., services as inspector of work, Oct. 6-16, 10 d	40 00
Duchesne, J. H.: spruce at $37, $366.19; freight, $13.50	379 69
Oak, $51.65; smithwork, $43.10; sawing, $37.27; labour, Feb. and Mar., $27.35; paint, $24.25; sundries, $62.70	246 32
St. Sulpice, repairs to wharf ($1,199.43)—	
Pay-list, July 14-31: engineer at $4, $64; labourers at $3.50, $211.75; hire of motor boat at $11, $52.80; carters, $29.60	358 15
Bremner, Alex., 250 bags cement, $217.50; Pilon, A., pipe, 140 ft., $49, 140 ft., $37.80	304 30
Freight, $60; iron, $48.03; sand and gravel, $47.50; cement, $23.10; stone, $19.50; sundries $54.70	252 83
Pay-list outstanding	284 15
St. Zotique, wharf ($3,141.91)—	
Pay-lists, May, July-Sept.: carpenters at $4.50, $238.50, at $4, $230; labourers at $3, $955; at $2.75, $11, at $2, $24; carters at $5, $167.50	1,626 00
Caverhill, Learmont & Co.: drift bolts, $72.82; machine bolts, etc., $81.08	153 90
Doucet, Ls.: pine at $45, $309.78; spruce at 4c., $104.28, at 5c., $7.50; cement, $45	466 56
Grier Timber Co.: hemlock at $40, $203.04, at $44, $355.96, l. ft. at 35c., $139.30; freight, $62	760 30
Stone, 11 toise, $110; ground rent, $14; timber, $6; nails, etc., $5.15	135 15
Saguenay booms and tug ($761.21)—	
Fitting up booms, April 1-15, $195; removing snow and ice, April 1-8, $234	429 00
Fitting up alligator tug, April 1-16	140 00
Mercier Machinery Co., boiler tuber, 504 ft	161 28
Hardware, etc., $24.93; stove wood, $6	30 93
Shigawake, repairs to wharf: labour, $96.25; timber, $36.54; nails, etc., $13.60	146 39
Sorel, repairs to wharf and ice piers ($4,799.55)—	
Pay-lists, June 18-Oct. 15: carpenter at $4.50, $13.50; labourers at $3, $1,806; carter, $139.80; rent of scow, $78.75; engineer and fireman, $36; rent of winch, $30	2,104 05
Caverhill, Learmont & Co.: 1,292 lb. drift bolts, $54.91; sundries, $51.11	106 02
Grier Timber Co.: hemlock at 35c., $203.70, at $44, $644.94; pine at $60, $139.68; freight, $50.96	1,039 28
Payette, Aug., stone at $20, $860; Trempe & Frère, hardware, $66.68	926 68
Sheppard, Jas. & Son: hemlock, l. ft. at 34c., $115.60, at 40c., $57.20; ft. b.m. at $42, $139.61; sundry, $35.71	348 12
Advertising, $52.93; King's Printer, $222.47	275 40
Stratford Centre, repairs to wharf ($1,198.59)—	
Conductor, O. Nadeau, Aug. 1-19, 15 d., $82.50; carpenters, $135; labourers, $135	352 50
Morin, A. J.: spruce and hemlock at $45, $476.09; stone at $12, $336; bolts, $20; nails, $14	846 09
Three Rivers coal wharf: North Shore Power Co., lighting, 1919	100 00
Three Rivers, survey of coal dock: labour, $78.50; sundries, $12	90 50
Thurso, repairs to wharf ($380.05)—	
Carpenters, $74.75; labourers, $98.90; teaming, $83	256 65
Paint, etc., $53.45; timber, $35.95; stone, $19.50; gravel, $14.50	123 40
Carried forward	365,140 48

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts.
Brought forward	365,140 48
Trois Pistoles, repairs to wharves and breakwater ($3,261.08)—	
Conductor, Jos. Leclerc, Aug., Sept. 8-19, 34 d	170 00
Labourers at $4.25, $127.50, at $4, $382, at $3.50, $84, at $3, $424.50, at $2, $34; carters at $4, $297; canoe hire, $9	1,358 00
Deschênes, J. B.: 3-in. deals at $32, $1,233.18, at $34, $120.56; timber at $38, $123.77; hardware, $40.63; sundry timber, $28.09	1,546 23
Nails, $72.30; smithwork, $51.89; timber, $27; sundries, $35.66	186 85
Vaudreuil, repairs to wharf approach ($197.38)—	
Conductor, O. Boileau, 7 d., $28; labourers, carters, etc., $74	102 00
Deal, $40.56; pipe, $23.38; freight, $14.54; sundries, $16.90	95 38
Vaudreuil, survey: labour, $14; sundries, $10.94	24 94
Vercheres wharf ($11,607.69)—	
Trudel & Trudel: contract complete for reconstruction of superstructure and repairs to approach, extra cribwork, etc	11,384 13
Iron, etc., $42.46; moving shed, Oct., $18.75, Dec., $11.80	73 01
Legal services, P. Labadee, Montreal	150 55
Verdun, repairs to approach ($1,625.45)—	
Pay-list, Aug. 5-Sept. 2: carpenter at $4, $32; engineer at $4, $49.60; labourer at $3.50, $390.60; carter at $5, $87.50	559 70
Bremner, Alex.: cement, 450 bags, $391.50; cartage, $49.50	441 00
Miner, R. H. Co.: stone, 80·9 tons, $214.39; sand, 61·31 tons, $137.95	352 34
Stone, $66; timber, $59.07; freight, $30; coal, $23.91; sundries, $93.43	272 41
Ville Marie wharf ($935.90)—	
Pay-lists, Nov. 12-26, Feb. 11-Mar. 12: carpenters, etc., $505.40; cartage, $21.50; tug hire, $10	536 90
Bowie, Jas., sq. timber at $30, $108.78; Northern Lumber Mills, sq. timber at $40, $201.36	310 14
Hardware, $65.60; freight, $23.26	88 86
Yamachiche, moving fence	10 00
Yamaska, repairs to wharf ($369.30)—	
Conductor, F. M. Mondore, 8 d., $40; carpenters, etc., $118.50	158 50
Sheppard, Jas. & Son, 3 in. hemlock at $42	210 80
Pile driver ($3,458.68)—	
Montreal Dry Docks & Ship Repairing Co., repairs, Oct., $480.50, Nov., $1,014.97	1,495 47
Pilon, A.: tubes, 437 ft., $152.95; stack, $17.50; sundries, $69.85	240 30
Provost, A.: wages for time lost because of accident, 53 d	185 50
Sincennes-McNaughton Line, towing	175 00
Weir, J. & R.: repairs, June, $232.32; dismantling scow, etc., $14.85	247 17
Overhauling, June 1-July 12, $470; towing, $150; sundry labour, $97.80; force pump and fittings, $60; medical services for A. Provost, $52.50; smithwork, $35.50; services of caretaker, $32; coal, $28.85; sundry hardware, etc., $188.59	1,115 24
Inspection boat *Kegashka* ($706.12)—	
Machinist, A. Aubin, Dec., Jan. 19-Feb. 28, 59½ d	327 25
Labourer at $3, $81; carter at $3, $34.50	115 50
Canadian Oil Cos.: paint at $3.60, $108; freight, $3.25	111 25
Lumber, etc., $87.64; hardware, etc., $44.48; sails, $10.50; stove, $9.50	152 12
Batiscan Office: automobile trips, $46; long distance telephone tolls, $18.75	64 75
Bonaventure District: general foreman, M. LeBlanc, services, April-Mar., $1,200, bonus, $396; travel and outlay, $348.56	1,944 56
Chicoutimi District ($16,808.52)—	
District engineer, P. E. Amiot, y., $2,300, bonus, $180	2,480 00
Assistant engineer, T. L. Villeneuve, y., $1,800, bonus, $276	2,076 00
Clerks: J. A. Couet, y., $1,500, bonus, $348; H. A. Martin, y., $1,300, bonus, $396	3,544 00
Draughtsmen: J. O. Lachance, y., $1,300, bonus, $396; L. J. Savard, y., $1,200, bonus, $398	3,294 00
Foremen: J. Rainds, y., $999.96, bonus, $420; W. Warren, y., $1,080, bonus, $420	2,919 96
Messenger, M. Desbiens, y., $600, bonus, $420	1,020 00
Travel and outlay: P. E. Amiot, $502.36; A. Aubin, $14.05; J. A. Couet, $236.47; J. O. Lachance, $147.40; H. A. Martin, $36.15; T. L. Villeneuve, $236.15	1,172 58
Coté, Boivin & Cie: 182 gal. gasoline, $65.52; 2 drums, $30; sundries, $49.62	145 14
Transportation, $109.85; sundries, $46.99	156 84
Isle Verte District ($10,468.46)—	
District engineer, J. T. Bertrand, y., $2,700, bonus, $108	2,808 00
Assistant engineers: J. E. Bonaventure, $900, bonus, $420; L. Hall, y., $1,600, bonus, $324; J. F. Richard, y., $1,800, bonus, $276	5,320 00
Travel and outlay: J. T. Bertrand, $1,372.26; J. E. Bonaventure, $157.75; L. Hall, $50.50; J. F. Richard, $144.30	1,724 81
Bertrand, Miss A., services as clerk, Nov. 17-Dec. 10, 20 d	60 00
Bertrand, Mrs. J. T., office rent, April-Dec	135 00
Auto hire, $181.50; motor boat hire, $114; telephone rental and tolls, $105.88; sundries, $19.27	420 65
Carried forward	416,623 31

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite	$ cts
Brought forward	416,623 31
Montmagny District ($15,148.17)—	
District engineer, J. A. Tremblay, y., $2,700, bonus, $108	2,808 00
Assistant engineers: M. Bender, y., $1,500, bonus, $348; L. Boulet, y., $1,900, bonus, $276; A. A. Gobeil, April 1-Dec. 14, $774.67, bonus, $297.50; C. F. Leclerc, y., $1,000, bonus, $420; J. B. A. Renault, y., $1,100, bonus, $420; G. N. Tremblay, y., $1,200, bonus, $396	9,632 17
Travel and outlay: M. Bender, $41; L. N. Boulet, $93.40; A. A. Gobeil, $68.15; J. B. A. Renault, $21.37; J. A. Tremblay, $330.65	554 57
General foreman, E. Gagne, y., $1,200, bonus, $396, outlay, $311.40	1,907 40
Driving, $124.75; telephone tolls, $64.38; attesting pay lists, $17; sundries, $39.90	246 03
Montreal District ($53,559.31)—	
District engineer, J. L. Dansereau, y., $3,000; supervising engineer, L. G. Papineau, y., $3,000	6,000 00
Asst. engineers: J. A. Adam, y., $1,300, bonus, $396; R. M. Boright, y., $1,500, bonus, $215.95; W. P. Boucher, April-July, Jan-Mar., $1,400, bonus, $91; J. E. Gagnon, y., $1,500, bonus, $102; J. T. Girard, y., $1,900, bonus, $276; J. Landry, y., $1,800, bonus, $276; N. Latraverse, y., $1,500, bonus, $348; J. N. Levesque, y., $2,000, bonus, $252; E. O'Sullivan, 9 m., $1,125, bonus, $118; J. L. Preville, y., $1,200, bonus, $396; A. W. Sullivan, y., $1,800, bonus, $276	19,771 95
Clerks: L. Duplessis, y., $1,150, bonus, $249.97; C. Groleau, y., $1,300, bonus, $396; G. St. Jorre, y., $1,400, bonus, $372	4,867 97
Clerks: Wm. Abbott, y., $1,800, bonus, $276; Mrs. Arcand, 2 m., $180, bonus, $41.67	2,297 67
Foreman of borings, G. Leger, y., $1,200, bonus, $396	1,596 00
General foreman, H. Beique, y., $1,700.04, bonus, $300	2,000 04
Clerk of works, H. Constant, y., $1,400.04, bonus, $372; assistant, A. Tarte, y., $1,200, bonus, $396	3,368 04
Stenographer-secretary, J. Archambault, at $5, $55, at $75, $631.45, bonus, $295.16	981 61
Messenger, A. Chenier, at $2.50 a d., $915, bonus, $420	1,335 00
Travel and outlay: W. Abbott, $64.35; J. A. Adam, $890.85; H. Beique, $867.30; R. M. Boright, $645.30; U. P. Boucher, $222.85; H. Constant, $1,078.49; J. L. Dansereau, $1,417.87; J. E. Gagnon, $10.95; J. T. Girard, $146.20; W. Graham, $394.66; C. Groleau, $370.96; J. Landry, $177.43; N. Latraverse, $738.46; G. Leger, $1,061.55; J. N. Levesque, $790.48, apparently overpaid, $2.50; E. O'Sullivan, $18.30; L. G. Papineau, $86.95; J. L. Preville, $425.50; A. W. Sullivan, $6; A. Tarte, $674.84	10,091 79
Bell Telephone Co.: tolls, $157.30; moving telephones, $8	165 30
Hughes-Owens Co.: blueprinting, $115.20; telescope, $48.25; repairs to instruments, new parts, etc., $210.70	374 15
Montreal Blue Print Co., blue printing, $162.45; Montreal City, water rates, y., $186.24	348 69
Repairing typewriters, $65.85; rent of shed, 12 m., $60; photographic materials, etc., $46.02; ice, $40; laundry work, $30; freight, $16; sundries, $103.23	361 10
Quebec District ($28,018.46)—	
District engineer, J. K. Laflamme, y., $2,700, bonus, $108	2,808 00
Acting district engineer, J. E. Sirois, April-Oct., $1,050, bonus, $139.50	1,189 50
Superintending engineer, A. R. Decary, y	3,800 00
Assistant engineers: L. Brunet, y., $2,000, bonus, $252; J. O. Lavoie, y., $1,620, bonus, $324	4,196 00
Clerk, J. Pothier, y., $1,550, bonus, $348; draughtsman, F. Gauvin, y., $1,900, bonus, $276	4,074 00
Stenographers: C. Blais, y., $900, bonus, $252; C. Dorion, y., $1,100, bonus, $249.97	2,501 97
General foreman, C. Forgues, y., $1,200, bonus, $396	1,596 00
Messenger, J. D. Villeneuve, y., $900, bonus, $420	1,320 00
Travel and outlay: Geo. Bergeron, $124.85; J. E. Bonaventure, $10.25; L. Brunet, $17.25; A. R. Decary, $1,900.80, apparently overpaid, $1; C. Dorion, $64.70; D. Duval, $714.40; C. Forgues, $255.39; J. E. Gagnon, $233.90; J. K. Laflamme, $438.44; J. Landry, $31.50; J. O. Lavoie, $105.07; J. E. Sirois, $175.60, apparently overpaid, 50c	4,073 65
Board of engineers: Clarendon Hotel, $1,040.75; Victoria Hotel, $47.25	1,088 00
Bell Telephone Co.: exchange service, Oct.-Dec., $15.68; tolls, $618.38	634 06
Grenier, Mrs. Jos., charing, 9 m. at $30, 3 at $36	378 00
Ontario Hughes-Owens Co.: cylinder for b.p. machine, $60; paper, $36.73	96 73
Driving, etc., $66.70; top, base and 3 sections, $34.30; repairing tools, $32.64; repairing arc lamp, $23.30; sundries, $105.61	262 55
Rimouski District ($11,841.67)—	
Assistant engineers: T. Déry, $900, bonus, $420; J. E. Letendre, $1,080, bonus, $249.97; L. G. Trudeau, y., $1,800, bonus, $276	4,725 97
Draughtsman, J. Légaré, y., $1,300, bonus, $396	1,696 00
Stenographers: J. P. Briere, Feb., Mar., $120; E. Garon, y., $726.53, bonus, $234.85	1,081 38
Foreman, A. Lavoie, y., $1,200, bonus, $396; messenger, M. Couillard, y., $300, bonus, $252	2,148 00
Travel and outlay: R. Blais, $39.28; T. Déry, $32.90; Mlle. E. Garon, $87.33; A. Lavoie, $46.10; I. Lavoie, $82.30; M. LeBlanc, $39.85; J. C. Legare, $113.10; J. E. Letendre, $63.72; J. C. Tache, $141.19; L. G. Trudeau, $406.89	1,052 66
Carried forward	524,053 26

Harbours and Rivers: Quebec—Concluded—**Havres et rivières: Québec**—Fin

		$ cts.
Brought forward		524,053 26
Rimouski District—*Concluded.*		
Lavoie, L. P., driving, $447.89; Tache, Mme. J. C., rent of office, y., $360		807 89
National Telephone Co.: exchange service, y. to Dec. 31, 1920, $30; y. to June 30, 1920, $20; tolls, $6.40		56 40
Driving, $79.25; 264 electric lamps, $79.68; lighting, April-Dec., Feb., Mar., $49.80; repairing transits, $36.60; repairing lighting system, $28.04		273 37
Sherbrooke District ($12,169.15)—		
District engineer, A. G. Sabourin, y., $2,500, bonus, $156		2,656 00
Assistant engineers: R. de Valter, y., $1,299.96, bonus, $396; J. P. Trottier, y., $1,400, bonus, $372		3,467 96
Clerk, G. E. Vaillancourt, y., $1,000, bonus, $222; draughtsman, F. Badin, y., $1,000, bonus, $420		2,642 00
Foreman, A. Jobin, April-Feb., $1,100, bonus, y., $396		1,496 00
Travel and outlay: R. A. de Valter, $484.95; A. Jobin, $276; A. G. Sabourin, $1,079.04; J. P. Trottier, $45.65		1,885 64
Telephone tolls, $12.55; rent of shed, April-June, $9		21 55
Three Rivers District ($15,647.88)—		
Acting district engineer, B. Grandmont, y., $1,600, bonus, $324		1,924 00
Consulting engineer, F. X. T. Berlinquet, y., $2,700, bonus, $108		2,808 00
Assistant engineers: C. Arcand, y., $1,200, bonus, $396; C. H. Jetté, y., $1,300, bonus, $396; A. Marchand, y., $1,400, bonus, $372; R. Morrisette, y., $1,300, bonus, $396		6,760 00
Clerk, R. Gervais, y., $700, bonus, $252		952 00
Stenographers: Y. Pratte, May 12-15, $8; R. St. Denis, May 23-July 11, $86; A. Turcotte, y., $618.59, bonus, $377.50		1,090 09
Travel and outlay: C. L. Arcand, $392.28; B. Grandmont, $1,146.98, less $3 apparently shortpaid and $1 overlisted in 1918-19; C. H. Jetté, $64.80; A. H. Marchand, $67.90; R. Morrisette, $32.45		1,700 41
Bell Telephone Co.: exchange service, G. P. 5, April-Dec., $18.10, 28x, April-Sept., $21.53; 193x, April-Mar., $21.50; 325, April-Sept., $10.50; long distance tolls, etc., $183		254 63
Driving, freight, etc., $71.39; cable, $45; clock, $10; sundries, $32.36		158 75
Generally ($2,458.05)—		
King's Printer, $137.88; Stationery Office, $2,314.53		2,452 41
Parliamentary publications, $1.70; telegrams, $3.94		5 64
Detailed with Quebec Harbour, Champlain Dry Dock (Page V— 21)		81 50
Detailed with Harbours and Rivers, Ontario (Page V—165)		56 00
Detailed with River Gauging and Metering		7 50
Total		555,611 00
Less—Charged to:—		
Surveys and Inspections	$ 23,505 67	
Chief Engineer's Staff	90,977 75	
Cost of Living Bonus	24,907 04	
		139,390 46
Total, as on page V—143		416,220 54

Harbours and Rivers, Ontario: Summary—Havres et rivières, Ontario: Sommaire

Bayfield, repairs to pier	3,787 38
Belleville, harbour improvements	2,416 35
Bronte, repairs and improvements to piers	3,754 18
Burlington, in full and final settlement of claims of Hutchison & Latimer, etc	1,982 00
Burlington Channel, repairs to pier	13,205 89
Cobourg, repairs to piers	17,798 21
Collingwood, breakwater reconstruction	286 00
Connaught Station, wharf	1,567 06
Cornwall, wharf	88 90
Depot Harbour, wharf	3,350 65
Fighting Island, Detroit River, dredging	1,360 28
French River, dams	3,188 44
Goderich, repairs to docks	2,376 74
Grand Bend, repairs to piers	1,245 28
Haileybury, repairs to wharf	1,396 75
Harbours and rivers, Ontario, generally	35,787 53
Hilton, repairs to wharf	1,490 76
Huntsville, repairs to wharf	804 79
Kagawong, wharf	94 07
Kenora, extension to wharf	53 21
Kincardine, repairs to piers	2,178 18
Carried forward	98,212 65

Harbours and Rivers, Ontario: Summary—Concluded

Havres et rivières, Ontario: Sommaire—Fin

	$ cts.
Brought forward	98,212 65
Kingston, harbour improvement	7,000 66
Kingston, maintenance and operation of roadway, wharf and bridges	11,354 29
Kingston, repairs to R.M.C. dock	1,539 52
Kingsville, repairs to piers	861 60
Leamington, repairs to dock	664 71
Little Current, rebuilding wharf	2,294 88
Midland, repairs to wharves	4,632 36
North Bay, repairs to wharf	154 99
Oakville, repairs to pier	1,191 54
Oshawa, repairs to wharf	56 10
Owen Sound, wharf reconstruction	527 65
Owen Sound, wharf repairs	8 25
Parry Sound, renewals at Two and Seven Mile Narrows	323 60
Pelee Island, repairs to piers	472 73
Pembroke, repairs to wharf	1,476 56
Petawawa, repairs to wharf	1,761 34
Port Burwell, repairs to piers	3,015 74
Port Colborne, repairs to breakwaters	25,865 66
Port Dover, harbour improvements	8,496 95
Port Dover, repairs to piers	4,516 08
Port Elgin, repairs to wharf and breakwater	4,882 55
Port Findlay, repairs to wharf	968 26
Port Hope, repairs to pier	13,218 15
Port Rowan, repairs to piers	1,000 00
Port Stanley, harbour improvements	1,910 36
Portsmouth, repairs to piers	2,122 22
Puce, repairs to harbour works	949 56
Rideout Bay, wharf	57 95
Sault Ste. Marie, repairs to wharf	2,299 55
Southampton, repairs to harbour works	6,001 99
Thessalon, breakwater	57 65
Thessalon, repairs to wharf	10,142 71
Total, carried to page V—2	218,038 81

Harbours and Rivers: Ontario—Havres et rivières: Ontario

Armitage, repairs to landing wharf	25 00
Arnprior, repairs to wharf: labour, $91; lighting wharf, 6 m. to Nov. 1, 1919, $22.50; sundries, $16.95	130 45
Atherley, refilling G.T. Ry. trestle: labour, 20 d., $90; team hire, $27.50	117 50
Barry's Bay, repairs to wharf ($290.48)—	
Murray & Omanique Lumber Co., 3-in. hemlock at $32	209 98
Hardware, $8.75; labour, $71.75	80 50
Bayfield, repairs to pier ($4,171.25)—	
Bogie, J. C., contract for repairs complete	3,549 20
Weston Bros.: detailed in 1918–19, V—158	383 87
Inspection, J. C. Craig, July 23–Aug. 30, 31½ d	126 00
Advertising, $41.61; King's Printer, $70.57	112 18
Bell River, repairs to harbour walls ($554.84)—	
Ouellette, G.: repairs to sheet pile walls, as per agreement	455 00
Elm at $40, $62.40; piles at 18c., $37.44	99 84
Belleville Harbour ($2,416.35)—	
Allen, L. E.: detailed in 1918–19, page V—141	1,677 23
Inspection, Capt. J. Downey, services, April, 26 d	130 00
Arnott, F. J., filling on east side: labour, $32; material, $84.28	116 28
Walker, J. W.: 126 sacks cement, $107.10; hardware, etc., $37.28; less 126 empty sacks returned, $25.20	119 18
Gravel, 26 c. yd., $52; labour, constructing wall, $207.65; lumber, $34.50; services of *Wanketa* crew, $79.51	373 66
Brockville, repairs to wharf ($1,257.59)—	
Foreman, J. Dunham, services, $304.50, outlay, $12.65; labourers at 35c., $235.20	552 35
McLaren Lumber Co.: hemlock at $55, $404.86; pine at $68, $76.16	481 02
Price, H. E., smithwork, etc	120 07
Investigation *re* damages to Block Island, $11.35; smithwork, etc., $68.05; stone, $24.75	104 15
Bronte, repairs to pier ($3,754.18)—	
Hancock, T. H., lumber: at $50.50, $2,268.46, at $49, $1,176.06	3,444 52
Maybrey, Wm., unloading and carting lumber at $2 per M	137 84
Steel Co. of Canada: spikes, 1,800 lb. drift, $94.50, 5 kegs wire, $24.75	119 25
Labour, 20 h., $16; lumber, etc., $36.57	52 57
Carried forward	12,717 64

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite	$ cts.
Brought forward	12,717 64
Burleigh Falls: Church, I., slidemaster, services, y. to Mar. 31, 1920, $100; labour, $1.25	101 25
Burlington Channel, repairs to pier ($13,230.89)—	
Ottawa Contractors, Ltd., detailed on page V—182	11,820 00
Inspection, R. R. Fletcher: services, Aug. 5 to Mar. 31, $1,025; outlay, $102	1,127 00
Advertising,, $179.36; King's Printer, $79.53; services *re* sale of timber, $25	283 89
Burlington: in full and final settlement of all claims of Hutchison & Latimer *re* contract for construction of revetment wall	1,982 00
Chute à Blondeau: repairs to sheds, $40; spreading gravel, etc., $66.40	106 40
Cobourg, repairs to pier ($17,798.21)—	
Brewder & Lynn, detailed at page V—153, 1918–19	2,265 07
Brewder, R., detailed at page V—153, 1918–19	14,666 08
Inspection, H. A. Croft, services, April 7 to July 31	500 00
Jex, Martin, & Co.: 39 brl. cement at $2.50 (short paid, 62c.)	96 88
King's Printer, $71.78; services of divers, $198.40	270 18
Cobourg, repairs to storehouse and office: labour, $18; material, $65.23	83 23
Collingwood, reconstruction of breakwater: advertising, $213; King's Printer, $73	286 00
Connaught Station wharf ($1,567.06)—	
Cochrane Hardware, hardware, $101.52; Fleck, A., foundrywork, etc., $150.33	251 85
Steel Co. of Canada: 2,124 lb. drift bolts, $80.53; sundry, $66.37	146 90
Williams, C. L.: 95 piles, $197.08; 18,905 ft. plank, $829.03	1,026 11
Advertising, $49.34; King's Printer, $92.86	142 20
Cornwall wharf: advertising, $32.90; King's Printer, $56	88 90
Cumberland, repairs to wharf: labour, 102 h., $31.10; lumber, etc., $16.99	48 09
Depot Harbour, wharf ($3,350.65)—	
Brewder, R., detailed at page V—	2,860 00
Inspection: R. H. Warne: services, 48 d., $240; outlay, $11.95	251 95
Advertising, $198; King's Printer, $40.70	238 70
Dyer's Bay, repairs to wharf ($339.79)—	
Kastner Lumber Co.: lumber at $50, $124.20; freight, $22.50	146 70
Hardware, $67.09; labour, 18 d., $72; team hire, $54	193 09
Fenelon Falls: Gray, Chas.: removing remains of timber slide	75 00
Fighting Island, Detroit River, dredging ($1,360.28)—	
Barthel, A.: purchase price of property, $322.50; interest at 5 p.c., July 28, 1914 to April 26, 1920, $110.69	433 19
Douglas, W. J., hardware	104 99
Labourers, etc., 193 d., $812; lumber, etc., $10.10	822 10
Fitzroy Harbour, repairs to wharf: labour, $345.11; 2,000 ft. pine, $80; sundry, $8.98	434 09
French River Dams ($4,028.44)—	
Caretaker: Dan Bergeron: services, y., $900, bonus, $420; board, $281.25; outlay, $26	1,627 25
Caretaker: N. Piper: services, y., $900, bonus, $420; board, $281.25	1,601 25
Fortier & Beauchesne: 46 gal. bridge paint, $133.40; hardware, etc., $175.08	308 48
Michaud & Levesque: 185·98 gal. gasoline, $76.43; hardware, etc., $25.75	102 18
Victoria Foundry Co.: 30 c. i. stoplog lift plates, $160; freight, $10.06	170 06
Hardware, $35.92; provisions, $119.30; horse hire, $28; painting, 8 d., $28; 4 paddles, $8	219 22
French River, survey ($109.30)—	
Travel and outlay: D. W. Jamieson, $18.95; W. J. Moore, $11.30; J. G. Quackenbush, $38.80	69 05
Board and lodging, 5¾ d., $17.25; labour, 2 d., $8; steamer hire, $15	40 25
Gananoque, repairs to wharf ($335.96)—	
Bennett, I. W. & Son: 20 gal. white paint, $117; sundry, $4.15	121 15
St. Lawrence Engine Co.: repairing gasoline boat	112 43
Labour, $9; lumber, fir at $66 per M, $71.94, sundry, $21.44	102 38
Goderich, repairs to docks ($2,376.74)—	
Carpenters at $4.50, $393.75, at $4, $326; labourers at $3.50, $731.50	1,451 25
Goderich Planing Mills: 205 brl. cement, $533; 820 sacks, $164; sundries, $6.06; less 652 sacks returned, $130.40	572 66
Lee, Chas. C.: iron at 7c., $249.46; sundry, $41.95	291 41
Gasoline, 29 gal., $11.12; rent of engine, 12 wk. to Sept. 29, 1919, $36; sundry, $14.30	61 42
Grand Bend, repairs to pier ($1,245.28)—	
Foreman, 28 d., $140; labourers, etc., $451.25	591 25
Kerr, Fred.: 10,065 ft. timber	624 03
Spikes, 200 lb. at 7c.: use of scow, 8 d., $16	30 00
Haileybury, repairs to wharf ($1,396.75)—	
Norfolk & Rochester Hardware Co.: hardware, $28.95; 7 kegs 9-in. nails, $40.25; lumber, 1,005 ft. at $40, 23,029 ft. at $36	938 44
Northern Lumber Mills: 1,750 ft. shiplap, $70; lumber, etc., $30.73	100 73
Hardware, $8.78; labour, $325.60; team hire, $23.20	357 58
Hawkestone, repairs to wharf ($353.40)—	
Labour, $224; 3 iron culverts, $88.20; sundries, $13.90	326 10
Legal services, W. A. Bell	27 30
Carried forward	63,415 35

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite	$ cts.
Brought forward	63,415 35
Hilton, repairs to wharf ($1,490.76)—	
Foreman, 42 d. at $5; carpenters, etc., $418.95; team hire, 31½ d., $204.75	833 70
Cochrane Hardware: paint, 10 gal. barn, $25, 13 gal., $70.25; 5 gal. linseed oil, $16.25; sundry, $30.74	142 24
Corrigan Lumber & Mill Co.: 2 M shingles, $63.96; windows, frames, etc., $51.86	115 82
Stone, S. Geo., 6,400 ft. lumber	316 00
Cement, 100 sacks, $95; scow hire, 2 d., $8; less 100 sacks returned, $20	83 00
Holland River: repairs to wharf: lumber at $54, $78.41; sundry, $13.43	91 84
Huntsville, repairs to wharf ($852.34)—	
Conductor, $126.90; labourers, etc., $96.45	223 35
Muskoka Wood Mfg. Co.: 3-in. white pine at $52, $556.24; cartage, $11	567 24
Hardware, $37.75; lumber, etc., $24	61 75
Kagawong, wharf: King's Printer	94 07
Kenora, extension to wharf: King's Printer's account	53 21
Kenora, survey: McMeekin, A.: making survey and plans of water lots	35 00
Kincardine, repairs to piers ($2,178.18)—	
Foreman, 43½ d. at $5, outlay, $1.15; labourers, etc., $377	595 65
Hancock, T. H., 16,722 ft. rough spruce	886 26
McKee, J. H.: spikes, 4 keg, $28, 579 lb., 7-in., $40.53; sundry, $13.40	81 93
Monilaus Bros., 13,652 ft. timber	614 34
Kingston Harbour, improvements ($6,994.66)—	
Sowards, John F.: stone rip-rap along south walls of the Lasalle highway; stone, 1,986½ c. yd. large, at $3.05, 1,088 c. yd. small at $2.25; less, $1,581.83 paid in 1920–21	6,925 00
Advertising, $27; King's Printer, $42.66	69 66
Kingston, maintenance and operation of combined roadway, wharf and bridges ($13,074.94)—	
Staff: electrical inspector, M. G. Ryan, $1,320, bonus, $386; operator, B. J. B. Davy, $900, bonus, $252; night operator, J. Hyslop, $900, bonus, $320.65; handymen at $75 per m., W. Esford, $175, G. W. Luckin, $720, bonus, $336; watchman, T. Poffly, $900, bonus, $420; detailed in 1918-19, V—142, $21	6,650 65
Repairs, etc.: carpenters at 70c., $5.60; labourers, 312 h. at 60c., 478 h. at 40c., 42½ d., $139	523 00
Anglin, S. & Co.: collapsible porch, $20; 8¼ M shingles, $59.82; lumber, $188.02; sundry, $76.85	344 69
Barrett Co.: 1,000 lb. tarvia, $155; freight, etc., $49.02	204 02
Bell Telephone Co.: exchange service, Aug. 2, 1919 to Mar. 31, 1920, $24.54; tolls, etc., $46.25	70 79
Bishop, T. G., machine work, $170.66; Sowards, J., Coal Co., 9·15 tons coal, $114.45	285 11
Canadian Oil Co.: 180 gal. gasoline, $66.60; oil, etc., $62.13	128 73
Canadian Westinghouse Co.: 139 ft. cable, $30.58; lamps for warehouse, $110.58; slate panel, $67; sundry, $62.25	270 41
Dalton, W. B. & Son: 51 bags cement, $44.33; road kettle, $64.50; paint, 11 gal. hull, $52, sundry, $37.19; sundry hardware, etc., $140.99	339 01
Kingston Utilities Commission: electric light, $731.03; power, $1,350.60	2,081 63
McKelvey & Birch: hardware, $135.90; 81 gal. paint, $449.55; plumbing, $288.12	873 57
Newman, H. W., Electric Co.: 320 ft. lead covered cable, $99; electrical supplies, $19.15	118 15
Northern Electric Co.: waterproof boxes, 2 at $62; 9 small at $6.50	182 50
Boxes with keys, 3 for $15.15; electrical supplies, $44.38; freight, $25; 381 lb. grease, $91.44; hardware, $16.32; lamps, 12 500-w., $48, 30 60-w., $10.80; machine work, $35.03; rent of typewriter, $36; repairs to engine, $25; repairs to scow, $56.95; sand, 40 cu. yd., $50, 3 loads, $13.50; 4 loads stone, $16; storage of tools, $14; 1,000 ft. wire, $26.10; sundries, $38.26	561 93
Travel and outlay, M. G. Ryan	399 37
King's Printer's account	41 38
Kingston, outfitting and preparing launch *Arrow*: labour at $3.50, $231; oil, etc., $3.55. Paid as follows: G. Griswold, $192.50; small payments, $42.05	234 55
Kingston, removing temporary bridge ($964.40)—	
Blake, F., labour at $3.20	14 40
Frontenac Dredging Co.: demolition of remaining portion of temporary bridge, complete, $3,600; less $2,650 charged to 1920–21	950 00
Kingston, repairs to R.M.C. dock ($1,539.52)—	
Carpenters, 1,020 h. at 70c.; labourers, etc., $20.40	734 40
Anglin, S. & Co.: lumber, 5,043 ft. pine, $201.72, 314 ft., $21.98; sundry, $5.50	229 20
Dalton, W. B. & Sons, hardware	18 42
Pyke Towing & Salvage Co., 446 cu. yd. sand	557 50
Kingston, soundings in slips: labour	73 90
Kingston, surveys ($499.11)—	
Board and lodging, 29½ d., $105; hire of motor boat, $30; ice borers, 128 h., $57.60; labour, etc., $55.71	248 31
Travel and outlay: W. J. Moore, $239.10; M. G. Ryan, $11.70	250 80
Carried forward	91,591 83

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite	$ cts.
Brought forward	91,591 83
Kingsville, repairs to pier ($861.60)—	
Foreman, $87.45, outlay, $3.70; labourers at $4, $304.40	395 55
Payne, Jas. & Son, 8,145 ft. lumber	399 89
Cartage, $6; hardware, $18.04; lumber, $42.12	66 16
Lakeport, repairs to wharf ($761.99)—	
Bussey, Capt. Geo., July, $100, outlay, $24.75; services of crew, $310	434 75
Matthews, F., 80 cu. yd. stone, $100; Reid & Co., 2,644 ft. fir, $157.98	257 98
Hardware, $31; provisions, $38.26	69 26
La Passe, repairs to wharf ($497.21)—	
Proudfoot, A. G.: lumber at $40, $180.80; sundry, $39	219 80
Hardware, $57.36; labour, $215.05; sundry, $5	277 41
Leamington, repairs to dock ($664.71)—	
Foreman, $117, outlay, $25.35; labourers, $159.20	301 55
Payne, J. & Son, 7,022 ft. lumber	337 05
Hardware, $23.11; sundry, $3	26 11
Little Current, rebuilding wharf ($2,294.88)—	
Purchase price of property: Cochrane Hardware Co., $900; E. Mackie, $1,300	2,200 00
King's Printer	94 88
Little Current, survey: hardware, etc	50 51
London, post office survey: testing ground	47 80
L'Orignal, repairs to wharf: labour, $37; lumber, $25.34	62 34
Midland, repairs to wharves ($4,632.36)—	
McArdle, W. H.: contract for removal of government wharves Nos. 1 and 2 complete: white pine secured in place, including removal of old material, 61,021 ft. at $69; labour, etc., $37.60	4,248 04
Inspection: J. O'Shea, services, Aug. to Oct., Jan., 57 d., $285; outlay, $16.05	301 05
Advertising, $34.80; King's Printer, $48.47	83 27
Minaki, repairs to wharf: labour, $43.50; timber, $25.20; sundry, $5	73 70
New Liskeard, repairs to wharf: labour, $71.95; lumber, $59.46; sundry, $14.80	146 21
North Bay, repairs to wharf: labour, $15; 3,212 ft. lumber, $134.60; keg nails, $5.39	154 99
Oakville, repairs to pier: 220 lb. drift bolts, $58.88; 1·45 ton coal, $13.05; hardware, $35.15; labour, $339.44; lumber, 2,427 ft. at $59, 9,663 ft. at $56, 639 ft., $33.68; provisions, $20.98; sundry, $6.05. Paid as follows: Marlatt & Armstrong Co., $631.37; Wm. McLaren, $160.55; small payments, $399.62	1,191 54
Orillia, repairs to park wharf ($247.06)—	
Laidlaw, R., Lumber Co., fir at $73	183 96
Hardware, $3.10; placing waling at $3 per d., $60	63 10
Oshawa, repairs to wharf: King's Printer	56 10
Owen Sound, wharf reconstruction: advertising, $408.77; King's Printer, $118.88	527 65
Owen Sound, repairs to wharf: advertising	8 25
Paradis Bay, repairs to wharf: labour, $143.23; lumber, etc., $20.40	163 63
Parry Sound, renewals at Two and Seven Mile Narrows ($323.60)—	
Galna & Danter: tug hire, Sept., 54½ h., $136.25, sundry, $11.25; coal, $13.50	161 00
LeBlanc, P.: use of engine and drilling machine at $30 per d	162 60
Pelee Island, repairs to pier ($472.73)—	
Conklin Planing Mills: 203 ft. flooring, $14.21; 6,142 ft. hemlock, $337.80	352 01
Freight, $11.90; hardware, $11.82; labour, $97	120 72
Pembroke, repairs to wharf ($1,476.56)—	
Colonial Lumber Co.: red pine: 3,263 ft. at $50; 2,138 ft. at $54; 24,120 ft. at $40	1,243 39
Advertising, $19.42; labour, $174.75; sundry, $39	233 17
Penetanguishene, repairs to wharf: labour, $296.17; 4,187 ft. lumber, $204.78; repairs to dock, $10.65; smithwork, $93.60; use of scow, 5 d., $25; sundry, $23.89. Paid as follows: C. Beck Mfg. Co., $146.07; Penetanguishene town, $172.85; small payments, $335.17	654 09
Petawawa, repairs to wharf ($1,761.34)—	
Foreman, $137.09; carpenters, etc., $393.50	530 59
Cameron & Co., 4,350 ft. B.C. fir, $214.26; Fleck, A., foundry work, etc., $140.24	354 50
McAuliffe, Davis Lumber Co.: hemlock at $32, $430.02; oak at $55, $7.32; freight, $116.44; less allowance for narrow lumber, $37.34	516 44
Freight, $280.19; hardware, $55.47; lumber, $15; sundry, $9.15	359 81
Point Edward, inspection of dredging: Capt. J. A. Glass: services, April 1 to Dec. 17, 261 d., $922; overtime, 1,033 h., $365.80; gasoline, $132.49; sundry, $9.30	1,429 59
Port Burwell, repairs to piers ($3,015.74)—	
Tifft, F. E., detailed in 1918-19, V—143	1,549 14
Inspection, Alex. Taylor: services, April 1-19, $85; outlay, $28.55	113 55
Hadley, C. & J. Co., 17,922 ft. fir	914 02
Labour, $364 (overpaid 50c.); machine work, $56.06; sundry, $18.97	439 03
Port Burwell, repairs to pile wall: Hadley, C. & J. Co., 18,834 ft. rough fir	960 53
Port Colborne, repairs to breakwater ($25,865.66)—	
Hogan, J. M., detailed at page V—180	24,810 00
Inspection, F. W. Sale, services, Aug. 1 to Nov. 17, 90 d	450 00
Carried forward	139,388 54

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite	$ cts.
Brought forward	139,388 54
Port Colborne, repairs to breakwater—*Concluded.*	
Keenan & Davis: 62 cu. yd. stone, $176.70; less $100 paid in 1918-19, V—143	76 70
Railways and Canals Dept., 1,800 ft. fir	108 00
Advertising, $347.28; King's Printer, $73.68	420 96
Port Dover, harbour improvements ($8,496.95)—	
Conductor: P. C. Robinson: services, Sept. to Mar., 111 d. at $5; outlay, $3	558 00
Carpenters, labourers, etc., 4,615 h., $1,892.40; team hire, $12	1,904 40
Building and loading piledriver and equipment, labour, $124.63, lumber, $14.77; driving piles, 16 d. at $6, outlay, $37.05. Paid as follows: F. A. Lee, foreman, $202.05; small payments, $70.40	272 45
London Bolt and Hinge Works: drift bolts at 5c., $244.05; foundry work, etc., $164.24	408 29
Payne, Jas. and Son: oak piles, 61 d. at $8	488 00
Standard Foundry and Supply Co., 50 c. i. shoes, including iron straps	397 50
Lumber: at $52.60, $1,180.87; at $51, $1,405.04; at $50, $100; at $45, $324; sundry, $171. Paid as follows: C. and J. Hadley, $1,405.04; S. Hadley Lumber Co., $1,180.87; D. E. Wallace, $100; Wallaceburg Cooperage Co., $495	3,180 91
Stone in place: at $15 per cd., $412.50; at $12, $51; at $11.25, $618.75. Paid as follows: Geo. Hammond, $801; C. A. Welch, $281.25	1,082 25
Boots, 6 pr., $33; freight, $46; hardware, $32.93; rent of scow at $5 per d., $55; sundry, $38.22	205 15
Port Dover, repairs to pier ($4,516.08)—	
Conductor, P. C. Robinson: services, Apr. to Aug., 126 d., $630; outlay, $2.87	632 87
Carpenters at 45c., $1,122.30; labourers at 35c., $1,395.45	2,517 75
Kolbe, W. F. and Co., use of scow at $5 per d., $125; Welch, C.A., 10 cd. stone, $110	235 00
Sutherland-Innis Co.: lumber at $37, $868.05; freight, $111	979 05
Boat hire at 50c. per d., $54.50; foundry and machine work, $53.53; hardware, $37.53; sundry, $5.85	151 41
Port Elgin, repairs to wharf and breakwater ($4,882.55)—	
Clairmont, Max, contract for repairs, etc., complete	4,436 68
Inspection: A. W. Tatham, services, Sept. to Jan., 81 d., $324; outlay, $9.60	333 60
Advertising, $21.28; King's Printer, $90.99	112 27
Port Findlay, repairs to wharf ($968.26)—	
Foreman at $5, $62.50; labourers at $3.50, $110.25	172 75
Cochrane Hardware, hardware, etc., $149.49; Stone Lumber Co., lumber at $30, $588.93	738 42
Foundry work, $33.74; launch hire, 20 h., $20; sundry, $3.35	57 09
Port Hope, repairs to piers ($13,218.15)—	
Brewder, R., detailed at page V—177	12,517 37
Inspection: C. R. Ough: services, July 29 to Dec., 118 d	590 00
Advertising, $29.82; King's Printer, $80.96	110 78
Port Hope, survey: assisting diver, 50 h	26 50
Portland, painting and repairing wharf	67 00
Port Rowan, repairs to piers ($1,000)—	
Foreman, services, $58.50, outlay, $8.71; labourers at $4, $136	203 21
Lumber, 10,477 ft. at $55, 4,110 ft. at $49; sundry, $19.17. Paid as follows: J. C. Backhouse, $576.23; J. A. Dease, $201.39; small payments, $19.17	796 79
Portsmouth, repairs to piers ($2,122.22)—	
Carpenters, 89 d., $477.80; labourers, 86¾ d., $306.70; team hire, 8 d., $57.25	841 75
Hardware, $13.12; smithwork, $10.25	23 37
Travel and outlay: D. G. Anglin: board and lodging, Feb. to Mar., 60 d., $150; sundry, $35.55	185 55
Material transferred from temporary bridge, Kingston: 26,697 ft. lumber, $934.40; 2,110 lb. iron, $137.15	1,071 55
Port Stanley, harbour improvement ($1,910.36)—	
Foreman, $218.50, outlay, $7.20; labourers, etc., $142	367 70
Hadley, S., Lumber Co.: 800 l. ft. of 40 ft. piles, $224; freight, $53	277 00
Wallace Cooperage, 3,540 l. ft. of 28-30 ft. oak piles	955 80
Hardware, $17.58; 50 ft. steam hose, $45; 12 pcs. lumber, $27; preparing plans, etc., $20.50; pulling out piledriver and scow, $96; 150 ft. steel rope, $30; unloading piles at 50c. per h., $27; sundries, $46.78	309 86
Puce, repairs to harbour works ($949.56)—	
Major, P. M.: 4,944 ft. elm, $197.76; 160 l. ft. piles, $28.80	226 56
Ouelette, G.: constructing sheet pile wall, $695; extra work on rotted parts, $28	723 00
Quarry Bay, painting and repairing wharf	39 75
Richards' Landing, repairs to wharf and warehouse ($259.06)—	
Corrigan Lumber Mills Co., spruce at $56.75	113 56
Hardware, $19.30; labour, $92.37; 2 gal. paint, $11.50; sundry, $22.33	145 50
Rideout Bay, wharf: advertising, $17.60; King's Printer's account, $40.35	57 95
River Thames, gauge reading, 6 m. to Sept. 30, 1919	35 00
River Thames, repairs to wharves: Gibb, N. E.: repairs to Jeanette's Creek wharf, $35.70; repairs to lighthouse wharf, $251.43; repairs to wall, 97½ ft., $540	827 13
Carried forward	179,370 72

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite	$ cts.
Brought forward	179,370 72
Rondeau, repairs to pier damaged by collier ($874.30)—	
Foreman, services, $148.50, outlay, $61.13; labourers, etc., $297.65	507 28
Hadley, S., Lumber Co.: 2,864 ft. lumber, $203.68; sundry, $91	294 68
Hardware, $34.94; inspection of piers, $30; sundry, $7.40	72 34
Rosseau, repairs to wharf: cartage, $21.04; hardware, $20.68; labour, $148.61; lumber at $50, $129; sundry, $63.92. Paid as follows: Mickle, Dyment & Son, $136.74; small payments, $246.51	383 25
Sand Point, repairs to wharf, labour, etc	27 00
Sault Ste. Marie, repairs to wharf ($2,299.55)—	
Foreman, Alex. Patterson, services at 65c. per h., $237.90; carpenters at 60c., $639.60; labourers, etc., at 45c., $645.30	1,522 80
Corrigan Lumber Co., voucher B 45603 outstanding	259 00
Lyons Fuel and Supply Co.: 369 sacks cement, $317.34; less 369 sacks returned, $73.80	243 54
Screw bolts, 100, $46.80; dynamite, $22.50; 75 c. yd. gravel, $63.75; steel, $70.02; use of derrick, $20; sundry hardware, etc., $51.14	274 21
Shanty Bay, repairs to wharf: 25 loads stone	25 00
Shrewsbury, repairs to pier ($425.20)—	
Lee, F. A., reconstructing decking on pier	105 00
London Bolt and Hinge Works, hardware, $20.20; Warwick, T. C., pine at $80.78, $300	320 20
Silver Centre, repairs to wharf: labour, $143.80; material, $9.30	153 10
Southampton, repairs to harbour works ($6,001.99)—	
Foreman, C. W. Conway: services at $5, $747.50; outlay, $9.25	756 75
Labourers at $3, $1,248.75; team hire, $50.50	1,299 25
Hancock, T. H.: fir at $49.50, $1,351.35; pine at $60, $1,104; spruce at $50, $924.29	3,379 64
Speare, Geo.: drift bolts at 7½c., $273.75; smithwork, $18.75	292 50
Hardware, $119.35; 2,000 ft. lumber, $92; sawing lumber, $15; tug hire, $35; sundry, $12.50	273 85
Sturgeon Falls, repairs to roadways: labour, etc	70 00
St. Williams, repairs to pier: labour	54 00
Thessalon, breakwater survey: labour, 11 d	66 00
Thessalon, extension to breakwater: hardware, $8.50; King's Printer, $49.15	57 65
Thessalon, repairs to wharf ($10,142.71)—	
Tweedie, A. G., detailed at page V—183	9,429 75
Inspection, Robt. Mavor: services, Aug. 19 to Nov. 28, 88 d	440 00
Advertising, $179.95; King's Printer, $93.01	272 96
Thornbury, repairs to breakwater ($838.44)—	
Hartman, J. W. & Son: 15 brl. cement, $42; spikes, etc., $79.93	121 93
Massey-Harris Co., 6,362 ft. cedar	318 10
Labour, $390.25; lumber, $8.16	398 41
Tobermory, repairs to glance booms: 200 lb. iron, $12; labour, $92; looking after booms, y. to Sept. 26, 1919, $25; 1,595 ft. lumber, $47.66; spikes, etc., $14	190 66
Toronto, repairs to wharf boat house ($478.33)—	
Reid & Co., 4,000 ft. lumber	267 20
Labour, $193.72; material, etc., $17.41	211 13
Toronto Island, survey: labour, 144 h	72 00
Wendover, repairs to wharf ($623.39)—	
Fassett Lumber Co., 10,008 ft. lumber	326 23
Cutting ice, 6 d., $38; labour repairing wharf, $115.50; repairs to ice breaker, etc., $101.80; smithwork, $24.70; 52 post straps, $17.16	297 16
Wheatley, repairs to piers ($1,658.38)—	
Foreman, services, $245, outlay, $16; labourers at $4, $283; sundry, $63.50	607 50
Chatsworth, L. O., hardware	126 05
Lumber: at $62, $130.20; at $56, $80.64; at $52, $340.06; at $51, $373.93. Paid as follows: S. Hadley Lumber Co., $454.57; D. Mosey, $470.26	924 83
Whitby, repairs to breakwater and wharf ($2,049.19)—	
Carpenters, labourers, etc., Aug. 23 to Sept. 13	392 00
Crew of *Wanketa:* captain, G. Bussey, Sept. 1–8, 13–30, $86.67; crew, $257.50	344 17
Rice, G. M.: 300 sacks cement, $255; hardware, etc., $131.83	386 83
Russell, J. E.: towage at $8 per h., $176; 100 ft. damaged tow line, $24.90	200 90
Wendell & Saunders: services of diver, 10 d., $100; rent of outfit, 10 d., $100; use of derrick runner at $6.50 per d., $136.50; outlay, etc., $63.90	400 40
Board at $3 per d., $39.75; coal at $9 per ton, $47.52; horse hire, etc., $63.25; 1,095 ft. lumber, $76.32; 52 cu. yd. stone, $78; sundry, $20.05	324 89
Windsor Docks, G. T. Ry. System: rent of land for docks, etc.: lots 3, 4, 5, and part of 6, west of 13 and 15, east of river, y. to Mar. 31, 1920, $1,200; lots 9, 10, 11, 12, 13, 15, and part of 6, y. to Nov. 1, 1920, $500; lot 14, y. to Nov. 1, 1920, $70	1,770 00
Fort William District ($10,962.97)—	
District engineer: H. B. R. Craig, April to June, $750; J. E. St. Laurent, Aug. to Mar. $1,666.68, bonus, $104	2,520 68
Assistant engineers, y. each: J. L. Bisson, $2,000, bonus, $252; J. W. Boughner, $2,000, bonus, $252; J. A. Laniel, $1,600, bonus, $324	6,428 00
Carried forward	216,579 54

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite	$ cts.
Brought forward	216,579 54
Fort William District—*Concluded.*	
Stenographer, M. Armson, y., $900, bonus, $420	1,320 00
Travel and outlay: J. R. Bisson, $114.89; J. W. Boughner, $34.15; H. B. R. Craig, $170.99; J. A. Laniel, $39.55; J. E. St. Laurent, $334.71	694 29
Haileybury District ($2,387.75)—	
Clerk of works, F. J. Fitzgerald: services, y., $1,500, bonus, $348; travel and outlay, $507.75	2,355 75
Exchange service, 12 m. to July 1, 1920	32 00
Midland District ($3,166.55)—	
District engineer, J. H. Armstrong, April to Dec., $1,949.94, bonus, $92.77	2,042 71
Stenographer, R. McGratton, April to Jan., $583.30, bonus, $210	793 30
Travel and outlay, J. H. Armstrong	330 54
Ottawa District ($83,868.26)—	
District engineer, S. J. Chapleau	3,500 00
Assistant engineers: A. A. Anderson, June to Mar., $1,250, bonus, $102; D. G. Anglin, Nov. to Mar., $625, bonus, $145; J. Beauchemin, $1,500, bonus, $348; R. Blais, $1,800, bonus, $276; W. E. Blue, May to Oct., $750, bonus, $203; C. Brousseau, $1,900, bonus, $276; H. D. Chapman, $1,800, bonus, $276; G. H. Davidson, Aug. 17 to Mar. 31, $562.50, bonus, $126; J. Graham, $1,200, bonus, $162; A. W. Gregory, May to Mar., $1,375, bonus, $348; B. F. Howe, $1,800, bonus, $276; R. R. Jones, May 27 to July 31, $162.10, bonus, $84; C. D. Kelly, $1,500, bonus, $348; C. King, Aug., $90, bonus, $64; A. Langlois, $2,100, bonus, $228; G. deG. Languedoc, $2,300, bonus, $149.75; E. E. Perreault, April to July, Mar., $1,000, bonus, $65; G. Smith, $900, bonus, $420; C. G. Steers, June 24 to Mar. 31, $923.33, bonus, $162; J. C. Stewart, May to Mar., $1,375, bonus, $348; J. A. Vermette, $1,800, bonus, $276; L. R. Voligny, $3,000	34,395 68
Clerks: G. T. Brown, $1,800, bonus, $276; H. A. Cross, $1,080, bonus, $192; R. H. Cunnington, $1,500, bonus $348; M. O. Durant, $1,200, bonus, $396; A. Mineau, $1,800, bonus, $276; J. A. Mineau, $1,500, bonus, $348; J. G. Quackenbush, May 14 to Sept. 30, $343.55, bonus, $126; J. R. Tobin, $1,200, bonus, $162	12,547 55
Draughtsmen: J. Aubé, $1,000, bonus, $420; E. Brousseau, $1,080, bonus, $420; W. D. Girard, $1,500, bonus, $348; J. E. R. Matté, $1,700, bonus, $300; L. Rouleau, $1,200, bonus, $357; L. deB. Roy, April to Mar. 31, $1,408.33, bonus, $150; F. G. Smith, $2,200, bonus, $204	12,287 33
Messengers: Ed. Germain, Sept. 9 to Mar. 31, $505, bonus, $235.66; J. Mulligan, 9 m. to Dec. 31 at $83.33, Jan. 7 to Mar. 31 at $41.67, bonus, $364	1,971 57
Stenographers: G. Bance, $660, bonus, $420; C. F. Brien, $1,000, bonus, $420; M. Coté, $1,000, bonus, $222; Y. Duhamel, $700, bonus, $252; K. O'Grady, $900, bonus, $420; A. Smith, $700, bonus, $252; A. E. Smythe, April to June, $225; bonus, $63	7,234 00
Superintendent of reservoirs, G. H. Brabazon, y	2,500 00
Translator, A. A. Taillon, y., $3,000; valuator, A. E. Cross, y., $2,100, bonus, $228	5,328 00
General foreman, V. Laflamme, $1,400, bonus, $372	1,772 00
Travel and outlay: A. A. Anderson, $33.50; D. G. Anglin, $162.10; R. Blais, $11.43; W. Blue, $36.05; S. J. Chapleau, $16; R. deB. Corriveau, $225.69; J. I. Cummings, $135.43; G. H. Davidson, $146.70; J. Graham, $20; B. F. Howe, $83.16; V. Laflamme, $756.66; A. Langlois, $54.12; J. C. Stewart, $51.25; J. P. Valiquette, $12; J. A. Vermette, $306.29	2,050 38
Hardware, $112.05; tolls, $119.05; water, $28.25; sundry, $22.40	281 75
Port Arthur District ($4,868.92)—	
District engineer, J. Y. Harcourt, July 11 to Mar, 31, $1,807.81, bonus, $125.66	1,933 47
Acting district engineer, J. E. St. Laurent, April to July, $833.32, bonus, $52	885 32
Assistant engineer, R. Carlyle, Aug. to Mar., $1,200, bonus, $184, travel, $49.45	1,433 45
Stenographer, D. Dixon, Aug. to Mar., $466.68, bonus, $150	616 68
Sault Ste. Marie District ($8,748.22)—	
District engineer, W. J. Fuller, $2,500, bonus, $156	2,656 00
Assistant engineers: R. E. Beith, April to June, $375, bonus, $37.50; J. R. Black, April to July, $733.32; W. J. Bruce, Dec. 4 to 17, 1918, $56.45; H. W. Evenden, $1,320, bonus, $372; C. M. Macreath, Nov. 5 to Mar. 31, $608.33, bonus, $102	3,604 60
General foreman, Jos. Hobbs, Dec. to Mar., $400, bonus, $132	532 00
Stenographers, L. Lacroix, $730, bonus, $252; M. Scafe, July 22 to Aug. 16, $45	1,027 00
Travel and outlay: R. E. Beith, $63.25; J. R. Black, $93.36; H. W. Evenden, $38.15; W. J. Fuller, $443.56; J. W. Hobbs, $53.95; E. J. Hosking, $138; C. M. Macreath, $84.85	915 12
Sepia paper, 5 rolls	13 50
Toronto District ($41,323.42)—	
Superintending engineer, H. J. Lamb, July to Mar	2,905 49
District engineer, J. M. Wilson, y	3,300 00
Assistant engineers: R. E. Beith, July to Mar. $1,125, bonus, $149.94; W. C. Brough, $2,300, bonus, $180; G. H. Brown, April, $116.66, May to Mar., $1,558.26, bonus, $306; C. C. Jeffrey, June 24 to Mar. 31, $1,237.50, bonus, $133.28; W. I. Mactavish, July 14 to Mar. 31, $715.07, bonus, $300.33; W. P. Merrick, $2,700, bonus, $108; F. Moberly, $2,600, bonus, $132; A. N. Molesworth, $1,800, bonus, $276; E. G. O'Kelly, $1,500, bonus, $348	17,586 04
Carried forward	345,425 06

Harbours and Rivers: Ontario—Concluded—**Havres et rivières: Ontario**—Fin

		$ cts.
Brought forward		345,425 06
Toronto District—*Continued.*		
Accountant, H. W. Martin, $1,500, bonus, $348		1,848 00
Draughtsmen: W. H. Blanchet, $1,700, bonus, $300; J. K. Partridge, June 23 to Mar. 31, $1,019.33, bonus, $372		3,391 33
Foremen: G. Bussey, 5 m. to Mar. 31, $500; O. Johnston, $1,200, bonus, $396		2,096 00
Gauge reader, J. M. Allen, 9 m. to Dec. 31, 1919		75 00
Stenographers: A. E. Smythe, July 1 to 15, $36.29, July 16–Mar. 18, $709.65, bonus, $169; I. M. Stinson, $900, bonus, $420		2,234 94
Travel and outlay: W. H. Blanchet, $420.68; W. C. Brough, $334.86; C. C. Jeffrey, $449.23; H. J. Lamb, $2,292.04; W. McTavish, $240.75; H. W. Martin, $25.40; W. P. Merrick, $482.37; F. Moberly, $490.40; A. N. Molesworth, $132.10; E. G. O'Kelly, $616.94; J. K. Partridge, $29.75; Miss A. E. Smythe, $29.80; J. M. Wilson, $1,167.27		6,711 59
Preston, W. E.: crating supplies, $102.25; freight, $30.20		132 45
Awnings, $24; bookcase, $23.63; cabinet, $59.90; cartage, $29.15; freight, $15.11; ice, y. to Mar. 1, $30; laundry, y. to Mar. 31, $24; lumber, $24.88; repairs to instruments, etc., $69.05; services of diver, Nov. 5 to 10, $61.50; telegrams, $63.89; telephone tolls, $180.15; tripod, $24; water, y. to Mar. 31 (less Feb.), $14.40; 24 water gauges, $54; sundries, $80.92		778 58
Cost of living bonus, G. Bussey, 8 m		264 00
Windsor District ($20,386.08)—		
District engineer: H. B. R. Craig, July to Mar., $2,250; H. J. Lamb, May to June, $500		2,750 00
Acting district engineer, A. J. Stevens, $2,700, bonus, $108		2,808 00
Assistant engineers: R. Carlyle, April to July, $600, bonus, $92; W. J. Forbes-Mitchell, Aug. 13 to Mar. 31, $1,332.26, bonus, $228; H. G. Kerrigan, $1,700, bonus, $300; D. H. Philp, April 1 to 15, $83.33		4,335 59
Draughtsman, F. J. Bridges, $1,600, bonus, $324		1,924 00
Foreman, Capt. J. McKenty, 5 m. to Mar. 31, $625, bonus, $175		800 00
Stenographers: M. Hind, $900, bonus, $420; R. McGratton, Feb., Mar., $116.70, bonus $42; R. E. Side, Aug. 4 to 23, $60		1,538 70
Travel and outlay: A. A. Anderson, $148.45; F. J. Bridges, $296.46; R. A. Carlyle, $263.78; H. B. R. Craig, $1,608.60 (apparently overpaid $40); W. J. Forbes-Mitchell, $717.18; H. B. Kerrigan, $1,088.80; H. J. Lamb, $120.16; J. McKenty, $353.64; A. J. Stevens, $563.13		5,160 60
Baun & Brody: rugs, Brussels, $31.50, tapestry, $22.50, Wilton, $100; 8 sections, 2 tops and 2 bases, $50.40; sundry, $8.50		212 90
Electric fan, $35; cartage, $182.12; ice, y. to Mar. 31 (less Feb.), $38; photographic work, $50.91; blue prints, $34.63; electrical repairs, $14.95; repairs to instruments, $104; janitor service, 3 m. to June 30, $30; 5 shades, $22.50; telegrams, $58.53; telephone, $254.71; sundry, $30.94		856 29
Generally ($4,332.78)—		
Photographic Branch of Department, photographic work		284 50
King's Printer, $323.61; Stationery Office, $3,724.67		4,048 28
Detailed with River Gauging and Metering (Page V—215)		1,077 05
Total		388,752 86
Less.—		
Charged to Harbours and Rivers, Quebec (Page V—157)	56 00	
" Chief Engineer's Staff (" V—211)	126,715 17	
" Surveys and Inspections (" V—216)	18,591 21	
" Cost of Living Bonus	24,266 54	
Refunded by Can. S.S. Lines, damage caused by *Toronto*	595 11	
United States Administration Board, part repairs to Rondeau pier	440 02	
Overpayment of 1918–19, V—147	50 00	
		170,714 05
Total as on page V—158		218,038 81

Harbours and Rivers, Manitoba: Summary—Havres et rivières, Manitoba: Sommaire

Big Island (Hecla), wharf	48 57
Dauphin River, wharf	123 21
Delta, closing channel	710 69
Goose River and Rat Creek, removal of boulders	3,842 48
Harbours and rivers, generally	4,771 96
Le Pas, wharf	208 44
Little Pembina River, diversion	20,655 70
Red River, closing channel at Netley Cut	853 90
Red River, repairs to channel protection works	4,990 71
Total, carried to page V—2	36,205 66

Harbours and Rivers: Manitoba—Havres et rivières: Manitoba		$ cts.
Assiniboine Dike Repairs: foreman, 70 h., $49; men with teams, $135.90; labourers, $97.40		282 30
Big Island (Hecla) Wharf, King's Printer		48 57
Dauphin River Wharf: King's Printer, $51.01; advertising, $72.20		123 21
Delta, closing channel ($710.69)—		
Mayer, Rudolf: tamarac piles, 2,512 l. ft. at 16c., less freight, $81.88		320 04
Freight on 4 cars of stone and on 146 piles, $246.88; repairs to and loading pile-driver, $103; smith and foundrywork, $39.15; freight, $1.62		390 65
Delta: flooring for bridge, $10.80; freight, 60c		11 40
Goose River and Rat Creek, removal of boulders ($3,842.48)—		
Pay-lists, Aug.-Sept.: foreman, R. Graham at $7 per d., $329.70; time-keeper at $5 per d., $240; cook at $5, $260; labourers at $5, $1,122.50; canoeman at $5, $25		1,977 20
Travel and outlay of F. de C. Davies		143 40
Brown & Moors: stove, $20; 61 lb. steel, $16.47; provisions, cooking utensils, etc., $136.26		172 73
Ross Navigation Co.: transportation, $223.70; freight, $71.85; rent of skiff, $20		315 55
Wood, Vallance, Ltd.: manilla rope, 197½ lb., $71.60; sundry hardware, etc., $81.38		152 98
Grocers and provisions: Gordon, Ironside & Fares Packers, $177.93; John Hayes, $71.49; Mrs. J. C. Quigley, $189.10; Western Grocers, Ltd., $244.72		683 24
Railway tickets, $167.65; 5 pr. boots, $53.75; 6 pr. rubber boots, $28.91; freight, $51.23; hire of canoe, 45 d., $22.50; sundries, $73.34		397 38
Killarney Lake: opening channel and outlet, lowering ditch, etc		23 50
Le Pas Wharf: hardware, $7.20; King's Printer, $58.34; advertising, $142.90		208 44
Little Pembina River, Diversion ($20,655.70)—		
Contract work: Carter-Halls-Aldinger Co., details on page V—177		19,746 37
Inspector of work, W. L. Crane: services, July 21-Nov. 8, Nov. 18-Dec. 15, $567.33; travel and outlay, $196.25		763 58
Legal services, A. E. Johnston		31 00
King's Printer, $3.94; advertising, $110.81		114 75
Red River, closing channel to Netley Cut ($853.90)—		
Services of Tug *Pequis*, Aug. 18-Sept. 14; captain, $119.37; crew, $505.03		624 40
Services of men with teams		25 20
Board of crew of Tug *Pequis*		204 30
Red River, repairs to channel works ($4,990.71)—		
Pay-list, improvement to river road, Sept.: foreman, $147; asst. foreman, $103.50; men with teams, $604.80; labourers, $533.25		1,388 55
Paylist, repairs to protection work, Jan.: foreman, $15; labourers, $42		57 00
C.P.R. Co.: freight on lumber, bolts, etc		544 93
Mayer, Rudolph: piling and bracing, 14,000 l. ft. at 14c		1,960 00
Vulcan Iron Works: 660 machine bolts and 1,400 cast washers		176 54
Walsh Lumber Co., voucher outstanding, B49713		750 00
Wood, Vallance, Ltd., manila rope, 182½ lb		60 01
Provisions, $30.68; unloading lumber, $20; cartage, $3		53 68
Winnipeg District ($25,523.34)—		
Superintending engineer, E. Brydone-Jack, y		3,000 00
District engineer, G. H. Burbidge, y., $2,499.95, bonus, $156		2,655 95
Assistant engineers: D. G. Anglin, June 11-Oct. 31, $583.33, bonus, $203; F. de C. Davies, y., $1,700, bonus, $300; L. H. Fournier, y., $2,000, bonus, $252; G. P. Morse, Aug. 11-Mar. 31, $1,343.55, bonus, $165.30		6,547 18
Clerk accountant, C. Steele, y., $1,500, bonus, $348		1,848 00
Clerk, Geo. Wood, y., $1,487.90, bonus, $348		1,835 90
General foreman, J. W. Umphrey, y., $2,000, bonus, $252		2,252 00
Stenographers: A. V. Johnston, Nov. 10-Feb., 29, $277.50; M. McSkimming, July 15-Aug. 5, $53.22; F. H. Rackham, Mar. $80; C. E. Rogers, April-Nov. $1,000, bonus, $232; A. Templin, Jan. 16-Feb. 16, $75		1,717 72
Travel and outlay: D. G. Anglin, $411.48; E. Brydone-Jack, $1,450.66; G. H. Burbidge, $1,037.93; F. W. Coates, $40.20; F. de C. Davies, $664.85; L. H. Fournier, $88.55; G. P. Morse, $337.38; J. W. Umphrey, $926.07; Geo. A. Wood, $97.55		5,054 67
Canadian National Railways, transportation		119 70
Winnipeg Map & Blue Print Co.: blue prints, negatives, etc		144 23
Livery, $52; ice, $22.80; freight, $18.85; cleaning, $18; messages, $99.80; electric supplies, $17.56; sundries, $118.98		347 99
King's Printer, $102.05; Stationery Office, $376.75		478 80
Detailed with Harbours and Rivers, Saskatchewan and Alberta (Page V—167)		66 50
Total		57,819 54
Less, charged to:—		
Chief Engineer's Staff (Page V—211)	15,114 73	
Cost of Living Bonus (" V—...)	2,256 30	
Surveys and Inspections (" V—216)	4,242 85	
		21,613 88
Total, as on page V—165		36,205 66

Harbours and Rivers: Saskatchewan and Alberta
Havres et rivières: Saskatchewan et Alberta

		$ cts.
Craven Dam: Leslie H. Hoskins, inspection of weekly reports, $60; measuring hay on marsh, $6.50		66 50
Edmonton Wharf: repairs, $15.90; storage and painting canoe, $16		31 90
Edmonton Low Level Bridge: City of Edmonton, part of repairs paid by Dominion, ⅓ of $695.80, $231.94; supervision, $23.19		255 13
Edmonton District ($10,655.44)—		
District engineers: G. H. Cagnat, y., $3,000: L. B. Elliott, y., $2,700, bonus, $108		5,808 00
Assistant engineers: R. Cunningham, y., $1,700, bonus, $300; J. Tibbits, April-Aug., $583.30, bonus, $37.50		2,620 80
Stenographers: L. Craig, y., $700, bonus, $252; M. G. McSweyn, July, $10		962 00
Travel and outlay: G. H. Cagnat, $455.12; R. Cunningham, $269.60; L. B. Elliott, $504.12		1,228 84
Blueprints, etc., $15.15; telegrams, $8.65; storage of vault, y., $12		35 80
Prince Albert District ($327.90)—		
Assistant engineer, P. H. Smith, April 1–May 20		287 90
Travel and outlay of L. R. Voligny		40 00
King's Printer, $26.60; Stationery Office, $112.31		138 91
Total		11,475 78
Less—charged to:—		
Harbours and Rivers, Manitoba (Page V—166)	66 50	
Chief Engineer's Staff (Page V—211)	8,971 20	
Cost of Living Bonus (Page V—...)	697 50	
Surveys and Inspections (Page V—216)	1,004 62	
		10,739 82
Total, carried to page V—2		735 96

Harbours and Rivers, British Columbia: Summary
Havres et rivières: Colombie-Britannique, Sommaire

Alice Arm, landing float	2,107 40
Arrow Park, repairs to wharf	874 79
Bamfield, repairs to wharf	715 40
Belmont, repairs to wharf	995 87
Boswell, floating wharf	63 04
Campbell River, repairs to wharf	81 27
Carroll's Landing, wharf	56 48
Chilliwack, repairs to wharf	2,284 65
Coal Harbour, float	1,755 93
Comox, repairs to wharf	18,548 86
Courtney River, repairs to bank protection	1,211 20
Cowichan Bay, wharf	44 46
Cultus Creek, floating wharf	59 95
Egmont, float	1,375 74
Fauquier, wharf	59 23
Fraser River, dredging North Arm	150,026 85
Fraser River, improvements at Nicomen	354 52
Fraser River, lower, improvements	23,501 14
Fraser River, protection at Steveston	19,015 00
Graham, wharf	81 91
Half Moon Bay, wharf	5,912 45
Harbours and rivers B.C., generally	56,591 57
Hardy Bay, landing float	2,649 25
Harrop, repairs to wharf	493 51
Naas River, removal of obstruction	9,547 52
Naramata, wharf	6,130 73
New Massett, rebuilding wharf	13,639 64
Okanagan Centre, wharf	5,916 16
Okanagan River, improvements	4,941 09
Old Massett, repairs to wharf	3,788 30
Port Alberni, new float, etc	364 42
Port Clements, repairs to wharf	4,195 77
Port Essington, landing float	3,596 67
Port Moody, float	633 02
Powell River, addition to wharf	298 09
Prince Rupert, quarantine wharf	1,631 28
Princess Creek, floating wharf	56 74
Queen Charlotte City, repairs to wharf	4,676 98
Carried forward	348,276 88

Harbours and Rivers, British Columbia: Summary—Concluded
Havres et rivières: Colombie-Britannique, Sommaire—Fin

	$ cts.
Brought forward	348,276 88
Refuge Bay, repairs to wharf	2,933 54
Robert's Bay, float and approach	3,361 69
Saanichton, repairs to wharf	1,217 12
Shoal Bay, wharf	1,195 75
Sidney, repairs to wharf	7,191 08
Skidegate, repairs to wharf	6,600 00
South Gabriola Island, wharf	71 88
Spiller River, repairs to wharf	1,751 83
Squamish, repairs to wharf	650 00
Stewart, reconstruction of wharf	329 21
Stikine River, removal of obstruction	9,599 72
Tofino, wharf	1,389 01
Ucluelet, repairs to wharf	5 50
Victoria, in full and final settlement of claim of T. C. Sorby, etc	3,000 00
Williams Head, repairs to coal wharf	72 09
Williams Head quarantine wharf, repairs	20,856 64
Wolfsen Bay, wharf	1,383 85
Total, carried to page V—2	409,885 79

Harbours and Rivers: British Columbia
Havres et rivières: Colombie-Britannique

Ainsworth, wharf repairs: hardware	2 00
Alice Arm, landing float ($2,107.40)—	
Foreman, D. M. Kean, 24 d., $168, outlay, $78.85; carpenters, labourers, etc., $708.47	955 32
Granby Consolidated Mining, Smelting & Power Co.: provisions, etc., $188.90; use of pile-driver, 7 d., $175; use of tug, 5½ h., $33	396 90
Piling, 2,094 l. ft. at 13c; timber, 27,241 ft. at $10; less royalty on timber, $20.74. Paid as follows: J. LeBrash, $149.25; J. Mawhinnie, $52; O. M. Walker, $322.64	523 89
Groceries, $69.60; 7 fares from Prince Rupert to Anyox, $53.20; royalty on timber, $20.74; 3 h. towage, $15; sundry, $72.75	231 29
Anderson's Lake, repairs to cribbing ($793.46)—	
Foreman at $7.50 per d., $251.25; labourers at $5, $437.50	688 75
Freight, $2.32; hardware, $31.65; 772 lb. iron, $34.74; rent of boat and tent, 34 d., $17; transportation of men, etc., $19	104 71
Arrow Park, repairs to wharf ($874.79)—	
Quance Lumber Co.: 4,336 ft. lumber, $135.98; freight, $10.20	146 18
Hardware, $70.40; 239 lb. iron, $31.07; labour, $608; sundries, $19.14	728 61
Bamfield, repairs to wharf ($1,027.28)—	
McDonald, Watson & Wither: contract complete, $2,315.68; less $1,695.68 paid in 1920-21	620 00
Labour, $120; cedar logs at $15, $75.65; 1,454 ft. lumber, $47.69; smithwork, etc., $68.54	311 88
Advertising, $5.50; King's Printer's account, $89.90	95 40
Belmont, repairs to wharf: McDonald, Watson & Wither ($995.87)—	
Wharfhead: 14 fir piles in place, including bolts, etc., $294.85; sundry, $100.52	395 37
Approach: 23 piles in place, including bolts, etc., $414; 8 concrete piers, $128; sundry, $58.50	600 50
Bindley's Landing, repairs: labour, $13; sundry, $39.98	52 98
Bishop's Landing, repairs: boat hire, $15; labour, $26; 5,869 ft. lumber, $119.80; sundries, $49.37	210 17
Bold Point, repairs: 2 boom chains, $15; hardware, $32.84; labour, $29.25; 648 l. ft. piles, $70.20; sundries, $19.55	166 84
Boswell, floating wharf, King's Printer, $63.04; Boswell, survey of approach, $40.90	103 94
Brighton Beach, repairs to float: hardware, $10.66; labour, $43.50; lumber, etc., $13.75	67 91
Burgoyne Bay, repairs to wharf: McDonald, Watson & Wither: fir piles in place, including bolts, etc.: 69 bearing, $195; 9 fender, $216; sundries, $20	431 00
Campbell River, repairs to wharf: King's Printer's account	81 27
Camp Island, repairs to wharf: hardware, $26.59; labour, $65.50; lumber, $36.38; 5 gal. paint, $17.50; 80 l. ft. piles, $12; sundries, $39.30	197 27
Carroll's Landing, wharf, King's Printer, $56.48; Carroll's Landing, survey of approach, $39.75	96 23
Chilliwack, repairs to wharf ($2,284.65)—	
Labour, 414 h., $271.35; team hire, 20 h., $20	291 35
Anderson & Lusby, hardware	110 73
McDonald, T. H., 1,510 l. ft. piles, etc., at 20c	302 00
Sherley, R. W., reconstruction of wharf, slipway, etc., to cattle pens	750 00
Carried forward	8,662 49

Harbours and Rivers: British Columbia—Continued

Havres et rivières: Colombie-Britannique—Suite

	$ cts.
Brought forward	8,662 49
Chilliwack, repairs to wharf—*Concluded.*	
Small & Bucklin Lumber Co.: lumber, 3,327 ft. at $31, 3,000 ft. at $25.50, 7,924 ft. at $25, 3,818 ft., $121.41; cartage, $19.36	518 50
Cleats, 107 lb., $21.94; hardware, $29.43; hauling lumber, $28.10; 1,810 ft. lumber, $65.60; repairs to pile-driver, $32.40; 2 steel sheaves, $21.50; 2 M shingles, $13; sundry freight, etc., $100.10	312 07
Churchouse, repairs to float ($464.26)—	
Thulin Bros.: launch hire, $20; piles at 15c. per l. ft., $50; towage, etc., $127.75	197 75
Chains, 4 boom, $26, 763 lb., $93.46; labour, $111; outlay, etc., $36.05	266 51
Clayoquot, repairs to float: lumber, etc	18 91
Coal Harbour, repairs to float ($1,755.93)—	
Foreman, 58 d., $348; labourers, 62½ d., $302.50	650 50
Marvin, E. B. & Co.: ⅞-in. black chain at 12c. per lb., $274.44; 10 ring bolts, $22.50; sundry, $27.94	324 88
Whalen Pulp & Paper Mills, 16,005 ft. lumber	640 20
Paint, 8 gal., $32; 6 shackles, $20; sundry hardware, etc., $88.35	140 35
Comox, repairs to wharf ($18,548.86)—	
Fraser River Pile Driving Co.: detailed at page V—000	17,949 15
Inspection: Wm. West, services, Nov. 1 to Mar. 2, 70 d. at $6	420 00
Analysis of oil, $10; inspecting 7,347 l. ft. creosoted piles, $36.74	46 74
Advertising, $66.20; King's Printer's account, $66.77	132 97
Comox Wharf, taking borings: labour	35 50
Cottonwood Dam ($2,815.49)—	
Conductor, F. P. Armstrong: services, 48 d., $245.86; outlay, $96.65	342 51
Carpenters, etc., $592.50; labourers at $4, $1,287; team hire at $8, $172	2,051 50
Nelson Hardware Co.: 500 ft. wire cable, $70; hardware, etc., $141.61	211 61
Nelson Iron Works, 1,000 ft. steel cable	146 00
Hardware, $12.30; lumber, $37.32; sundry, $14.25	63 87
Courtenay Bay, repairs to bank protection ($1,211.20)—	
Courtenay Lumber Co., 5,384 ft. lumber	199 19
Hardware, $70.35; labour, $902; 100 ft. wire rope, $19.83; sundry, $19.83	1,012 01
Cowichan Wharf, repairs: King's Printer	44 46
Crofton, repairs to wharf: McDonald, Watson & Wither, repairs, as per agreement	883 25
Cultus Creek, floating wharf: King's Printer	59 95
Deep Cove, repairs to wharf: McDonald, Watson & Wither: fenders at 15c. per l. ft., $570.90; lumber, etc., $116.02	686 92
Denman Island, repairs to float, $5; False Creek, repairs, $16	21 00
Digby Island, repairs, 377 h. labour	150 80
Eagle Cliff, repairs to float: labour, $88.50; 882 ft. lumber, $35.52; smithwork, etc., $30.46	154 48
Egmont Float ($1,375.74)—	
Foreman, 19 d., $133, outlay, $14; carpenter, 19 d., $114	261 00
British Columbia Mills Trading & Timber Co.: 21,500 ft. cedar, $537.50; 4 boom chains, $32; lumber, etc., as per agreement, $450	1,019 50
Drift bolts, 464 lb., $20.88; hardware, $31.96; 2 7-ft. saws, $23; sundries, $19.40	95 24
Ewens Cannery, protecting tide gauge	5 00
Fanny Bay, repairs to float ($426.83)—	
Marvin, E. B. & Co.: ⅞-in. black chain at 12c. per lb., $131.82; cartage, 75c	132 57
Drift bolts, 170 lb., $11.90; labour, $158; 1,182 ft. lumber, $39; salving boat, $35; smithwork, $13.22; sundry, $37.14	294 26
Farmer's Landing, repairs ($550)—	
Foreman, 18 d., $126; carpenters, $99	225 00
Nanaimo Builders' Supply Co.: 6 cedar logs at $27; 2,920 ft. lumber, $100.31; sundry hardware, etc., $62.69	325 00
Fauquier Wharf: King's Printer	59 23
Fraser River, lower, improvements, including maintenance of snagboat *Samson* ($25,142.31)—	
Paylists: master, R. C. Menten, y., $2,010, bonus, $105; engineer, F. Creeden, y., $1,800, bonus, $135; mate, T. Hirst, y., $1,290, bonus, $175; crew, $7,874.37, bonus, $1,226.17. Total, $14,615.54, less services of *Samson* by Brunette Saw Mills, $100, by Dept. Marine and Fisheries, $2,935, by Lumber Products Co., $10, and raising launch at City Wharf by Dominion Cedar & Shingle Co., $25	11,545 54
Menten, R. C.: board of men, 4,389 d., $3,821.95; extra meals, etc., $16.50	3,838 45
Anderson & Lusby: hardware, $81.06; 82 gal. oil, $88.96; 483 lb. manila rope, $171.47	341 49
Canadian Western Lumber Co.: 1,394 ft. fir, $111.52; cartage, $4.50	116 02
Cunningham Hardware Co.: hardware, etc., $70.97; 250 ft. wire rope, $107.50	178 47
Imperial Oil: brls. fuel oil, at $2.70, $352.92, at $2.36, $664.71, at $2.26, $615.17, at $2.14, $2,143.51, at $2.10½, $1,423.99; steel drum, $15; sundries, $26.10	5,241 40
Mayers, Jos., 13 ton coal	147 00
New Westminster City: lighting, y. to April 1, $70.34; water service, y. to April 1, $234.51	304 85
Carried forward	60,474 09

Harbours and Rivers: British Columbia—Continued **Havres et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	60,474 09
Fraser River, lower, improvements—*Concluded.*	
Ross & Howard Iron Works Co.: building and erecting smokebox and stack, $1,080; sundry, $13.25	1,093 25
Trapp, T. J. & Co.: 75 yd. duck, $100.50; range, $209; 508 lb. manila rope, $167.64; sundry hardware, paint, etc., $645.23; less old range, $10	1,112 37
Union Oil Co. of Canada, 95½ brl. fuel oil	203 89
Westminster Marine Railway Co.: repairs to snag boat: hauling up on ways, $100; 2 lay days, $30; labour, $110.62; sundry, $13.43	254 05
Bedding, $88.50; 31 d. board, $26.35; 14 table cloths, $23; 6½ tons coal, $82.50; 2,300 lb. ice, $17.25; laundry, $99.71; removing chains off snags, $63.10; medical services *re* T. Hirst, $11; 8 cord slabs, $40; brl. soft soap, $66.90; caretaker's supplies, $59.30; 2 doz. bath towels, $17.50; water, $27.50; sundries, $142.92	765 53
Fraser River, improvement at Nicomen: advertising, $274.16; King's Printer, $80.36	354 52
Fraser River, North Arm, dredging ($150,026.85)—	
Detailed with Contract Dredging, page V—184	144,429 00
Sterling, C.: services, Oct. 27 to Mar. 20: inspector at $5, $330; helper at $4.50, $261	591 00
Inspector, W. Cook: services, Aug. 16 to Mar. 22, at $5	930 00
Foreman, at $5, $670; labourers at $4.50, $1,876.50	2,546 50
Imperial Oil: 558 gal. gasoline, $174.98; sundries, $13.10	188 08
Eburne Saw Mills, lumber, etc., $110.03; Trapp, T. J. & Co., hardware, $151.17	261 20
Alterations to plane table, etc., $10.35; 18 ft. boat, $45; 6 pr. gum boots, $51.31; cartage, $10; coal, $36.32; 8 d. boat hire, $8; lumber, $33.04; overhauling engine, $10; electrical supplies, $17.70; sundry repairs, $49.65; 1,600 ft. wire rope, $72; sundries, $67.75	411 12
Advertising, $622.77; King's Printer, $47.18	669 95
Fraser River, protection at Steveston ($19,176)—	
Hodson & King: contract complete, $50,275; less $31,260 paid in 1918-19	19,015 00
Inspection, P. Bruckshaw: services, Apr., $125; board allowance, $36	161 00
Fraser River Plant ($962.76)—	
Watchman, C. A. Whitehouse: services, y., $840; bonus, $105	945 00
Skiff, $15; sundry, $2.76	17 76
Fraser River, driving piles for survey	36 25
Fraser River, wharves ($1,084.08)—	
Albion, repairs, etc.: lumber, etc	24 80
Barnston Island, repairs ($589.63)—	
Fraser River Pile Driving Co.: 1,250 l. ft. piles, $175; towage, $25	200 00
Small & Bucklin Lumber Co., lumber at $30	184 32
Driving piles, $56; 298 lb. iron, $13.42; lumber, $61.80; nails, $30.34; 350 l. ft. piles, $43.75	205 31
Glen Valley, repairs: lumber, etc	27 00
Hammond, repairs to wharf ($177.25)—	
Brunette Saw Mill Co., lumber at $23	165 50
Hardware	11 75
Matsqui, wharf repairs: lumber, etc	37 00
Riverside, repairs: lumber	15 00
Whonnock, repairs: lumber, etc	28 40
Generally, driving piles	185 00
Fraser Landing, repairs to wharf	39 00
Fulford, repairs to wharf: McDonald, Watson & Wither ($2,105.42)—	
Float and gangway, as per agreement, $702; supervision, $70.20	772 20
Repairs to wharf: piles in place including bolts, etc., 864 l. ft. creosoted bearing, $933.12, 6 fender, $144, 3 brace, $79.20; guards, etc., $111.90; moving shed, $65	1,333 22
Gower Point, repairs to float: 200 ft. cable, $50; hardware, $41.86; labour, $102; 3 cedar logs, $30; 1,152 ft. lumber, $31.10; towage, $40; sundry, $14.90	309 86
Grace Harbour, repairs to float: labour, $31; 315 ft. lumber, $12.92; 30 ft. pipe, $18.30; sundry, $11.10	73 32
Granite Bay, repairs: board of men, $22; 4 boom chains, $30; labour, $52; 50 ft. cedar logs, $50; 904 ft. lumber, $25.76; sundries, $14.34	194 10
Graham Wharf: King's Printer	81 91
Graham Wharf, survey of road allowance: labour, etc	49 20
Gray Creek, repairs to wharf	22 00
Half Moon Bay, wharf ($5,915.45)—	
Fraser River Pile Driving Co.: contract for construction of wharf, complete, $5,775; extra bolts, etc., $46.95	5,821 95
Advertising, $32.40; King's Printer's account, $58.10; sundry, $3	93 50
Hardy Bay, landing float: McDonald & Watson: contract for construction of float, complete, $2,136; extra work, constructing pile approach and putting 5 extra piles in float, $613.25; less towing floating approach, $100	2,649 25
Carried forward	246,983 15

Harbours and Rivers: British Columbia—Continued **Havres et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	246,983 15
Harrop, repairs to wharf ($493.51)—	
Haddon, H. C.: 1,200 l. ft. piles, $264; less royalty, $3	261 00
McLeod, R., 590 l. ft. piles	129 80
Advertising, $5.80; hardware, $31.41; royalty on piles, $3; 2½ d. towage, $62.50	102 71
Heriot Bay, repairs to float: board of men, $16; hardware, $16.25; boat hire, $22.50; labour, 15¼ d., $100.75; 864 ft. lumber, $25.92; 5 gal. paint, $17.50; 100 l. ft. piles, $15; sundry, $15.90	229 82
Hollyburn, repairs to wharf ($701.20)—	
Foreman, 24 d., $168, outlay, $2.70; labourers, etc., $370.63	541 33
Boat hire, 28 h., $9.80; hardware, $66.09; rent of shed, $10; smithwork, $50.63; sundry, $23.35	159 87
Howe Sound, making survey	6 00
Jackson Bay, repairs to float: board of men, $20; 75 ft. chain, $95; labour, 13 d., $85; lumber, $27.85; transportation of men, $31.40; sundries, $42.42	301 67
Jedidiah, repairs to float: hardware, $19.25; labour, $23	42 25
Kicking Horse River: province of British Columbia, on account improvements, $12,200, less paid in 1918-19, V—149, $11,500	700 00
Kuper, repairs to wharf: McDonald, Watson & Wither: fir piles in place including bolts, etc., 22 bearing, $396, 13 fender, $312; removing old logs, etc., $120; guards, etc., $60.55	888 55
Long Bay, repairs to float: launch hire, 5 h. at $4; labour, $77; 632 ft. lumber, $24.02; use of pile-driver and crew, 5 h., $50; sundries, $24.65	195 67
Lund, repairs to wharf: board of men, 27 d., $67.50; hardware, $25.83; labour, 10 d., $65; lumber at $30, $68.40; 10 gal. paint, $35; 180 l. ft. piles, $27; sundry, $26	314 73
Mayne Island, repairs to wharf	54 60
Metlakatla Bar, survey of channel ($528.77)—	
Brodhurst, N., launch hire, Mar., 13 d. at $10	130 00
Board of men, $72; 5 brl. gasoline, $23.35; hardware, $17.05; labour, $238; launch hire, 4 h., $14; lumber, $29.25; sundry, $5.12	398 77
Naas River, removal of obstructions ($9,547.52)—	
Conductor, G. La F. Peck: services, Nov. 1 to Mar. 17, 129 d., $774; outlay, $30	804 00
Powdermen, etc., at $5, $1,650; labourers, etc., at $4, $2,340	3,990 00
Granby Consolidated Mining, Smelting and Powder Co., hardware, etc	227 95
Imperial Oil Co.: 200 gal. gasoline, $103; sundry, $11.28	114 28
Kaien Hardware Co.: forge, $25; ⅞ in. drill steel, 388 lb. at 18c.; 195 lb. rope, $75.90; sundry hardware, etc., $582.05	752 79
Parkin & Ward: repairs to boat, $71.55; 1,500 ft. duplex wire, $50; sundries, $28.25	149 80
Gum boots, 10 pr., $110; 11 yd. canvas, $11; drugs, $16.30; fares for men, $52; freight, $266.11; launch hire, etc., $130; 5½ d. labour, $27.50; 21 meals, $15; packing powder at $6 per d., $160; provisions, etc., $1,566.26; set piston rings, $19.20; rent, Nov. 23 to Feb. 29, $81.66; 17 ft. skiff, $50; 8 oz. tent, $33.15; towage, $15; transportation of powder, etc., $688.75; 3½ cd. wood, $21; machine work, $39.55; sundry, $56.12. Paid as follows: Henry Ayak, $278.66; P. Burns & Co., $321.64; Stewart & Mobley, $1,125.97; small payments, $1,632.33	3,358 60
Travel and outlay, G. B. Hull	150 10
Nanaimo Bar, taking soundings	44 00
Naramata, wharf ($6,176.04)—	
Mills, S., detailed at page V—181	5,750 00
Inspection: J. A. Noyes, services, Feb. 20 to Mar. 31	168 10
Advertising, $149.22; King's Printer, $108.72	257 94
Needles, repairs to wharf: labour, $114; lumber at $28, $16.13; hardware, etc., $33.35	163 48
New Massett, rebuilding wharf ($13,639.64)—	
Muse, W. T., detailed at page V—182	12,741 94
Inspection: Frank Salter: services, Aug. 15 to Dec. 13, 106 d. at $5; outlay, $279.70	809 70
Advertising	88 00
Nicomen Dam No. 4, construction ($820.46)—	
Building and replacing fence, $72.49; 2,500 c. yd. earth, $25; removing old fence, $15.75; sundry labour, $680.37; sundries, $26.85	820 46
Nicomen, dyke protection ($2,962.43)—	
Conductor, 32½ d., $162.50; labourers at 45c., $994.95, sundry $34.20; tug hire at $20 per d., $330	1,521 65
Brackman-Ker Milling Co.: 8 bales sacks, $1,400; twine, etc., $11.90	1,411 90
Wheelbarrow trays, 6, $13.50; sundries, $15.38	28 88
Okanagan Centre Wharf ($5,916.16)—	
Mills, S.: contract complete, $6,063.61; less $573.61 paid in 1920-21	5,490 00
Inspection: D. Morris: services, Nov. 11 to Jan. 31, 81 d	333 34
Advertising, $28.90; King's Printer, $63.92	92 82
Okanagan River, improvements)$4,941.09)—	
Foreman, C. Harrison: services, Nov. 26 to Mar. 31, $729.16; outlay, $25.75	754 91
Carpenters at $5.60, $379.40; engineers, etc., at $5.50, $470.25; labourers at $4, $1,188	2,037 65
Penticton Dray and Express Co.: cartage, etc.: team hire, 19½ d., $165.75; 240 c. yd. rock at $1.30; sundry, $20.32	498 07
Carried forward	294,000 28

Harbours and Rivers: British Columbia—Continued

Havres et rivières: Colombie-Britannique—Suite

	$ cts.
Brought forward	294,000 28
Okanagan River, improvements—*Concluded.*	
Hardware, $119.47; 208 lb. iron, $20.80; lumber, at $45, $86.40, at $40, $201.20, at $32.50, $544.02; 3 kegs nails, $27; 2 rolls poultry netting, $20.50; 50 lb. oakum, $14.50; 2,968 l. ft. piles, $593.60; smithwork, $21.15; sundry, $1.82. Paid as follows: M. M. Campbell, $330.40; Lier Lumber Co., $928.26; K. McKenzie Lumber Co., $166.56; small payments, $225.24	1,650 46
Okanagan, repairs to wharves ($8,930.75)—	
Ewing's Landing: hardware, $25.88; labour, $161; 3,430 ft. lumber, $89.18; 360 l. ft. piles, $75.60; sundry, $15	366 66
Killiney: hardware, $15.70; labour, $157; 840 ft. lumber, $21.84; 798 l. ft. piles, $167.58; sundry, $4	366 12
Nahum: labour, $204; 1,020 l. ft. piles, $183.60; printing, $45.44	433 04
Peachland ($426.76)—	
Peachland Lumber and Manufacturing Co., 4,544 ft. fir	118 14
Hardware, $42.72; labour, $169; 510 l. ft. piles, $96.90	308 62
Penticton ($1,609.48)—	
Caretaker, J. A. Nicol: services, y., $900, bonus, $420; outlay, $17.38	1,337 38
Cartage, $51.50; labour, $133; 2,437 ft. lumber, $75.55; sundry, $12.05	272 10
Westbank: hardware, $30.23; labour, $219; 4,573 ft. lumber, $118.90; 1,443 l.ft. piles, $302.71. Paid as follows: F. A. Dobbin. $296.31; Peachland Lumber & Manufacturing Co., $125.30; small payments, $249.23	670 84
Whiteman's wharf: hardware, $171.88; labour, $924.75; 14,959 ft. lumber, $422.60; 1,772 l. ft. piles, $372.12; 7½ cords wood, $60. Paid as follows: J. H. Clements, $171.88; Peachland Lumber & Manufacturing Co., $422.60; P. H. L. Seely, $357.84; small payments, $999.03	1,951 35
Wilson's Landing: 1,674 ft. fir, $43.52; 430 l. ft. piles, $77.40; sundry, $21.97	142 89
Generally: pile driving plant ($2,963.61)—	
Foreman, Joe McDonald: services, Nov. 16 to Mar. 31, $845.83; outlay, $286.25	1,132 08
Building boat, $130.75; hardware, $293.40; labour, $640.90; lumber, $320.53; range, $64; 5 sq. roofing, $22.50; smithwork, $25.35; transportation of men, $33; sundry, $64.78. Paid as follows: H. Connors, $130.75; K. McKenzie Lumber Co., $345.96; H. B. Morley & Co., $233.52; Penticton Hardware Co., $123.88; small payments, $761.10	1,595 21
Travel and outlay, W. F. Richardson	236 32
Old Massett, repairs to wharf ($3,788.30)—	
B. C. Equipment Co.: set 2 ton derrick fittings, $88; sundry, $47	135 00
Graham Island Spruce & Cedar Co., 3,042 ft. lumber	85 17
Kaien Hardware Co.: 6,812 ft. creosoted lumber at $75; 1,731 l. ft. creosoted piles at 75c.; sundry, $5.50	1,814 65
Muse, W. T.: repairs to wharf, as per agreement: 8,912 ft. lumber at $20; piles in place, 55 fender at $15, 22 at $10; 100 l. ft. green piles at 16c.; sundry labour, etc., $237.75	1,476 99
Robertson, A., 720 l. ft. piles, $144; Thompson Hardware Co., hardware, &c., $132.49	276 49
Pender Harbour, repairs to float ($3,232.94)—	
B. C. Mills Timber & Trading Co.: lumber as per agreement, $784.46; 9 cedar logs, 12,999 ft., $324.98; sundry, $30.49	1,139 93
McDonald, Watson & Wither: piles, including bolts, etc., 20 fender, $480, 4 bearing, $78; float complete, $202.05; guards, etc., $52	812 05
Board of men, $72; hardware, $168.89; boat hire, 10 d., $10; labour, at $7 per d., $323.75, at $6 per d., $169.50, sundry, $174.30; 11,738 ft. lumber, $292.37; 6 boom sticks, $37; sundry outlay, etc., $33.15. Paid as follows: Brunette Saw Mill Co., $292.37; Jos. Nadalin, $169.50; Wm. Proctor, $338.20; small payments, $480.89	1,280 96
Port Alberni, new float, etc.: 648 lb. chain, $81; labour, $191; printing, $56.88; smithwork, $25.50; sundry, $10.04	364 42
Port Clements, repairs to wharf ($4,195.77)—	
B. C. Equipment Co.: set of 2 ton derrick fittings, $88; sundry, $47	135 00
Inspection: Frank Salter: services, Jan. 10 to Feb. 29, 31 d. at $5; outlay, $110	265 00
Kaien Hardware Co.: 10,896 ft. creosoted lumber, $817.20; 1,863 l. ft. creosoted piles, $1,397.25; sundry, $6.25	2,220 70
Muse, W. T.: driving 60 fender piles, $900; placing 13,020 ft. lumber, $260.40; renewing caps and replacing piles, $70; 218 ft. wire rope, $43.60	1,274 00
Robertson, A., 751 l. ft. piles, $150.20; Thompson Hardware Co., hardware, $150.87	301 07
Port Essington, landing float ($3,596.67)—	
Hyatt, M., on account contract work	2,930 00
Inspection, J. S. Lawrence: services, Nov. to Mar., 52 d., $260; outlay, $59.30	319 30
Caledonia Hotel (Mrs. Kirby), 34 d. board	68 00
Hyatt, M.: 10,000 ft. logs, $180; lumber, $20	200 00
Advertising, $22; King's Printer, $57.37	79 37
Port Haney, repairs to wharf: lumber at $30	43 20
Carried forward	319,802 79

Harbours and Rivers: British Columbia—Continued **Havres et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	319,802 79
Port Moody, float ($633.02)—	
Thurston-Flavelle, 14,599 ft. cedar at $30	437 97
Boom chains, 2 at $7.50; hardware, $27.60; labour, 23¼ d., $146.25; sundries, $6.20	195 05
Powell River, addition to wharf, etc.: advertising, $147.95; King's Printer, $150.14	298 09
Prince Rupert Quarantine, wharf ($1,631.28)—	
Foreman, D. M. Kean, June to July, 51 d. at $6; labourers, etc., $433.75	739 75
Advertising, $42; hardware, $95.96; boat hire, $21.25; launch hire, 12 h., $30; lumber, $129.81; 350 lb. nails, $26.44; 452 l. ft. piles, $339; provisions, $74.34; 2 M shingles, $10; smithwork, $70.23; towage, $52.50. Paid as follows: Fuller's Grocery, $132.28; Kaien Hardware Co., $351.60; Thompson Hardware Co., $122.40; small payments, $285.25	891 53
Princess Creek, floating wharf: King's Printer's account	56 74
Queen Charlotte City, repairs to wharf ($4,676.98)—	
Babington, H. B.: loading piles, 10 d., $50, rent of dredge, 5 d., $25; towage, etc., $25	100 00
B. C. Equipment Co.: set of derrick fittings, $88; sundry, $47	135 00
Des Brisay, M., scow hire, Dec. 4 to Mar. 31, 119 d	595 00
G.T.R. Coast Steamship Co.: services tug *Lorne* towing piles, Prince Rupert to Queen Charlotte City	400 00
Kaien Hardware Co.: hardware, etc., $80; 6,988 ft. creosoted lumber, $524.10; 2,379 l. ft. creosoted piles, $1,784.25	2,388 35
Leary, W. J.: repairs to wharf: placing lumber, 7,288 ft. at $15; driving 79 piles, $987.50; 60 ft. to 70 ft. piles, 1,160 l. ft., $139.20; one-half paid	618 01
Thompson Hardware Co., hardware	137 60
Board of men, $42; 250 ft. cable, $25; freight on piles, $88.52; hardware, $15; 11·12 d. labour, $44.50; 10 h. launch hire, $27; rafting piles, 15¼ d., $61	303 02
Refuge Bay, repairs to wharf ($2,933.54)—	
B. C. Equipment Co.: set derrick fittings, $88; sundry, $47	135 00
Kaien Hardware Co.: creosoted lumber, 8,514 ft. at $75; creosoted piles, 2,429 l. ft. at 75c.; sundry, $46.92	2,507 22
Thompson Hardware Co., hardware	128 82
Board, 12 d. at $1.50, 48 meals at 50c.; labour, 25⅝ d. at $4; launch hire, 8 h. at $2.50	162 50
Renata, repairs to wharf: labour	62 50
Robert's Bay, float and approach ($3,361.69)—	
McDonald, Watson & Wither, repairs to float and approach	3,248 58
Inspection, C. Donnelly: services, Oct.–Nov., 16 d	96 00
Advertising	17 11
Roy, repairing float: labour, 141 h., $70.50; 5 piles, $18; 3 stiff legs, $15; sundry, $28.71	132 21
Roystone, repairs to wharf ($800.39)—	
Inspection, W. West, 4 d	24 00
Fraser River Pile Driving Co.: piles, including bolts, 1,265 l. ft., $721.05; decking, etc., $55.34	776 39
Saanichton, repairs to wharf ($1,217.12)—	
McDonald, Watson & Wither, repairs to wharf, $1,268.40, less $128.40 paid in 1920–21	1,140 00
Inspection, C. Donnelly, services, 10 d	60 00
Advertising	17 12
Savary Island, repairs to float: 4 cedar logs, $40; labour, $90.50; launch hire, $15; 1,424 ft. lumber, $44.70; sundries, $34.09	224 29
Seaford, repairs to float: labour, $26; boat hire, $30; smithwork, etc., $34.58	90 58
Seaside Park: painting wharf railing and shed	40 00
Shoal Bay, repairs to wharf ($1,195.75)—	
McDonald, Watson & Wither, repairs to wharf, as per agreement	1,050 00
Inspection, Wm. Proctor: services, Nov., 18 d., $90; outlay, $55.75	145 75
Sidney, repairs to wharf ($7,191.08)—	
McDonald, Watson & Wither, detailed at page V—181	6,560 00
Inspection, C. Donnelly, services: Sept. to Jan., 56½ d., $339; overtime, 168¾ h., $151.87	490 87
Repairs to landing steps: labour, $13.90; material, $11.11	25 01
Advertising, $17.11; King's Printer's account, $98.09	115 20
Sidney Island ($254.54)—	
McKillican, H. A.: repairs to scales, $190; extra concrete wall, $20	210 00
Labour, etc	44 54
Skidegate, repairs to wharf ($6,600)—	
Foreman, M. J. McNeil, Aug. 18 to Sept. 1	75 75
Babington, H. B.: loading piles on scow, 10 d., $50; use of dredge, 5 d., $25; sundry, $30	105 00
Grand Trunk Pacific Coast Steamship Co., services tug *Lorne*, d	400 00
G.T.P. Ry. Co., freight, etc., $143.65; Thompson Hardware Co., hardware, etc., $190.69	334 34
Kaien Hardware Co.: 10,864 ft. creosoted lumber, $814.80; 4,308 l. ft. creosoted piles, $3,231; hardware, etc., $53.69	4,099 49
Carried forward	349,617 17

Harbours and Rivers: British Columbia—Continued

Havres et rivières: Colombie-Britannique—Suite

	$ cts.
Brought forward	349,617 17
Skidegate, repairs to wharf—*Concluded.*	
Leary, W. J.: driving and bolting 110 piles, $1,375; placing lumber at $15 per M, $184.50; green piles and stringers at 12c. per l. ft., $159.60; excess cost of piles, $40; towage, etc., $195; less retained, $617.18	1,336 92
Board of men, 12 d. at $1.50, 88 meals at 50c.; launch hire, 12 d., $30; rafting piles, 29¼ d., $132; sundries, $24.50	248 50
Skidegate Narrows, proposed dredging: 3 h.p. stationary engine	436 50
Smith's Landing, repairs: labour, etc	6 83
South Gabriola Island, wharf: King's Printer	71 88
Spiller River, repairs to wharf ($1,751.83)—	
Kaien Hardware Co.: 4,088 ft. creosoted lumber, $305.10; 1,540 l. ft. creosoted piles, $1,155; hardware, etc., $40.05	1,500 15
Board, 12 d. at $1.50, 39 meals at 50c.; hardware, $94.68; labour, $42.50; launch hire, 8 h. at $2.50; rafting piles, $57	251 68
Squamish, repairs: McDonald, Watson & Willis: repairs to wharf, as per agreement	650 00
Squirrel Cove, repairs to float: labour, $41.40; use of gasoline boat, d., $10; sundry, $31.92	83 32
Stewart, reconstruction of wharf: advertising, $259.05; King's Printer, $70.16	329 21
Stikine River, removal of obstructions ($9,599.72)—	
Conductor, D. M. Kean: services, 7 m. to Mar. 31, $1,442; outlay, $20.95	1,462 95
Cook, 5·355 m. to Mar. 31, $803.23; labourers, etc., at $4.50 per d., $432, at $4 per d., $640, sundry, $119.25	1,994 48
Barrington Transportation Co., Wrangell: freight, $1,739.61; exchange, etc., $263.40; transportation of men, $103	2,106 01
Canadian Explosives: caps, $165.95; 5,000 lb. dynamite, $1,225; 6,000 ft. fuse, $63.25; sundry, $93.25	1,547 45
Canadian Fairbanks-Morse Co.: 16 ft. canoe with paddles, $72.75; 17 in. propeller, $25.75; sundry, $24.65	123 15
Willison & Sylvester Mill Co., Wrangell: 9,283 ft. lumber, $296.92; 5 M shingles, $50; exchange, $14.73	361 65
Cartage, $168.95; freight, $46.15; hardware, $415.04; lumber, $15.60; provisions, etc., $1,175.54; 12 4-light sash, $28.80; 588 lb. steel, $76.44; sundry, $77.51. Paid as follows: J. F. Callbreath, $247.85; Kelly, Douglas & Co., $865.19; F. Stork, $401.25; small payments, $489.74	2,004 03
Sturdy Cove, repairs to slip: labour	25 50
Surge Narrows, repairs to float: labour, $63.75; 384 l. ft. piles, $57.60; boom stick, $15; sundries, $7.53	143 88
Thompson River, repairs to wharves ($863.58)—	
Celista, repairs to wharf: labour, etc	39 65
Chase: painting building on wharf	98 20
Kamloops: painting shelter	96 90
Salmon Arm, repairs to wharf and shelter ($224.60)—	
Gorse, P. A., 4,000 ft. fir	160 00
Labour, 80 h., $48; nails, etc., $16.60	64 60
Seymour Arm, repairs to wharf: labour, etc	59 89
Sicamous, repairs to wharf and shelter: lumber, etc	32 37
Generally, pile driving plant: repairs to scows	311 97
Tofino, repairs to wharf ($1,588,53.)—	
McDonald & Watson: contract complete, $2,939.01, less $1,550 paid in 1918-19	1,389 01
Hardware, $37.80; labour, $97; 1,366 ft. lumber, $49.17; sundry, $15.55	199 52
Tucker Bay, repairs to wharf ($810.83)—	
Proctor, Wm., labour, June, Aug., 20 d	140 00
Small & Bucklin Lumber Co.: lumber as per agreement, $106.46; freight, etc., $49.80	156 26
Board of men at $2 per d., $49.50; 3 boom chains, $22.50; hardware, $104.46; launch hire, d., $10; labour, $178.50; 6 cedar logs, $48; 5 gal. paint, $17.50; rope at 37½c. per lb., $13.31; smithwork, $49.50; sundries, $21.30	514 57
Ucluelet, repairs to wharf: advertising	5 50
Union Bay, repairs to wharf: Fraser River Pile Driving Co.: repairs, as per agreement	180 00
Van Anda, repairs to wharf: hardware, $35.34; labour, $90; lumber, $20.68; sundry, $34.30	180 32
Vancouver Harbour: Russell, Chas. & Co., cost of appellants	2,512 46
Vesuvius Bay: repairs to wharf ($217.89)—	
Mouat Bros.: 3,657 ft. lumber	109 71
Labour, $94.50: sundries, $13.68	108 18
Victoria, in full and final settlement of claim: Sorby, T. C., compensation for engineering advice *re* harbour developments	3,000 00
Victoria Harbour, survey and soundings: labour, etc	153 00
Victoria, paving government wharf: 40 sacks cement, $32; labour, $86.51; lumber, etc., $20.43; team hire, $16	154 94
Whaletown, repairs to wharf: hardware, $19.95; labour, $76; lumber at $30, $73.11; 5 gal. paint, $17.50; sundry, $52.19	238 75
Carried forward	374,207 06

Harbours and Rivers: British Columbia—Continued **Havres et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	374,207 06
White Rock ($146.32)—	
United States Railroad Administration: repairs to crossing bell	131 32
Wilder, W. B.: repairs to wharf	15 00
Williams Head, repairs to coal wharf: advertising, $18; King's Printer, $54.09	72 09
Williams Head Quarantine, repairs to wharf ($20,856.64)—	
Greenlees, Wm., detailed at page V—180	20,229 96
Inspection, R. Skelton, services, July to Oct., 82d	492 00
Advertising, $125.80; King's Printer's account, $2.36; sundry, $6.52	134 68
Williams Head, Quarantine Station, survey, etc.: labour, $67.25; outlay, $5	72 25
Wolfsen Bay, repairs to wharf ($1,455.85)—	
McDonald, Watson & Wither: repairs as per agreement, $1,350; 22 ft. pile, $22	1,372 00
Inspection, Wm. Proctor: services, 11 d., $55; outlay, $28.85	83 85
Wyatt Bay, repairs to float: 8 boom chains, $50; labour, $68.50; piles at 15c. per l. ft., $36.40; towing piles, $61.50; sundry, $18.20	234 60
Repairs to launch *Meteor* and row boat: labour, $67; material, $13.20	80 20
Repairs to launch *Walrondo:* 2 "Eastern Standard" engines, 4-cylinder, complete, $5,848; extra, alterations in propeller shaft, $23.50	5,871 50
Repairs to Mrs. Dobbie's residence, Esquimalt Dry Dock: range boiler and fitting, $27.55; wash tub, $20.45; sundry, $12.10	60 10
Pile Driver, Skeena River ($891)—	
Albert & McCaffery, 3,628 ft. lumber, $145 12; Galland, A. J., foundry work, $299.08	444 20
B. C. Equipment Co., pile driver, 2,000 lb	100 00
McLean & King, building pile driver	100 00
Freight, $87.75; hauling engine, $25; pr. 16 in. pile driver heads, $30; labour, $35; sundry hardware, etc., $69.05	246 80
Examinations and surveys made by D. M. Kean: labour, 33 d., $198; launch hire, 27 d., $93.25; use of gasoline boat, 13½ h., $42	333 25
Chase District ($10,663.24)—	
District engineer, J. W. Aylmer	3,000 00
Assistant engineers: J. Heathcott, April 1 to Aug. 25, $793.06, bonus, $102.20; W. E. Keyt, May to Oct., Dec. to Mar., $1,250, bonus, $319; W. F. Richardson, Aug. 12 to Mar. 31, $1,529.03, bonus, $156	4,149 29
Caretaker, J. J. Whyte: services, y., $1,080; bonus, $420	1,500 00
Stenographers: V. E. Hibbert, May 14 to Oct. 31, $362.74, bonus, $114.50; E. Loyst, Dec. 16 to Mar., $175.81, bonus, $73.50; K. Lyons, April to May, $150, bonus, $37.50	914 05
Travel and outlay: F. W. Aylmer, $184.45; J. Heathcott, $97.15; W. E. Keyt, $426.18; W. F. Richardson, $330.46	1,038 24
Telegrams, $51.55; sundry, $10.11	61 66
Nelson District ($8,499.35)—	
District engineer, J. P. Forde, $2,500, bonus, $156	2,656 00
Assistant engineers: W. E. Keyt, Nov., $125, bonus, $29; R. Kirkpatrick, $1,800, bonus, $69.94	2,023 94
Janitor, W. Bardsley, y. to Feb. 28, $120; stenographer, A. E. Sherlock, $700, bonus, $252	1,072 00
Travel and outlay: W. Elford, $30; J. P. Forde, $1,412.23; R. Kirkpatrick, $1,265.97	2,708 20
Hardware, $13.11; 2 cords wood, $10; sundry, $16.10	39 21
New Westminster District ($31,061.25)—	
District engineer, C. C. Worsfold	3,500 00
Assistant engineers: P. E. Doncaster, June 24 to Mar. 31, $1,917.79, bonus, $120.96; N. B. Gauvreau, $2,400, arrears, Mar., 1919, $16.63, bonus, $156; W. A. Gourlay, Sept. to Mar., $1,166.70, bonus, $147; W. P. Gross, $2,100, bonus, $228; T. Kernighan, $1,800, bonus, $276; K. W. Morton, May to Mar., $1,650, bonus, $282; G. M. Peters, April to Jan., $1,470, bonus, $230; J. B. Saint, $2,000, bonus, $252; G. Turner, April, $158.33	16,371 41
Clerk, H. G. Cox., $1,433.32, bonus, $364	1,797 32
Stenographer, I. M. Macdonald, $900, bonus, $420	1,320 00
Inspector of wharves, J. Trodden, $1,500, bonus, $150	1,650 00
Travel and outlay: P. E. Doncaster, $489.74; N. B. Gauvreau, $839; W. A. Gourlay, $24.90; W. P. Gross, $607.85; K. W. Morton, $148.70; G. M. Peters, $24.45; J. B. Saint, $492.34; J. Trodden, $841.79; G. C. Worsfold, $1,833.59	5,302 36
B. C. Telephone Co.: exchange service, y. $69; tolls, $183.17	252 17
Barr Office Supply and Blue Printing Co.: blue prints, etc., $336.85; inspection of typewriter, $24; sundry, $14.80	375 65
Olson, M. O., Iron Works: hand winch, $85; sundry, $35	120 00
Ton coal, $12.50; jack, $35; negatives, etc., $22.85; levelling rod, $17.50; stamps, $72.50; electrical supplies, $10.03; table, $15; telegrams, $70.09; sundry, $116.87	372 34
Prince Rupert District ($9,743.64)—	
District engineer, G. B. Hull	3,074 96
Assistant engineers: E. P. Gingras, $2,000; W. M. Harding, Oct. 11 to Mar. 9, $695.49, bonus, $125	2,820 49
Carried forward	460,400 15

Harbours and Rivers: British Columbia—Concluded
Havres et rivières: Colombie-Britannique—Fin

	$ cts.
Brought forward	469,400 15
Prince Rupert District—*Concluded.*	
Stenographers: E. M. Earl, April 1 to May 17, $100.65; E. M. McCann, Aug. 20 to Feb. 18, $390.50, bonus, $125.03	616 18
Janitor, J. Hizlett, y	180 00
Travel and outlay: E. M. Earl, $58.10; E. P. Gingras, $625.95; W. M. Harding, $110.40; G. B. Hull, $1,272.60; H. E. Thornton, $33.55	2,100 60
North Coast Towing Co., 5½ d. towage	192 50
Pacific Cartage Co.: cartage, $78.75; sundry, $36.05	114 80
Telegrams: C. P. Ry. Co's Telegraph, $55.75; Government Telegraph Service, $368.35	424 10
Boots, 2 pr., $17; launch hire, 34⅗ h., $97.50; 4 pr. towels, $10; sundries, $95.51	220 01
Victoria District ($18,598.50)—	
Acting district engineer, A. F. Mitchell: services, April 1 to July 26, 7 d. in Sept., Oct. 11 to Mar. 31, $2,031.15; apparently overpaid, $168.91; bonus, $130	2,330 06
Assistant engineers: W. M. Everall, $1,800, bonus, $276; J. A. Keefer, April to Dec., Feb. to Mar., $1,650, bonus, $37.50; J. B. Lambert, $1,800, bonus, $276; H. Peters, Oct. 8 to Mar. 31, $721.77, bonus, $95; J. B. Shaw, $1,800, bonus, $276	8,732 27
Clerk, C. Nettle, $1,300, bonus, $396	1,696 00
Stenographer, K. Jackson, $900, bonus, $252	1,152 00
General Inspector, A. Halkett, y., $1,680, bonus, $300	1,980 00
Travel and outlay: E. M. Everall, $113.05; A. Halkett, $681.93; J. A. Keefer, $122.15; J. B. Lambert, $179.27; A. F. Mitchell, $225.87; C. Nettle, $16.10; H. Peters, $116.25; J. B. Shaw, $374.50	1,829 12
Dandridge, A. H.: repairs to car, $92.58; sundry, $10.02	102 60
Island Blue Print & Map Co., negatives, blue prints, etc	105 39
Coupon books, 6, $60; hire of launch, $15; hire of motor, $14.50; labour, 13 d., $58.50; laundry, $30; negatives, etc., $94.50; repairs to car, $139.44; stamps, $87; telegrams, $44.60; tolls, $72.75; sundry, $54.77	671 06
Advertising, $65.10; King's Printer, $290.96; Stationery Office, $1,341.73	1,697 79
Total	484,544 63
Less—Refunded by Union S.S. Co., repairing chains ... 8 00	
Charged to: Chief Engineer's Staff ... (Page V—211) 51,256 03	
Surveys and Inspections ... (Page V—216) 14,584 51	
Cost of Living Bonus ... 8,810 30	
	74,658 84
Total, as on page V—168	409,885 79

Harbours and Rivers, Generally—Havres et rivières en général

Cement-testing Laboratory ($462.39)—	
Chemicals, $151.74; 6 duster coats, $20; customs duty, $60.24; laboratory apparatus, $128.06; 540 ft. pine, $39.15; 60 steel plates, $13.75; truck, $19.35; sundry, $30.10	462 39
Test-borings ($12,459.17)—	
Assistant engineer, A. W. Gregory: April, $125; outlay, May to March, board, $745.94, freight and express, $117.17, travel and sundry outlay, $638.15	1,626 26
Foreman of test-borings, M. E. Labelle: 366 d., $1,647, bonus, $324; travel and outlay, $386.26	2,357 26
Diamond drill operator, Geo. McLeod: 359 d., $1,615.50, bonus, $324; board, $425.70; travel and outlay, $223.73	2,588 93
Davy, H. M.: travelling expenses, Ottawa to Victoria, B.C., and return, $646.55; sundry travel, $214.15	860 70
London Concrete Machinery Co.: 2 h.p. gasoline engine and accessories	194 00
McDougal's, Ltd.: force-pump, $38; 12 pipe wrenches, $26.30; sundry hardware, $108.77	173 07
Modern Machine Co., foundrywork, $128.41; Thorne & Co., hardware, $105.43	233 84
Musgrave, R. & Sons: 22 d. scowhire, $88; towage, North Sydney to Glace Bay and return, twice, $180	268 00
Victoria Foundry Co.: hoist, $110; sundry, $1.28	111 28
Woodley, Roy S., St. John, N.B., attending boring scow, April to July, 97 d	485 00
Cartage, $75.50; freight and express, $279.82; hardware, $377.85; labour, $2,446.05; lumber, $56.15; smithwork, $68.70; survey of Glace Bay harbour, $83.60; truck, $51; sundry, $122.16	3,560 83
Generally ($10,122.78)—	
Assistant engineer, W. M. Lounsbury: April to Aug., $625, bonus, $145; travel and outlay, $55.59	825 59
Cross, A. E., outlay for express, cartage, etc	199 45
Department of Public Works, negatives, prints and sundry photographic work	2,863 09
Bonds for paymasters, $40; express, $641.43; hardware, $64.25; telegrams, $2,133.16; sundry, $15.25	2,894 09
King's Printer, $1,720.83; Stationery Office, $1,619.73	3,340 56
Total	23,044 34
Less—Charged to Cost of Living Bonus	793 00
Total, carried to page V—3	22,251 34

Boone Dredging & Construction Co.: Toronto Eastern Channel: Final estimate
Boone Dredging & Construction Co.: Chenal de l'Est: Estimation définitive

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
1 Removing superstructure, stone filling, etc.				10,500 00
2 Cutting off 800 l. ft. of sheet piling l. ft.	400	400	2 00	800 00
3 Levelling timbers and concrete block seats ft.b.m.	39,209	39,209	100 00	3,920 90
4 Concrete blocks, including lifting rings c.y.	266	266	12 00	3,192 00
5 Mass concrete in place "	568	568	12 00	6,816 00
7 Reinforcing steel and channels lbs.	23,022	21,363	0 10	2,136 30
8 Iron tie rods, turn-buckles, screw bolts, etc "	16,500	18,022	0 10	1,802 20
9 Niggerheads complete "	6	6	15 00	90 00
10 Waling including painting ft.b.m.	7,522	7,522	250 00	1,880 50
11 Manholes with conduits	10	10	80 00	800 00
12 Pipe railing including painting				100 00
13 Sheet piling in place l.ft.	3	3		90 00
Paid in 1919-20 (V—22), $23,390; in 1920-21, $8,737.90				32,127 90

R. Brewder: Port Hope, Repairs to Pier: Final Estimate
R. Brewder: Port-Hope, réparations à la jetée: Estimation définitive

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
1 Timber, in place ft.b.m.	100,123	107,118	68 00	7,284 02
2 Waling timber, in place "	5,070	5,070	125 00	633 75
3 Drift bolts and spikes lbs.	6,500	6,570	0 07	459 90
4 Screw bolts and washers "	558	568	0 15	85 20
5 Removal of superstructure c. yd.	350	359·8	2 00	719 60
6 Replacing stone filling "	150	150	2 00	300 00
7 Removal of back fill "	256	259·6	1 25	324 50
8 Replacing back fill "	256	259·6	1 25	324 50
9 New stone filling "	682	855	2 50	2,137 50
10 Niggerheads lbs.	2,070	2,070	0 12	248 40
Paid in 1919-20 (V—162)				12,517 37

Carter-Halls-Aldinger Co.: Diversion of the Little Pembina River: Final Estimate
Carter-Halls-Aldinger Co.: Détournement de la "Little Pembina": Estimation définitive

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.
1 Sheet piling, 4" tongued and grooved	5,400 ft.	4,664 ft.	$80 per 1,000 ft.	373 12
2 Sheet piling, 3" and 4", not tongued and grooved	6,400 "	6,768 "	$78 "	527 90
3 B.C. fir curb dressed one side and chamfered	444 "	684 "	$60 "	41 04
4 Dimensioned B.C. Fir other than curb	16,700 "	20,897 "	$58 "	1,212 02
5 Round tamarac piling	1,736l.ft	1,844 l.ft	45c. per l. ft.	829 80
6 Screw bolts and tie rods	2,300lbs	2,431 lbs.	11c. per lb.	267 41
7 Drift bolts	710 "	962 "	10c. per lb.	96 20
8 Corner plates	392 "	392 "	10c. "	39 20
9 Ship and rail spikes	475 "	547 "	10c. "	54 70
10 Cast iron washers	1,550 "	1,866 "	9c. "	167 94
11 Stop logs complete	247 "	22 "	$10 each	220 00
12 Stop log machinery	Lump	sum.		2,205 00
13 Rails, 20 lb., and plates	850 lb	850 lbs.	3c. per lb.	25 50
14 Earth excavation	29,000 c.yd	32,388 c. yd	38c. per c. yd	12,307 44
15 Overhaul	5,200 "	3,201 "	4c. " "	128 04
Extra work, widening two bridges				1,251 06
Total paid in 1919-20 (Page V—166)				19,746 37

M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Est. 45 to Mar. 31, 1920
M. P. & J. T. Davis, Québec: Cale-sèche Champlain: Evaluation 45 au 31 mars 1920

—		Quantity Estimated.	Quantity work.	Rate.	Amount.
				$ cts.	$ cts.
1 Cofferdam		$80,000	$80,000		80,000 00
2 Earth excavation	c. yds.	20,000	20,058	0 20	4,011 60
3 Rock excavation above coping	"	17,000	17,407	0 75	13,055 25
4 Rock excavation below coping	"	325,000	332,871	1 15	382,801 65
5 Submarine rock excavation	"	65,000	77,508	7 60	589,060 80
6 Dredging	"	530,000	480,321	0 35	168,112 35
7 Common excavation	"	10,000	33,000	0 30	9,900 00
9 Concrete No. 1	"	10,000	5,246	7 25	38,033 50
10 Concrete No. 2	"	90,000	103,021	6 50	669,636 50
11 Granite	c. ft.	140,000	136,660	2 00	273,320 00
12 Tiles in pump house	sq. yds.	1,540	1,531	6 00	9,186 00
14 Gravel road	"	21,000	14,000	1 00	14,000 00
15 Steel beams, reinforcing bars, etc	lbs.	150,000	168,277	0 04	6,731 08
16 Galv. iron ladders	"	55,000	21,799	0 09	1,961 91
17 Steel grates and frames	"	10,000	11,234	0 06	674 04
18 C. iron in casings and valves	tons.	125	169·586	121 00	20,519 91
19 C. steel in caisson rollers	"	65	64·325	214 50	13,797 71
20 Gun metal	lbs.	4,500	15,683	0 52	8,155 16
21 C. iron in keel blocks, etc	tons.	1,017	992·791	66 00	65,524 21
22 Forged steel spindles	lbs.	11,000	10,692	0 08	855 36
24 Capstans driven by electric motor		9	8	1,500 00	12,000 00
25 4-in. service pipe	l. ft.	2,260	2,659	0 55	1,462 45
27 Lumber for caisson cover, etc	ft. b.m.	57,000	14,050	65 00	913 25
30 White oak	"	4,500	14,376	200 00	2,875 20
31 Flap valves		12	4	50 00	200 00
33 Pumphouse		$5,000	$5,000		5,000 00
34 Power house		$24,500	$24,500		24,500 00
35 Coal shed		$7,350	$7,000		7,000 00
37 Brick	M	345,000	343,330	50 00	17,166 50
38 Fire bricks	"	125,000	123,000	70 00	8,610 00
39 Chimney ladder		$300	$300		300 00
40 Four lightning rods		$100	$100		100 00
41 Six 500 h.p. boilers		$76,100	$67,500		67,500 00
42 Two 300 h.p. boilers		$15,000	$13,000		13,000 00
43 1,500 k.w. generator and turbine		$49,100	$47,000		47,000 00
45 750 k.w. generator and turbine		$27,900	$26,500		26,500 00
47 300 k.w. generator and turbine		$16,400	$15,900		15,900 00
49 100 k.w. generator and engine		$5,680	$5,400		5,400 00
50 Switchboard and cable connections		$7,500	$7,200		7,200 00
51 Three main pumps		$74,600	$60,000		60,000 00
52 Two drainage pumps		$7,550	$3,550		3,550 00
53 Motor, 125 h.p. for caisson		$2,950	$2,900		2,900 00
54 Four 10 h.p. motors		$1,750	$1,500		1,500 00
55 Five 15 h.p. motors		$2,490	$2,000		2,000 00
56 Two 100 h.p. motors		$3,900	$3,400		3,400 00
57 Gear wheels, pinions, etc	lbs.	19,500	10,997	0 15	1,649 55
58 C.i. bearings and bolts	"	8,000	6,881	0 15	1,032 15
59 Underground cables	l. ft.	26,000	20,889	1 75	36,555 75
60 Wirings		$2,000	$1,500		1,500 00
61 Two feed pumps		$2,255	$1,500		1,500 00
62 Fire pump		$1,300	$1,300		1,300 00
63 Heating system		$3,500	$3,000		3,000 00
64 Coal and ash conveyors	lbs.	50,000	85,924	0 10	8,592 40
65 Coal crusher		$2,450	$2,450		2,450 00
66 Electric motor for conveyor		$550	$550		550 00
67 Electric motor for crusher		$700	$700		700 00
68 Steel columns, etc., for crane	lbs.	50,000	26,875	0 06	1,612 50
69 Overhead crane and motors		$4,600	$4,600		4,600 00
71 Four in. c.i. pipe	l. ft.	770	770	1 00	770 00
72 Two in. c.i. pipe	"	1,000	1,242	0 60	745 20
73 One in. galv. pipe	"	150	258	0 50	129 00
74 ¾ in. galv. pipe	"	90	217	0 50	108 50
75 Cribwork in entrance piers, etc	c. yds.	62,300	57,966	5 40	313,016 40
76 Concrete No. 1	"	1,000	1,840	7 25	13,340 00
77 Concrete No. 2	"	12,300	12,021	6 50	78,136 50
Carried forward					3,176,602 38

M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Est. 45 to Mar. 31, 1920—Concluded
M. P. &. J. T. Davis: Québec, cale-sèche Champlain: Evaluation 45 au 31 mars 1920—Fin

—		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
Brought forward					3,176,602 38
79 White pine shores	ft. b.m.	54,000	14,172	60 00	850 32
81 Rolling caisson	tons.	1,000	1,126	110 00	123,860 00
82 Floating caisson	"	1,000	1,000	140 00	140,000 00
Extra, tunnel	l. ft.	550	507·5	75 00	38,062 50
Extra, rock bolting and grouting	"	9,300	9,204	0 30	2,761 20
Extra, rolling caisson cover		$250	$250		250 00
Extra, underground cable					5,022 74
Paid in 1914-15 (V—23), $282,290; in 1915-16 (V—16), $681,330; in 1916-17 (V—22), $1,107,860; in 1917-18 (V—17), $920,720; in 1918-19 (V—20), $330,910; in 1919-20 (V—21), $159,420; drawback held, $4,879.14					3,487,409 14

Messrs. J. A. Grant & Co., Ltd.: St. John Harbour Improvements: Final Estimate
Messrs. J. A. Grant & Co., Ltd.: Améliorations au havre de St-Jean: Estimation définitive

—		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Concrete pedestals, including excavation and backfill	c.yd.	250	330	13 25	4,372 50
2 B.C. fir, framed in bents, towers, trusses, etc	ft.b.m.	120,000	153,000	109 00	16,677 00
3 Spruce or pine	"	120,000	120,000	77 00	9,240 00
4 Openings, in roof, etc		16	16	10 00	160 00
5 Windows, including sash, etc. (a)		74	80	9 00	720 00
6 Ladders in work	l.ft.	135	141	1 30	183 30
7 Galv. iron in fire partitions, under galleries, etc	sq.ft.	5,000	5,000	0 16	800 00
8 Painting	sq.yd.	6,000	6,000	0 48	2,880 00
9 Bolts, nuts and rods in work	lbs.	60,000	68,000	0·075	5,100 00
10 Castings, plate washers, etc	"	35,000	40,000	0·055	2,200 00
11 Tar and gravel roofing	sq.ft.	15,000	15,000	0 11	1,650 00
Paid in 1919-20 (V—19), $8,470; in 1920-21, $35,512.80					43,982 80

Wm. Greenlees: Williams Head Quarantine Station, repairs to wharf: Final estimate
Wm. Greenlees: Station de quarantaine de Williams Head, réparations au quai: Estimation définitive

—		Quantity estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
Main wharf:—					
1 Removing top structure of wharf (caps, decking, etc.), and fender piles, relaying steel rails					1,280 00
2 Creosoted bearing and brace piles	l.ft.	545	515	1 09	561 35
3 Fir fender piles	"	9,394	9,394	25½	2,395 47
4 Lumber for caps, decking, guards, rail, etc., including iron	ft.b.m.	195,000	198,149	43 30	8,579 85
5 Taking down covered-in-way, tank and shed and re-erecting covered-in-way					1,964 00
6 Moving store and bunk house, fence, etc., and replacing same					415 00
7 Cast iron mooring cleats, including bolts	each.	6	6	33 00	198 00
Carried forward					15,393 67

Wm. Greenlees: Williams Head Quarantine Station, repairs to wharf: Final Estimate—Concluded
Wm. Greenlees: Station de quarantaine de Williams Head, rép. au quai: Estim. définitive—Fin

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
Brought forward				15,393 67
Main wharf—*Concluded.*				
8 Taking down and re-erecting derrick				35 00
9 Reconstructing water pipe box and relaying pipes				187 00
10 Muntz metal ... lb.	690	700		476 00
11 Installing new tank complete, connecting tank with water storage tank, etc				415 00
East Approach:—				
12 Removing old material and replacing hand rail fence and steel rails				340 00
13 Creosoted bearing piles ... l.ft.	385	317		317 00
14 Replacing in new bents six piles removed from site of new truss, including concrete bases .. each	6	6		96 00
15 Lumber for caps, stringers, bracings, etc., including iron ... ft.b.m.	26,000	25,125	51 00	1,281 37
16 Lumber for truss, including iron ... ft.b.m.	4,732	4,744	87 00	412 73
Centre and West approaches:—				
17 Driving two creosoted bearing piles in centre approach, including removal of old piles each.	2	2	30 00	60 00
18 Renewing mud sills, etc., in west approach, including removal of old posts				75 00
19 Repairs to floating boat house				245 00
20 Repairs to float				100 00
Extras:—				
1 Replacing piles which were eaten away				150 00
2 Repairing approach to power house				646 19
Total, paid in 1919-20, V—175				20,229 96

J. M. Hogan: Repairs to Port Colborne Breakwaters: Final estimate
J. M. Hogan: Réparations aux brise-lames de Port-Colborne: Estimation définitive

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
Removing old stone, concrete, etc., western breakwater ... c. yd.	3,800	2,944	0 50	1,472 00
Concrete footing blocks ... "	610	547·4	14 00	7,663 60
Mass concrete 1-2-4 for surface work ... "	610	726·8	11 00	7,994 80
Mass concrete 1-2-4 with stone for core of west breakwater ... "	1,510	1,157·3	10 00	11,573 00
Mass concrete 1-3-6 with stone for core of east breakwater ... "	150	435	12 00	5,220 00
New timber for seat of footing blocks, etc .. f. b. m.	1,000	1,200	200 00	240 00
Handling blocks, etc				75 00
Extra work at contract rates				2,545 85
Paid in 1919-20, (V—161), $24,810; in 1920-21, $11,974.25				36,784 25

Landry & Robichaud: Shippigan Gully, repairs to breakwater: Final estimate
Landry & Robichaud: Shippigan Gully, réparations au brise-lames: Estimation définitive

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
1 Cribwork ... c. ft.	25,700	26,728·5	0 25	6,682 12
2 Sheathing ... ft.b.m.	10,200	10,865·7	60 00	651 94
3 Piles ... l. ft.	9,400	9,436	0 40	3,774 40
4 Walings and cross ties ... ft.b.m.	15,000	15,118	55 00	831 49
5 Covering ... "	8,000	9,099·5	50 00	454 97
6 Brush ... c.ft.	30,000	29,102	0 01	291 02
7 Ballast ... c.y.	600	603	4 00	2,412 00
8 Iron ... lb.	9,200	14,806	0 15	2,220 90
Paid in 1919-20, (Page V—141), $7,390; in 1920-21, $9,928.84				17,318 84

McDonald, Watson & Withers: Sidney, repairs to wharf: Final Estimate
McDonald, Watson & Withers: Sidney, réparations au quai: Estimation définitive

—		Quantity estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Creosoted bearing piles	l.ft.	2,162	2,273 ft.,7 in.	0 88	2,000 75
2 Creosoted fender piles, including bolts	"	1,777	1,857 ft., 9 in	0 92	1,709 13
3 Creosoted brace piles, including bolts	"	576	573½	0 92	527 62
4 Creosoted fender logs, including bolts	"	90	90	0 92	82 80
5 Caps, 10 in. x 12 in., including bolts	ft.b.m.	5,445	5,470	38 00	207 86
6 Stringers, 8 in. x 11 in., including bolts	"	4,422	4,473	39 00	174 45
7 Joints, 3 in. x 10 in., including bolts	"	3,825	3,776·5	37 00	139 73
8 Guard, 8 in. x 10 in., including bolts	"	1,707	2,024	37 00	74 89
9 Decking, 3 in. x 12 in., including spikes	"	13,775	13,383	36 00	481 79
10 Chocks, 8 in. x 10 in., including bolts	"	1,093	1,065	55 00	58 57
11 Creosoted sway braces, 3 in. x 10 in., including bolts	"	1,320	1,320	90 00	118 80
13 Diagonal braces, 3 in. x 10 in., including bolts	"	393	675	60 00	40 50
14 Concrete piers, including forms	c.yd.	14	23·79	25 00	594 75
15 Slip, 9 ft. x 25 ft					110 00
16 Landing, 5 ft. x 45 ft					75 00
17 Wood mooring cleats, including bolts	each	4	4	4 00	16 00
18 Tearing up and relaying 3 in. decking, including spikes	ft.b.m.	3,870	2,650·5	16 00	42 41
19 Removal of old part of existing wharf head including piles and moving shed					300 00
Extra: additional renewals in approach					501 48
Paid in 1919-20 (V—173), $6,560; in 1920-21, $696.53					7,256 53

S. Mills: Naramata wharf: Final Estimate
S. Mills: Quai de Naramata: Estimation définitive

—		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
Removing old wharf					390 00
Piles driven in place	l.ft.	3,878	3,965	0 55	2,180 75
Timber in place	ft.b.m.	64,500	64,607	60 00	3,876 42
Bolts, spikes, etc	lbs.	3,500	3,300	0 12	396 00
Grading approach	c.y.	100	100	0 40	40 00
Warehouse					1,250 00
Paid in 1919-20, (V—171), $5,750; in 1920-21, $2,383.17					8,133 17

W. A. Munro: Back Bay Wharf Repairs: Final Estimate
W. A. Munro: Réparations au quai de Back Bay: Estimation définitive

—		Quantity estimated	Quantity in work	Rate	Amount.
				$ cts.	$ cts.
1 Covering, 3-inch	ft.b.m.	10,000	10,695	65 00	695 18
2 Caps, stringers and mud sills, 10 in. x 10 in.	"	15,000	14,140	80 00	1,131 20
3 Top caps and ladder, 8 in. x 8 in	"	2,500	2,762	80 00	220 96
4 Braces and walings, 4 in. x 6in	"	6,000	5,291	78 00	412 70
5 Vertical posts, 9 in. diam	l. ft.	1,700	1,515	0 26	393 90
6 Steps, 4 in. x 9 in	ft.b.m.	600	270	80 00	21 60
7 Ballast	cu. yd.	90	84	2 25	189 00
8 Ballast-poles	l. ft.	2,000	1,848	0 16	295 68
9 Iron	lb.	3,000	3,044	0 12	365 28
10 Removal of old work					350 00
Total, paid in 1919-20 (V—133)					4,075 50

Wm. T. Muse: New Massett Wharf: Final Estimate
Wm. T. Muse: Quai de New Massett: Estimation définitive

———		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Creosoted piles	l. ft.	7,847	7,847	1 10	8,631 70
2 Hemlock and spruce piles	"	1,775	1,775	0 25	443 75
3 Lumber	ft.b.m.	68,000	68,000	32 50	2,210 00
4 Hardware, bolts, etc	lb.	4,700	4,700	0 11½	540 50
5 Cable	ft.	450	450	0 35	157 50
6 Derrick					100 00
7 Towing, freight, etc					250 00
Difference in cost between creosoted and green lumber, 6,752 ft. at $55, plus 10 p.c., $37.13					408 49
Total, paid in 1919-20, page V—171					12,741 94

Ottawa Contractors Ltd.: Burlington Channel: Estimate No. 11 to Oct. 30, 1920
Ottawa Contractors Ltd.: Chenal de Burlington: Estimation n° 11 au 30 octobre 1920

———		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removing piling and storing 200 l. ft. old cribwork, etc	cu. yd.	2,852	3,000	2 00	6,000 00
2 Removing piling and storing 200 l. ft. old close piling, etc	each	200	196	4 50	882 00
3 Round piles, 16 in. butt, 8 in. top, 45 ft. long	l. ft.	5,625	5,625	0 66	3,712 50
13 Close piling, tongued and grooved, 10 in. x 10 in., driven and cut off	ft.b.m.	90,000	83,000	107 00	8,881 00
Working, placing and securing in position stringers, caps, etc., timber furnished by the department and delivered at site of work					1,646 40
Screws, bolts, nuts, etc					566 00
Materials delivered, 50 per cent of value					598 59
Paid in 1919-20 (V—159), $11,820; in 1920-21, $8,300; drawback, $2,166.49					22,286 49

J. S. Parker: Tynemouth Creek Breakwater: Final estimate
J. S. Parker: Creek Tynemouth, brise-lames: Estimation définitive

———		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Spruce, 10 in. diameter	ft.b.m.	44,000	37,739	40 00	1,509 56
2 Spruce, 10 in. x 10 in	"	16,000	15,306	50 00	765 30
3 Covering, 3-in	"	4,200	4,300	35 00	150 50
4 Sheathing, 4-in	"	5,600	5,939	45 00	267 25
5 Ballast poles	l. ft.	3,000	3,775	0 05	188 75
6 Iron	lb.	2,000	2,260	0 10	226 00
7 Ballast	cu. yd.	850	850	1 90	1,615 00
8 Mooring posts		2	2	15 00	30 00
9 Spruce, 10 in. diam. (workmanship)	ft.b.m.	6,000	7,160	15 00	107 40
10 Ballast poles (workmanship)	l. ft.	2,100	1,652	0 02	33 04
11 Iron (workmanship)	lb.	9,890	9,805	0 05	490 25
Extra, sheathing, 4-inch	ft.b.m.	3,060	3,060	45 00	137 70
Extra, iron	lb.	400	400	0 10	40 00
Total, paid in 1919-20, page V—141					5,560 75

Reid & Archibald: Inverness Harbour Improvements: Estimate No. 7 to Sept. 30, 1919
Reid & Archibald: Amélioration au havre d'Inverness: Estimation nº 7 au 30 septembre 1919

———	Quantity estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Brush and stone mattresses in place..... cu. yd.	1,010	1,010	4 00	4,040 00
2 Repairing, placing and bolting creosoted round timber in place................ l. ft.	4,060	3,840	0 20	768 00
3 Native round timber in place and bolted "	7,500	8,211	0 32	2,627 52
4 Ballast poles in place and bolted........ "	6,500	5,938	0 06	356 28
5 Squared native timber in stringers, guard rails, etc., in place and bolted........ ft.b.m.	18,000	15,589	50 00	779 45
6 Covering, 4 in., bolted in place.......... "	31,500	31,320	46 00	1,440 72
7 Hardwood sheathing in place and bolted "	60,000	20,790	60 00	1,247 40
8 Stone ballast in place.................... cu. yd.	1,600	1,872	1 25	2,340 00
9 Mooring posts in place..............................	6	6	5 00	30 00
10 Ladders in place....................................	4	4	5 00	20 00
11 Repairing old work on western side................	....	....	....	300 00
12 Repairing old work on eastern side................	....	....	....	1,000 00
13 Dredging (place measurement).......... cu. yd.	16,400	8,895	0 43	3,824 85
On account..	....	....	....	7,500 00
Paid in 1918-19 (V—121), $7,130; in 1919-20, (V—128), $17,270, drawback, $1,874.22..........	....	....	....	26,274 22

A. G. Tweedie: Thessalon, Reconstruction of wharf: Final Estimate
A. G. Tweedie: Reconstruction du quai de Thessalon: Estimation définitive

———	Quantity estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Stone footing between blocks............ cu. yd.	....	310	2 00	620 00
2 Repairing roadway..................................	....	....	....	75 00
3 Connecting new work with old wharf...............	....	....	....	75 00
4 Tearing down 200 ft. of old wharf.................	....	....	....	600 00
5 Reinforcing iron, bolts, etc............... lb.	....	22,000	0 75	1,650 00
6 Mooring bollards, complete.............. each	....	5	55 00	275 00
7 Concrete blocks, complete............... cu. yd.	....	131	17 50	2,292 50
8 Mass concrete in place.................... "	....	205	12 25	2,511 25
9 Walings, bolted and painted.............. ft.b.m.	....	2,750	100 00	275 00
10 Other timber in place.................... "	....	13,200	80 00	1,056 00
Paid in 1919-20 (V—163)..............................	....	....	....	9,429 75

Contract Dredging—Contrat de dragage	$ cts.
Atlantic Dredging Co.: Baddeck, Nov. 14-17, 1913, 390 cu.yd., $195; Margaree Harbour, Sept. 18-23, 1912, 2,094 cu. yd. overcast, $558.40..................	753 40
Boone Dredging and Const. Co.: Kincardine, July 24 to Sept. 17, 1919: 16,544 cu. yd. at 60c...	9,926 40
Burns, F. C.: Nicolet River, Oct. 23 to Nov. 25, 1919: 9,105½ cu. yd. at 45c..................	4,097 48
Great Lakes Dredging Co. ($27,774.45)—	
Fort William, contract No. 7339: class B., 36,294 cu. yd. at 27½c., 3,398 at 26½c., 6,336 at 24½c., 9,625 at 22½c., 94,191 at 12¼c.; rock, 57 cu. yd. at $2.40..................	26,274 45
Detailed in 1918-19, V—159..................	1,500 00
Gregory, J. A.: St. John Harbour, Nov. 4 to Dec. 31, 1919: 17,215·6 cu. yd. at 33c.; extra towage, 15,900 cu. yd., $159..................	5,840 15
Maclean, A. R.: Black River, June 4 to Sept. 23, 1919: 8,500 cu. yd. at 24c..................	2,040 00
Ottawa Contractors: Cobourg, June 30 to Oct. 6, 1919: 15,664 cu. yd. at 27c..................	4,229 25
Pacific Const. Co.: North Arm, Fraser River, Sept. 20 to Mar. 31, 1920: 940,777 cu. yd. at 15½c.; less $1,391.44 paid in 1920-21..................	144,429 00
Phin, W. E.: Port Arthur, final estimate to Nov. 26, 1919: rock, 27,380·52 cu. yd. at $2; class B, 2,674,390 cu. yd. at 13c.; overcast, 7,924 cu. yd. at 8¾c.; removing wreck, $175.50; total, $403,293.87; less $8,295 deducted in 1914-15 and less $349,469.76 paid in previous years......	45,529 11
Carried forward..................	244,619 24

Contract Dredging—Concluded—**Contrat de dragage**—Fin	$ cts.
Brought forward	244,619 24
Simpson Bros.: St. Maurice River, Sept. 3 to Nov. 26, 1919: class B, 51,130 cu. yd. at 24c.; overcast, 3,670 cu. yd. at 16c	12,858 40
Soo Dredging Co.: hire of plant at Sault Ste. Marie, removing obstructions, July 29 to Nov. 21, 1919, 97 d. at $125; less $350 for lost time	11,775 00
Windsor Dredging Co.: Jeannette's Creek, Aug. 27 to Sept. 16, 1919: class B, 10,432 cu. yd. at 20c	2,086 40
Total (distributed below)	271,339 04

Charged as follows:—		
St. John Harbour improvements	(Page V— 19)	5,840 15
Port Arthur and Fort William, Harbour and river improvements	(Page V— 21)	73,303 56
Fraser River, dredging, North Arm	(Page V—170)	144,429 00
Dredging, Maritime Provinces	(Page V—192)	2,793 40
Dredging, Ontario and Quebec	(Page V—198)	44,972 93
Total as above		271,339 04

Dredging: Maritime Provinces—Dragage: Provinces maritimes

Dredge No. 1 ($57,949.76)—	
Captain, C. F. Lewis, services, May 16-Mar. 31, $1,817.10; outlay, $31.98	1,849 08
Engineer and watchman, H. Fosbrooke, y	1,739 65
Second engineer, M. Collins, May 10-Mar. 31	1,315 33
Third engineer and oiler, J. McMasters, May 13-Mar. 31	1,086 76
Mate, B. Haines, services, May 16-Mar. 31, $1,298.87; outlay, $5.60	1,304 47
Watchman, J. Gordon, May 20-Mar. 31	609 34
Services of crew, $9,735.23; outlay, $19.90	9,755 13
Foreman and carpenters, 375½ d. at $4.95; labourers and painter, 4, 390 h. at 40c	3,614 71
Board of crew: 1,379 meals at 80c., 4,048 at 75c., 1,499 at 70c.; extra meals, 64 at 27c. Paid as follows: C. F. Lewis, $5,125.98; crew, $79.80	5,205 78
Baker, L. E. & Co.: 3·24 tons coal, $49.18; 84,416 gal. water, $84.45; wharfage, Aug.-Sept., 59 d. at $3; sundry, $6.57	317 20
Barton Electric Welding Co.: labour, welding, 234½ h. at $8; sundry, $5	1,881 00
Brandram-Henderson, Ltd.: 70 gal. anti-corrosive, $126.87; 60 gal. anti-fouling, $227.43; 15 gal. boiled linseed oil, $36.45; 182 gal. marine paint, $514.10, less $8.72 underpaid; sundry, $20.65	916 78
Cann, H. & Son, Ltd.: services of tugs *Mary H. Cann* and *Wanda* attending dredge, July-Sept., 43 d. at $42, 1 h. at $10	1,816 00
Consumers' Cordage Co.: manila rope, 401 lb. at 33·32 c., 63½ lb. at 31·36c., 1,189 lb. at 30·38c.	514 74
Driscoll, J. M.: 406 ft. birch, $26; blockage on scow, 59 d. at $7; fir, 360 ft. at 10c.; pine, 330 ft. at 10c.; 301 ft. spruce, $52.38; wharfage, $26; sundry, $15.60	601 98
Dunlop Tire and Rubber Goods Co.: bucket rubbers, 278 lb. at 88·2c.; sundry, $1.90	247 10
Howard, E. G.: services of divers, recovering buckets, 4 d. at $35; sundry, $2	142 00
Lee, R. R.: steam hoister and crew of five men lifting buckets from bottom of slip, 4 d. at $50	200 00
Manchester, Robertson, Allison: 9 pr. blankets, $48; 6 comforters, $30; 3 doz. towels, $25.25; sundry, $46.45	149 70
Mayes, H., rubber belting, 1,260 lb. at 20c	252 00
McAvity, T. & Sons: 724 lb. close link chain, $80.36; 765 lb. manila rope, $254.90; sundry, $34.12	369 38
Mitchell, J. D.: steamer *Eldred* attending dredge, Oct.-Feb., 107 d. at $43	4,601 00
Phoenix Foundry: labour taking out broken bearing on drive shaft, finishing new casting and placing in position, as per agreement, $750; 46 cast iron rollers, $102.95; sundry, $9.30	862 25
Secord, A., carting, hauling, etc	110 30
Splane, J. & Co.: life belts, 22 at $1.75; manila rope, 745 lb. at 33·32c.; sundry, $45.79	332 53
Stephenson, E. S. & Co.: electrical repairs, electrician and helper, 166 h. at $1.30, materials, $44.70	260 50
St. John Iron Works: renewing 5-in. pipe in 4 columns on dredge, as quoted, $265; repairing woodwork, etc., labour, 68 h., $60.75, materials, $13.43	339 18
Union Foundry: foundry work, $4,118.96; slippage for scows, 384 d. at 80c	4,426 16
Coal, at $17, $73.10, at $16, $80, at $15.50, $38.75, at $10, $106.20, at $9.10, $1,990.13, at $8.25, $3,648.14, at $7.75, $3,459.02, sundry, $8.90. Paid as follows: Bras D'Or Coal Co., $1,990.13; Colwell Fuel Co., Ltd., $224.95; Dominion Coal Co., Ltd., $7,107.16; sundry persons, $82	9,404 24
Foundrywork: W. Lewis & Son, $2,136.69; New Burrell-Johnson Iron Co., $165.38; J. F. Williamson, $185.26	2,487 33
Carried forward	56,711 62

Dredging: Maritime Provinces—Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	56,711 62
Dredge No. 1—*Concluded.*	
Dockage and wharfage on dredge, 1 d. at $13, 10 d. at $8.86; 811 lb. grease, $69.14; hardware, $140.72; hose, 50 ft. suction, $34.63, 50 ft. wire wound steam, $66.61; 11 23/24 yd. inlaid linoleum, $26.91; oil, 48½ gal. engine, $46.08, 449 gal. royalite, $98.79; repairs, $87.57, rubber goods, $32.75; 5 boxes soap, $43.25; steamer *Nereid* towing and shifting scows, $69; 144,183 gal. water, $186.04; sundry, $237.05; less $2 for barrels returned to McColl Bros., Ltd	1,238 14
Dredge No. 2 ($27,086.61)—	
Powell, C.: services, as captain, May-Mar., $1,427.57, as watchman, Apr., $60; outlay, $261.95	1,749 52
Engineer, J. Retallick, services, May 5-Mar. 31, $1,565.17; outlay, $21.55	1,586 72
Mate and deckhand: A. Benwell, services, May 3-Oct. 25, Nov. 23-Dec. 16, $611.47, outlay, $10; E. Crosby, Sept. 1-18, Oct. 4-Nov. 28, $280.39	901 86
Services of crew, $4,978.58, extra time, $12; outlay, $83.50	5,074 08
Casual labour: 10 d. at $4, 139½ d. at $3, 5 d. at $2.50, 22 d. at $2	515 00
Board of crew: 2,146 d. at 75c., 1,232⅔ d. at 70c., extra meals, 16 at 50c., 128 at 27c. Paid as follows: C. Powell, $2,471.63; men, $43.30	2,514 93
Alloy Steel Works: 2,490 lb. steel scoops, $217.38; less freight, $20.80	196 58
Brandram-Henderson: 15 gal. anti-corrosive, $27.18; 10 gal. anti-fouling, $37.90; 35 gal. linseed oil, $72.48; 81¼ gal. paint, $185.15; sundry, $22.39	345 10
Chaleurs Bay Mills: services of tug attending scow, July 25-Aug. 20, 22½ d. at $40; moving scow, $10	910 00
Consumers' Cordage Co., 331½ lb. sq. braided packing	114 21
Gutta Percha and Rubber: 400 ft. 4-ply lion belting, $225.23; sundry, $10.97	236 20
McAvity & Sons: close link chain, 2,884 lb. at $11.75, 2,272 lb. at $11.50; garlock packing, 61 15/16 lb. at 75c.; sundry, $47.83	694 41
McColl Bros. & Co.: marine engine oil, 44½ gal. at 95c., 42 gal. at 83½c., 51 gal. at 72½c.; sundry, $40.20	154 53
North Sydney Marine Railway: hauling scow, $60; 4 lay days, $160; labour painting and cleaning bottom, 45 h. at 75c., 451 h. at 65c.; sundry, $11.55	558 45
Nova Scotia Steel and Coal Co.: screened coal, 179 tons at $5.50; crank shaft, $2,250	3,234 50
Splane, J. & Co.: life belts, 17 at $1.75; Bliss log, $30; manila rope, 164 lb. at 32½c., 1,488 lb. at 32c.; galv. steel wire, 540 ft. at 18c.; sundry, $22.84	709 25
Thorne & Co., hardware, $45.18; 2 wire rope blocks with swivel hooks, $64; sundry, $20.72	129 90
Wallace, J.: stove coal, 8·1 t. at $10; foundrywork, $150; flat iron, 450 lb. at 6c.; kitchen equipment, etc., $81.84	339 84
Coal: 94·125 tons at $7.75; bunker, 79 tons at $6.50; mine, 118·6 tons at $5.50, 94·35 tons at $5.25; freight, $325.26. Paid as follows: Anglo Coal Co., $1,242.97; Dominion Coal Co., $665.17; R. K. Shives, $807.73	2,715 87
Foundrywork: W. A. Gallop, $728.27; McLennan Foundry and Machine Works, $1,929.06; R. Musgrave & Sons, $555.13; Union Foundry and Machine Works, $557.82; small payment, $5.90	3,776 18
Adjusting compass, $30; bedding, $55.30; cotton waste, 213 lb. at 17c.; freight, $28.12; 46 gal. gasoline, 111 gal. royalite oil and 2 barrels, $59.67; hardware, $43.71; 83¾ lb. rubber packing, $50.57; 1,396 ft. spruce, $53.59; stove and pipes, $45.20; sundry, $227.11	629 48
Dredge No. 3 ($29,683.79)—	
Captain and master, H. A. Tufts, services, June-Mar., $1,293.96, overpaid, $5; outlay, $36.01	1,334 97
First engineer, J. Williams, services, June 14-Mar. 31, $1,415.16; outlay, $23.91	1,439 07
Second engineer, E. Spinney, services, June 16-Mar. 31, $1,105.67; outlay, $7.75	1,113 42
Mate, E. Long, services, June 21-Dec. 9, $658.85; outlay, $10	668 85
Services of crew, $4,201.76; outlay, $38.70	4,240 46
Board of men: 2,264 d. at 75c., 754 d. at 70c. Paid as follows: H. A. Tufts, $2,143.30; men, $82.50	2,225 80
Adams, A. W.: manila rope, 817 lb., $272.23; freight, $8.99	281 22
Bathurst Lumber Co.: foundrywork, etc., $184.60; shunting coal, 7,264 cwt. at 1c.; unloading coal, 295·4 tons at 25c	331 08
Bathurst Town, water supplied, 108,250 gal. at ½c	541 25
Brandram-Henderson: 60 gal. anti-corrosive, $108.75; 50 gal. anti-fouling, $189.51; 22 gal. paint, $55.08; freight, $3.65	356 99
Eddy, G., Co.: h. w. plank, 1,344 ft. at $65; sundry, $14.66	102 02
Gatain, A.: work on scows, 85½ d. at $3; sundry, 50c	257 00
Imperial Oil: 185 gal. gasoline, $65.68; 184·5 gal. royalite oil, $41.09; freight, $1.76	108 53
Kent & Co.: hardware, $100.02; sundry, $34.40	134 42
Leonard & Sons, steam pump	105 00
McColl Bros.: engine oil, 90 gal. at 95c.; sundry, $28.50	114 00
Splane & Co.: 1,000 ft. steel wire, $190; 150 ft. steel wire rope, $81; sundry, $34.20	305 20
Thorne & Co.: 99 yd. canvas, $298.98; hardware, $65.14; 415 lb. manila rope, $139.72	503 84
Coal, 134·7 tons at $8.75; 123·85 tons at $8.60; mine, 389·05 tons at $5.25; freight, $630.24. Paid as follows: A. C. Branch & Co., $1,065.11; Bras d'Or Coal Co., $1,178.63; Dominion Coal Co., Ltd., $2,672.76	4,916 50
Carried forward	104,115 99

Dredging: Maritime Provinces—Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	104,115 99
Dredge No. 3—*Concluded.*	
Foundrywork, $7,054.41; hauling 2 scows on ways, $500; 14 lay days, $1,750; services of tow boat, $25; use of marine railway, 12½ d., $881.25. Paid as follows: Halifax Shipyards, $5,168.15; Phoenix Foundry, $132; J. Rennie, $254.13; Strait of Canso Marine Railway Co., $4,259.24; Union Foundry Works, $319.90; sundry persons, $77.24	10,210 66
Caretaker's supplies, $45.85; Excelsior pump, $30; 180 ft. black wire hoisting rope, $41.40; rubber goods, $49.37; 77½ lb. rubber packing, $37.60; sundry, $189.29	393 51
Dredge No. 4 ($21,113.06)—	
Captain and engineer-master, M. D. Martin, services, June 20–July 23, $144.28, overtime, $11.92; outlay, $15.26	171 46
Engineer-master, W. H. McLeod, services, July 18–Mar. 31, $1,140.97; overtime, $14.78; outlay, $59.52	1,215 27
Cranesmen: A. Peppard, services, July 18–Dec. 18, $528.40, overtime, $11.50, outlay, $12.95; L. B. Short, services, Feb. 23–Mar. 31, $130.35, outlay, $6	689 20
Engineer, J. Edmonds, services, June 23–July 23, $100.85; outlay, $6.20	107 05
Services of crew, $2,636.22; overtime, $21.43; outlay, $39.25	2,696 90
Watchman, E. Renaud, April-June, 1919	180 00
Casual labour: 21 d. at $1, 5 h. at 80c., 256 h. at 50c	153 00
Board of crew: 1,419 d. at 75c., 356¼ d. at 70c.; extra meals, 59 at 25c. Paid as follows: M. D. Martin, $64.80; W. H. McLeod, $1,238.10; men, $25.50	1,328 40
Carson, J. F.: hardware, $65.94; paint and oil, $30; sundry, $7.20	103 14
Consumers' Cordage Co.: 1,020½ lb. manila rope, $341.50; freight, $3.45	344 95
Eastern Transport, Ltd.: towing barge, $35; water, 54 M gal. at $3.75; freight, $4.25	241 77
Etherington, J., life boat	225 00
Leonard & Sons: 52 ft. sprocket chain, $85.80; Penberthy injector, $20.25	106 05
Northern Dredging Co.: hire of tug *Fred. L. M. Paint*, Aug.-Dec., 85 d. at $60; less coal supplied by dredge, 68½ tons at $7.20	4,606 80
Yorston, J. & J.: hauling dredge and 3 scows on ways, $250.25; 16 lay days, $681.90; removing keel blocks, etc., $143; scraping, cleaning, painting, etc., $2,950.58	4,025 73
Coal, mine, 99·9 tons at $6.85, 240·8 tons at $6.35; screened, 5 tons at $10.50, 4 tons at $12. Paid as follows: C. Dwyer & Son, $1,529.08; Noonan & Davies, $684.32; sundry persons, $100.50	2,313 90
Foundrywork: Pictou Foundry, $1,499.97; Union Foundry, $111.14; sundry persons, $26.80	1,637 91
Bedding and dry goods, $85.92; caretaker's supplies, $26.22; hardware, $232.54; oil, 43 gal. machine, $35.91, sundry, $32.86, containers, $19; packing, 44 7/16 lb. garlock, $74.27, 142 3/16 lb. rubber, $76.52; plumbing, $33.34; rubber goods, $36.18; shifting and towing dredge and 3 scows, 2 trips, $70; 18,485 gal. water, $89.06; white waste, 209 lb. at 17c.; sundry, $119.18	966 53
Dredge No. 5 ($65,405.84)—	
Captain Wm. McKenzie, services, April-May, $227.50; outlay, $18.15	245 65
Engineer-masters: M. Anderson, services, April-Aug., $690, outlay, $11.05; U. H. Lyons, services, Aug. 28-Mar. 31, $844.35, outlay, $19.90	1,565 30
Assistant engineers: E. Marden, services, April 3-Mar. 31, $1,000.67, overtime, $3, outlay, $14.85; E. Springer, services, Aug. 22-Mar. 31, $952, outlay, $6.55	1,977 07
Mate, Angus McDonald: services, April 15-22, 27-Feb. 19, Mar. 15-26, $1,048.46; outlay, $16.60	1,065 06
Operator and leverman, Alex. McDonald: services, y. (less 8 d. in July), $1,409.03; outlay, $22.30	1,431 33
Services of crew, $5,746.91, overtime, $8.97; outlay, $85	5,840 88
Casual labour: driving piles, $32; work on motor boat, $170.65, pontoons, $28.35; sundry, $15	246 00
Board of crew, 2,194 d. at 75c., 2,131 d. at 70c., apparently overpaid, 25 d. at 70c., extra meals, 4 at 25c. Paid as follows: M. Anderson, $1,324.40; U. H. Lyons, $1,474; Wm. McKenzie, $103.60; men, $253.70	3,155 70
Baker, L. E. & Co.: 52·825 tons coal, $528.25; 17,721 gal. water, $17.72	545 97
Brandram-Henderson, Ltd.: 25 gal. anti-corrosive, $45.32; 20 gal. anti-fouling, $75.80; 15 gal. linseed oil, $33.03; 197½ gal. paint, $571.06; sundry, $36.29	761 50
Bras d'Or Coal Co., coal, 754·8 tons at $9.10	6,868 70
Butler, R. D.: caulking decks, etc., 80 d. labour, $383; 475 lb. oakum, $104.50; 530 lb. pitch, $53; 82 lb. resin, $9.02	549 52
Canadian National Railways, freight	125 37
Cann & Son: coal delivered from wharf to dredge, 647½ tons at $1.50; towing, 4½ h. at $10; 82,450 gal. water, $206.13	1,222 38
Carson & Sons: wharfage for *Trent*, Dec. 1, 1917 to May 31, 1919, $90; sundry, $21.25	111 25
Dickson, E. M.: work at Kelly's Beach: labour, coaling dredge, etc., 959 h. at 40c., foreman, 119 h. at 55c., sundry, $33.70, 7 p.c. commission, $33.79	516 54
Dominion Coal Co.: coal, 29½ tons at $7, 20 tons at $6; tug boat and scow hire, $40	366 50
Etherington, J., lifeboat	375 00
Fraser, J. & Sons: shifting barge, $20; 79,968 gal. water, $357	377 00
Carried forward	163,179 94

Dredging: Maritime Provinces: Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	163,179 94
Dredge No. 5—*Concluded*	
Gammon, S.: work on pontoons: hauling 11 out of river, $600, rent of lot for storage Oct. 10-Jan. 10, $37.50, stripping and scraping, 585 h. at 39c., towing pontoons, $80; sundry, $5	950 65
Gouthro, J.: hauling up and launching pontoons, 19 at $70; less $665 paid in 1918-19, V—160	665 00
Halifax Shipyards: alterations to keel blocks necessary to take dredge, $401.75; dry docking dredge, $746.85; scraping and painting, 1 cwt. anti-corrosive, $42.90, 1 cwt. anti-fouling, $64, 24 h. foreman, $42, 597 h. painters, $537.30, sundry, 90c.; foundry-work, $1,319.77	3,155 47
Halifax and South Western Railway, freight on pontoon, North Sydney to Yarmouth	415 20
Imperial Oil, Ltd.: 220 gal. gasoline, $78.36; 212 gal. royalite, $44.67; sundry, $45.79	168 82
Kelly, J.: manila rope, 681 lb. at 34c.; sundry, $13.25	244 79
Killam Bros.: 40·565 tons coal, $405.65; 108 yd. duck, $104.98	510 63
Leonard & Sons, duplex steam pump	100 00
Little, A. B.: making and repairing spuds, etc.: labour, 250¾ d. at $4, 3 d. at $3; materials, $188.23	1,200 23
Spinney, E. K.: 47 lb. chain, $50.04; 652 lb. sheet lead, $77.53; 10 gal. raw oil, $35.75; 288¾ lb. manila rope, $92.40; 38¾ lb. copper tacks, $31.44; sundry, $144.82	431 98
Splane, J. & Co.: 102 yd. duck, $79.56; fog horn, $25; 1,000 ft. galv. steel wire, $245; sundry, $50.92	400 48
Sydney Foundry: cutting ice around dredge, $56.20; expressage, $37.34; foundry and machine work, $13,092.94; supplying 18 pontoon discharge pipes, as per contract, $4,998; services tug *D. H. Thomas* moving out dredge, $25; sundry, $19	18,228 48
Thompson & Sutherland, hardware	254 53
Foundrywork: Pictou Foundry, $1,595.34; W. G. Utley Co., $1,172.44; sundry persons, $11.02	2,778 80
Rubber dredge sleeves, 36 in. long, 16, $1,328.40; rubber goods, $24.15. Paid as follows: Dominion Rubber System (Maritime), $519.58; Dunlop Rubber Goods Co., $412.10; Gutta Percha and Rubber, Ltd., $416.50; sundry persons, $4.37	1,352 55
Towing: dredge from Dartmouth Cove to dry dock, $50; pontoons, $60; *Cranmore*, pontoon from Newfoundland to North Sydney, $998.97; *F. W. Roebling*, pontoons, etc., Halifax to Yarmouth, $1,125; *Roseina B.*, dredge from Sydney to Halifax, $2,250; *Sarnia City*, dredge from Halifax to Yarmouth, $1,600; moving dredge, $50. Paid as follows: C. Brister & Son, $2,250; Halifax Tow Boat Co., $1,125; Marine and Fisheries Dept., $998.97; Maritime Wrecking and Salvaging Co., Ltd., $1,600; sundry persons, $160	6,133 97
Caretaker's supplies, $81.60; 55 ft. galv. chain, $25; electrical repairs and supplies, $94.06; Buffalo forge, without tank, $32.30; freight, $76.76; furnishings, $67.80; hardware, $35.26; heater, $27; laundry work, $65.58; loading 2 spuds on cars, $48.50; 280 ft. logs, $56; 41 gal. engine oil, $29.73; 20½ lb. packing, $36.52; rent of warehouse, y. to Dec. 31, 1919, $75; storage of manila and wire hawser, Jan. 20-June 1, 1919, $33; unloading pontoons from car, $50; wharfage for dredge, Dec. 5-Feb. 29, $87; sundry, $146.43	1,067 54
Dredge No. 7 ($21,129.60)—	
Masters: L. A. Haines, services, May 14-Sept. 8, $547.90, outlay, $50.97; C. F. Lewis, services, April 1-May 15, $152.25, outlay, $18.99	770 11
Engineer, G. Daley: services, April 1-Dec. 6, $1,079.04; outlay, $8.25	1,087 29
Mates: G. E. Evans, July 23-Sept. 6, $178.84; sundry persons, services, April 7-July 21, $248.63, outlay, $19.35	446 82
Services of crew, $3,083.31, overtime, $5.79; outlay, $51.75	3,140 85
Board of crew: 420 d. at 75c., 1,806 d. at 70c. Paid as follows: L. A. Haines, $959.70; C. F. Lewis, $266.70; men, $352.80	1,579 20
Baker & Co.: 41·435 tons coal, $414.35; water, $2.15	416 50
Brandram-Henderson, Ltd.: 25 gal. anti-corrosive, $45.30; 25 gal. anti-fouling, $94.77; 41 gal. paint, $119.56; sundry, $6.44	266 07
Bras d'Or Coal Co., coal, 146·5 tons at $9.10	1,333 15
Butler, R. D.: repairs to scows, caulking, painting, etc.: labour, 1,082 h. at 45c., 359 h. at 40c., supervision, 18 d. at $5; materials, etc., $109.35	829 85
Consumers' Cordage Co.: 392 lb. manila rope, $130.62; sundry, $5.14	135 76
Hemeon, W. A., wharfage for scows, June 17-Aug. 24, 61 d	122 10
Hendry, Ltd.: services of tugs *Islander* and *Lillie* attending dredge, June-Aug., 55·6 d. at $40; shifting scows, $10	2,234 00
Inness, J. C. & Co., wharfage for dredge, Aug. 26-Dec. 6, 102 d	102 00
Killam Bros.: 52·425 tons coal, $524.25; water, $4.99	529 24
Little, A. B.: repairs, 13·55 d. labour, $54.23, materials, $50.65	104 88
Liverpool Coal and Supply Co.: foundrywork, $255.36; 53,300 gal. water, $266.50; wharfage for dredge, June 22-Aug. 26, 66 d., $132	653 86
McAvity, T. & Sons: 4,920 lb. close link chain, $565.80; sundry, $24.45	590 25
Southern Salvage Co.: 15 tons coal, $162; repairs to boat, $28.25; wharfage on 2 scows, Aug. 26-Dec. 31, 128 d., $128; sundry, $21.50	339 75
Splane, J. & Co.: 645 lb. manila rope, $198.46; freight, $1.76	200 22
Carried forward	216,120 96

Dredging: Maritime Provinces—Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	216,120 96
Dredge No. 7—*Concluded*	
Stairs, Son & Morrow: 2,311 lb. close link chain, $231.10; freight, $5.06	236 16
Thorne & Co.: chain, 3,420 lb. coil, $314.64, 3,341¼ lb. electric welded, $342.56; sundry, $20.95	678 15
Yarmouth Marine Railway: hauling up 2 hopper barges and use of ways, 2 d., $140; additional days, 14 at $35	630 00
Foundrywork: New Burrell-Johnson Iron Co., $2,328.81; Thompson Bros., $293.39; W. G. Utley, $1,498.22; sundry persons, $79.44	4,199 86
Bedding, linen, etc., $42.06; 865 lb. castings and propeller blades, $73.53; express and freight, $51.75; hardware, $77.72; oil, 15 gal. boiled, $33.75, 42½ gal. marine engine, $40.38, 123½ gal. royalite, $25.50; 150 ft. rubber belting, $68.59; sundry, $90.25	503 53
Dredge No. 9 ($24,919.75)—	
Captain-engineer, A. A. Cosgrove, services, Apr. 22-Mar. 31, $1,491, overtime, $16.31; board of crew, 3,387 d. at 70c.; extra meals, 247 at 25c.; outlay, $12.25	3,952 21
Cranesman, P. McCarthy, services, April 30-Jan. 24, $873.96, overtime, $11.97; outlay, $5.70	891 63
Oiler, J. Turner, services, $750, overtime, $7.66	757 66
Services of crew, $4,615.58, overtime, $44.63; outlay, $10.20	4,670 41
Casual labour: foreman, 574 h., $258.30; carpenters, 956 h., $382.40; caulkers, 430½ h., $207.75; labourers, 2,511 h., $777.25; sundry, $123.78	1,749 48
Anglo Coal Co., mine coal, 227½ tons at $7.75	1,763 12
Brandram-Henderson, Ltd.: 30 gal. anti-corrosive, $54.22; 20 gal. anti-fouling, $75.81	130 03
Buntain, Bell & Co.: coal, 4·17 tons at $9.60, 36·075 tons at $9.50, 49·45 tons at $8.75, 90 tons at $7.80; insurance, $15.20	1,532 64
Holman, R. T., Ltd.: 29·58 tons coal, $266.70; 31,800 gal. water, $47.70; sundry, $28.11	342 51
Poole & Thompson: 40 gal. paint, $132.45; 230 lb. cotton waste, $34.50; sundry, $47.80	214 75
Prowse Bros.: 21·88 tons coal, $207.85; freight and cartage, $47.41; 28 yd. linoleum, $37.80; sundry, $143.16	436 22
Rogers Hardware Co.: hardware, $163.01; 617 ft. galv. rope, $380.38	543 39
Stewart, (Bruce) & Co.: foundrywork, $5,652.42; hardware, $401.88; 2,139 lb. rope, $677.42	6,731 72
Tug *William Aitken*: shifting dredge from Murray Harbour to Summerside, 3 d. at $90	270 00
Caretaker's supplies, $39.46; cartage and livery, $25.50; coal, hauling into shed and trimming, $73.25; dumping grounds, locating, staking off, etc., $74.90; expenses of steamship inspector, C. E. Dalton, $25.61; laundrywork, $54.62; lumber, $115.79; oil, 49 gal. marine engine, $35.53, 226½ gal. royalite, $48.85; 44 lb. rubber packing, $28.60; 1,836 ft. h.w. plank, $51.58; rafts, hauling ashore and storing, $25; smithwork, $90.11; 120 puncheons water, $90; 362 lb. zinc plates, $59.73; sundry, $95.45	933 98
Dredge No. 10 ($607.24)—	
Carpenters, 271 h. at 45c., 7 h. at 40c.; watchman, 18 d. at $2; sundry, $2.49	163 24
Peake Dockyard Co.: rent, y. to Dec. 31, 1919, anchor posts, etc., $30, dredge, $132, lumber, launch ways, etc., $24, scow, $72; winter quarters for water boat, $15	273 00
Paint and oil, $31.40; rent of warehouse, y. to Dec. 31, 1919, $48; 10 rolls 3-ply rubber roofing, $45; sundry, $46.60	171 00
Dredge No. 11 ($10,399.52)—	
Captain-engineer, S. D. Murchison: services, $1,350; board of crew, 2,026 d. at 70c., extra meals, 121 at 25c.; outlay, $44.75	2,843 20
Cranesman, S. Desroche, services, April-Nov., $555; outlay, $6.40	561 40
Services of crew, $2,833.33; outlay, $41.70	2,875 03
Casual labour	156 60
Brace, McKay & Co., hardware, paint, etc.,	222 06
Matheson, I. & Co., steel smokestack	119 50
Matthew & McLean: 37·43 tons coal, $393.03; hardware, $40.35; marine glasses and barometer, $30; 297 lb. rope, $109.35; sundry, $42.88	615 61
Stewart (Bruce) & Co.: foundrywork, $529.85; hardware, $37.33; 100 ft. 4-ply hose, $50; 1,196 lb. rope, $362.45; sundry, $66.55	1,046 18
Coal: mine, 19·93 tons at $11.15, 15·3 tons at $10.75, 50 tons at $5.25; nut, 2·025 tons at $16.50; steam, 20·15 tons at $9.50, 6 tons at $8.75, 31 tons at $8.25; freight, etc., $26.50; hauling, 85·95 tons at $2.50, 50 loads at 50c. Paid as follows: Anglo Coal Co., Ltd., $262.50; Aylward & Deegan, $386.70; Buntain, Bell & Co., $559.58; sundry persons, $239.89	1,448 67
Furnishings, $57.47; hardware, $110.38; hauling, 105 puncheons water, $52.50, sundry, $42.75; 134 gal. royalite oil, $29.50; 80 lb. packing, $40.25; set screw plates, $56; sundry, $122.42	511 27
Dredge No. 12 ($9,831.87)—	
Hannon, C.: services, as engineer-master, Aug.-Feb., $945, as watchman, May, July and Mar., $180; outlay, $4.87	1,129 87
Assistant engineer, L. Sharkey, Sept. 1-Dec. 23	374 18
Leverman, B. Desmond: services, Aug. 5-Dec. 23, $461.28; outlay, $12.75	474 03
Mate, A. McLean: services, Aug. 6-Dec. 23, $366.47; outlay, $5.85	372 32
Services of crew	1,760 22
Foreman and carpenter, 19 d. at $4.95	94 05
Carried forward	262,499 84

Dredging: Maritime Provinces—Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	262,499 84
Dredge No. 12—*Concluded*	
Board of men: 1,399 d. at 75c., 25 d. at 70c. Paid as follows: C. Hannon, $925.95; men, $140.80	1,066 75
Dominion Coal Co., mine coal, 44 tons at $7.75	341 00
Henderson & Gilchrist: mine coal, $188\frac{1}{2}$ tons at $10.25; towing dredge, $25	1,957 13
Imperial Oil, Ltd.: $269\frac{1}{2}$ gal. gasoline, $91.63; oil, 41 gal. marine engine, $35.12, 122 gal. royalite, $26; barrels and freight, $22.80	175 55
Mitchell, J. D.: towing, dredge from St. John and pontoons from Oromocto to Cole's Island, $245, dredge and pontoons from Washademoak to Indiantown, $185	430 00
Rowan, J. J.: wharfage on dredge, April-Aug., $150; sundry, $13.58	163 58
Splane & Co.: 41 yd. duck, $33.70; fog horn, $25; sundry, $52.99	111 69
Foundrywork: Phoenix Foundry, $244.01; J. F. Williamson, $409.71; sundry persons, $9	662 72
Bedding and towels, $52.50; boat cover, $28.80; caretaker's supplies, $48.25; hardware, $103.47; laundrywork, $39.10; $24\frac{1}{4}$ gal. paint, $71.46; plumbing as per agreement, $25.50; 255 lb. manila rope, $80.45; towing, $62; sundry, $207.25	718 78
Dredge No. 13 ($21,279.12)—	
Engineer-master, M. A. McLeod: services, April 1-Feb. 13, Feb. 29-Mar. 31, $1,542.52, $\frac{1}{2}$ pay Feb. 14-21, $16.30, overtime, $15.90; board of men, 1,695 d. at 75c., 1,083 d. at 70c., extra meals, 66 at 27c.; outlay, $85.69	3,707 58
Cranesman, N. Cousins: services, May 5-Aug. 11, Aug. 23-Dec. 13, Mar. 2-31, $783.09, overtime, $9.08; outlay, $20.60	812 77
Assistant engineer, leverman and watchman, S. McKenzie, services, $1,165, overtime, $12.14	1,177 14
Services of crew, $3,814.11, overpaid, $1.95, overtime, $35.88; outlay, $63.20	3,915 14
Carpenters, 280 h. at 65c.; labourers, 43 h. at 40c	199 20
Brandram-Henderson, Ltd.: 42 gal. paint, $128.29; sundry, $19.02	147 31
Dominion Wire Rope Co.: plow steel hoisting rope, $1\frac{1}{4}$-in., 256 ft. at $57.77, 1-in., 250 ft. at $38.22, $1\frac{1}{4}$-in. galv., 456 ft. at $69.88; reels, $3.52	565 60
Loggie, A. & R., Co.: damage to boat of schooner *Beaver*, $25; horse and cart, unloading coal, 11 d., $55; 13,200 gal. water, $66; sundry, $26.99	172 99
Matthews, G.: blocking up water scow for winter, $25; cutting out 4 scows, looking after and bringing back to wharf, $200; launching water scow, $45; looking after scows, May 1-Sept. 30, $100; towing water and mud scows, $40	410 00
Miramichi Foundry & Machine Works ($1,302 60)—	
Foundrywork, $191.85; towing scow *106* to foundry and unloading chain, lumber, etc., $51.50	243 35
Repairs to scows *106* and *117*, May, 1917: scaling and chipping, 465 h. at 30c., painting 235 h. at 40c., red lead, 38 gal. at $4.50; sundry, $2.15	406 65
Detailed in 1918-19, V—162	652 60
Northern Dredging Co.: services of tug *Paint*, Nov. 25-29, 5 d	500 00
Sampson, J.: services as diver in connection with removal of rock at Canso Harbour, Sept. 1-6, 8-13, 15-17, 15 d. at $20	300 00
Sancton, S. N.: 350 ft. $1\frac{3}{8}$-in. steel wire rope, $350, cartage, $4	354 00
Splane, J. & Co.: 55 lb. duck, $27.50; rope, $1,232\frac{1}{2}$ lb. manila, $351.99, 700 ft. $1\frac{3}{8}$-in. galv. steel wire, $280; expressage, $72; sundry, $12.14	743 63
Steam tug *Grace*: towing and placing scows for winter, $35; 43,456 gal. water, $223.10	258 10
Tug *Maggie M.*: attending dredge, Oct. 14-20, 6 d., $300; towing mud and water scows from St. Peter's canal to North Sydney, $200	500 00
Coal: 10 tons at $11; 8 tons at $10; 15·22 tons at $9.50; 84·05 tons at $8.85; 32·1 tons at $8.60; 34 tons at $8.35; 186·8 tons at $7.25; 41·85 tons at $5.50, freight, $75.33; 141·35 tons at $5.25, freight, $212.02; sundry, $13.96. Paid as follows: A. C. Branch & Co., $1,609.30; Bras D'Or Coal Co., Ltd., $1,354.29; Dominion Coal Co., Ltd., $954.11; B. MacDonald $190; A. N. Whitman & Son, Ltd., $158.55	4,266 25
Foundrywork: Bathurst Lumber Co., $260.32; R. Musgrave & Sons, $259.10; J. Rennie, $628.48; sundry persons, $104.78	1,252 68
Bedding and towelling, $26.25; dishes and hardware, $110.54; 100 ft. hose and coupling, $28.67; $25\frac{1}{4}$ lb. harness leather, $25.76; 315 ft. oak, $74.91; 139 gal. royalite oil, $33.05; $22\frac{7}{16}$ lb. garlock packing, $38.14; repairing guard on spud house, $27.75; soap, $28.97; 140 brl. and 22,980 gal. water, $128.90, 88 h. hauling water, $35.20; sundry, $135.99	694 13
Dredge No. 14—	
Watchman, W. S. Tait, Aug. 17-Nov. 30, $106; labour, $2\frac{1}{2}$ d. at $3	113 50
Dredge No. 15 ($6,247.42)—	
Conductor and captain, Spurgeon Naugler: services, June-Dec., 141 d. at $6, Jan.-Mar., 77 d. at $3; outlay, $29.67	1,106 67
Engineer, Stanley Naugler, Aug.-Dec., 105 d. at $4.50	472 50
Boatman, deckhands and scowmen, Aug.-Dec., 371 d. at $3.50	1,298 50
Carpenter and labourer, $10\frac{1}{2}$ d. at $4	42 00
Brandram-Henderson, Ltd., 36 gal. paint	103 98
Imperial Oil, Ltd., gasoline, 665 gal. at $35\frac{1}{2}$c	236 10
Naas, G. W.: towing dredge, 2 scows and motor boat from Bridgewater to Middle South, $90; use of hawser, $10	100 00
Powers, Frank (Bridgewater): hardware, $12.41; $17\frac{1}{2}$ gal. paint, $91.31; 160 ft. steel wire, $40	143 72
Carried forward	293,023 13

Dredging: Maritime Provinces—Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	293,023 13
Dredge No. 15—*Concluded.*	
Powers, Firm of Frank (Lunenburg): 91 gal. gasoline, $58.05; hardware, etc., $90.29; 23½ gal. cylinder oil, $28.20	176 54
Rawding, S.: motor boat *Sturdee*, purchase price, $1,500, rent of same, Aug.-Dec., 95 d. at $5; picking up 2 scows adrift in LaHave River and mooring same, $150	2,125 00
Robertson & Son: rope, 587 lb. manila $187.84, 155 ft. steel, $27.12; sundry, $32.65	247 61
Foundrywork, $84.55; 6 gal. paint, $30; wharfage on dredge, Feb.-Aug., $35; sundry, $45.25	194 80
Lobnitz No.3 ($1,305.32)—	
Foley Bros., Welch, Stewart and Fauquier: recovering and raising steel pipe, services of tug, 5½ h., $44, labour, etc., $58	102 00
Halifax Shipyards, Ltd.: use of marine railway and hauling, $291.75, 2½ lay days, $145.88; painting, repairs, etc., labour, 341 h., $337.45, spruce, 957 ft. plank, $51.44, 4,400 ft. stringers and uprights, $275;sundry, $8.70	1,110 22
Anti-corrosive, 20 gal., $36.25; anti-fouling, 15 gal., $56.85	93 10
Scow No. 157: cleaning and painting scow, $45; 25 gal. marine red oxide, $63.70; sundry, $12.09	120 79
Steel Scow No. 103, hardware	21 26
Stonelifter No. 1 ($523.58)—	
Watchmen: C. Hannon, April and June, $120, scaling and painting boiler, $25; J. J. Rowan, Aug. 23-Nov. 14, $84	229 00
Rowan, J. J., wharfage, April-Dec	275 00
Paint, etc	19 58
Tug *Canso* ($10,875.96)—	
Captain and master, A. Swim, services, May-Mar., $1,037.67; outlay, $44.17	1,081 84
Engineers: H. Bostwick, May 1-July 3, $199.18; J. F. Cheyne, services, Dec. 24-Mar. 31, $374.66, outlay, $14.04; W. Curry, services, July 4-Sept. 3, $200.32, outlay, $9.50; M. Strang, services, Sept. 4-Dec. 16, $341.60, outlay, $19	1,158 30
Second engineers: G. Brown, May 1-July 29, $220.16; T. Tobin, services, Aug. 4-Sept. 5, $82.75, outlay, $26.55	329 46
Mate, G. Gamble, services, May 14-Dec. 17, $530.83; outlay, $9.50	540 33
Services of crew, $2,310.49; outlay, $45.35	2,355 84
Board of crew: 1,208 d. at 75c., 844 d. at 70c.; extra meals, 40 at 27c., 169 at 25c. Paid as follows: A. Swim, $1,504.85; men, $45	1,549 85
Bathurst Town, 37,000 gal. water	185 00
Consumers' Cordage Co., 853 lb. manila rope	267 51
McColl Bros.: marine engine oil, 94½ gal. at 95c., sundry, $20.45	110 23
Yorston, J. & J.: hauling vessel on ways, $67.75; 4 lay days, $162.60; cleaning, scraping, and painting 2 coats, 260 h. labour, $164, 11 gal. anti-corrosive, $55, 11 gal. anti-fouling $88, 6 gal. paint, $30.50; sundry, $28	595 85
Coal: 24 tons at $10.50, 47·495 tons at $8.75, 18·5 tons at $7.20, 26 tons at $7, 26 tons at $6.85, 99 tons at $6.15; sundry, $33.57. Paid as follows: British Ministry of Shipping (Canada) $252.82; Buntain, Bell & Co., $436.08; G. Cochrane, $372.35; Noonan & Davies, $311.30; Nova Scotia Steel & Coal Co., $184.75; Port Hood Collieries, Ltd., $246	1,803 30
Foundrywork: Pictou Foundry, $235.09; sundry, $64.12	299 21
Adjusting compass, $30; boiler glasses, 4 with gaskets, $36, 6 water, $5; dockage and wharfage, $38.50; hardware, $31.84; doz. brass locks and knobs, $40; 22 gal. paint, $66.25; cabinet range, $65; rubber goods, $37.21; 18,537 gal. water, $53.45; sundry, $195.99	599 24
Tug *Fredericton* ($11,546.32)—	
Captains and master: H. G. Hunter, services, June 5-Mar. 31, $897.26, outlay, $115.29; D. Reid, services, April 1-June 6, $178.50, outlay, $19.64	1,210 69
Engineers: F. Lanyon, services, July 15-Mar. 31, $914.82, outlay, $14; W. Wallace, April 1-May 7, $104.20; sundry persons, May, June, services, $196.83, outlay, $49.95	1,279 80
Services of crew, $2,056.13; outlay, $43.60	2,099 73
Board of crew: 877¾ d. at 75c., 657 d. at 70c.; extra meals, 38 at 27c. Paid as follows: H. G. Hunter, $895.71; D. Reid, $169.40; men, $63.30	1,128 41
Anglo Coal Co.: 60 tons bunker coal, $448.50; less $158.53 deducted for delay in delivery	289 97
Barton Electric Welding Co.: welding boiler, 105 h. at $8, expenses, $84.96	924 96
Brandram-Henderson, Ltd.: 37½ gal. paint, $120.17; sundry, $43.65	163 82
McAvity, T. & Sons: 463 lb. crane chain, $59.03; reducing valve, $40; sundry, $8.10	107 13
Sancton, S. N.: 615 lb. manila rope, $184.50; sundry, $22.12	206 62
Splane, J. & Co.: 856 lb. manila rope, $243.96; sundry, $31.44	275 40
Coal, 20·895 tons at $10.80, 53·97 tons at $8.75, 28 tons at $8.30, 23 tons at $7.75, 15·45 tons at $6.75, 37·5 tons at $5.50; 44,733 gal. water, $130.80; sundry, $4.41. Paid as follows: Canadian National Railways, $104.93; Inverness Railway and Coal Co., $178.26; Killam Bros., $465.84; Nova Scotia Steel & Coal Co., $206.25; A. Pickard & Co., $176.59; R. K. Shives, $232.40; Southern Salvage Co., $230.67; sundry persons, $198.43	1,793 37
Foundrywork, $1,271.68; propeller, $85. Paid as follows: McLennan Foundry, $118.50; New Burrell-Johnson Iron Co., $104.12; W. G. Utley, $969.79; sundry persons, $164.27	1,356 68
Compass, $50; 257 lb. steering gear chain, $47.55; labour chipping, cleaning and painting, $64; dishes and hardware, $46.81; hauling vessel on ways, $30, 2 lay days, $60; 92 gal. marine engine oil, $73.67; packing, $33.47; repairs, $37.84; 88½ lb. manila rope, $27.32; 100 ft. rubber hose, $26.46; stove, $35; sundry, $177.62	709 74
Carried forward	320,160 31

Dredging : Maritime Provinces—*Continued*—**Dragage: Provinces maritimes**—*Suite*	$ cts.
Brought forward	320,169 31
Tug *Helena* ($26,575.91)—	
Captain and master, D. Reid: services, June 7-Mar. 31, $1,250; outlay, $53.02	1,303 02
Engineers: M. Dalzell, Feb. 19-Mar. 31, $179.30; H. McCain, services, June 9-July 11, $114.14, overpaid, $1.35, outlay, $14.40; W. B. Spicer, May 9-Feb. 18, $1,071.90	1,381 09
Second engineers: M. Dalzell, May 9-Feb. 18, $845.93; A. Russell, Feb. 19-Mar. 31, $131	976 93
Mate, W. Demings, June 9-Jan. 31, Feb. 7-Mar. 31	923 35
Services of crew, $4,193.24; outlay, $22.50	4,215 74
Foreman and carpenters, May 29-June 7, 25 d. at $4.95	123 75
Board of crew: 644 d. at 80c., 1,986 d. at 75c., 761 d. at 70c.; extra meals, 50 at 27c., 55 at 25c.	2,564 65
Barton Electric Co., welding boiler, 86 h. at $8	688 00
Brandram-Henderson, Ltd.: liquid marine paint, 10 gal. grey, $31.65, 10 gal. khaki, $30.38, 22 gal. red oxide, $56.06, 12½ gal. other colours, $39.80; sundry, $38.47	196 36
Consumers' Cordage Co., 5,341 lb. manila rope	1,713 35
Dominion Coal Co.: mine coal, 271·975 tons at $8.25, 271·97 tons at $7.75	4,351 57
Fraser, J. & Sons, 30,688 gal. water	137 00
Manchester, Robertson, Allison: 14 blankets, $46; furnishings, $67.55	113 55
McAvity, T. & Sons: brass disc diaphragm for 10-in. steam whistle, $35; plumbing supplies and hardware, $97.38; sundry, $3.70	136 08
McAvity's Wharf, wharfage, Jan. 5-Mar. 9	132 60
Nova Scotia Steel and Coal Co.: bunker coal, trimmed, 81 tons at $7.25	587 25
Splane, J. & Co.: 301 lb. zinc plates, $49.67; 134 lb. galv. steel wire, $34.84; sundry, $59.14	143 65
Foundrywork, $4,434.35; 751 lb. condenser tubes, $300.40; Morrison suspension furnace, $1,125; duplex steam pump, $90. Paid as follows: Sydney Foundry, $4,742.83; Union Foundry, $362.81; Williams Machinery Co., $124.64; J. F. Williamson, $658.74; sundry persons, $60.73	5,949 75
Cartage, $57.50; cleaning supplies, $25.95; furnishings, $42; hardware, $126.20; 80 ft. rubber hose, $69.80; oil, 123½ gal. marine engine, $124.53, 168½ gal. royalite, $37.42; packing, $32.19; 4 boxes soap, $29.75; 430 lb. white waste, $55.05; 73,995 gal. water, $159.41; 16 d. wharfage, $33; sundry, $145.42	938 22
Tug *Lisgar* ($12,673.98)—	
Captain and master, H. N. Peatman: services, April 7-Dec. 1, Dec. 9-Mar. 31, $1,059.90, overtime, $6.85; outlay, $44.60	1,111 35
Engineers: H. E. Berry, services, April 1-Dec. 10, $817.26, overtime, $5.95, outlay, $10.15; sundry persons, services, $105.30, outlay, $9.50	948 16
Mates: A. Todd, services, June 10-Dec. 10, $464.31, overtime, $4.80; sundry persons, $32.58	501 69
Services of crew, $2,453.81; overtime, $16.28; outlay, $50.75	2,520 84
Foreman, carpenters, caulkers, etc.: 12 d. at $4.95, 252 h. at 60c., 22 h. at 50c	221 60
Board of men: 1,090 d. at 75c., 890 d. at 70c.; extra meals, 46 at 27c., 18 at 25c. Paid as follows: H. N. Peatman, $1,456.72; men, 70c	1,457 42
Brandram-Henderson, Ltd.: 10 gal. anti-fouling, $37.90; 37½ gal. marine paint, $111.85; sundry, $24.99	174 74
Francis, T. H. & T.: 6 blankets, $36; furnishings, $105.13	141 13
Splane, J. & Co.: 241 lb. zinc plates, $39.77; 938 lb. manila rope, $313.33; sundry, $52.42	405 52
Steam Tug *Grace*, 161,280 gal. water	165 60
Strait of Canso Marine Railway: hauling up on ways, $89.60; 1 lay day, $51.20; 235 h. labour, $130.80; 10 gal. anti-fouling paint, $50; sundry, $11.07	332 67
Yorston, J. & J.: hauling vessel on ways, $64; 2 lay days, $76.80; 155 h. labour scraping, cleaning and painting, $108; sundry, $28	276 80
Coal, 33 tons at $9.50, 74·805 tons at $8.75, 23 tons at $7.75, 177·8 tons at $7.25; sundry, $15.55. Paid as follows: Bras D'Or Coal Co., Ltd., $1,289.05; Buntain, Bell & Co., $658.35; Inverness Railway and Coal Co., $178.25; A. N. Whitman & Son, Ltd., $325.25	2,450 90
Foundrywork: Pictou Foundry, $1,000.35; sundry, $163.82	1,164 17
Bedding, $26.75; cartage and freight, $94.92; cleaning supplies, $29.18; hardware, $81.57; laundry work, $50.61; oil, 87 gal. marine engine, $73.91, 136½ gal. royalite, $30.17; 36 yd. oilcloth, $37.13; repairing cabin floors, labour and material, $97.76; rubber goods, $28.15; towing and shifting, $45; 24,533 gal. water, $91.71; sundry, $114.53	801 39
Tug *Rona* ($8,124.48)—	
Captain and master, R. J. Belyea: services, $926.71; board of men, 1,362 d. at 70c., extra meals, 80 at 25c.; outlay, $18.22	1,918 33
Engineers: A. Roebuck, April 1-Dec. 20, $711.28, overtime, $2.25; C. Bell, $45.97	759 50
Mate and deckhand, L. Doirion, June 11-Dec. 13, $348.49, overtime, $1.77	350 26
Services of crew, $1,437.89, overtime, $1.77; outlay, $19.15	1,458 81
Carpenters, 959 h., $386.35; labourers, etc., $65.60	451 95
Brace, McKay & Co.: 45½ gal. paint, $120; vise, $35; sundry, $17.40	172 40
Buntain, Bell & Co., 37·345 tons coal	336 74
Matheson, I., & Co., 125 charcoal iron boiler tubes	406 25
Matthew & McLean: 20·215 tons coal, $212.27; sundry, $34.04	246 31
McPherson, J. A.: hardwood, 950 ft., $28.50, 10 pcs., $30; lumber, $44.55	103 05
Stewart (Bruce) & Co.: foundrywork, $506.45; hardware, $327.85; 673 lb. rope, $194.07; water tank, $290; sundry, $9.29	1,327 66
Coal, 16·875 tons, $154.36; furnishings, $33.23; hardware, $67.53; lumber, $52.55; 83½ gal. marine engine oil, $69.73; 200 lb. cotton waste, $30; sundry, $185.82	593 22
Carried forward	367,534 68

Dredging: Maritime Provinces—Continued—**Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	367,534 68
Tug *Sogenada* ($10,509.60)—	
Captains and masters: L. A. Hains, services, Sept. 16-Mar. 31, $563.87, outlay, $31.70; R. R. McLellan, services, April 9-Sept. 15, $533.50; outlay, $27.65; H. N. Peatman, April 1-6, $9	1,165 72
Engineer, G. C. Gillis: services, $1,230; outlay, $1.98	1,231 98
Services of crew, $2,170.12; outlay, $32.70	2,202 82
Carpenter, 275 h. at 40c	110 00
Board of crew: 1,696 d. at 70c.; extra meals, 124 at 25c. Paid as follows: A. A. Cosgrove, $48.30; L. A. Hains, $458.90; R. R. McLellan, $692.10; men, $18.90	1,218 20
Brandram-Henderson, Ltd.: 37½ gal. marine paint, $104.76; sundry, $13.81	118 57
Buntain, Bell & Co.: 181·465 tons coal, $1,605.94; sundry, $7	1,612 94
Holman, R. T.: bedding, $43.80; 46·97 tons coal, $433.47; sundry, $48.92	526 19
Matthew & McLean: 37 tons coal, $388.50; sundry, $15	403 50
Miramichi Foundry and Machine Works: foundrywork	686 37
Splane, J. & Co.: 11-in. compass, $28; 240 lb. zinc plates, $39.60; 148 lb. manila rope, $42.18; sundry, $8.31	118 09
Stewart, (Bruce) & Co., Ltd.: 6 patent blocks, $30; foundrywork, $184.76; hardware, $34.62; 512 lb. rope, $163.84; sundry, $10.96	424 18
Union Foundry and Machine Works, propeller	135 00
Cleaning supplies, $27.37; 6½ tons coal, $50.38; furnishings, $40.80; hardware, $34.88; 46 gal. marine engine oil, $43.70; 35½ lb. packing, $27.15; pilotage, $25; repairing damage done to steamer *Miramichi* in 1918, $93.35; rope, $36.50; 714 ft. sheathing, $39.28; water, $33.93; sundry, $108.70; less $5, barrel returned to McColl Bros., Ltd.	556 04
Harbours and Rivers, Maritime Provinces ($4,546.80)—	
Bathurst Harbour: labour, surveying, Feb.-Mar., 112 d. at $3.25; sundry, $10	374 00
Black River: inspection of dredging, H. R. Kelly, services, July 9-Sept. 23, 62½ d. at $3, overtime, 40½ h. at 30c.; sundry, $9.75	209 40
Naufrage, removing material overcast by dredge on breakwater: conductor, D. Shephard, June 17-Sept. 20, 80 d. at $3.50, labourers, 358 d. at $3, teamsters, 24½ d. at $4.50; sundry, $22.92	1,487 17
North West Miramichi River, dragging channel and removing sunken logs: motor boat and scow, 8 d. at $6; labour, 24 d. at $3; sundry, $1	121 00
Point Sapin, dredging, May-July: compensation for wrecked scows, $68; 17¾ d. hire of dredge, $319.50; 20¾ d. hire of gasoline boat, $99.25; 39 d. hire of scows, $39; 144¾ d. labour, $407.22; towing, etc., $45; sundry, $16.10. Paid as follows: I. Landry, $175.50; A. Maillet, $319.50; sundry persons, $499.07	994 07
Shag Harbour, dredging channel, Nov.-Dec.: foreman, 10 d. at $4, labourers, 260¾ d. at $1.50; 6 galv. iron scoops, $33; sundry, $35.87	499 91
St. Charles River, dredging shoals in channel ($767.25)—	
Foreman, July 15-Aug. 16, 19·6 d., $58.80; carters, 3½ d., $12.25; scow tenders, 32·7 d., $81.74; shovellers, 113·5 d., $283.71	436 50
Daigle, H., rent of dredge, 17·35 d	260 25
Scow hire, 70½ d	70 50
Welsh's Cove, removal of ledge rock: labour, June, $66.50; 50 lb. dynamite, caps and fuse, $27.50	94 00
Office staff and expenses ($20,041.16)—	
Superintendent, J. K. Blenkinsop, $2,400, bonus, $156	2,556 00
Clerks: F. McCarthy, $1,500, bonus, $348; W. O'Brien, $900, bonus, $420; S. A. Payne, $1,599.96, bonus, $324	5,091 96
Inspectors: J. N. McDonald, $1,380, bonus, $372; J. T. Nickerson, $1,380, bonus, $372	3,504 00
Mechanical engineer, J. McMurray, $1,599.96, bonus, $99.97	1,699 93
Stenographers: M. Donohue, $830, bonus, $252; A. Duffy, $730, bonus, $252	2,064 00
Storekeeper, J. Gillis, $540, bonus, April-June, $62.50	602 50
Travel and outlay: J. K. Blenkinsop, $1,123.85; J. N. McDonald, $342.51; J. McMurray, $933.31; J. T. Nickerson, $1,375.76	3,775 43
N. B. Telephone Co.: exchange service, y. to Mar. 31, 1920, M 308, $52, M 3164, $32.52; tolls, $91.70	176 22
Telephone Co. of P. E. I.: exchange service, y. to Mar. 31, 1920, $32; tolls, $82.88	114 88
Telegrams, $340.86, wireless messages, $8.51	349 37
Rent of office and two warehouses, y. to Mar. 31, 1920, $80; sundry, $27.37	107 37
Legal services, G. H. V. Belyea, St. John	108 00
Advertising, $254.64; King's Printer, $245.04; Stationery Office, $148.81	648 49
Detailed with Contract Dredging (Page V—184)	2,793 40
Total	406,182 63
Less—Credits as shown on page V—193	19,869 00
Total, carried to page V—3	386,313 63

Dredging: Maritime Provinces—Concluded—**Dragage: Provinces maritimes**—Fin	$ cts.
Credits, deducted on page V—192.—*Crédits déduits sur la page* V—192	
Dredging Ontario and Quebec.......(Page V—198)	265 35
Chief Engineer's Staff.......(Page V—211)	9,574 92
Cost of Living Bonus.......(Page V—249)	2,658 47
Bathurst Lumber Co., for coal used.......	41 83
Inverness Ry. and Coal Co., services tug *Canso*.......	28 75
Liverpool Supply Co., coal.......	49 85
Nova Scotia Steel and Coal Co., dredging at North Sydney.......	897 10
Department of Naval Service, sundry outlay, tug *Canso* and scows.......	6,352 73
Total credits, deducted on page V—192.......	19,869 00

Dredging: Ontario and Quebec—Dragage: Ontario et Québec

Dredge No. 1, Quinlan & Robertson ($14,583.22)—	
Master: M. Convey, services, Sept. 5–Mar. 31, $888.33, outlay, $14.23; C. Fox, services, July 19-Sept. 5, $206.19, outlay, $4.46; J. Harney, services, July 10–24, $65.32, outlay, $8.75.......	1,187 28
Asst. engineer, M. Convey, July 19-Sept. 5, $158.61; craneman, E. Waldorf, July 21-Dec. 14, $480.64.......	639 25
Cooks at $60, $288.39; deckhands at $50, $579.72; firemen at $65, $318.13; oilers at $65, $291.52; scowmen at $50, $269.69; stewards at $30, $15.65, at $25, $111.29; watchmen at $60, $288.39.......	2,162 78
Board of crew, paid as follows: M. Convey, $804.64; C. Fox, $450.50; J. Harney, $13.50..	1,268 64
Bonuses to crew, $205.36; travel, etc., $59.64.......	265 00
Bellefeuille & Frere, foundry work and repairs.......	268 38
Canadian B. K. Morton Co.: wire rope, ⅝-in., 600 ft., $107.70, ¾-in., 375 ft., $74.06.......	181 76
Canadian Import Co.: coal, at $6.75, $823.55, at $7.60, $457.63, sundry, $79.88.......	1,361 06
Century Coal Co., coal 257·93 tons at $7.50, 25 tons at $6.......	2,084 53
Chinic Hardware Co.: 150 lb. Babbit-metal, $32.67; 17·5 lb. Tauril packing, $28.59; 1 forge, $25.74; sundry, $46.42.......	133 42
Consumers Cordage Co.: manila rope, 1,048 lb. 1½-in., $313.27, 725 lb. 1¼-in., $216.78.......	530 05
Greening Wire Co.: 1½-in. wire rope, 375 ft., $329.95; one reel, $3.92.......	333 87
Imperial Oil Co.: 86·5 gal. cylinder oil, $57.59; 108·65 gal. royalite, $22.69; sundry, $22.50	102 78
Marchand, Z., 116·25 tons lump steam coal.......	977 82
Montreal Dry Docks and Repair Co., docking dredge for winter.......	350 00
Montreal Harbour Commissioners: 8 h. lifting spuds, $280; wintering privilege, $15.......	295 00
Quebec Salvage and Wrecking Co., 1 d. towage.......	500 00
Quinlan & Robertson, fitting out dredge.......	600 23
Shaw, S. J. & Co.: blankets, 8 pr. double, $104, 9 pr. single, $58.50; 12 pr. pillow cases, $27; sheets, 6 double, $15, 12 single, $25.20; sundry china and hardware, $122.12.......	351 82
White, W. C., Boiler Works, 82 3½ in. x 9 ft. 8 in. lap-welded boiler tubes.......	574 00
Bedding, $38.16; 208 lb. castings, $31.20; coal, 1·75 tons chestnut, $21.85, 4·55 tons stove, $61.15; hardware, $100.81; 18 ft. steam hose with couplings, $27.50; kitchen supplies, $24.61; oil, $50.12; share of winter watching, $28.94; sundry, $31.21.......	415 55
Dredge No. 102: labour, $131.98; 7 d. board, $10.50; 4 pr. rubber boots, $25.09; sundry, $23.70.......	191 27
Dredge No. 106 ($941.39)—	
Marine and Fisheries Dept., lifting and hauling out for repairs.......	873 03
Towing dump scow, Lachine-Ottawa, $57.25; sundry, $11.11.......	68 36
Dredge No. 109 and tug *Hercules* ($4,793.92)—	
Master, R. Gavin: services, April-May at $135, Sept. 11-Mar. 31 at $145; board, $125.60; outlay, $134.63.......	1,496 90
Labourers at 40c. per h., $2,144.20; caretakers, etc., $239.99.......	2,384 19
Canadian Dredging Co., dock rental, y. to May 1, 1919.......	150 00
Georgian Bay Shipbuilding Co., 5 d. hire of steam derrick and gang.......	225 00
Hartman Bros.: 55 gal. boiled oil, $178.75; 625 lb. red lead, $112.50; 7 gal. turpentine, $22; sundry hardware, $30.85.......	344 10
Breaking ice and shifting tug, $15; carpentering, $22.40; hardware, $31.77; steamfitting, $10.84; 10 steel sheave boxes, $74.80; sundry, $38.92.......	193 73
Dredge No. 110 and tug *Witherbee* ($47,882.32)—	
Master, J. Harney: services, July 25-Mar. 31, $1,233.87; outlay, $90.95.......	1,324 82
Asst. engineer at $120, E. Soulieres, $409.09; craneman at $115; J. Beaulieu, $417.51.......	826 60
Chief cooks at $50, $6.45, at $60, $213.97; deckhands at $50, $749.53; firemen at $60, $179.03; oiler at $65, $335.30; steward at $30, $72.64; watchmen at $60, $390.32, at $70, $241.61.......	2,188 85
Board of dredge crew, paid as follows: A. Bertrand, $11.20; J. Harney, $1,063.05.......	1,074 25
Bonuses to dredge crew, $176.21; travel, $96.64.......	272 85
Tug captain, O. Harvey: services, July 29-Oct. 31, $356.13; overtime, $1.48; outlay, $26.10.......	383 71
Carried forward.......	26,580 88

Dredging: Ontario and Quebec—Continued—**Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	26,580 88
Dredge No. 110 and tug *Witherbee—Concluded.*	
Tug engineer: H. Beaulieu at $100, $262.91; J. Bouchard at $115, $115	377 91
Cook at $60, $147.10; deckhands at $50, $252.92; fireman at $60, $489.67; oiler at $65, $179.28	1,068 97
Board of tug crew, paid as follows: A. Bertrand, $33.60; J. Harney, $44.80; O. Harvey, $555.94	634 34
Bonuses to tug crew, $99.59; travel, $92.52	192 11
Coal Barge No. 2: captain, C. Lavallee, Aug. 27-Oct. 24, $116.13; deckhand, $97.58; board, paid to C. Lavallee, $94.42; bonuses, travel, etc., $31.70	339 83
Beatty, M. & Sons: dipper arms as per contract, one 80 ft., $4,950, one 65 ft., $3,750; freight paid on dipper handles, $160.20	8,860 20
Canada Steamship Lines: freight on pine, $179.50; cartage, etc., $34	213 50
Canadian Import Co.: bunker coal, at $6.75, $33.75, at $7.24, $2,825.41, at $7.65, $359.97; sundry, $77.75	3,296 88
Cantin, A., repairs to coal scow, $1,521.54; Leclaire & Fils, 15·625 tons coal, $136.72	1,658 26
Consumers Cordage Co.: 5,070 lb. manila rope, $1,470.30; sundry, $47.77	1,518 07
Greening Wire Co., 1⅝ in. wire rope, 350 ft	357 00
Lewis Bros.: 34 lb. Rainbow packing, $62.90; 50 ft. steam hose with couplings, $42.75; sundry hardware, $112.51	218 16
Marine and Fisheries Dept.: overhauling and repairing tug, $3,766.54; repairs to scows, $1,568.66; repairs to coal barge, $817.25; sundry, $64	6,216 45
Montreal Dry Docks and Repair Co.: stripping irons off old spuds and refitting on new, $377.67; sundry repairs, $732.35	1,110 02
Montreal Harbour Commissioners: 12 h. services of floating crane lifting spuds, $420, 2 h. overtime, $30	450 00
Quebec Salvage and Wrecking Co., 2·854 d. towage	1,427 08
Shaw, S. J. & Co.: bedding, $65; portable forge, $40; kitchenware, tools, etc., $134.23	239 23
Sincennes-McNaughton Line: services of 2 tugs towing plant, $2,600; sundry towage, etc., $540	3,140 00
Tidewater Shipbuilders, dressed lumber	365 00
Weir, J. & R.: making new dipper arm, $4,784.03; repairs to high pressure cylinder, $1,941.35; repairs to steel gears on speed shaft, $584.71; supplying and machining friction housing, $300; sundry, $1,729.02	9,339 11
Coal, 3 tons chestnut, $36, 10 tons steam, $82.50; 90 gal. coal-oil, $22.95; demurrage, $12; groceries, $36.35; hardware, $78.93; 17 Kansaval jackets, $26.86; 2 triangle lanterns, $17; 6 lifebuoys, $45; machine-shop work, $40.36; packing, 20·3 lb. spiral, $27.42, 2·5 lb. condenser, $7.50; pilotage, $61; placing in winter quarters, $20; repairing range, etc., $42.75; 2 h. services of crane, $20; 7 h. services of steam derrick, $17.50; 2 cases soap, $17.50; 2 outer coil springs, $10; 17 h. tug services, $51; unloading dipper arm, $15; wintering, scow in 1915-16, $10.40, plant in 1919-20, $48.29; sundry, $42.81	789 12
Dredge No. 111: H. Guay, services as caretaker, Dec.-Feb	15 00
Dredge No. 112: C. Williams, services as caretaker, April-Mar	720 00
Dredge No. 115 ($3,471.82)—	
Marine and Fisheries Dept., dismantling, etc	487 53
Mason, Gordon Co., 11,566 ft. white oak	1,792 73
Ottawa Transportation Co., towage	150 00
Sincennes-McNaughton Line, towage, 23 h. at $20, 9 h. at $15	595 00
Bedding, $54; hardware, $27.59; 559 lb. round iron, $23.76; labourers, 24 d., $60; packing, 6 lb. condenser, $18, 55 lb. sheet, $46.09; provisions, $35.65; stove and pipes, $31.77; 246 lb. tallow, $44.28; teaming, $42; travel of labourers, $16.50; 50 lb. waste, $11; wintering of scow, 1915-16, $11.57; sundry, $24.35	446 56
Dredge No. 116 and tug *Storm King* ($44,643.10)—	
Master: J. Harney, services, April 1-July 9, $444.19; outlay, $72.29; A. Bertrand, July 10-Mar. 31, $1,175.81, outlay, $84.26	1,776 55
Asst. engineer: at $80, $26.67, at $90, $183, at $105, $636.77	846 44
Cranesman at $80, $208, at $105, $448.79; oiler at $50, $130, at $65, $336.53	1,123 32
Firemen at $50, $128.33, at $60, $270; deckhands at $40, $352.01; at $50, $788.70; scowmen at $40, $180.01, at $50, $317.74	2,036 79
Carpenters, $183.67; cook at $55, $135.67, at $60, $295.16; steward at $30, $12.58; watchman at $40, $64.52, at $60, $270	961 60
Board of dredge crew, paid as follows: J. Harney, $785; A. Bertrand, $1,365.64	2,150 64
Bonuses to dredge crew, $359.63; travel, etc., $131.71	491 34
Tug captain, W. Levesque: services at $90, $90, at $95, $190, at $115, $690; outlay, $40.95	1,010 95
Tug engineer at $90, $93, at $95, $190, at $100, $517.16, at $115, $59.35	859 51
Oiler at $55, $165, at $65, $390; firemen at $45, $228, at $60, $708.26	1,491 26
Deckhands at $40, $212, at $50, $545.16; cook at $50, $124.99, at $60, $360; carpenters, etc., $138.55	1,380 70
Board of tug crew, paid to W. Levesque	1,653 21
Bonuses to tug crew, $260.81; travel, etc., $112.10	372 91
Beatty, M. & Sons, one 49 ft. 6 in. dipper arm as per contract	2,835 00
Carried forward	91,589 16

Dredging: Ontario and Quebec—Continued—**Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	91,589 16
Dredge No. 116 and tug *Storm King—Concluded.*	
Canadian Import Co.: 256·6 tons coal, $1,939.72; sundry, $1.50	1,941 22
Canadian National Railways: use of tug and labour, $130.50; dockage, $12	142 50
Davie Shipbuilding Co.: repairs, to dredge, $1,280. 93, to tug, $313.25	1,594 18
Dominion Copper Products Co., 223 lb. condenser tubing	114 29
Dominion Wire Rope Co., 340 ft. wire rope, $363.85; Dupuis Frères, kitchen supplies, $137.98	501 83
Fisher, S.: hose, 50 ft. steam, $62.50, 100 ft. water, $40; engine fittings, $34.04	136 54
Independent Cordage Co., 610 lb. manila rope, $178.47; Lachance, Ltée, 12·5 h. tug hire, $132.50	310 97
Lafleur, I. L.: hardware, $32.40; oil, $19.50; zinc plates, 236 lb., $53.10	105 00
Lauzon Engineering, Ltd.: repairs to dredge, $986.67; repairs to tug, $453.34; 36 condenser-tube ferrules, $30.60	1,470 61
Lewis Bros.: 3,359 lb. manila rope, $979.86; hardware, $86.24	1,066 10
Mackenzie, Ltd., 254 yd. canvas duck, $101.85; Rouleau, Ltée., repairs to dredge, $314.43	416 28
Marine and Fisheries Dept.: hauling out and repairing scow, $302.24; grate bars, $19.42	321 66
Montreal Dry Docks and Repair Co., repairs to dredge	2,932 80
Quebec Salvage and Wrecking Co., 5¼ d. hire of steamer	2,625 00
Quinlan & Robertson: repairs to 2 scows, $4,427.38; towage, etc., $52.25	4,479 63
Shaw, S. J. & Co.: 100 ft. steam hose with couplings, $141.50; sundry, $13	154 50
Weaver, F. P., Coal Co.: 698·9 tons coal, $5,982.57; switching, $39	6,021 57
Cartage, $12; 12·6 tons coal, $124.70; diver and helper, $25; freight, $14.80; hardware, $114.73; 6 lanterns, $10.75; laundry, $22.16; 10 life-belts, $18; lumber, $41.85; marine supplies, $37.18; oil, $98.26; 62·5 lb. packing, $63.53; 67 gal. paint, $126.42; pilotage, $88.01; 100 lb. red lead, $13.75; sundry repairs, $119.04; share of winter watching, $37.74; 2 cases soap, $17.40; tool sets, $38.72; towage, $75; unloading 130 tons coal, $65; 2 h. hire of crane, $12; wintering privilege, $75.02; sundry, $67.14	1,318 20
Dredge No. 117 and tug *Peel* ($42,103.01)—	
Master, R. Hogan: services, Apr.-June at $135, July-Mar. at $145; outlay, $216.31	1,926 31
Machinist, G. Brown: at $95, $285, at $115, $816, overtime, $27.50	1,128 50
Asst. engineer at $95, $285, at $115, $760.48, overtime, $22.76; craneman at $90, $270, at $110, $720.32; overtime, $18.69	2,077 25
Firemen at $65, $521.68, at $70, $618.70, overtime, $18.17; deckhands at $45, $495.75, at $50, $211.43, at $60, $1,007.86, overtime, $18.42; scowmen at $45, $232.41, at $50, $93.72, at $60, $506.77, overtime, $4.95	3,729 86
Chief cook at $60, $193.66, at $65, $325; asst. cook at $40, $116.95; steward at $40, $213.99; carpenters, $87.06; watchman, $135.78	1,072 44
Board of dredge crew, paid to R. Hogan	2,764 81
Bonuses to dredge crew, $170.28; travel, etc., $151.30	321 58
Tug captain, J. Hunter, at $110, $330, at $115, $626.94, overtime, $13.60	970 54
Tug engineer at $110, $440, at $115, $638.06, overtime, $27.26; mate at $90, $890.61, overtime, $8.03	2,003 96
Firemen at $50, $300, at $60, $673.54, overtime, $16.44; deckhands at $45, $369, at $50, $158.42, at $60, $773.43, overtime, $13.80; carpenter, $14.40	2,319 03
Board of tug crew, paid to R. Hogan	1,594 88
Bonuses to tug crew, $192.81; travel, etc., $104.30	297 11
C.P.R. Co.: coal, 458·6 tons soft, $2,438.28, 4 tons hard, $41.40	2,479 68
Clarke Bros., sundry machine shop work	291 50
Consumers' Cordage Co., 525 lb. 1½-in. manila rope	152 25
Dominion Wire Rope Co.: wire rope, 430 ft. 2¾-in. $1,196.26, 322 ft. 2-in., $499.16, 140 ft. 1½-in., $136.86, 130 ft. 1¼-in., $90.84, 160 ft. ¾-in., $24.15; reels, thimbles, etc., $48.41	1,995 68
Drummond, McCall & Co., 3,210 lb. steel	181 30
Eaton, T., Co.: 15 pr. blankets, $63.90; sundry bedding, $101.51	165 41
Hardware Co. of Toronto: steam hose with couplings, 50 ft. 1¼-in., $68.60, 46 ft. 1-in., $58.60; sundry hardware, $250.08	377 28
Independent Cordage Co., 863 lb. manila rope	242 41
Jamieson, R. C., & Co.: paint, 15 gal. buff, $30.87, 25 gal. khaki, $42.88, 15 gal. grey, $30.87, 20 gal. white, $44.10, sundry, $79.23	227 95
Lewis Bros.: 3,518·5 lb. manila rope, $1,030.18; sundry, $15.96	1,046 14
Misener & Tedford: 84 h. towing, $756; 72 h. lay time, $432; taking care of scow, etc., $27	1,215 00
Oliver, A., carpenter from shipyard: 11·14 weeks' board, $111.43; railway fare, etc., $34.25	145 68
Polson Iron Works: repairing stem anchor and dipper patches, $306.90; repairing U-bolt, $148.67; sundry, $39.92	495 49
Port Colborne Tug Co., 11·5 h. towage of scow	125 00
Simpson, R., Co.: 13 mattresses, $91.25; 8 springs, $40; sundry, $48.25	179 50
Standard Fuel Co.: coal, 900·012 tons soft, $5,985.04, 6 tons stove, $75	6,060 04
Toronto Dry Dock Co.: repairs to dredge, $740.32; repairs to tug, $1,332.78; repairs to 2 scows, $3,407.93	5,481 03
Carried forward	158,309 65

Dredging: Ontario and Quebec—Continued—**Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	158,309 65
Dredge No. 117 and tug *Peel—Concluded.*	
Adjusting compasses, $40; blacksmithing, $12.29; 4 life-boat covers, $43.58; coal, $37.50; 4 4-in. liquid compasses, $44.80; 511 lb. grease, $31.80; hardware, $260.47; kitchenware, $49.58; laundry, $11.63; lumber, $68.80; medical services, $24; 17·44 lb. spiral packing, $22.23; 10 gal. barn paint, $20.50; oil, $174.72; 189 lb. red lead, $23.33; 1 square-stern rowboat, $70; 2 cases soap, $17.50; sundry, $82.67	1,035 40
Dredge No. 119, 2 h. teaming	2 00
Dredge No. 120 ($574.70)—	
Caretaker, J. McKenty: services, Apr.-Oct., $455; outlay, $24.60	479 60
Coal, 4·65 tons, $65.10; mooring rent, etc., $30	95 10
Dredge No. 121 and tug *Mina G.* ($12,652.58)—	
Master, E. C. Robertson: services, May 7-June 30, $189.68, June 1-Mar. 31, $1,080; outlay, $130.01	1,399 69
Acting master, T. Barbeau, at $90, $185.81; craneman, G. Robertson, at $65, $115.32, at $90, $487.74	788 87
Fireman at $50, $82.26, at $60, $336.77; deckhands at $40, $107.66, at $50, $464.69; scowman at $40, $47.27, at $50, $125.81; cook at $50, $77.42, at $60, $311.61; watchman at $40, $30.23, at $60, $251.61	1,835 33
Board of dredge crew, paid to E. C. Robertson	1,247 85
Bonuses to dredge crew, $212.92; travel, etc., $59.45	272 37
Tug captain, W. Eligh, services at $80, $36.99; outlay, $7.90; A. Potter, at $80, $141.93, at $90, $467.42, outlay, $14.60	668 84
Pilot: W. Eligh, at $8 per d., $48; D. Labonte, at $100, $216.67	264 67
Engineer at $75, $104.19, at $80, $400, overtime, $15.17; fireman at $45, $53.52, at $60, $311.61	884 49
Board of tug crew, paid to E. C. Robertson	519 25
Bonuses to tug crew, $39.38; travel, etc., $25.60	64 98
Canadian Import Co., 136·915 tons coal	924 19
Caverhill, Learmont & Co.: 497 lb. manila rope, $148.97; sundry, $8.85	157 82
Leclaire & Fils: coal, 99·86 tons at $8.75, 1 ton at $12, 2 tons at $12.50; less rebate of $35 for delay in delivery	875 77
Montreal Dry Docks and Repair Co.: sundry repairs, $800.09; wintering tug, $60; cutting ice around dredge, $18.75	878 84
Sincennes-McNaughton Line: towage, $680; pilotage, $25	705 00
Tourville Lumber Mills Co.: towing scow, $170; 19 h. launch hire, $57; 2·5 tons coal, $30; sundry, $26.10	283 10
Boiler fittings, $19.79; brake lining, $16.68; cleaning material, $29.40; 5·575 tons coal, $72.84; cushion, $24; freight, $24.86; hardware, $67.87; 4 life-buoys, $30; oil, $53.04; paint, $46.40; refloating scows, $40.75; repairs, $28.39; share of winter watching, $28.94; 221 ft. steel rope, $94.23; stove, $55.85; towage, $117.50; wintering plant, 1919-20, $30; sundry, $100.98	881 52
Dredge No. 123 ($22,860.69)—	
Master: C. Fox, Sept. 6-Feb. 15, $695.57, Feb. 14-Mar. 31, $96.38, outlay, $22.23; R. Gavin, June 1-Sept. 10, $450, outlay, $51.52	1,315 70
Asst. engineer: A. Boucher, Sept. 10-Dec. 14, $343.01, overtime, $3.55; V. Trowse, July 10-Aug. 23, $145.16	491 72
Craneman at $100, $419.14, overtime, $12.90; oiler at $65, $293.94, overtime, $2.10; fireman at $60, $276.77	1,004 85
Deckhands at $50, $580.87; scowmen at $50, $303.88; watchman at $60, $288.19; cook at $60, $107.29, at $70, $195.70; steward at $30, $134.61; carpenter, etc., $30.81	1,641 35
Board of crew, paid as follows: C. Fox, $790.44; R. Gavin, $419.72; Mrs. A. Robitaille, $24	1,234 16
Bonuses to crew, $161.14; travel, etc., $149	310 14
Canadian Import Co.: 128·608 tons bunker fuel, $868.10; 7 tons steam coal, $50.68	918 78
Century Coal Co.: 407·937 tons lump coal, $3,059.54; less rebate of $181.88 for delay in delivery	2,877 66
Consumers Cordage Co., 516 lb. 1½-in. manila rope	149 64
Dominion Wire Rope Co.: wire rope, 69 ft. 2-in., $90.28, 700 ft. 1⅝-in., $698, 780 ft. 1¼-in., $415.42, 250 ft. 1-in., $72.89; 5 reels, $12.25; less credits, $36.58	1,252 26
Lachance, Ltée.: 101 h. towage, $1,262.50; pilotage, $40; rent of towline, $50	1,352 50
Lauzon Engineering, Ltd., sundry repairs to dredge	1,622 89
Marchand, Z.: steam coal, at $8.25, $752.81, at $9, $225; 2 tons stove coal, $25; 3 water barrels, $18	1,020 81
Montreal Dry Docks and Repair Co.: docking and repairing 2 scows, $4,058.11; sundry, $18.75	4,076 86
Montreal Harbour Commissioners: placing spuds and making new exhaust pipe, $152.20; wintering privilege, 1919-20, $20	172 20
Quebec Harbour Commissioners: services of floating crane, Aug. 29-Sept. 1, Sept. 9-10, $837.50; insurance premium on floating crane ($91,000 for 8 h.), $1,365; sundry, $56.33	2,258 83
Sincennes-McNaughton Line, towage, $155; Tidewater Shipbuilders, repairs, $210.08	365 08
Victoria Foundry Co.: 28-in. c.i. worm gear, $65; 6-in. bronze worm, $68	133 00
Bed and mattress, $20; 75 16 c.p. carbon lamps, $15.23; cartage, $12; 4·675 tons coal, $61.10; express, $34; field glasses, $12; hardware, $91.73; kitchenware, $31.45; 2 life-buoys, $15; 12 life-jackets, $18.96; machine-shop work, $69.03; oil, $101.41; oil pump, $15; share of winter watching, $57.86; towage, $72.25; sundry, $35.24	662 26
Carried forward	195,435 02

Dredging: Ontario and Quebec—Continued—**Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	195,435 02
Tug *Archie Stewart* ($4,296.81)—	
Captain: N. Jackson, at $95, $286.31, outlay, $17.60; J. Jean, at $95, $55.16, outlay, $9.35; O. Harvey, at $115, $153.43	521 85
Engineer at $90, $452.24, at $100, $87.10, overtime, $4.33	543 67
Firemen at $60, $585.59; deckhands at $50, $370.14; cook, $11.96	967 69
Board of crew, paid as follows: M. Convey, $268; C. Fox, $266.86; R. Gavin, $28.17; N. Jackson, $3	566 03
Bonuses to crew, $73.12; travel, etc., $47.05	120 17
Cantin, A., repairs, $555.25; Supt. of Pilotage, Quebec, pilotage, $120; apparently overpaid, $20	695 25
Marine and Fisheries Dept., repairs to boiler	434 76
Weir, J. and R.: installing air compressor, $111.16; repairs to engine, $29.13	140 29
Wilson, Jas., & Co.: hardware, $80.12; 32·5 lb. packing, $43.43; 15 gal. paint, $50.50	174 05
Coal, 3·55 tons, $26.63; provisions, $51.78; wintering, 1919-20, $10; sundry, $44.64	133 05
Tug *Delisle* ($2,777.61)—	
Captain: W. Eligh, services, July 16-Oct. 16, $285, outlay, $12.80; P. Hamel, services, Oct. 15-Dec. 6, $165.49, outlay, $3; J. Seguin, pilot, May 1-14, $112	578 29
Engineer at $85, $17, at $90, $286.94, at $3.25 per d., $82.59, overtime, $21.94	408 47
Fireman at $50, $53.49, at $60, $474.05, overtime, $2.90; deckhands at $40, $66.18, at $50, $124.15; carpenter, $92.92; cook at $50, $27.58	841 27
Board of crew, paid as follows: M. Convey, $104; C. Fox, $231.32; R. Gavin, $116	451 32
Bonuses to crew, $27.89; travel, etc., $34.45	62 34
Canadian Import Co.: coal, 25·6 tons bunker, $172.80, 7 tons steam, $50.68	223 48
Coal, 3·36 tons, $30.24; hardware, $15.63; oil, $34.51; pilotage, $80; provisions, $12.83; repairing injector, $14; wintering, 1919-20, $10; sundry, $15.23	212 44
Spare Tugs ($994.59)—	
Pay-lists: watchman, 3 m., $180; carpenters, etc., $12.74	192 74
Canadian Import Co., 46 tons coal, $333.50; Claude, H. H., repairs to machinery, $148	481 50
Coal, 1·05 tons, $15.25; fire brick, $12.15; hardware, $16.25; lumber, $89; provisions, $15.44; 4 loads sand, $14; stove and pipes, $19.50; 246 lb. tallow, $44.28; towage, $57.25; sundry, $37.23	320 35
Clam Shell Derrick, at Levis, P.Q.: runner, 37 h., $20.35; fireman, 47 h., $21.15	41 50
Clam Shell Dredge, Saguenay River ($198.87)—	
Carpenters, $34; caulkers, $78; labourers, $17.50	129 50
Hardware, $51.57; oakum, $11.50; sundry, $6.30	69 37
Scows ($1,838.96)—	
Brandram-Henderson, Ltd.: 126·4 gal. boiled oil, $284.50; 1,418 lb. red lead, $155.98	440 48
Castings of Ottawa: 5 mild steel worms, $112.50; 4 c.i. worm wheels, $110; 2 glands, $8	230 50
Colonial Hide Co., 799 lb. tallow, $159.36; Ottawa Paint Works, 800 lb. red lead, $102.84	262 20
Montreal Dry Docks and Repair Co., sundry repairs	440 00
Victoria Foundry Co.: 3 bollards, $24; 3 cast steel worm wheels, $117	141 00
Caulkers, 3 d., $12; 3 grate covers, $15; labourers, 6 d., $18; machining 6 hand wheels, etc., $35; provisions, $63.16; 18·5 yd. sand, $32.75; steel castings, $25.31; teaming, $69; towage, $20; sundry, $34.56	324 78
Shipyard at Ottawa ($36,977.54)—	
Superintendent, Wm. Smith: 12 m., $1,899.96; bonus, $276; travel and outlay, $178.29	2,354 25
Accountant and storekeeper, R. Rous: 12 m., $1,320; bonus, $372; $25 over-refunded in 1918-19, V—166	1,717 00
Blacksmith, W. Bradley: at $3.35, $1,006.68; bonus, $420	1,426 68
Boilermaker, W. Ray: at $3.75, $1,138.14; bonus, $420; compensation for medical supplies necessitated by accident, $4.10	1,562 24
Foreman carpenter and caulker, G. Waters: at $3.83, $1,198.16; bonus, $420	1,618 16
Carpenters and caulkers at $3.03: R. Burns, $21.21, bonus, $9.03; I. Gunner, $39.39, bonus, $17; F. Lambert, $927.19, bonus, $420; G. Miller, $37.88, bonus, $10.16; C. Morrison, $777.59, bonus, $345.80; A. Oliver, $925.42, bonus, $420	3,950 67
Foreman labourer, Z. Paris: at $80 per m., $960; bonus, $420	1,380 00
Labourers at $2.50: H. Cavanagh, $788.75, bonus, $420; A. Chartrand, $455.63, bonus, $212.80; H. Dell, $794.38, bonus, $420; I. Lavergne, $772.50, bonus, $420; A. O'Brien, $685.83, bonus, $420; A. Venasse, $788.75, bonus, $420	6,598 64
Labourer, at $2.33, C. O'Brien, $730.46, bonus, $420	1,150 46
Foreman machinist, H. Newington: at $3.50, $1,099.58; bonus, $420	1,519 58
Machinists at $3.25: E. Lavergne, $1,019.96, bonus, $420; J. McNeil, $980.97, bonus, $420, compensation for medical attendance, $2	2,842 93
Mechanic at $3.07, F. Graham, $864.21, bonus, $420	1,284 21
Painter at $3, D. Doré, $936; bonus, $420	1,356 00
Watchmen at $70 per m.: J. Chenier, $840, bonus, $420; M. Quinn, $835.48, bonus, $420	2,515 48
Time lost through illness, subsequently paid: W. Bradley, 9 d., $30.15; D. Doré, 36 d., $108; F. Graham, 6 d., $18.42; C. Morrison, 15 d., $45.45; A. O'Brien, 11·7 d., $29.17; A. Oliver, 3 d., $9.09	240 28
Lewis Bros.: 6,283 lb. manila rope, $1,809.51; sundry cordage, $63.54	1,873 05
Mason, Gordon & Co., 28,558 ft. selected fir	2,488 98
Carried forward	241,461 97

Dredging: Ontario and Quebec—Continued—**Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	241,461 97
Shipyard at Ottawa—*Concluded.*	
Ottawa Electric Co., 5·83 m. current supply for 24·12 h.p. motor	234 50
Wigmore, J., team hire: at $6.75 per d., $27; at 90c. per h., $65.70; at $1 per h., $298.50	391 20
Dies and collets, 6, $12.08; fire-alarm box, $90; 1,000 ft. hemlock, $45; medical services, $28; 1,000 ft. pine, $54; 250 ft. pneumatic tool hose, $74.13; parts for jacks, $54.60; 5 pr. rubber boots, $25.63; 100 sand-blast noses, $26; sundry, $63.79	473 23
Harbours and Rivers, Quebec ($9,394.73)—	
Caughnawaga: chainman, 14 d., $56; labourers, 37 d., $111; boat hire, 7 d., $7	174 00
Grand Cascapediac River ($536)—	
Chainman, 12 d., $42; labourers, etc., 59 d., $191.78	233 78
Lynd, J. L.: board of engineers, $49.75; cartage, etc., $19.75	69 50
Robertson, J. H.: board of engineers, $96.90; cartage, etc., $65.97	162 87
Travel and outlay: T. Déry, $24.50; M. Leblanc, $26.10; J. E. Letendre, $19.25	69 85
Grosse Isle: L. Renault, services as dredging inspector, May 13-21	36 00
Harricana River ($7,464)—	
Pay-lists: carpenters and caulkers at $5, $692.50; handymen at $3.50, $162.75, at $3.75, $213.75, at $4.50, $54; labourers at $4, $711.60, at $4.50, $327.38; machinist at $3.75, $322.50; teamsters and teams at 80c. per h., $82.40	2,566 88
Benard Stores: chain blocks, one 1-ton, $36.75, one 2-ton, $59.85; 1,350 lb. flat iron, $51.98; lumber at $30, $213.63, at $60, $104.40; 650 lb. oakum, $136; 285 lb. manila rope, $106.20; 2 12x12 heavy tarpaulins, $51; sundry hardware, $618.26	1,378 07
Cummings, J. I.: paid freight on dredge, etc., $543.40; sundry travel and outlay, $569.06	1,112 46
Pyke Motor & Yacht Co.: on account motor boat *Gwen*, $1,350; freight and cartage, $31.18; supplying and installing marine lighting plant, $296.40	1,677 58
Windsor Hotel: board of men, Sept. 15-Nov. 30, 235 d., $386.10; apparently overpaid, $1.50	387 60
Board of men, 18·6 d., $98; 6 pr. rubber boots, $30.59; electrical sundries, $16.35; hardware, $142.47; jacking up house boat, $16; loading dredge on car, $38	341 41
Lanoraie: J. Edgar Arpin, in full and final settlement of all claims against P.W.D. for damages to property as a result of dredging done there in 1912	300 00
Nicolet: L. E. Heroux, services as inspector of dredging, 28 d	140 00
Rimouski: labour taking soundings, $91.55; cartage, $12; 13 meals, $9.75	113 30
Riviere du Loup (en haut): labour, etc., $101.15; cartage, $20.70; 2 pr. rubber boots, $12	133 85
River St. Louis: labourers, 21 d., $52.50; outlay of engineer, $48.67; sundry, $14.50	115 67
St. Maurice River ($381.91)—	
Inspectors of dredging, Sept. 1-Nov. 27: W. Lajoie, 621 h., $217.35; J. E. Precourt, 79 h., $27.65; H. B. Tourigny, 359·4 h., $125.80	370 80
Sundry	11 11
Harbours and Rivers, Ontario ($4,936.70)—	
Cobourg: dredging inspectors, Aug. 1-Oct. 20: G. H. Carley, 51 d., $255, outlay, $3.06; H. A. Croft, 20 d., $100, outlay, $1.50	359 56
Kincardine: dredging inspector, G. A. Shewfelt, Aug. 11-Sept. 17, 33 d	132 00
Little Current, yearly rent of lot	25 00
Sault Ste. Marie ($2,742.70)—	
Foreman, E. J. Hosking: at $125 per m., $245.96; at $150, $600	845 96
Boatmen, at $100 per m.: A. H. Roy, $413.41; G. H. Tolley, $483.41; J. L. Wetmore, $45.15; S. V. Wilding, $196.76; at $4 per d.: T. Gage, $38; D. Gallagher, $36; C. Laughlan, $38; J. Rhodes, $36; B. Thompson, $38	1,324 73
Carpenter, at $112 per m., W. T. Edge, $119.21; Sims, W. K., hire of launch, $150	269 21
Electrical supplies, $30.84; hardware, $93.40; lumber, $86.21; paint, etc., $50.05; pumping out scow, $20; 2 pr. rubber boots, $13.90; sundry, $8.40	302 80
Sydenham and Thames Rivers ($1,402.44)—	
Gallager, H.: services as foreman, Oct. 7-Nov. 14, $165; repairs to log-lifting outfit, $94.10; storage of materials, $44; sundry, $11	314 10
Ray, G.: hire of men, 17 d., $68; removing snags, $794; sundry, $29.18	891 18
Burning material, etc., $27; cutting and removing trees, $19; 60 gal. gasoline, $21; hardware, $12.94; lumber, etc., $24.62; motor boat hire, $25; teaming, $18.50; sundry, $49.10	197 16
Toronto, Waterford Model disappearing propeller boat	275 00
General inspectors of dredging ($8,146.60)—	
Bonenfant, Capt. H.: services, $1,500; bonus, $348; outlay, $542.68	2,390 68
Cummings, J. I.: services, $1,599.96; bonus, $324	1,923 96
Graham, W.: services, $1,260; bonus, $396	1,656 00
MacLuckie, P.: services, $1,899.96; bonus, $276	2,175 96
Generally ($4,223.27)—	
C.P.R. Co.'s Tel., telegrams, $615.62; G.N.W. Tel. Co., telegrams, $526.84	1,142 46
Cab hire, $11; photographic work, $227.35; telephone tolls, $39.20	277 55
Advertising, $1,430.52; King's Printer, $625.15; Stationery Office, $439.09	2,494 76
Legal services, McLennan, Howard & Aylmer, Montreal	308 50
Detailed with Contract Dredging (Page V—184)	44,972 93
Detailed with Dredging, Maritime Provinces (Page V—193)	265 35
Total	314,500 48

Dredging: Ontario and Quebec—Concluded—**Dragage: Ontario et Québec**—Fin		$ cts.
Total		314,500 48
Less charged to:		
Chief Engineer's Staff (Page V—211)	2,109 99	
Construction of Storage Dams, etc (Page V—215)	94 37	
Harbours and Rivers, Maintenance and Repairs (Page V—220)	11 56	
Cost of Living Bonus (Page V—249)	10,566 79	
Credits: Marine and Fisheries Dept., repairs to *Archie Stewart*, $118; Mason, Gordon & Co., labour supplied, $5.33; National Shipbuilding Corporation, use of Quebec Harbour Commissioner's crane, $59.37	182 70	12,965 41
Total, carried to page V—3		301,535 07

Dredging: Manitoba, Saskatchewan and Alberta
Dragage: Manitoba, Saskatchewan et Alberta

Dredge No. 201 ($9,200.92)—	
Captain, Barney Freeman, May 1-July 31, Aug. 17 d., Sept. 16 d., Oct. 14 d	543 20
Engineer, $343.33; leverman, $354.94; cook, firemen, deckhands, etc., $1,271.15	1,969 42
Board of captain and crew	792 00
Brown & Rutherford, lumber, 18,900 ft., $705.70; Halliday Bros., Ltd., coal, 91·9 tons at $10.75	1,693 63
Imperial Oil Ltd.: cylinder oil, 41 gal. at 97·2c.; engine oil, 41½ gal. at $1.25; royalite oil, 92½ gal. at 21c	111 20
Sterling Engine Works: retubing boiler, $1,060.50; 56 special oversize tubes for boilers, $410.55; rivetting dome and repairing smoke boxes, $105.45	1,576 50
Western Coal Co.: coal, 46·7 tons at $10.75, 81·95 at $10.05, 32·3 at $9.80	1,642 17
Winnipeg Supply & Fuel Co., coal, 32·35 tons at $10.75	347 76
Wood, Vallance Ltd.: flexible metallic hose, 52 ft. at $1.25; sundries, $41.15	106 15
Hardware, $120.83; foundrywork, $94.80; paint, $73.91; garlock packing, $57.72; kitchen utensils, etc., $30.10; sundries, $41.53	418 89
Dredge No. 202 and Tug *Parkdale* ($1,130.93)—	
Captain engineer, W. Walterson, June 12 d., $72; foreman, 5 d., $25; labourers, 24 d., $84	181 00
Hargrave, J. G. & Co., coal, 33 tons at $10.25	338 25
Marshall-Wells Co.: Jenkins globe valves, 9 at $1.75, 9 at $3.05, 9 at $6; iron, 753 lb., $32.65; sundries, $49.30	179 15
Wood, Vallance Ltd.: flexible metallic hose, 75 ft. at $1.25; cotton waste, 111 lb. at 19c.; sundries, $27.38	142 22
Paint, $66.55; foundrywork, $55.65; hauling out and time on ways, $70; hardware, $30.44; caulking, $30; garlock packing, $24.08; sundries, $13.59	290 31
Dredge No. 204: paint, $57.42; babbitt metal, 24 lb., $10.80	68 22
Dredge No. 205 and Tug *Friday* ($9,535.86)—	
Paylists, Dredge No. 205 ($2,876.14)—	
Captain, Stanley Dewar, services, May 11–Oct. 14	662 58
Engineer, $423.86; fireman, $276.77; oilers, cooks, deckhands, etc., $1,512.93	2,213 56
Paylists, Tug *Friday*, May 26–Aug. 22, Sept. 1–Oct. 14 ($1,119)—	
Captains: Hugh Cochrane, $391.93; A. Cochrane, $26.13;	418 06
Engineers, $435.47; firemen, $265.47	700 94
Board of crews: Dredge 205, $946.95; Tug *Friday*, $315.65; extra meals, $13.25	1,275 85
Adams Coal Co., coal, 68·2 tons at $10.75: Hargrave & Co., coal, 81·05 tons at $10.75	1,604 43
Imperial Oil Ltd.: cylinder oil, 41½ gal. at 97·2c.; engine oil, 41½ gal. at $1.25; royalite oil, 46½ gal. at 21c	102 02
Manitoba Steel & Iron Co.: welded boiler tubes, 848 ft. at 38c.; cutting, $5.30	327 54
Marshall-Wells Co.: Jenkins globe valves, 6 at $1.75, 6 at $3.05, 6 at $6, 6 at $8.75; sundries, $34.93	152 23
Western Coal Co., coal, 44·1 tons at $10.05; Windatt & Co., coal, 81·7 tons at $9.80	1,243 87
Winnipeg Supply & Fuel Co., coal, 32·9 tons at $10.75	353 68
Wood, Vallance Ltd.: flexible metallic hose, 75 ft. at $1.25; sundries, $49.90	143 65
Paint, $65.48; foundrywork, $62; hardware, $50.88; hauling out and 1 lay d., $50; oil-suits, rubber boots, etc., $31.36; garlock packing, $28.76; groceries, $21.35; sundries, $27.62	337 45
Dredge No. 208 and Tug *Le Pas* ($6,315.48)—	
Paylists, Dredge No. 208 ($2,954.43)—	
Captain-engineer, Alex. Lyons, May 12–Oct. 8	661 94
Caretakers, $478.06; craneman, $438.38; firemen, cooks, deckhands, etc., $1,376.05	2,292 49
Paylists, Tug *Le Pas* ($1,051.76)—	
Captain, R. Clemons, May 12-Oct. 7, $438.38; engineer, D. Gunn, $438.38; fireman, $175	1,051 76
Marshall-Wells Co.: 500 ft. plow steel cable, 578 lb., $191.10; sundries, $39.81	230 91
Ross Navigation Co.: tickets, berths and meals, $87.50; freight, $68.96	156 46
Groceries and provisions: Armstrong Trading Co., $583.99; Gordon, Ironside & Fares Packers, $170.90; Hudson's Bay Co., $124.27; Revillon Freres Trading Co., $61.56; Western Grocers Ltd., $358.67; W. C. Yuen, $175.25	1,474 64
Travel and outlay of crews, $162.85; paint, $100.91; laundrywork, $52.25; freight, $44.45; foundrywork, $20.96; sundries, $65.86	447 28
Carried forward	26,251 41

Dredging: Manitoba, Saskatchewan and Alberta—Concluded **Dragage: Manitoba, Saskatchewan et Alberta**—Fin		$ cts.
Brought forward		26,251 41
Dredge No. 210 and Tugs *Odinak* and *Mossy River* ($3,410.88)—		
Paylists, Dredge No. 210 ($1,425.61)—		
Captain-engineer, Wm. Ward, May 5-July 28		272 58
Caretakers, $625.32; firemen, cranemen, deckhands, etc., $527.71		1,153 03
Paylists, Tug *Odinak*: captain, $36; engineer, $90; fireman, $55		181 00
Board of crews: Dredge, $234.25; tug *Odinak*, $54		288 25
Armstrong Trading Co.: manilla rope, 176½ lb. at 45c.; wood, 3 cds. at $6, 7 at $5.50, 2 at $4.75; doz. sheets, $22.50; sundries, $72.30		240 20
Dauphin Hardware: Rainbow packing, 23 lb. at $1.25; sundries, $88.24		116 99
Windatt & Co.: coal, 30·45 tons at $12.05; switching, $3.05		369 97
Sundry labour, $166.40; travel and outlay of D. A. McIntyre, $45.70, of men in crews, $41.75; paint, $100.91; wood, $81; foundry and smith work, $73.18; use of steam tug *Odinak*, June 9 d., $63; flexible metallic hose, 50 ft., $62.50; hardware, $38.72; draying and livery, $37.03; lumber, $26.95; sundries, $51.72		788 86
Tug *Carberry*, Northern Fish Company, compensation for transportation of tug and 2 dump scows from Lake Manitoba to Lake Winnipeg		1,250 00
Tug *Vaughan* ($301.38)—		
Paylist, Aug. 5–10: captain, $30; engineer, fireman and cook, $93		123 00
Provisions, $103.91; paint, $57.42; sundries, $17.05		178 38
Gasoline launch: gasoline, 142½ gal. at 35c., 93 at 32½c.; sundries, $17.04		97 15
Improvements at Big Stone Rapids, Feb., 1919: foreman, $120; cook, $75; powderman and labourers, $348		543 00
Selkirk Shipyard ($12,970.13): distributed as follows: Dredge No. 201, $2,235.87; Dredge No. 202, $2,042.48; Dredge No. 204, $244.99; Dredge No. 205, $2,479.22; tug *Hecla*, $95.95; tug *Montgomery*, $25; tug *Ruby*, $190; tug *Vaughan*, $92; generally, $5,564.62)—		
Superintendent, D. A. McIntyre: services, y., $1,999.92, bonus, $252; travel and outlay, $428.78		2,680 70
Foreman, Alex. Joyce, $1,345; nightman, Daniel Canvin, $767, bonus, $420		2,532 00
Engineers and machinists, $1,422.50; carpenters, $81; labourers, $3,125.25		4,628 75
American-LaFrance Fire Engine Co.: extinguishers, 4 at $28, 2 at $12; freight, $4.41		140 41
C. P. Ry. Co.: siding to yards, y. to July 31, 1920, $32.01; freight on lumber, $317.29		349 30
Dominion Public Works Repair Slip: dues on 3 mud scows for Dredge No. 205, 3 d. and hauling out, $150; on 2 coal barges, 2 d., $100; on tug *Parkdale*, 1 d., $50, 3 lay days for mud scows, $60		360 00
Foss Lumber Co., lumber, 16,952 ft., $528.96: Gibson, Thos., oak lumber, 852 ft., $155.22		684 18
MacDonald Bros. Sheet Metal and Roofing Co., 3 smokestacks		146 50
Marshall-Wells Company: manilla rope, 51½ lb. at 37c., 89 at 36½c., 234 at 35½c., 384 at 25c.; cable clips, $3.60		234 22
Millidge, E., drayage and livery		156 35
Selkirk Town: electric light and power supplied, y. to Mar. 15, 1920, $251.28; repairs to motor, $2.18		253 46
Western Coal Co.: coal, 8·95 tons at $14.45; sundry, $3		132 33
Wood, Vallance Ltd.: 3 ply Buffalo roofing, 30 rolls at $2.40; motor and fan for blower, $56; ton coal, $19; sundries, $51.60		198 60
Hardware, paint, etc., $91.68; lumber, 1,652 ft., $79.34; boiler tubes, 624 ft., $62.40; tallow, 261 lb., $39.15; foundrywork, $32.50; 2 guides for 36" bandsaw, $31.20; telephone exchange service, y. to June 1, 1920, $31; telephone messages, $31.30; sundries, $74.76		473 33
Advertising		14 40
Total		44,838 35
Less refunded by—		
Mandy Mining Co., assistance to str. *Notin*	36 00	
Dept. of Marine and Fisheries, services of tug *Pequis*	122 00	
Dept. of Naval Service, coal used on tugs	173 28	
Less charged to—		
Chief Engineers' Staff (Page V—211)	1,999 92	
Harbours and Rivers, Maintenance and Repairs (Page V—220)	861 00	
Cost of Living Bonus (Page V—249)	672 00	
Fiscal year 1918–19	543 00	
		4,407 20
Total, carried to page V—3		40,431 15

Dredging: British Columbia—Dragage: Colombie-Britannique	$ cts.
Dredge *Ajax* ($5,303.29)—	
Engineer in charge of dredge and laid up plant, Victoria, G. W. Brown, 7 m. at $149.50, 5 m. at $174.50; board, $298.80; outlay, $4.30	2,222 10
Watchman, R. Hampton, y., $1,095; painter, P. F. Morry, April 1-Aug. 31, Sept. 3-Mar. 31, $1,014.33	2,109 33
Night watchman, $123.10; fireman, $118.62; deckhand, $108.62; board of men, $119.70	470 04
Staneland Company: paint, 65 gal., $239; oils, etc., $7.75	246 75
Steel spider for swinging gear, $66; repairs to air compressor, $47.50; royalite oil, 143 gal., $30.21; sundries, $111.36	255 07
Dredge *Bittern* ($1,720.78)—	
Watchman of dredge and plant, y.: F. Dalrymple $525.80, bonus $175; H. A. McCarthy, $74.20, stamps $2	777 00
C. P. R. Co., repairs to dump scow	238 12
Cogle, F.: hire of tug *Ondot* and crew, 5½ d. at $25, 2 d. at $20; 8 piles, 360 ft. at 20c.; driving piles, $60	309 50
Repairs to dump scow, $176.50; foundrywork, $68.44; flat bottom skiff, $40; sundries, $111.22	396 16
Dredge *Fruehling* ($80,121.32)—	
B. C. Marine, Ltd., detailed in 1918-19, (Page V—170)	7,033 74
Wallace Shipyards: contract work of overhauling and repairing dredge completed, $2,250; additional work, $1,702.02; extra work as per specifications, $7,065.23	11,017 25
Captain, J. F. Gosse, 6 m. at $175, 1 at $180, 5 at $200; outlay, $37.80	2,267 80
First engineers: M. Honour, April-Dec., 9 m. at $170; T. Walker, Jan. 1-Feb. 12, Mar., 2·4137 m. at $195	2,000 69
Second engineer, T. Taylor: services, 5 m. at $160, 6·866 m. at $135; overtime, $10.15	1,737 15
Third engineers: H. Hellieson, April 9-May 31, $190.66, overtime, $8.26; W. Ross, April 1-5, June-Mar., $1,243.33	1,442 25
Mate, R. Gunn, 6 m. at $125, 1 m. at $130, 5 m. at $150	1,630 00
Operator, E. Storm, y., $1,430; wheelman, S. Stanton, y., $915	2,345 00
Cook, W. Stebbs, y., $1,140, overtime $2.50; machinist, E. Brooks, y., $1,500, overtime, $10	2,652 50
Firemen, $3,355.41; deckhands, $1,724.83; oilers, $1,697.91; launchmen, $1,300.02; stewards, $629.92; watchmen, $915; back pay for Mar. 1919, $90; lodging for 2 men for 15 d., $22.50	9,735 59
Board of captain and crew	5,720 30
Cunningham Hardware Co.: cotton waste, $37.80; soda, $28; sundries, $57.98	123 78
Dominion Rubber System (Pacific) Ltd.: fire hose, 250 ft. at $1.55; 2 play pipes, $25	412 50
Gilley Bros.: coal, 17 tons, $193.50; hoisting castings on dredge, $30	223 50
Goodyear Rubber Co.: hose, couplings, clamps, etc., $92.18; valves, $18	110 18
Gutta Percha & Rubber, Ltd.: 2 high pressure discharge sleeves, $343; 4 rings, $20.15	363 15
Hanbury J. & Co., skylights, 4 at $40	160 00
Heaps Engineering Co.: removing reverse gear, propeller shaft, magneto, etc., $120.20; removing liners from 2 shafts and replacing new ones, etc., $158; 2 bronze nut covers, $28; castings, 53 lb., $23.85; sundries, $13.43	343 48
Imperial Oil, Ltd.: fuel oil, 6,362·5 brl., $14,084.58; distillate, 2,597.5 gal., $604.74; marine engine oil, 183·5 gal., $81.66; royalite oil, 310·5 gal., $65.88; sundries, $39.69	14,876 55
Margetts, J. T., distillate, 1,626 gal	394 54
Menchions, W. R.: docking and painting launch, $85; repairs, $81.10	166 10
Opsal Steel Co., 6 cast steel flanges and 4 bearings	539 00
Rose & Wenborn: machinist, 60 h., $90; helper, 75 h., $56.25; sundries $36.10	182 35
Trapp, T. J. & Co.: manila rope, 422·5 lb., $150.65; hardware, $34.74	185 39
Union Oil Co. of California: fuel oil, 3,642.19 brl., $7,598.76; Aristo heavy oil, 158·63 gal., $93.49; engine oil, 655·6 gal., $255.93; cup grease, 407 lb., $39.23; duty, $253.21; freight and cartage, $20.58	8,261 20
Vancouver Engineering Works: 2 chrome nickel steel pump runners and 8 wearing rings, $1,550; 2 cast steel trunnions machined, $1,767.75; 2 sets nozzles and rings for pumps, $650; 2 nozzle rings, 438 lb. at 16c.; brass nuts and caps, 89 lb. at 40c.; sundries, $64.14	4,137 57
Veitch, Thos. B.: diver and tender, 4 d. at $31; travel, $13.50	137 50
Webb & Gifford, elbows for dredge, 4 at $60	240 00
Repairs to launch *Runabout*, $90.50; coal, $63.45; water supplied, $100.51; 3 bales waste, $55.86; washing powder, $73.30; garlock packing, $53.45; 2 distance pieces, of cast iron, $91; calcium chloride, 677 lb., $44; laundry work, $48.33; soap, $50.85; 12 coats and 24 aprons, $45.60; electrical supplies, $40.81; 2 eye bolts for engine crosshead, $40; steel wire rope, 200 ft., $36; pile driver crew and tug boat, 2½ h., $37.50; 12 tips and 12 atomizers, $38.40; galv. cable, 200 ft., $48; triplex load chain, 32 ft., $32; plunger back leather, 18 lb., $28.80; 3 bars bronze, 48 lb., $28.80; parts of "Dahl" oil burners, $34.50; marine grease cups, $27.60; excelsior slabs, 8, $26; cork lifebuoys, 3, $25.50; fir piles, 240 ft., $25.20; canvas, 15 yd., $24; sundries, $472.30	1,682 26
Dredge *King Edward* ($70,648.96)—	
Wallace Shipyards: contract for overhauling and repairing dredge complete, $5,885; extra work as per specifications, $3,253.90	9,138 90
Captain, J. W. Rogers, 7 m. at $175, 5 m. at $200; travel and outlay, $78.42	2,303 42
Chief engineer, Wm. Rogers, 7 m. at $170, 5 m. at $195; back pay Mar., 1919, $10	2,175 00
Carried forward	100,762 71

Dredging: British Columbia—Continued—**Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	100,762 71
Dredge *King Edward*—Concluded.	
Second engineer, J. R. McIntosh, y., $1,625; third engineer, K. J. McLeod, y., $1,385	3,010 00
Operators, $1,555; mates, $1,621.42; watchman, $975, back pay Mar. 1919, $5	4,156 42
First cook, $1,140; 2nd cooks, $416.28; stewards, $300	1,856 28
Blacksmith, $1,320; carpenters, $1,140.58; firemen, $2,456.76; oilers, $854.11	5,771 45
Launchmen, $629.03; deckhands, $4,913.76; back pay Mar. 1919, $74.60	5,617 39
Board of captain and crew	6,329 10
Anderson & Lusby: nickel babbitt, 106 lb., $90.10; bale cotton waste, $21.80; sundries, $131.32	243 22
Crickmay Bros.: duty on water filter, $93.75; freight, $28.14; brokerage, $1.25	123 14
Cunningham Hardware Co.: manilla rope, 297 lb., $100.98; paint, 14 gal., $75.40; 2 valves, $35; waste, $18; sundries, $107.43	336 81
Dominion Wire Rope Co.: 2,000 ft. of ½" and 2,750 ft. of ⅝" hoisting rope, and 2 reels	797 61
Evans, Coleman & Evans: channel brick, 780 at 45c.; firebrick, 800, $44; sundries, $15.50	410 50
Frampton, C. G.: extra flex. galv. steel wire rope, 620 ft., $111.60; cartage, $1	112 60
Fraser River Pile Driving Co.: supplying and driving 22 fir piles, $561; 15 piles supplied, $95.55; pile redriven, $15; hire of pile-driver, crew and tug boat, 2 d., $260; 9 boom sticks, $62.25; towage, $12.50	1,006 30
Gilley Bros.: coal, 8 tons at $11, 6 at $10, 4 at $9.50, 1 blacksmith, $31	217 00
Gordon & Belyea: 500 asbestos gaskets, $75; single leather belts and belt laces, $32.73	107 73
Heaps Engineering Co.: repairing suction girder extension, $400; swivel elbow, with clamping rings, $360; sundries, $19.70	779 70
Imperial Oil, Ltd.: fuel oil, 4,636.65 brl., $10,061.91; distillate, 1,350 gal., $323.25; Renown dynamo oil, 126·5 gal., $58.02; royalite oil, 283 gal., $58.04; gasoline, $21.41	10,522 63
Jamieson & Co.: paint, 27 gal., $85.25; white lead, 100 lb., $16.60	101 85
Logan, W. H.: B 11 regulating cones, 2 doz., $96; B 1 tips No. 4, 2 doz., $21.60; B 2 atomizers, 3 doz., $82.80	200 40
Mayers, Joseph: coal, 2 tons at $9.25, 4 at $9.50, 4 at $10, 4 at $11	140 50
McLennan, McFeely & Co.: manila rope, 158 lb. at 35½c.; Russian rope, 73 lb. at 51c.; sundries, $26.33	119 65
Northwest Supplies, Ltd.: manila rope, 605 lb. at 30c.; cartage, $1.50	183 00
Opsal Steel Co.: cast steel lengthening piece, $162.50; 4 steel sheaves, $54.80; 100 clamps, $48; 10 glands, $22; sundries, $12.20	299 50
Queensboro Shipyards: repairs to 6 pontoons as per specifications, $1,357.97; caulking, 1 thread, 1,222 ft. at 7c., 2 thread, 7,135 ft. at 10c., 3 thread, 970 ft. at 15c	2,302 51
Ross & Howard Iron Works Co.: 21" O. D. pipe, 46·083 ft. at $11; sundry foundrywork, $123.94	630 85
Ross Valve Mfg. Co., 2½" feed water filter, $250; Royal City Laundry, laundrywork, $112.25	362 25
Simson, Balkwill & Co.: condenser tubes, 1,600 ft., $336; cartage, etc., $1.35	337 35
Spencer, David, supplying and laying linoleum on dredge	342 85
Star Shipyard Co.: docking and repairing 6 pontoons as per specifications, $1,294.65; docking and repairing tug *Knockabout* as per contract, $210, extra work, $110.68; 2 thread caulking, 2,363 ft. at 11c.; 1 thread caulking, 1,977 ft. at 6c	1,993 83
Trapp, T. J. & Co.: 2 lengths of 50 ft. rubber hose, $61.80; rope, 173 lb. at 34c.; iron, 383 lb. at 6c.; sundries, $305.70	449 30
Union Oil Co. of California: fuel oil, 2,041.67 brl., $4,765.16; engine oil, 160·4 gal., $117.69; cup grease, 125 lb., $14.69; Aristo medium, 33·32 gal., $21.58; duty, $115.49; freight and cartage, $6.40	5,041 01
Webb & Gifford: repairs to dredge as per contract, $641.50; 2 guide sheaves, $117.50; rough castings for 12 sheaves, $66.75; 3 cast iron rollers with bolts, $88; pattern maker, 8 h., $16	929 75
Westminster Iron Works: repairs to launch *Knockabout* as per quotation, $370; sundry repairs, labour, $591.98, material, etc., $121.11	1,083 09
Wood, Vallance & Leggat, galv. wire rope, 400 ft	119 56
Groceries, $116.55; lumber, etc., $87.57; manila rope, 260 lb., $85.80; 500 asbestos gaskets, $73.50; repairs to *Knockabout*, $48.25; fir piles, 320 ft., $48; 4 pieces boiler plate, $45; water, $42.50; 2 sleeves for runner shaft, $42.30; towels, pillow slips, etc., $41.05; distillate, 150 gal., $35.25; foundrywork, $28.60; sundries, $302.14	996 51
Dredge *Mastodon* ($4,796.27)—	
Engineer in charge of dredge and laid up plant at Vancouver wharf, T. C. Walker, April-Dec., 7 m. at $149.50, 2 m. at $174.50; board, $220; outlay, $19.05	1,634 55
Temporary engineer in charge, L. A. McAlpine, Jan. 26-Mar. 31, $382.77; board, $58.80	441 57
Night watchman, F. Roberts, y., $1,095; fireman, W. Malby, July 24-Mar. 31, $578.06, board, $207.60	1,880 66
Haultain, A. G.: expense incurred when using launch *Roustabout*, Edison battery, etc	98 33
Pacific Construction Co.: repairs to scow No. 310, labour $310.48, lumber $51.15	361 63
Peacock Brothers: 28 cast split bushes, 1,190 lb. at 14¾c.; shipping charges and duty, $28.98	200 04
Exhaust manifold for engine, $56; 1-ply roofing, 14 rolls, $28; 12 pr. piston rings, $18; sundries, $77.49	179 49
Carried forward	162,590 62

Dredging: British Columbia—Continued—**Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	162,590 62
Dredge *Mudlark* ($1,597.30)—	
Watchman of *Mudlark* and laid up plant at Boneyard, New Westminster, A. Brewer, 7 m. at $100, 5 m. at $115	1,275 00
Imperial Oil, Ltd.: gasoline, 47½ gal. at 29c., 140½ at 30c., 91½ at 31c.; royalite oil, 95½ gal., $19.10	103 39
Repairs to launch, $85; paints, oils, etc., $47.72; one-ply roofing, 14 rolls, $28; canvas, 12 yd., $19.20; sundries, $38.99	218 91
Dredge *Pelican*: caulking, carpenter work, etc., 75 d., $375; lumber, $17.64; bolts, oakum, etc., $32.40	425 04
Dredge *Sheldrake* ($12,831.21)—	
Conductor, F. P. Armstrong, Oct. 24-Feb. 12, $569.14; travel and outlay, $172.15	741 29
Engineer-master, E. Trimble, Jan.-Mar., $465; outlay, $5.29	470 29
First engineer, C. A. Matusch, Oct. 15-Dec. 31, $318.55; outlay, $5.65	324 20
Second engineers: P. Gibeau, Oct. 15-23, Oct. 30-Nov. 28, Dec., $217.36; C. A. Matusch, Jan.-Mar., $285	502 36
Watchman, P. Gibeau, April 1-Oct. 13, $320.97, bonus, $175	495 97
Fireman: P. Gibeau, $219.82; 4 small payments, $176.63	396 45
Cooks, $432.57; deckhands, $610.38; watchmen, $299.01	1,341 96
Labourers, $326; men with teams, $332; blacksmith, carpenter, etc., $303	961 00
Board of crew	1,242 25
Outlay of R. A. Kirkpatrick for fares, freight, labour, etc	172 15
C. P. Ry. Co.: barge service on Arrow Lake, 97½ d., $146.25; towing barge, 10 h., $100; tug *Nakusp* in shipyard, 16 d., $160; repairs to tug, labour and superintendence, $281.69, materials, etc., $53.70	741 64
McFarland, D. A., coal, 142 tons at $8.18, 47 at $8.75	1,572 81
Nelson Hardware Co.: manila rope, 352 lb., $147.84; barn paint, 20 gal., $52; cable wire, 175 ft., $43.75; scrapers, 2, $39.50; heaving line, 82 lb., $34.44; sundries, $192	509 53
Nelson Iron Works: overhauling clamshell bucket No. 3703, $1,208.92; sundry steel rope, 3,178 ft., $837.92; 4 steel pinions, $63.51; repairs to eccentric, $60.39; spur gear, $47.60; propeller shaft, $39.78; castings, 393 lb., $33.40; sundries, $128.85	2,420 37
Wagstaff & Vestrup: duck, 195 yd., $146.25; paint, 14 gal., $42.50; sundries, $40.10	228 85
Wood, Vallance Hardware Co.: scrapers, 2, $38; wool waste, 103 lb., $23.69; sundries, $55.69	117 38
Lumber, $63.58; repairs to tug *Nakusp*, $56; skiff, $50; key way, $46; transferring coal from C. P. Ry. to barge, 141 tons, $49.35; wood, 7 cds., $33; cartage, $26.75; hire of tug *Ondot* and crew, 1 d., $25; sundries, $243.03	592 71
Dredge *Victoria*, carpenterwork, 19 d., $55.16, board $15.20	70 36
Lobnitz Rockbreaker No. 1: Yarrows, Limited: docking, cleaning and painting as per specifications,$360; chipping, 895 sq. ft., $179; litharging, 150 sq. ft., $27; renewing rubbing pieces on spud, etc., $73; sundries, $35.25	674 25
Tug *Petrel* ($20,861.90)—	
Master, Hugh Fletcher, 7 m. at $155, 5 m. at $180; overtime making tidal survey, $43.24; back pay Mar. 1919, $15; travel and outlay, $109.91	2,153 15
Engineer, A. Lovely, 7 m. at $135, 5 m. at $160; overtime, $20.16; back pay Mar. 1919, $10	1,775 16
Firemen and oilers, $1,938.34; deckhands, $1,799.34; cooks, $1,049.99; back pay Mar. 1919, $42.50	4,830 17
Current surveying and putting up tide gauges	57 98
Board of crew	2,226 25
B.C. Marine, Limited: docking, cleaning, painting and repairs as specified, $1,885; sundry repairs as specified, $1,993.36; repairs to boiler as specified, $1,155; extra repairs to boiler, $375.10; coal, $4.83; sundries, $11.08	5,424 37
Defiance Wharves Ltd.: office rent, Aug.-Mar., $80; wharfage, y., $120; water, y., $60	260 00
Evans, Coleman & Evans: coal, 19½ tons, $170.40; sundries, $20.10	190 50
Imperial Oil Ltd.: fuel oil, 1,136·62 brl., $2,488.02; royalite oil, 185 gal., $38.37	2,526 39
Jamieson & Co.: paint, 25 gal., $78.60; sundries, $51.82	130 42
Simson, Balkwill & Co.: manila rope, 403 lb., $143.06; zinc plates, 120 lb., $22.20; steel wire, 72 ft. at 25c., 36 at 22c.; sundries, $39.73	230 91
Spencer, David: linoleum, 18⅔ yd. at $2.35, 14¼ at $3.75; sundries, $15.40	112 71
Union Oil Co. of California: fuel oil, 182·79 brl., $385.76; engine oil, 82·1 gal., $48.26; sundries, $19.62	453 64
Groceries, $79.85; boilermaker's time, 51½ h., $77.25; laundry, $58.36; steel wire rope, 180 ft., $32.40; 6 bed spreads and 12 pillow slips, $30; sundries, $212.39	490 25
Tug *Point Hope* ($1,034.21)—	
Master, $150.08; engineers, $189.79; fireman, $158.22; deckhands, $77.41; board and car fare of men, $192.05	767 55
Kirk Coal Co., coal, 12½ tons at $9; Mayers, Joseph, coal, 17 tons at $8.75	261 25
Case of engine oil	5 41
Carried forward	200,084 89

Dredging: British Columbia—Continued—**Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	200,084 89
Tug *Point Garry* ($10,503.35)—	
Master, J. C. Embree, April-May, July-Mar., $1,381.04; back pay, Mar. 1919, $10; board, $277.90	1,668 94
Engineer, A. Willis, April 1-May 3, $126.13; back pay, Mar. 1919, $11.50; board, $26.40	164 03
Engineer, F. J. Banks, May 16-31, June 29, July 1-Mar. 31, $1,103.74; board, $241.90	1,345 64
Board of men from launch *Knockabout*	60 00
Ferrier & Lucas: exhaust manifold for engine, $72; 100 platinoid points, $25; sundries, $37.10	134 10
Heaps Engineering Co.: ring and shaft for reverse gear, $98; storage battery, $45.20; labour, $409.68; sundries, $173.09	725 97
Imperial Oil Ltd.: distillate, 5,536 gal., $1,362.85; gasoline, 145½ gal., $59.97	1,422 82
Star Ship Yard Co.: docking and repairing tug as per specifications, $4,483.16; caulking and painting deck of tug, $101.25	4,584 41
Western Steel Products, manila rope, 424 lb. at 28c	118 72
Distillate, 163 gal. at 23½c., 130 at 29½c.; engine oil, 39·2 gal. at 58c., 37·5 at 59c., 37·6 at 60c.; hardware, $38.48; linoleum, 7 yd., $18.55; sundries, $77.61	278 72
Tug *Point Grey* ($659.31)—	
Oiler, A. G. Barnes, Feb.-Mar., $170, board $54	224 00
Imperial Oil Ltd., fuel oil, 151·428 brl. at $2.36	357 37
Sundry supplies	77 94
Snagboat *Cygnet* ($10,014.05)—	
Captain, J. Homans, April-Sept., $960; watchman, Oct. $75; travel and outlay, $10.20	1,045 20
Engineer, G. Gilbert, April 16-Sept. 27, $810; travel, $42.50	852 50
Mate, D. Livingstone, April 9-Sept. 26, $504; watchman, N. Bokshytz, Nov.-Mar., $375	879 00
Firemen, $442.66; deckhands, $1,761.68; cooks, $448; mess boys, $95.95	2,748 29
Partial board of crew	245 59
Albert & McCaffrey, Ltd., coal, 12 tons at $14	168 00
Canadian Western Fuel Company, washed nut coal, 25 tons at $6.75	168 75
Kaien Hardware Company': Beldams packing, 12½ lb., $26.25; sundries, $123.04	149 29
Prince Rupert Dry Dock Co., repairs to snagboat: labour, $477.65; lumber, $55.83; steel plate, $25.11; sundries, $29.63	588 22
Steen & Longwill: large smokestack, $125; sundries, $23	148 00
Stork, Fred: paint, 5 gal. at $6.25, 30 at $6, 6 at $5.50, 5 at $5; manila rope, 50 fathoms, $83.25; 5 cases coal oil, $21.25; 5 gal. linseed oil, $20; sundries, $81.20	474 95
Union Steamship Co. of B. C. Ltd., freight on nut coal, 50 tons	220 00
Wellington-Comox Agency Ltd., washed nut coal, 25 tons at $6.40	160 00
Groceries and provisions: Frizzell's, $970.62; Munro Bros., $346.30; J. H. Todd & Sons, $561.69; 2 small payments, $29.70	1,908 31
Laundrywork, $71.47; wharfage on 45 tons coal, $45; towage, $28; oil and gasoline, $24.08; labour, $20; sundries, $69.40	257 95
Naas River Snagboat ($5,283.56)—	
Conductor, David Combe, April-Sept., $750; watchman, Oct.-Mar., $120; travel, $6.05	876 05
Engineers at $100 per m., $483.32, travel $13.35; cook, $450; deckhands, $899.16, travel $14.35; machinist, $36.75	1,896 93
Board of crew, Mar.-Sept	1,047 45
Canadian Western Fuel Company, coal, 57 tons at $7.25	413 25
Narbethong launch, 3 trips from Prince Rupert to Naas River and return	210 00
Northern B. C. Fisheries: wharfage on 50 tons coal, $50; manila rope, 87 lb., $39.15; kitchen utensils, paint, etc., $239.40	328 55
Union Steamship Co. of B.C. Ltd., freight on coal, 57 tons	282 15
Sprocket, 50 in. dia. and 3 in. bore, $48.05; marine boiler testing pump, $40; boiler tubes, 81 ft. at 40c.; welding, 7 h., $35; blacksmith and helper, 9 h., $22.50; sundries, $51.23	229 18
Office of the Superintendent of Dredging, Vancouver ($14,005.99)—	
Superintendent, F. H. Shepherd, y	3,000 00
Accountant, E. A. Burns, y., $1,899.96, bonus $276	2,175 96
Draughtsmen: E. E. Cumming, y., $1,500, bonus, $348; F. O. Mills, y., $1,799.70, bonus, $276	3,923 70
Inspector of works, R. Hall, y., $1,800, bonus $276	2,076 00
Stenographers: M. E. Chester, Oct. 15-Mar. 31, $455, bonus, $81.25; E. H. Peck, Oct. 28-Mar. 13, $227.42, bonus, $56.65; E. L. Taggart, April 1-Sept. 30, $562.50, bonus, $115.50	1,498 32
Travel and outlay: E. A. Burns, $5.35; R. Hall, $132.08; F. O. Mills, $29.75; F. H. Shepherd, $522.30	689 48
B.C. Telephone Co., messages, $166.64; Dom. Blue Print Co., prints, etc., $94.81	261 45
Moving office from Birks to London Building, $91.50; moving and fixing up cabinet, counters, etc., $44.46; stamps, $110; towel supply, y., $39; photographic prints, etc., $28.34; telegrams, $14.76; sundries, $53.02	381 08
Office at Victoria: C. H. Revercomb, salary, y., $1,800, bonus, $276; travel and outlay, $30.30	2,106 30
Wharf storekeeper, New Westminster, J. Thompson, y., $180, bonus, $406	586 00
Carried forward	243,243 45

Dredging: British Columbia—Concluded—**Dragage: Colombie-Britannique**—Fin		$ cts.
Brought forward		243,243 45
Canal connecting Long and Woods Lakes ($1,383.84)—		
Foreman of work, T. Collie, July 19-Aug. 29, 36 d. at $6, travel and outlay, $83.70		299 70
Engineer, $161; handyman, $135; fireman, $64; labourer, $80; caretaker, $45		485 00
Travel and outlay of F. W. Aylmer		209 23
Supervising loading engine, etc., 13 d., $78; hauling engine, etc., from Oyama to Vernon, $77; labour, $61; scow hire, 11 d., $55; piles and stringers, 500 ft., $50; coal, $45.46; sundries, $23.45		389 91
Fraser River Survey and Inspection ($10,611.54)—		
Engineers on launches: F. E. Larnder, April 23-Mar. 31, $1,408.33, outlay, $8.65; F. C. MacDonald, y., $1,500		2,916 98
Assistant engineers: S. Lewis, y., $987.50; E. D. Bellew (V.C.) June 16-Feb. 25, $763.95, bonus, $331		2,082 45
Cook, P. Thompson, May-Mar., $935; rodman, B. Hoskins, Sept. 22-Mar. 31, $567; labourer, 8 d., $24		1,526 00
Board of men on survey		1,983 50
Cormack & Annand: machinist's time, 96 h. at $1.50; material, $99.94		243 94
Fraser River Pile Driving Co.: supplying and driving 11 fir piles, 60 ft. long, $265; supplying 22 piles, 45 ft. long, 990 ft. at 14c.; driving 2 line piles, $20		423 60
Imperial Oil Ltd.: gasoline, 713 gal. at 30c., 372·5 at 31c., 56 at 32c., 30 at 33c.; royalite oil, 47 gal. at 19½c., 8 at 34½c.; short paid, 20c		368 92
O'Neil, J. D.: coal, 5 tons at $12, 4 at $13.50; wood, $12		126 00
Sloan & Harrison, repairs to scow as per contract		195 00
Trapp, J. T. & Co., Ltd.: ½ in. wire rope, 600 ft. at 7c.; klaxon horn, $27.63; 2 fire extinguishers, $18.50; sundries, $82.36		170 49
Lumber, $67.60; telephone exchange service, y., $57.25; messages, $19.65; repairs to gasboat, $47; rent of office, April-May, $20; use of city water and privileges of wharf at Steveston, June-Mar., $50; wiring scow, $35.50; coal, $31.25; sundries, $246.41		574 66
Snagging Courtenay River ($358.85)—		
Paylist, Feb., 14 d.: conductor at $7, $98; experienced workers at $6, $159		257 00
Stumping powder, 5 cases, $46.75; towage, $27; sundries, $28.10		101 85
Snagging upper portion of Lower Fraser River ($3,274.92)—		
Engineer on launch *Runabout*, A. Harris, May-July, 3 m. at $110, board $138		468 00
Foreman of work, J. F. Harrison, April 28-Aug. 2, 80 d. at $7; outlay, $2		562 00
Powderman, 76 d. at $5.50; steersman, 74½ d. at $4.50; boatmen, 76 d. at $4.50		1,095 25
Anderson & Lusby: stumping powder, 3,500 lb. at $19.35 per cwt.; 8 ft. chinook saws, 4 at $8.60; 1 doz. axes and handles, $27; ½ doz. peavies, $22.05; sundries, $109.84		870 54
Imperial Oil Ltd.: distillate, 279 gal. at 22c., 185·5 gal. at 23c.; gasoline, 8 gal. at 45c.		107 64
Freight and cartage, $35.75; 10 boxes No. 6 caps, $26.50; 20 coils fuse, $20; Aristo heavy oil, 38·8 gal. at 62c.; rowboat, $25; sundries, $40.18		171 49
King's Printer, $66.88; Stationery Office, $173.87; advertising, $377.73		618 48
Total		259,491 08
Less—		
Charged to Chief Engineers Staff (Page V—211)	13,044 58	
Charged to Cost of Living Bonus (Page V—249)	2,792 40	
Pacific Construction Co., rental of scows No. 305–310	361 63	
		16,198 61
Total, carried to page V—3		243,292 47

Roads and Bridges: Summary—Routes et ponts: Sommaire

Banff, new bridge	1,965 69
Banff, repairs to bridge	2,347 04
Canmore, repairs to bridge	689 75
Dominion roads and bridges, generally	3,222 67
Edmonton, repairs to bridge	100 20
Edmundston, international bridge over River St. John (*see* below).	
Matapedia, repairs to bridge	3,088 60
North Timiskaming, erection of bridge superstructure, etc	69,645 00
Ottawa-Hull, new bridge to replace Union bridge	98,950 55
Ottawa, maintenance and repairs to bridges	3,607 97
Portage du Fort bridge, repairs	4,846 67
Portage du Fort and Bryson bridges	5,078 84
River St. Louis, bridge abutments	1,906 63
Shellmouth, repairs to bridge	2,743 73
	198,193 34
Less Credit balance:—	
Edmundston, International bridge over River St. John	374 13
Total, carried to page V—3	197,819 21

Roads and Bridges—Routes et ponts	$ cts
Banff, new bridge ($1,965.69)—	
Joseph, Herbert, services rendered *re* preparation of plans for bridge	180 00
Simon, F. W.: additional plans for proposed new bridge, $1,000; travelling expenses, $75	1,075 00
Advertising, $528.87; King's Printer, $181.82	710 69
Banff, repairs to bridge ($2,347.04)—	
Foreman, G. E. Standish, July to Sept., $226.10; labourers, etc., $497.15	723 25
Marshall-Wells Alberta Co.: 25 gal. paint, $62.25; 80 gal. graphite paint, $228; 6 gal. turpentine, $15.20; sundry, $1.85	307 30
Standish, G. E. & Co.: cartage, $88.35; 24,664 ft. lumber, $1,056.84; nails, $101.49; sundry, $63.41	1,310 09
White, D. & Co., hardware	6 40
Canmore, repairs to bridge ($689.75)—	
Marshall-Wells Alberta Co.: 32 gal. bridge paint, $65.60; 40 gal. graphite paint, $114; sundry, $10.27	189 87
Standish, G. E. & Co.: 10,410 ft. lumber, $446.65; cartage and freight, $30.98; sundry, $22.25	499 88
Dominion Roads and Bridges Generally—	
Des Joachims Bridge, Que. ($1,502.40)—	
Foreman, $104; carpenters, $57.50; labourers, $351; teaming, $197.50	710 00
Dunlop & Co.: 170 bags cement, $142.38; 1,620 ft. lumber, $96; freight, $74.90; less $14 for bags returned	299 28
Board, $116; gravel, $52; lumber, $89.22; travel, $189.76; sundry, $46.14	493 12
Grand River, Ont., Bridge ($634.67)—	
Seneca Lumber Co., 5,010 ft. white oak	275 55
Gravel, $44.50; labour, $307.25; sundry, $7.37	359 12
Norwick's Creek, Man. ($695.70)—	
Foremen, $92.25; labourers, $186.75; teaming, $179.20	458 20
Winnipeg Ceiling & Roofing Co., three-ft. Keystone culvert	237 50
Sundry repairs to bridges: Delta, Man., $3; Dunn's Lake, N.S., $200; Pitt's Brook, Que., $89.67; St. Leonard's, N.B., $15.90	308 57
St. Leonard's Bridge, caretaker, $54.83; Windsor, N.S., Bridge, photographs, $26.50	81 33
Edmonton, repairs to bridge, City of Edmonton, Government share of repairs	100 20
International Bridge over River St. John at Edmundston—	
Stewart, J. C., sundry disbursements	89 30
Matapedia Bridge Repairs ($3,088.60)—	
McLean & Reid: renewing flooring, $4,947; less $2,000 paid in 1918-19, V—174	2,947 00
Inspector, Wm. McCallum, Mar. 22 to May 2, 34 days	136 00
Advertising	5 60
North Timiskaming Bridge, Superstructure ($69,645)—	
Hamilton Bridge Works: contract for superstructure complete, $82,000; less $13,270 paid in 1920-21	68,730 00
Canadian Inspection & Testing Co., inspection of steel	187 42
Cartage, $87.50; 48 yd. gravel, $48; labour, $26; preservative, $7.33	168 83
Advertising, $527.30; King's Printer, $31.45	558 75
Ottawa City Bridges, maintenance and repairs ($3,607.97)—	
Axeman, $144.50; mechanic, $282; carter, $1,028	1,454 50
Labourers: W. Ash $746.25, bonus $420; J. Jones, 10 m., $579.50, bonus $210; sundry labourers, $623.25; less $630 charged to Cost of Living Bonus (page V—250)	1,949 00
Brooms, $13.54; cement, $71.50; 6 kegs nails, $28.50; sand, $52.50; stone, $27.63; sundry, $10.80	204 47
Ottawa-Hull, New bridge ($98,950.55)—	
Dominion Bridge Co.: contract complete, $110,000; labour and material rebuilding Hull abutments, $6,679.57; concrete wall and pier, Ottawa side, $1,813.40; 77 supporting brackets for cable ducts, $582; sundry extras, $2,444.68; less $50 held and $22,659.65 paid in 1920-21; net $98,810; less refunded for portion of cost of brackets, Bell Co., $166.28, Ottawa Elec. Co., $83.14, Ottawa Hydro Elec. Comm., $166.28	98,394 30
Canadian Inspection & Testing Co., inspection of steel	358 08
Alterations to lighting, $33.85; sundry supplies, $58.85	92 70
Advertising, $101.05; King's Printer, $4.42	105 47
Portage du Fort Bridge Repairs ($4,846.67)—	
McAuliffe, Davis Lumber Co., red pine, 12,480 ft. at $60, 46,986 at $54	3,286 04
Richardson, T. E.: 20 yd. gravel, $20; 1,297 lb. nails, $84.33; 135 yd. sand, $270	374 33
Board, $87.50; labourers, $993.75; travel, $17.05; sundry, $11.60	1,109 90
Advertising, $23.50; King's Printer, $52.90	76 40
Portage du Fort and Bryson Bridges ($5,078.84)—	
Canadian Sand Blast Co., sand blasting and painting both bridges	4,950 00
Advertising, $23.54; board and lodging, $81; travel and outlay, $24.30	128 84
River St. Louis Bridge ($1,906.63)—	
Poliquin, O., two concrete abutments and approach to bridge, $1,900; less $190 paid in 1920-21	1,710 00
Advertising, $48.80; King's Printer, $147.83	196 63
Carried forward	195,538 91

Roads and Bridges—Concluded—**Routes et ponts**—Fin	$ cts.
Brought forward	195,538 91
Shellmouth Bridge Repairs ($2,743.73)—	
Brown & Rutherford, 30,294 ft. lumber, $1,514.70; Burrows, T. A., 2,357 ft. lumber, $166.32	1,681 02
Foreman, $268; carpenters, $455; teaming, $122.50; hardware, $101.95	947 45
Advertising, $65.64; King's Printer, $49.62	115 26
Total	198,282 64
Less "Edmundston Bridge"—	
Treasury Department of State of Maine, refund of half cost of survey	463 43
Total as on page V—209	197,819 21

Telegraph and Telephone Lines, Construction and Repairs: Summary

Lignes télégraphiques et téléphoniques, construction et réparations: Sommaire

Maritime Provinces ($17,257.18)—	
Cape Breton System, renewal of poles between East Bay and Ball's Creek	443 63
Chatham-Escuminac and Point Sapin line, extension from Point Sapin to Kouchibouguac	1,813 55
Prince Edward Island, contribution of half cost of reconstruction of lines jointly owned by the Anglo-American Telegraph Co. and the Dominion Government	15,000 00
Quebec, Long Point of Mingan, to rebuild office and residence	2,337 47
Ontario, Bath-Amherst Island, telephone line	563 00
Saskatchewan and Alberta ($3,216.56)—	
Peace River Line, Woods Clearance, Edmonton to Peace River	3,004 56
Repairs and improvements to office buildings	212 00
British Columbia ($56,554.98)—	
Construction of telephone line from Slocan Junction to Slocan City	3,374 37
Caribou District, Branch line, Clinton to Gang Ranch via Kelly Lake	4,677 29
Kamloops District, completion of Heffley Lake line to Blucher Hall and Adams Lake	3,259 38
Kamloops District, extension from Goose Lake to Long Lake	814 20
Kamloops District, Merritt to Kingsvale via Coldwater Valley	2,676 37
Kootenay Extension, Windermere to Fairmont	2,511 97
Mainland lines, general repairs and improvements	25,918 27
Skeena District, branch line Houston to West End, Ootsa Lake	564 98
Skeena District, local exchange, Smithers	840 66
Skeena District, extension from West End, Ootsa Lake to Ootsa Lake P.O. and Francois Lake	2,522 32
South Okanagan, extend Marron Lake Branch four miles to Lush's Ranch	635 84
South Okanagan, branch line from Okanagan Falls to Mathison Wharf, and Myer's Flat	1,765 45
Vancouver Island, extension of line, Shaw Cove to Egmont	3,225 48
Vancouver Island, construction of branch line from Sechelt to Shaw Cove	2,187 06
Vancouver Island, extension from Squamish to Cheakamus House	1,277 34
Vancouver Island, branch line from Vancouver Island to Port Harvey on Cracroft Island	60 30
Vancouver Island lines, repairs and renewals	243 70
Generally, Contingencies	4,500 00
Total, carried to page V—3	84,429 19

Telegraph and Telephone Lines, Construction and repairs

Lignes télégraphiques et téléphoniques, construction et réparations

Cape Breton System, renewal of poles between East Bay and Ball's Creek ($443.63)—	
General repairer, J. Logue, Oct. 13 to Nov. 7, $25.30; lineman, $56.52; labourers, $197.36	279 18
Horse hire, $74.75; meals to men, $53.70; sundry, $36	164 45
Chatham, N.B.-Escuminac and Point Sapin Line, Extension from Point Sapin to Kouchibouguac ($1,813.55)—	
Foreman, M. Ramsay, June-July, $147.16; assistance, $360.10	507 26
Steel Co. of Canada: telephone wire, 11,008 lb., $715.52; 300 lb. tie wire, $19.65; freight, $58.80	793 97
Board of men, $135.35; horsehire, $196.50; 700 insulators, $68.25; 44 poles, $88; sundry, $24.22	512 32
Prince Edward Island Line, reconstruction of lines owned jointly by Company and the Government—	
Anglo-American Telegraph Co., on account of half cost of reconstruction of lines	15,000 00
Carried forward	17,257 18

	$ cts.
Telegraph and Telephone Lines, Construction and repairs—Continued **Lignes télégraphiques et téléphoniques, construction et réparations**—Suite	
Brought forward	17,257 18
Long Point of Mingan, rebuilding office and residence ($2,337.47)—	
Brown, W. D.: 824 ft. birch, $98.88; 4 doors, $30.40; 1,789 ft. pine, $132.79; 20 M shingles, $100; freight, $48.20; sundry, $83.95	494 22
Doyle, Wm.: paint, $146.48; paint oil, $83.75; paper, $39.75; sundry hardware, $234.13	504 11
Guay, J. V.: board of men, $204; rent of boat, $22; sundry, $27.14	253 14
Cement, $104.93; freight and cartage, $102.83; labour, $780; sundry, $98.24	1,086 00
Bath, Ont., to Amherst Island, telephone line—	
Amherst Island Telephone System: 214 cedar poles, $428; freight, $135	563 00
Peace River line, Woods Clearance, Edmonton to Peace River—	
Boyd, C., 100 tamarac poles, $300; Macdonald, R. C., travel, $201.70	501 70
Parry, A., foreman: Oct., $125; travel, $151.20	276 20
Board of men, $652; labour, $605; 23 poles, $51; sundry travel, $228.15; sundry, $690.51	2,226 66
Repairs and improvements to office buildings, Sask. and Alta.—	
Northern Distributing Co., lumber, etc., $107; Simoni, J., labour, $105 (House River)	212 00
Construction of telephone line from Slocan Junct., B.C., to Slocan City ($3,374.37)—	
Mangan & Co., 85 cedar poles, $157.25; Sullivan, D., 325 poles, $780	937 25
Standard Underground Cable Co., 5,594 lb. bare copper wire	1,895 25
Foreman, Dec., $65; lineman, $32; labourers, $246.50; teams, $48	391 48
Duty on side blocks, $31.94; freight, $103.70; sundry, $14.75	150 39
Branch line, Clinton to Gang Ranch, via Kelly Lake ($4,677.29)—	
Davis, J., 1,266 poles, $2,112.30, teaming, $36; Quain, M., foreman, Mar., $174, travel, $50.05	2,372 35
Northern Elec. Co., 1,920 oak screw brackets	144 80
Steel Co. of Canada: 26,647 lb. wire, $1,732.26; freight, $266.50	1,998 76
Cartage, $20.80; labour, $19; 500 porc. insulators, $65.38; sundry, $56.20	161 38
Completion of Heffley Lake line to Adams Lake ($3,259.38)—	
Keller, C. C., poles, 479 cedar at $2.25, 287 fir at $2.15	1,694 80
Board, $58.50; cartage, $51; freight, etc., $114; 300 insulators, $38.13; labour, $212; sundry, $50.95	524 58
Detailed with "Mainland, General repairs and improvements"	1,040 00
Extension from Goose Lake to Long Lake ($814.20)—	
Greer, B., 125 fir telephone poles at $2.40	300 00
Freight, etc., $24.20; labour, $34; sundry, $16	74 20
Detailed with "Mainland, General repairs and improvements"	440 00
Line from Merritt to Kingsvale via Coldwater Valley ($2,676.37)—	
Barrett, R. F., delivering 537 poles, $187.95; Fennell, Geo., 536 poles, $750.40	938 35
Stevens, W. H., outlay: freight, $534.63; sundry, $97.40	632 03
Board, $102; labour, $152.59; sundry, $2.40	256 99
Detailed with "Mainland, General repairs and improvements"	849 00
Extension of line from Windermere to Fairmont ($2,511.97)—	
Ritchie, Alex., 30 ft. fir poles, 430 at $3	1,290 00
Cartage, $15; board, $58; freight, etc., $48.40; labour, $185.65; travel, $29.45	336 50
Detailed with "Mainland, General repairs and improvements"	885 47
Mainland, B.C., General repairs and improvements to telegraph and telephone lines ($25,918.27)—	
Adams River Lumber Co., 470 cross arms, $342; Bossley, J. F., 137 poles, $330	672 00
Cope & Son: wire, 4,810 ft., $377.59, 3,015 lb., $239.71; freight, $29.64	646 94
Hargreaves, W., 4 Ford trucks, $3,535.60; Henderson, F. E., one-ton truck, $1,275	4,810 60
Hookes, R. E., office assistant, Sept.-Oct., $214; Innis, D. J., 117 poles, $380.25	594 25
Jones & Son: 2 wall tents, $122; sundry, $4.56	126 56
Lipsett, E.: 3 tents, $171.15; sundry supplies, $23.20	194 35
Nelson Motor Co., 25-foot motor boat, $400; Vinnie, P., 210 poles, $630	1,030 00
Northern Elec. Co.: 700 bolts, $70.25; 500 cross braces, $132.50; 4 cable terminals and distributing frame, $284.96; lead-covered cable, 565 ft. of 25 pr. and 900 ft. of 50 pr., $357.80; Princeton exchange equipment, $605.34; 5 telephone sets, $99.85; galv. wire, 23,416 ft., $689.49, 1,502 lb., $152.22; 4,500 ft. guy wire, $139.50; sundry, $642.59	3,174 50
Stevens, W. H., superintendent, outlay: auto hire, $296.50; freight, $315.90; sundry, $171.74	784 14
Foremen, $1,435; linemen, $2,402.62; ground-men, $3,364.75; cooks, $657; teams, $501.37; sundry labour, $232; board of men, $2,975.30	11,568 04
Cartage, $125.25; hardware, $114.35; labour, $213.69; oil and gasoline, $146.90; repairs to autos, $137.50; tools and camp supplies, $211.16; sundry, $448.04	1,396 89
Oak screw brackets, 11,000 at 4c.; 2,300 insulators, $292.33; galv. iron tel. wire, 46,075 lb. No. 6, $3,772.78, 6,634 lb. No. 12, $556.59; No. 9 soft annealed iron tie wire, 2,106 lb., $173.44; net freight deducted, $202.28; total, $5.032.86; (Can. Gen. Elec. Co., $461.57; Steel Co., $4,571.29); less charged to the following special votes: Heffley Lake to Adams Lake, $1,040; Goose Lake to Long Lake, $440; Merritt to Kingsvale, $849; Windermere to Fairmont, $885.47; Marron Lake to Lush Ranch, $260; Myers Flat to Mathieson, $623.64; Slocan Junct. to Slocan City, $14.75	920 00
Carried forward	66,606 06

Telegraph and Telephone Lines, Construction and repairs—Concluded
Lignes télégraphiques et téléphoniques, construction et réparations—Fin

	$ cts.
Brought forward	66,606 06
Branch lines, Houston to West end, Ootsa Lake, and from West end, Ootsa Lake to Francois Lake ($3,087.30)—	
Can. Gen. Elec. Co., 1,000 white porc. insulators	130 74
Northern Elec. Co., 2,100 oak screw brackets, treated in paraffin oil	157 71
Steel Co. of Canada: 30,245 lb. galv. tel. wire at 6½c.; 585 lb. annealed galv. tie wire at 6½c.; freight, $545.69	2,549 65
Labour, $54; teams, $178; sundry, $17.20	249 20
Local telephone exchange at Smithers, B.C. ($840.66)—	
Hanson, O., 24 poles, $134.40; Sargent, R. S., paid for labour, $127.50	261 90
Northern Elec. Co.: 600 insulators, $54; 8 telephone sets, $165.36; 2,002 ft. tel. wire, $45.74; 375 lb. galv. wire, $37.50; sundry, $83.16	385 76
Cartage and freight, $89.70; 85 cross arms, $63.75; labour, $20; sundry, $19.55	193 00
Extension of Marron Lake branch, four miles to Lush's Ranch ($635.84)—	
Lush, H. F., poles, 25 ft., 60 at $2, 30 ft., 69 at $3	327 00
Insulators, $13.50; duty, freight, etc., $35.34	48 84
Detailed with "Mainland, General repairs and improvements"	260 00
Branch line from Okanagan Falls to Mathieson wharf and Myer's Flat ($1,765.45)—	
Bossley, F. J., 210 poles, $367.50; Stevens, W. H., paid freight, etc., $153.77	521 27
Northern Elec. Co.: 5 telephone sets and 5 protectors, $109.15; sundry, $2.20	111 35
South Okanagan Transp. Co.: cartage of 210 poles, $210; sundry, $9.03	219 03
Board, $60; labour, $140.66; travel, $79; sundry, $10.50	290 16
Detailed with "Mainland, General repairs and improvements"	623 64
Vancouver Island, telegraph lines, Shaw Cove to Egmont and Sechelt to Shaw Cove ($5,412.54)	
Can. Gen. Elec. Co., 800 white porcelain insulators	104 60
Northern Elec. Co.: 1,150 oak screw brackets, $86.87; 2 tel. sets and protectors, $44.28; sundry, $7.34	138 49
Siemens Co. of Canada: one knot submarine cable, f.o.b. Vancouver, $1,743.70; less $243.70 for cable used on general repairs	1,500 00
Steel Co. of Canada: 15,988 lb. wire, $1,039.25; freight, $159.89	1,199 14
Board, $46.50; cartage, $24.30; labour, $1,811; launch hire, $305; travel of foreman, $167.65; sundry, $115.86	2,470 31
Vancouver Island, extension of line from Squamish to Cheakamus House ($1,277.34)—	
Steel Co. of Canada: 14,686 lb. wire, $954.60; freight, $146.86	1,101 46
Oak screw brackets, 1,532, $115.63; freight, $51.11; sundry, $9.14	175 88
Branch line from Vancouver Island to Port Harvey on Cracroft Island: 800 lb. wire, $52; sundry, $8.30	60 30
Vancouver Island lines, repairs and renewals—	
Siemens Co.: detailed with "Telegraph lines, Shaw Cove to Egmont, etc."	243 70
Telegraph Lines, Contingencies—	
Robinson, H. P. (of N.B. Telephone Co., St. John, N.B.), services in connection with report on Telegraph and Telephone System, Aug. 1918–June, 1919	4,500 00
Total, as on page V—207	84,429 19

Architectural Staff: Salaries, 12 m. to March 31, 1920
Service de l'architecture: Appointements, 12 mois au 31 mars 1920

Halifax: Wm. Bishop, $1,500, bonus, $348; D. B. Ledden, $220	2,068 00
Charlottetown: J. J. McDuff, $999.96, bonus, $420; typing, $30	1,449 96
St. John, N.B.: D. H. Waterbury, $1,950, bonus, $252; Miss E. A. Armstrong, $799.92, bonus, $252	3,253 92
Montreal: R. L. Deschamps, $1,800, bonus, $156; G. S. Gingras, $1,800, bonus, $276; Miss E. R. Gohier, May 15–Sept. 30, $250.16, bonus, $94.50; Eva Guerin, Oct. 8–Mar. 31, $430.65, bonus, $177.80; L. Mallette, $1,500, bonus, $348; P. A. Mousseau, $1,200, bonus, $396; Yvonne Taillefer, April-May, $49; Miss A. Thibault, $900, bonus, $420	9,798 11
Quebec: J. F. Cayouette, $999.96, bonus, $420; U. L'Heureux, $900, bonus, $420; A. Pouliot, $1,399.92, bonus, $372; T. Vermette, $732, bonus, $420	5,663 88
Fort William, Ont., R. E. Mason	349 92
Ottawa: R. S. Croll, $1,599.96, bonus, $324; J. S. Kingston, $1,999.92, bonus, $252; L. S. Mills, Aug. 17-Mar. 31, $670.64, bonus, $119.40; S. Robitaille, Oct.-Mar., $684, bonus, 6 m., $186; A. Sturgess, $1,009.67, bonus, $338.80	7,184 39
Toronto: Miss M. Caldwell, $799.92, bonus, $252; W. J. Graham, $1,080, bonus, $420; T. A. Hastings, $2,499.96, bonus, $156; G. Mayo, 3 wk., $45	5,252 88
Winnipeg, Man.: Miss Mary Boyd, $799.92, bonus, $252; Ada Curran, $960, bonus, $420; J. E. Cyr, $1,999.92, bonus, $252; C. Gerrie, $1,800, bonus, $276; R. Marion, $1,200, bonus, $396; H. E. Matthews, $2,499.96; R. Thomson, $2,499.96, bonus, $156	13,511 76
Carried forward	48,532 82

Architectural Staff: Salaries, 12 m. to March 31, 1920—Concluded
Service de l'architecture: Appointements, 12 mois au 31 mars 1920—Fin

	$ cts.
Brought forward	48,532 82
Regina, Sask.: T. Carmichael, $2,125, bonus, $130; J. A. Clokie, May-Mar., $1,375, bonus, $319; E. N. Milson, $855, bonus, $252; W. T. Mollard, April-Sept., $1,200, bonus, $39; sundry typing, $15.79	6,310 79
Calgary, Alta.: Leo Dowler, April-Nov., $400; J. M. Stevenson, Nov.-Mar., $916.65, bonus, $85	1,401 65
Vancouver, B.C.: J. C. Wright, $1,800, bonus, $276	2,076 00
Victoria: J. G. Brown, $1,999.92, bonus, $252; Miss E. Dryborough, $699.96, bonus, $150; Miss T. P. Gowan, $699.96, bonus, $252; Wm. Henderson, $2,700, bonus, $108; H. E. Nelson, $1,500, bonus, $348	8,709 84
Total	67,031 10
Charged to Cost of Living Bonus (Page V—250)	10,783 50
Total, carried to page V—3	56,247 60

Monument to the Memory of His late Majesty King Edward VII
Monument à la mémoire de feu Sa Majesté le roi Edouard VII

Allward, W. S.: on account work done on memorial, $9,700; less $1,350 paid in 1916-17, $2,700 paid in 1917-18 and $3,150 paid in 1918-19, V—176	2,500 00

National Gallery—Galerie Nationale

Staff: G. Harbour $1,300, bonus $396; Mrs. Lesieur, April to Aug., $150; A. J. Odam, April 1 to June 15, $354.15, bonus, $62.50; Miss L. Parks, April 1 to Oct. 11, $424.65, bonus, $105; H. Walker, $900, bonus, $420	4,112 30
Travel and outlay: Eric Brown, $1,238.91; G. Harbour, $90.01; H. O. McCurry, $9.90; F. J. Shepherd, $88.70; Sir Edmund Walker, $53.87	1,481 39
Carter, Alex. Scott, designing and making large drawing of National Gallery seal	100 00
Harkness, T. J., executor for estate of T. Thomson: "Autumn's Garland," $750; "Jack Pine," $750; 25 small sketches, $625	2,125 00
Keppel, F. & Co., 4 engravings, $445.50; Ottawa Car Co., lumber, etc., $136.27	581 77
Lauriat, C. A.: 28 volumes "Magazine of Art", $75; 18 vols. "Salon de Paris", $135; 6 volumes, $55	265 00
Phillips, W. J., 17 colour prints, $205.50; Rankin, W. A., hardware, $123.67	329 17
Royal Canadian Academy of Arts: picture by Miss R. Selden, called "Portrait"	250 00
Scott, W. & Sons: "Portrait of the Artist", by C. Kreighoff, $125; packing, etc., $2	127 00
Binding 26 volumes, $48.90; books, $315.06; car tickets, $25; cheese cloth, $27; press clippings, $30; freight and express, $108.25; gold leaf, $86.75; insurance, $31.25; subscriptions, $135.85; tolls, $32.01; sundry, $489.66	1,329 73
King's Printer, $64.04; Stationery Office, $161.62	225 66
	10,927 02
Less—Charged to Cost of Living Bonus (Page V—250)	983 50
Total, carried to page V—3	9,943 52

Accounts Branch: Salaries and Expenses
Division des comptes: Salaires et dépenses

St. John, N.B.: paymaster, R. J. Wilkins: services, y., $1,700, bonus, $300; travel and outlay, $1,396.60	3,396 60
Trois Rivières, Que.: paymaster, E. Bellefeuille: services, y., $1,300, bonus, $396; travel and outlay, $210.90	1,906 90
Selkirk, Man.: paymaster, Dominion Bank: services, May-Sept., $300; travel and outlay, $37.85	337 85
Edmonton, Alta. ($5,218.03)—	
Agent, J. S. Macdonald, y., $1,500; assistant accountant, L. Casault, y., $1,600, bonus, $324; clerk, Miss C. Cauchon, y., $1,000, bonus, $420	4,844 00
Postage stamps, $350; p.o. box rent, y., $12; sundry, $12.03	374 03
New Westminster, B.C. ($11,492.47)—	
Accountant, H. A. Wilson, y., $2,400, bonus, $156, outlay, $1.90; assistant, J. J. Healy, y., $2,300, bonus, $180	5,037 90
Agent, C. N. Macdonald, 1 m., $250; clerk, W. J. Groves, y., $1,500, bonus, $348; clerk and messenger, y., $1,100, bonus, $420	3,618 00
Stenographers: Miss M. I. Patterson, y., $1,000, bonus, $222; Miss G. S. Ross, 19 d., $47.50	1,269 50
Freight, $19.05; repairs to adding machine and typewriter, $33.96; postage stamps, $462; telephone tolls, $16.75; sundry, $17.15	548 91
King's Printer, $559.45; Stationery Office, $458.71	1,018 16
	22,351 85
Less—Charged to Cost of Living Bonus (Page V—250)	2,766 00
Total, carried to page V—3	19,585 85

Chief Engineer's Staff—Personnel de l'ingénieur en chef

		$ cts.
Detailed with the following votes:—		
Dredging—		
Maritime Provinces	(Page V—193)	9,574 92
Ontario and Quebec	(Page V—199)	2,109 99
Manitoba, Saskatchewan and Alberta	(Page V—200)	1,999 92
British Columbia	(Page V—205)	13,044 58
Harbours and Rivers—		
Nova Scotia	(Page V—135)	37,488 22
Prince Edward Island	(Page V—137)	9,431 19
New Brunswick	(Page V—142)	33,337 89
Quebec	(Page V—157)	90,977 75
Ontario	(Page V—165)	126,715 17
Manitoba	(Page V—166)	15,114 73
Saskatchewan and Alberta	(Page V—167)	8,971 20
British Columbia	(Page V—176)	51,256 03
Total, carried to page V—3		400,021 59

Inspection Boats: Maintenance and Operation
Bateaux d'inspection: Entretien et frais de navigation

Inspection Boats: Maritime Provinces	(Page V—211)	4,882 73
Inspection Boats: Ontario and Quebec	(Page V—212)	10,583 00
Inspection Boats: Manitoba	(Page V—212)	201 13
Inspection Boats: British Columbia	(Page V—212)	9,997 43
Inspection Boats Generally: advertising, $56.62; cable, $7.68		64 30
Total		25,728 59
Less—Charged to Cost of Living Bonus	(Page V—250)	191 20
Total, carried to page V—3		25,537 39

Inspection Boats: Maritime Provinces—Bateaux d'inspection: Provinces maritimes

D.P.W., motor launch at Charlottetown ($2,225.96)—	
Captain, H. Squarebriggs, May 16-Sept. 15, $360; cook and deckhand, P. A. Doucette, July-Aug., $100; engineer, A. T. McKenzie, May 16-Nov. 30, $487.50	947 50
Crockett, J. T. & Co., provisions, $192.66; Stewart, B. & Co., ship chandlery, $536.09	728 75
Imperial Oil, Ltd.: 1,231·5 gal. gasoline, $449.48; 36 gal. polarine oil, $32.94; sundry, 82c.	483 24
Electrical supplies, $21.28; outfitting, $38.39; sundry, $6.80	66 47
Senawa Nabee, launch at St. John, N.B. ($2,656.77)—	
Captain, J. McBeth, July 4-Nov. 30, $490.32; engineer, C. C. Perkins, June 8-Nov. 30, $576.67	1,066 99
Heans, F. S., repairs, $176.50; Nase, P. & Sons, provisions, $293.93	470 43
Imperial Oil, Ltd.: gasoline, 42 gal. at 36c., 88 gal. at 35c., 1,208·5 gal. at 34c., $456.81; 32 gal. polarine oil, $24.96; freight, $1.40	483 17
Royal Kennebeccasis Yacht Club, hauling out and wintering	100 00
Williamson, J. F., repairs to engine	126 46
Awning, $24; bedding, $26.52; compensation for damages to boat, $18.55; gasoline, $11.25; hardware, $32.51; machine-shop work, $29.45; outfitting, $96; provisions, $81.24; wharfage, etc., $62.90; sundry, $27.30	409 72
Total, carried to page V—211	4,882 73

Inspection Boats: Ontario and Quebec—Bateaux d'inspection: Ontario et Québec

Blue Bell, launch at Haileybury ($189.81)—	
Gasoline, $84.54; hardware, $12.50; launching and repairs, $36; storage batteries, $40.95; sundry $15.82	189 81
Jeannette, yacht at Montmagny ($3,006.95)—	
Captain, A. Couillard, April-Dec., $810, outlay, $6; engineer, E. Marois, April-Dec., $720	1,536 00
Fitting out, etc.—paylists: foreman, 26·5 d., $106; labourers, etc., $220.75	326 75
Dubé, J. E., hardware, $183.79; Normand, A. E., overhauling engines, $450	633 79
Imperial Oil, Ltd.: gasoline, 240 gal. at 35c., 100 gal. at 34c., 410 gal. at 33c., $253.30; 45 gal. royalite, $9.23	262 53
Masson, Mde. Johnny, board of men, 256 meals	128 00
Hardware, $25.38; lumber, $80.65; sundry, $13.85	119 88
Launch at Chicoutimi ($412.16)—	
Caulker, 14 d., $56; electrician, 12 d., $42	98 00
Engine parts, $79.16; gasoline, $41.20; hardware, $92.38; lumber, $83.37; sundry, $18.05	314 16
Montmorency, tug at Montreal, wintering	75 00
Carried forward	3,683 92

Inspection Boats: Ontario and Quebec—Concluded

Bateaux d'inspection: Ontario et Québec—Fin

	$ cts.
Brought forward	3,683 92
Nokomis, launch at Windsor, Ont. ($1,584.86)—	
Boatmen: Capt. J. McKenty, April-Oct., $455, outlay, $8.17; H. J. Cartier, 1 d., $4; H. B. Fenech, 55 d., $220	687 17
Imperial Oil, Ltd.: gasoline, 20 gal. at 33c., 372 gal. at 32c., 90 gal. at 31c., $153.54; 62 gal. polarine oil, $43.70; sundry, $8.69	205 93
Smith, C. H., Co., equipment, $109.32; Waterer, G. & Sons, decorating, $150	259 32
Cushions, $40; furnishings, $15.75; hardware, $78.35; medical attendance, $25; paint, $42.75; provisions, $94.34; repairs, $99.50; sundry, $36.75	432 44
Oswegatchie, tug at Quebec ($125)—	
Davie, G. T. & Sons, summering and wintering, 1919-20	125 00
Wanketa, steamer at Toronto ($5,189.22)—	
Captain, Geo. Bussey: services, April-May, June 6-30, Aug. 14-31, Sept. 9-12, $354.72; bonus, $132; outlay, $258.52	745 24
Engineer, W. Busch, 3·55 m., $336.99; mate, 3·55 m., $258.95; cook, 3·55 m., $266.05; fireman, 3·31 m., $222.03; deckhand, 1·25 m., $83.93	1,167 95
Anchor Packing Co., packing, $115.02; Burns, P. & Co., 98·175 tons coal, $928.74	1,043 76
Eaton, T., Co., provisions, $725.21; Toronto Dry Dock Co., repairs, $381.01	1,106 22
Weddell, R. G., docking, repairs, etc	536 01
Ash chute, $15.75; coal, $107.50; hardware, $15.72; oil, $31.08; propeller, $87.50; provisions, $165.37; rope, $93.47; steam hose, $51.67; washing out boilers, $13; sundry, $8.98	590 04
Total, carried to page V—211	10,583 00

Inspection Boats: Manitoba—Bateaux d'inspection: Manitoba

Lafleur, tug at Le Pas: freight, $116.13; removing engine from tug, $85	201 13

Inspection Boats: British Columbia—Bateaux d'inspection: Colombie Britannique

Launch *Aylmer*: gasoline, etc., $14.25; repairs, $13.50	27 75
Launch *Marion* ($1,925.92)—	
Travel and outlay of district engineer, J. P. Forde	80 37
Launchman, W. Elford: services, June 25-Mar. 31, $736; bonus, $59.20	795 20
Can. Gen. Elec. Co., supplies, $172.11; Wood, Vallance Hardware Co., hardware, $194.99	367 10
Imperial Oil, Ltd.: gasoline, 136 gal. at 45c., 46 gal. at 41c., 181·5 gal. at 40c., 407 gal. at 39c., $311.40; sundry, $55.38	366 78
Batteries, etc., $20.15; furnishings, $88.85; lumber, $59.03; outfitting, $99.05; repairs, $24.25; sheeting, $20; sundry, $5.14	316 47
Launch *Walrondo* ($8,043.76)—	
Outlay of district engineer, G. B. Hull	76 45
Captain, J. Woods, April 1-Mar. 13, $1,256.10; engineer, T. Collins, April 1-Mar. 6, $1,231.30, outlay, $71.20	2,558 60
Imperial Machine Works, repairs to engine, etc	169 16
Imperial Oil, Ltd.: gasoline (in bulk), 73 gal. at 33·5c., 1,055 gal. at 34·5c., 30 gal. at 37·5c., $399.69, (in case), 464 gal., $249.55; 62 gal. mobil oil, $107.16; sundry, $63.52	819 92
Kaien Hardware Co., hardware, $337.40; Lipsett-Cunningham Co., sheeting, etc., $187.26	524 66
Parkin & Ward Electric Co.: installing lighting outfit, $600; supplies, $331.62	931 62
Prince Rupert Dry Dock Co., repairs	113 84
Provisions: Arthur's Market, $133.44; P. Burns Co., $333.19; Lynch Bros. & McMeekin, $283.06; Munro Bros., $148.45; Pacific Mills, Ltd., $259.53; small payments, $162.10; less $13 for meals supplied officials	1,306 77
Steen & Longwill: plumbing installation, $338; repairs, $251.80	589 80
Vancouver Machinery Depot, steel shaft and couplings	105 00
Adjusting compasses, $25; air compressor, $34; coal, $90.62; distillate, $91.90; electric fixtures, $84.88; freight, $65.46; gasoline, $156.29; hardware, $32.62; laundry, $14.80; lumber, $25.20; machine work, $57.71; ½ h. p. motor, $40; painting, $15; pump, $30.35; sundry, $84.11	847 94
Total, carried to page V—211	9,997 43

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering
Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières

	$ cts.
Engineering Staff ($36,338.07)—	
Engineer in charge, C. R. Coutlee, $3,699.96; consulting engineer, J. H. Secretan, $1,200.	4,899 96
Assistant engineers, draughtsmen, etc.: G. B. Anderson, $1,125, bonus, $396; L. Chartrand, $1,080, bonus, $420; J. E. Clement, $1,278, bonus, $396; W. F. Coutlee, $1,200, bonus, $396; R. F. Davy, $2,000, bonus, $252; E. J. Gagnon, $1,278, bonus, $396; C. Genest, May 20-Mar. 31, $776.61, bonus, $420; A. E. Leacy, $900, bonus, $420; C. A. Menard, April-July, Nov.-Mar., $1,125, bonus, $348; A. P. O'Meara, $1,550, bonus, $150; A. T. O'Neill, $900, bonus, $252; H. Pepin, $1,200, bonus, $396; F. L. Pilgrim, $876, bonus, $252; R. W. Ralph, $1,800, bonus, $276; H. H. Robertson, $1,800, bonus, $276; B. Ross, Aug., $75, bonus, $21; F. Shepherd, $1,200, bonus, $396; A. St. Laurent, July 28-Mar. 31, $868, bonus, $171.50; A. Trudel, $2,000, bonus, $252..	28,918 11
Dam-tenders: J. B. Belanger, $840, bonus, $420; E. Boulliane, $840, bonus, $420..........	2,520 00
Gauge readers, etc. ($13,620.42)—	
Engineering staff: D. W. Jamieson, $1,500, bonus, $150; W. J. Moore, $1,250, bonus, $396; R. F. Smallian, $1,920, bonus, $252........	5,468 00
Gauge readers: Nova Scotia, $60; Quebec, $3,488.42; Ontario, $3,074; British Columbia, $1,530........	8,152 42
Gauging vouchers—	
Carillon: hardware, $12,25; provisions, $22.73; 1 m. rent of house, $10; sundry, $18.58...	63 56
Fort Coulonge, provisions........	97 27
Grand'Mere, sundry........	6 14
Ile Perrot ($1,580.48)—	
Lemieux, L., 10 m. rent of house........	125 00
Provisions: J. A. Colson, $219.94; J. F. Daoust, $932.49; A. Lafleche, $183.98; small payments, $94.07........	1,430 48
Wood, etc........	25 00
Pt. Fortune, provisions........	145 60
St. Andrews: provisions, $79.54; sundry, $15.60........	95 14
Vaudreuil ($676.90)—	
Besner, J. B., wood, $220; Chartrand, L., 11 m. board, $247.50........	467 50
Curtains, $18.90; gasoline, $15.51; hardware, $73.80; provisions, $41.21; repairs to boat, $32.20; sundry, $27.78........	209 40
Farran's Point ($2,111.39)—	
Hall Bros.: engine and propeller, $145; hardware and paint, $49.79........	194 79
Parett, Mrs. Lucy, board of men, May 16-Mar. 31, at $45 per m. each........	1,557 80
Sheets Bros.: gasoline, 126 gal. at 34·5c., 223 gal. at 36c.; hardware, $44.03........	167 78
Rent of house, 4 m., $60; repairs to boat and engine, $118.70; sundry, $12.32........	191 02
Fort Frances ($321)—	
Stetham, G. A., year's rent of office........	300 00
Travel of C. Monson........	21 00
French River, provisions........	194 11
Iroquois ($1,777.59)—	
Everett, H. B., provisions, $338.53; Seely Bros., hardware, $183.82........	522 35
Stone & Fisher: gasoline, 1,044 gal., $369.65; oil, $62.25; provisions, $612.88........	1,044 78
Thompson, T. A., Estate of: 7·465 tons coal, $92.24; lumber, $102.49........	194 73
Rent of house, 1 m., $10; sundry, $5.73........	15 73
Mackey's ($2,246.75)—	
Perkins, E. W., engine repairs........	188 95
Provisions: Bell Bros., $618.46; Kannigeisser, P., $385.83; Ross, A., $263.08; Shepherd, F. P., $368.33; small payments, $77.20........	1,712 90
Electric supplies, $13.45; gasoline, $42.93; hardware, $75.16; hardwood, $44; lime, $14.22; lumber, $55.05; oil, etc., $51.24; rubber boots, $13.10; sawdust, $15; teaming, $20.75........	344 90
Generally ($3,735.30)—	
Canadian Fairbanks-Morse Co., engine parts........	127 71
Grant-Holden-Graham: beds, $109.30; snowshoes, $68.75; tent-bag, $20.40........	198 45
Johnston, Robt. (Revere House), board of men, Jan. 26-Mar. 24, at $15 each per week	687 95
McDougal's, Ltd.: anchors, $65.35; snowshoes, $55.35........	120 70
Perkins, E. W.: engine repairs, $362.62; anchor hoist, $144.05........	506 67
Rankin, W. A., hardware, $400.16; St. Lawrence Engine Co., engine repairs, $294.95.	695 11
Topley Co.: meter, $124.67; sundry parts and repairs, $187.95........	312 62
Anchor, $14; brasswork, $10.40; canvas boat top, $87.50; cleaning blankets, $18; clutch, $45; concrete form, $32; electric supplies, $28.43; gasoline, $30.50; heater, $17; horse hire, $34; instrument repairs, $97.40; lumber, $165.59; medical supplies, $12.55; meter parts, $56.54; weights and chains, $123.80; moving boat, $20; 1·5 m. rent of adding-machine, $22.50; rubber boots, $37.23; 3 watches, $105; watt-hour meter, $42; winch and repairs, $50; sundry, $36.65........	1,086 09
Carried forward........	63,009 72

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Continued

Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières—Suite

	$ cts.
Brought forward	63,009 72
Land damages ($3,871.31)—	
Compensation for damages caused by flooding of lands owing to reservoir scheme: P. Beaulieu, $50; H. Bourgeois, $300; Rev'd. Father T. Evain, $1,000; E. Moreau, $250; G. Samuel, $75; Watson Co., $1,194.66	2,869 66
Cloutier, L. P., camp equipment, $105.07; Town of New Liskeard, taxes, 1915–19, $469.85	574 92
White River Steamboat Line, 50 yd. stone	100 00
Cement, etc., $33.13; 61 d. labour, $269.60; teaming, $24	326 73
Latulippe Road and Quinze Dam ($21,176.77)—	
Pay-lists, April-Mar. ($12,806.29)—	
Blacksmith, S. Ralph, y., $915, bonus, $252; bridge foreman, G. Thibeault, 21 d., $84; cook, W. H. Boucher, April-Sept., $410.23, bonus, $126; foreman, D. R. Morris, y., $1,320, bonus, $186; observer, C. L. Dale, April-May, $145; road foreman, C. H. Campbell, April, $72; rockman, O. Fleck, May-Mar., $825; steam engineer, A. Langevin, April-May, $133.89	4,469 12
Carpenter, 91 d., $313; cooks, 8·8 m., $661.50; handyman, 31 d., $93.63; labourers, 1,279·2 d., $2,558.40; skilled labourers, 40·32 m., $2,955.50; teams and teamsters, 90 d., $540; teamsters only, 576 d., $1,215.14	8,337 17
Delhalle, C.: board of men, $169.40; teaming, $40	209 40
Grandmont & Bedard, 13·01 tons hay, $390.33; Wallace & Durrell, teaming, $180	570 33
Hamilton Bridge Works: 18 steel beams, $1,148; bolts, etc., $65	1,213 00
Rheault, J. C.: 45 cords stone, $315; lumber, $151.25	466 25
Taylor, G., Hardware Co.: cement, $52.50; hardware, $50.49	102 99
Lumber: Hill-Clark-Francis Co., $252.68; P. Houle, $216.28	468 96
Provisions: Legault & Frere, $202.50; J. R. Monaghan, $4,529.86; J. E. Pleau, $173.10	4,905 46
Travel and outlay of men	165 58
Bridge repairs, $11; gasoline, $28.80; lumber, $23.75; rubber boots, $17.10; teaming, $122.99; sundry, $64.87	268 51
Meteorological observers, 1919, $10 each: Haileybury, Ottawa, Renfrew, Rutherglen, Stonecliff	50 00
Metering Flow ($31,302.67)—	
Assistant engineer, G. Goodwin, May-July, $375, bonus, $349	724 00
Carpenter, C. Greer, y. less 13 d., $839.19, bonus, $415.34	1,254 53
Clerks: G. F. Chartrand, Sept.-Mar., $466.62, bonus, $420; J. Colton, Aug.-Mar., $600, bonus, $252; T. Law, y., $1,200, bonus, $396	3,334 62
Cooks: J. Donelly, Sept. 27–Dec. 13, $228.73, bonus, $109.65; J. Hickey, Jan. 8–Mar. 31, $202.52; A. Hughes, July 30–Sept. 30, $148.36, bonus, $42; J. McMillan, April-May, $146; L. Panneton, y., $876, bonus, $420; E. Waldron, May 15–July 31, $181.32; J. T. Wilson, y., $876, bonus, $420	3,650 58
Picketmen, rivermen, rodmen, etc.: C. H. Campbell, May-Nov., $511, bonus, $280; T. Curtis, May-Mar., $825, bonus, $420; C. L. Dale, June-Jan., $584, bonus, $252; G. Dalglish, jr., y., $876, bonus, $252; J. E. Davis, y., $876, bonus, $252; J. D. Dormody, y., $1,080, bonus, $420; R. Fairbairn, June 2–Aug. 31, $222.50; G. Gillespie, May 28–Mar. 31, $739.42, bonus, $420; J. Lynch, y., $876, bonus, $420; P. Marion, y., $900, bonus, $249.97; C. Mullen, y., $900, bonus, $420; H. S. Nutting, y., $900, bonus, $301.46; J. O'Halloran, y., $876, bonus, $420; W. Proudfoot, y., $900, bonus, $420; T. Ruddy, Sept. 5–Mar. 31, $501.26; bonus, $126; J. Savage, y., $876, bonus, $420; G. M. Smith, Oct., Jan.–Mar., $300, bonus, $210; C. G. Thomson, y., $876, bonus, $252; C. W... Thomson, y., $898, bonus, $420; R. G. Thomson, Aug. 30–Mar. 31, $529.83, bonus, $184.50; W. Tomney, y., $900, bonus, $252	22,338 94
St. Lawrence Metering ($17,871.93)—	
Assistant engineer in charge, S. B. Johnson, y., $2,400, bonus, $156	2,556 00
Asst. engineers, rodmen, etc.: R. L. Bouchette, y., $900, bonus, $420; G. P. Brophy, y., $999.96, bonus, $222; G. M. Dalglish, sr., y., $1,650, bonus, $324; J. H. Dube, y., $1,049.97, bonus, $420; G. Gallinger, y., $900, bonus, $420; W. Gillespie, y., $900, bonus, $420; C. Heatherington, y., $900, bonus, $420; A. M. Kirkpatrick, y., $1,800, bonus, $276; W. W. Neill, y., $900, bonus, $420	13,341 93
Clerks and typist: A. R. Leboucq, y., $900, bonus, $252; P. Taylor, April-Dec., $675, bonus, $147	1,974 00
Timiskaming Dam ($14,368.92)—	
Pay-lists, April-Mar. ($8,060.34)—	
Cook, W. J. McGuire, May 16–Mar. 31, $770.60, bonus, $367.50; riverman, A. Boucher, y., $878.60, bonus, $252	2,268 70
Carpenters, 148·5 d., $498.25; cookees, 268 d., $492.64; fireman, 27 d., $67.50; handymen, 24 m., $1,594.90; labourers, 1,120·5 d., $2,649.43; teamsters, 288 d., $488.92	5,791 64
Bell, J. H.: glass and hardware, $379.17; less $28 for board of men	351 17
Dept. of Militia and Defence, 60 pickaxes and 60 shovels	113 50
Dunlop & Co.: hardware, $82.89; roofing, $32.75; rope, $29.66	145 30
Carried forward	145,952 71

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Concluded

Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières—Fin

		$ cts.
Brought forward		145,952 71
Timiskaming Dam—*Concluded.*		
Fuller, G. A.: dynamite, etc., $68.30; machine work, $20.55; provisions, $325.05; less $163.60 for board of men		250 30
Imperial Oil, Ltd.: barrels, $70; 435 gal. palacine oil, $104.75		174 75
Ross, A.: feed, $286.35; provisions, $717.48; less $373.80 for board of men		630 03
Lumber: Pembroke Lumber Co., $129.50; Standard Planing Mills, $225; small payments, $65.34		419 84
Provisions: Bell Bros., $270.38, less $66.10 for board of men; A. Cameron, $173.53; L. Chaput Co., $640.42; Fink Bros., $890.69, less $453.80 for board of men; Harris Abattoir Co., $383.89; A. L. Lyttle, $499.97, less $348.65 for board of men; Matthews-Blackwell, Ltd., $481.90; J. R. Monaghan, $471.85; National Grocers, Ltd., $405.02; A. Pellerin, $222.50; 9 small payments, $413.70, less $19.25 for board of men		3,966 05
Hardware, $39.01; repairs to log-lifter, $57.98; nails, $15.85; ratchets and springs, $30; teaming, $91; 2 truck wheels, $16.30; sundry, $7.50		257 64
Generally—		
Bureau, J. B., 10 d. board and rooms for 4 men		120 00
St. Lawrence Engine Co., marine engine fittings		242 50
Thornton & Truman: meter weights and chains, $87.55; repairs to gauges, $77.46		165 01
Boat repairs, $27.85; cement, $10.95; cleaning blankets, $59.96; engine repairs, $65; gasoline $25.48; provisions, $259.58; telegrams, $37.39; sundry, $47.46		533 67
Travel and outlay: G. B. Anderson, $465.94; J. Beauchemin, $271.52; G. H. Brabazon, $281.51; W. F. Coutlee, $833.35; A. E. Cross, $169.59; T. Curtis, $110.29; G. M. Dalglish, sr., $250.27; J. E. Davis, $292.55; R. F. Davy, $759.75; S. B. Johnson, $983.29; A. M. Kirkpatrick, $1,300.93; H. S. Nutting, $1,179.22; W. Proudfoot, $904.61; R. W. Ralph, $178.78; R. F. Smallian, $540; C. W. Thomson, $337.85; A. P. Trudel, $196.32; sundry persons, $555.69		9,611 46
Legal services: A. Beauchamp, St. Bruno de Guigues, $288.57; A. Coté, St. Bruno de Guigues, $28; Day & Gordon, Haileybury, $20.50; F. L. Smiley, Haileybury, $100.63		437 70
Legal services, vouchers outstanding: A. Beauchamp, D23467, $57.21, D24195, $24.46, D28664, $36.24, D29919, $67.36; P. Labadie, D23466, $37.40		222 67
King's Printer, $498.47; Stationery Office, $2,156.05		2,654 52
Detailed with Dredging, Ontario and Quebec (Page V—199)		94 37
Total		165,733 22
Less charged to:		
Harbours and Rivers, Quebec (Page V—157)	7 50	
Harbours and Rivers, Ontario (Page V—165)	1,077 05	
Surveys and Inspections (Page V—216)	105 27	
Cost of Living Bonus (Page V—250)	21,820 92	
River Gauging and Metering, 1920–21	198 54	
		23,209 28
Totals, carried to page V—3:		
Construction of Storage Dams, etc	118,332 35	
River Gauging and Metering	24,191 59	
		142,523 94

Surveys and Inspections—Levés et inspections

Generally: Great North Western Telegraph Co., messages	54 03
Geodetic Levelling ($7,798.70)—	
Pay-lists: bench-mark maker, F. Belanger, June 20–Nov. 30, $489; computing clerk, L. St. Laurent, July 8–31, $72; rodmen, June 20–Nov. 30, C. Clement, $489, M. Lagacé, $489, P. Lagacé, $489; topographer, M. Royer, June 20–Aug. 31, $216	2,244 00
Board and lodging of men: Balmoral Hotel, $480; Daniel's Hotel, $309; King George Hotel, $935.50; St. Lawrence Hall, $829.50	2,554 00
Motor boat hire: T. Flanigan, $88; J. C. Guay, $84; P. & O. Ferry Co., $75	247 00
Motor 'bus and truck hire: estate of the late E. J. Frenette, $315; J. C. Landreville, $204.50; McCarney & Fleming, $95.25; E. D. Warner, $200	814 75
Thornton & Truman: 200 copper plugs, $105; 2 brass jacks, $33.75; 4 large targets, $16.70; sundry repairs, etc., $113.70	269 15
Travel and outlay of engineer, C. F. X. Chaloner	1,563 80
Developing photos, etc., $22,75; leather tool bag, $16.50; 18 m. storage of tents, etc., $18; sundry, $42.75; overpaid Ketchum & Co., $6	106 00
Carried forward	7,852 73

Surveys and Inspections—Concluded—Levés et inspections—Fin	$ cts.
Brought forward	7,852 73
Removal expenses ($1,484.97)—	
Anglin, D. G., Ottawa to Winnipeg, $158.70; Carlyle, R. A., Windsor to Port Arthur, $366.67	525 37
Craig, H. B. R., Fort William to Windsor, $411.05; Ewing, W. C., St. John to North Sydney, $21.10	432 15
McGrattan, Miss R., Midland to Windsor, $26.30; Morse, G. P., Prince Albert to Winnipeg, $102.65	128 95
Voligny, L. P., Prince Albert to Ottawa	398 50
Test-borings: A. W. Gregory, travel and outlay	92 64
Travel and outlay ($705.11)—	
Gourlay, W. A., expenses *re* visit to Ottawa: fare, Victoria to Ottawa, $85.30; expenses en route, $60.35; room in Ottawa, Dec. 21-23 and Dec. 29-Jan. 31, $144; meals at Ottawa, $184.15; sundry expenses, $26.90; fare, Ottawa to Quebec and return, $16.75; room and meals at Quebec, etc., $45.35	562 80
Mitchell, A. F.: expenses *re* appointment with G. B. Hughes at Derby, Eng., $103.56; expenses at Ottawa, $38.75	142 31
Advances to be accounted for: J. G. Sing, $100; J. C. Taché, $192.20; J. Tibbits, $8.34	300 54
Voucher outstanding, D26112, A. Aubin	62 00
Stationery Office	31 19
Detailed elsewhere:	
Harbours and Rivers—	
Nova Scotia (Page V—135)	15,960 81
Prince Edward Island (Page V—137)	1,751 01
New Brunswick (Page V—142)	6,344 37
Quebec (Page V—157)	23,505 67
Ontario (Page V—165)	18,591 21
Manitoba (Page V—166)	4,242 85
Saskatchewan and Alberta (Page V—167)	1,004 62
British Columbia (Page V—176)	14,584 51
Construction of Storage Dams, etc. (Page V—215)	105 27
Total	96,619 50
Less over-refunded: E. P. Gingras, $100; G. M. Peters, $100; L. R. Voligny, $1	201 00
Total, carried to page V—3	96,418 50

Compassionate Allowances to heirs of deceased employees
Allocations de secours aux héritiers des employés défunts

Dependent sisters of late J. T. Duke, asst. engineer, St. John, killed while on duty, May 23, 1919	2,000 00
Widow of late Neil McLellan, slidemaster at Arnprior, drowned while on duty, April 15, 1918	2,000 00
Total, carried to page V—3	4,000 00

New Liskeard, Ont.: In full and final settlement of all claims for damages, etc.
New Liskeard, Ont.: Pour acquit de toutes réclamations du chef de dommages, etc.

Town of New Liskeard, local improvement tax against property acquired by the Government, commuted payments	934 70

Subsidies to Dry Docks—Subventions aux cales-sèches

St. John, N.B., Dry dock—	
St. John Dry Dock & Shipbuilding Co., subsidy	28,599 44
Montreal Dry dock—	
Canadian Vickers, Ltd., subsidy for year 1919	105,000 00
Collingwood Dry docks—	
Collingwood Shipbuilding Co.: dock No. 1, subsidy for year ending Nov. 16, 1919, 16th payment, $15,000; dock No. 2, subsidy for year ending May 1, 1919, 9th payment, $9,208.96	24,208 96
Port Arthur Dry dock—	
Port Arthur Shipbuilding Co., subsidy for year ending Oct. 5, 1919	37,741 50
Prince Rupert Dry Dock—	
Grand Trunk Pacific Railway Co., subsidy	76,970 88
Total, carried to page V—3	272,520 78

Collection of Public Works Revenue
Perception du revenu des Travaux publics

	$ cts.
Collection of rents from purchased properties—	
Hamilton: 5 p.c. commission on $168 rent collected, April, 1919	8 40
Hespeler: 5 p.c. commission on $220 rent collected, Mar., 1920	11 00
Ingersoll: collecting rent, 1919, $12; sundry, $6	18 00
London: 5 p.c. commission on $537 rent collected, 1919	26 85
New Liskeard: 10 p.c. commission on $187 rent collected, April 3 to Jan. 14	18 70
Ottawa ($892.23)—	
Argue, F. C., 5 p.c .commission on $6,905.92 rent collected, April to Mar	345 29
Browne, W. J., 5 p.c. commission on $6,350 rent collected, Mar., 1919, to April, 1920	317 50
Goffin, W., 5 p.c. commission on $3,869 rent collected, April, 1919, to April, 1920	193 44
Scrivens, W. A., 5 p.c. commission on $720 rent collected, y. to April 19, 1920	36 00
Toronto ($644.83)—	
Hewlett, J., 5 p.c. commission on $12,696.50 rent collected, April to Mar	634 83
Sundry	10 00
Assistant to Collector of Revenue, T. Brossard, boatman, Ottawa, services $960, bonus $222	1,182 00
Bond of E. T. Smith, $20; telegrams, $49.15; travel and outlay of E. T. Smith, $17	86 15
Legal services, Code & Burritt, Ottawa	10 12
Advertising	13 60
King's Printer, $189.73; Parliamentary publications, $2.05; Stationery Office, $127.65	319 43
Total	3,231 31
Less—Charged to Cost of Living Bonus (Page V—250)	222 00
Total, carried to page V—3	3,009 31

Slides and Booms: Maintenance and Repairs
Glissoirs et barrages flottants: Entretien et réparations

Saguenay District: Price Bros. & Co., Ltd., rent of land for booms, April to June	200 00
Ottawa River works (Page V—218)	34,562 09
Total	34,762 09
Less—Charged to Cost of Living Bonus (Page V—250)	5,219 00
Total, carried to page V—3	29,543 09

Ottawa River Works—Travaux sur la rivière Ottawa

Dumoine River ($362)—	
Deputy slide-master, Thos. Tait, April to Sept., 132 d	330 00
Twenty-foot boat, $25; board, $7	32 00
Petawawa River ($3,618.49)—	
Cedar Lake Dam ($1,062.92)—	
Foreman, S. T. Jackson, April to Sept., 144½ d	379 71
Axemen, 119 d., $274.60; cook, 48 d., $94.51	369 11
Fenton & Smith: provisions, $233.70; sundry, $4.75	238 45
Twenty-two-foot boat, $41; board and transportation, $34.65	75 65
Crooked Chute: deputy slide-master, Thos. McAnulty, April to July, 97 d	242 50
Lower Petawawa ($2,044.82)—	
Deputy slide-master, H. B. Smith, April 1 to Oct. 27, $515.32, bonus, $245	760 32
Labourers, 400 d., $1,007.50; sundry, $202.50	1,210 00
Drawing timber, $36; sundry, $38.50	74 50
McDonald's Station, Petawawa River: deputy slide-master, F. Chamberlain, April to July, 100 d	250 00
Petawawa River, generally, tent	18 25
Black River, High Falls Station ($1,369.50)—	
Deputy slide-master, N. Rochon, $700, bonus, $420	1,120 00
Axemen, 76½ d., $229.50; teaming, 4 d., $20	249 50
Coulonge River, High Falls Station ($4,449.55)—	
Deputy slide-master, J. Mullin, $900, bonus, $420; outlay, $26.55	1,346 55
Axemen, 167 d., $472.04; carpenters, 65 d., $225; labourers, 173 d., $389; rivermen, 39 d., $107.25; teamsters, 47¾ d., $144; watchman, 82 d., $194.50	1,531 79
Coulonge Hardware Co.: peavies, $40.65; 1,784 lb. spikes, $146.64; sundry, $63.72	251 01
Proudfoot, A. G.: pine, 2,758 ft. b.m., $114.79, 2,063 l. ft., $902.79; delivery, $18	1,035 58
Smith Bros.: 3,778 ft. pine, $151.12; freight and towing, $70.50	221 62
White pine, 210 l. ft	63 00
Calumet Station, Ottawa River, labour, Nov., 3 d	9 00
Carried forward	9,808 54

Ottawa River Works—Concluded—**Travaux sur la rivière Ottawa**—Fin	$ cts.
Brought forward	9,808 54
Madawaska River ($3,340.94)—	
Arnprior Station: labour, 11¼ d., $30; hardware, $5.55	35 55
High Falls Station ($2,285.39)—	
Deputy slide-master, P. Barry, $700, bonus, $420; outlay, $6.05	1,126 05
Labourers, 219½ d., $715.50; teaming, 16½ d., $115.50; sundry, $93	924.00
Braden, H. E.: provisions, $148.43; sundry, $26.46	174 89
Spikes, 1,060 lb., $56.65; sundry, $3.80	60 45
Springtown Station ($1,020)—	
Boom-master, A. E. McCrea, $500, bonus, $420	920 00
McCrea, Mrs. Elizabeth, rent of service ground, 1919	100 00
Chenaux Station, Ottawa River ($1,970.27)—	
Boom-master, A. H. Johnson, $1,098, bonus $420	1,518 00
Labourers, April, 12 d. at $2.50	30 00
Upper Ottawa Improvement Co.: boomage dues collected from lumber companies, y. to Nov. 30, 1919, $2,111.38, one-fifth of which is payable to company	422 27
Chaudiere Stations, Ottawa River ($1,646.10)—	
Deputy slide-master, John Nash, $1,200, bonus, $396	1,596 00
Pine timber, 167 l. ft. at 30c	50 10
Hull Station, Ottawa River, deputy slide-master, L. Cousineau, $900, bonus, $420	1,320 00
Gatineau River Station ($1,997.30)—	
Boom-master, F. Battison, April to Sept., $450, bonus, $210	660 00
Labourers, 570 d. at $2.25	1,282 50
Photographic work, $32; sundry, $22.80	54 80
Office at Ottawa ($14,478.94)—	
Superintendent, R. F. H. Bruce, services, $2,900, bonus, $60; outlay, $24	2,984 00
Assistant engineer, J. C. Scott, services, $2,300, bonus, $180; outlay, $44.17	2,524 17
Accountant, Jos. Kent, services, April to Nov., $1,333.34, bonus, $168; outlay, $99.20	1,600 54
Clerk, S. E. Smith, services, $1,600, bonus, $324; outlay, $107.06	2,031 06
Draughtsman, Geo. R. Nash, services, $1,800, bonus, $276; outlay, $326.80	2,402 80
Messenger, Wm. Cain, $1,000, bonus, $420	1,420 00
Stenographer, Georgina McKay, $1,080, bonus, $420	1,500 00
Water	7 00
Parliamentary publications, $6.95; Stationery Office, $2.42	9 37
Total, carried to Page V—217	34,562 09

Graving Docks: Maintenance and repairs—Bassins de radoub: Entretien et réparations

Champlain Dry dock, Levis ($1,908.99)—	
Chief mechanic of plant, A. Laprise, Aug. 10 to Mar. 31, $1,773.23, bonus, 7 m., $49	1,822 23
Exchange service, 6 m., $30.26; printing, $34.24; tolls, $16.55; sundry, $5.71	86 76
Lorne Dry dock, Levis ($35,255.34)—	
Dockmaster, Alf. Samson: April to Mar., $2,100, bonus, $228; outlay, $84	2,412 00
Clerk, J. Samson, $1,380, bonus, $372; watchman, A. Guenard, $960, bonus, $420	3,132 00
Chief engineer, W. McDougall, $1,560, bonus, $324; assistant, T. Despres, $1,320, bonus, $372	3,576 00
Carpenters: E. Carrier, $1,200, bonus, $396; J. Morneau, $1,200, bonus, $396; F. Verret, $1,200, bonus, $396	4,788 00
Firemen, C. Bourassa, $1,080, bonus, $420; foreman, P. Marcoux, $1,260, bonus, $396	3,156 00
Labourers: J. Bourassa, $960, bonus, $420; B. Bourget, $960, bonus, $420; sundry labour, $66.15	2,826 15
Canadian Import Co.: 637 tons Pittsburg steam coal at $7.14; cartage, $254.80	4,802 98
Gosselin, Jos., contract for lavatory complete	3,150 00
Goulet & Belanger: 29 lamps, $9.21; 6 reflectors, $72.60; 3 cutter suspension street hoods, $74.70	156 51
Jackson & Co.: 2,856 ft. B.C. fir, $157.07; 3,402 ft. oak, $737.44; 9,918 ft. spruce, $445.98; cartage, $46.50	1,386 99
Mechanics Supply Co., hardware, $185.39; Société de Quincaillerie, hardware, $640.84	826 23
Mercier Machinery Co.: 9 castings, $96.25; brass stop-cock, $54; keel blocks, 8 key pieces at $55.50, 12 top pieces at $48; sundry hardware, $170.17	1,340 42
Paquet & Fils,: 76·31 tons coal, $682.13; cartage, $69.80; 4,750 fire bricks, $427.50; sundry $99.05	1,278 48
Robitaille, P.: 3,687 ft. B.C. fir, $207.34; 2,628 ft. spruce, $106.79; sundry, $34.50	348 63
Ruel, Ed.: 3,425 ft. lumber, $160.37; water, y. to Dec. 1, 1919, $300; sundry, $23.55	483 92
Advertising, $39.90; cabinet, $33.75; boiler compound, 1,622 lb., $253.30; electricity, 12 m., $398.23; 124 lamps, $125.76; hardware, $160.48; repairs, $203.67; telephone exchange, $84.94; tolls, $35.81; sundry, $255.19	1,591 03
Carried forward	37,164 33

Graving Docks: Maintenance and Repairs—Concluded
Bassins de radoub: Entretien et réparations—Fin

	$ cts.
Brought forward	37,164 33
Esquimalt dry dock ($24,385.83)—	
Dockmaster, I. A. Gould: $2,199.96, bonus, $204; outlay, $233.24	2,637 20
Chief engineer, J. E. Jeffcott, $1,920; assistant, F. N. Jones, $1,500, bonus, $348	3,768 00
Carpenter, A. D. Grieve, $1,620, bonus, $72; watchman, J. Beatty, $1,020, bonus, $222	2,934 00
Firemen: J. Appleby, $1,080, bonus, $420; J. Young, $1,080, bonus, $420	3,000 00
Labourers at $85 per m. and bonus: E. Cox, $572.33, bonus, $124.56; A. Hawkins, $153.55, bonus, $38.50; J. Isbister, $1,020, bonus, $420; R. W. Rescorl, $272, bonus, $134.17	2,735 11
B.C. Electric Railway: light, $316.94; power, $180; repairs, etc., $27	523 94
Esquimalt Water Works: meter installed, $250; water, 12 m., $833.70	1,083 70
Hall & Co.: coal, 263 tons at $8.50, 310 at $10.40; less $2,224 paid in 1920-21	3,235 50
Lemon-Gonnason Co., lumber, etc., $612.91; Marvin & Co., hardware, $271.51	884 42
McDonald, Watson & Wither, two dolphins, as per tender	1,382 00
Peatt, A. J., 2,269 ft. poles, $249.59; Township of Esquimalt, building road, $826.68	1,076 27
Victoria Machinery Depot: 44 gal. cyl. oil, $61.60; renewing 30 boiler tubes, $575; sundry, $42.95	679 55
Advertising, $42.30; hardware, $197.04; telephone, $144.30; sundry, $62.50	446 14
Total	61,550 16
Less—Charged to Cost of Living Bonus (Page V—250)	7,012 23
Total carried to page V—3	54,537 93

Harbours, Rivers, etc.: Maintenance and Repairs
Havres, rivières, etc.: Entretien et réparations

East River Locks ($1,495.66)—	
Caretaker, J. W. MacArthur	900 00
Jones, B. W.: work on wharf, $190; sundry labour, $36	226 00
Jones, Chas.: boat-hire, $137.50; labour, $16; nails, etc., $4	157 50
Weir & Sutton: brick and cement, $25; cartage, $20; freight, $62.51; labour, $4.50	112 01
Blocks, 506 Scoria, $50.60; labour, $39.10; sundries, $10.45	100 15
Riviere du Lievre Lock and Dam ($2,802.55)—	
Lockmaster, O. Laframboise, $900, bonus, $420; assistant, D. Lauzon, 7½ m., $489.33, bonus, $262.50	2,071 83
Carpenter, $44; foreman, $63; labourers, $181.76; team, $61	349 76
Freight, cartage, etc., $19.37; galv. iron stack, $25; hardware, paint, etc., $128.91; 12 peavies, $36.50; rope, $20.43; 21 cd. wood, $57.75; sundries, $93	380 96
Yamaska Lock and Dam: lockmaster, M. Lemaire, $900, outlay, $2	902 00
Burlington Bridge ($5,106.82)—	
Bridge-tender, Morley Carey, $999.96, bonus, $420	1,419 96
Assistants: Ed. Brown, 268 d., $1,115.40; F. Duckett, $141 d., $676.80; D. Larmer, 268 d., $1,115.40; Wm. Perry, 127 d., $438.60	3,346 20
Hamilton Bridge Works: repairing bridge, $128.88; 2 rods, $21	149 88
Coal, 4 tons, $46; 88 gal. coal-oil, $21.18; electrical supplies, $31.65; 519 ft. pine plank, $38.95; sundries, $53	190 78
Cedar Lake Station Dam. Petawawa River: 500 lb. drift spikes	33 75
Latchford Dam ($3,031.39)—	
Operator, G. H. Schneider, $1,200, bonus, $396, outlay, $49.89; dam-tender, W. F. Michiel, $800, bonus, $420	2,865 89
Coal, 2 tons, $27; labourer, $37.10; 15 sq. roofing, $48.75; sundries, $52.65	165 50
Selkirk Slip ($4,334.06)—	
Asst. superintendent, Chas. Waterman, $1,500, bonus, $348; foreman, A. Joyce, 45 d., $225	2,073 00
Labourers at $3.50 per day	558 25
Night watchman, W. J. Joyce, 7 m., $428; diver, $21	449 00
Brown & Rutherford, 2,838 ft. rough lumber	126 30
Manitoba Bridge and Iron Works, 80 rollers, 3,320 lb	282 20
Town of Selkirk: Mar. 15 to Nov. 15, 1919: light, $6; power, $395	401 00
Western Paint Co.: 44 gal. boiled linseed oil, $128.92; 8 gal. paint, $33.40	162 32
Cartage, $50.70; electrical supplies, $72.25; exchange service, 1½ y. to May 31, 1920, $42; 140 lb. rope, $48.37; sundries, $68.67	281 99
St. Andrew's Lock and Dam ($18,084.07)—	
Superintendent, S. Coppleman, $1,800, bonus, $276, outlay, $58.93	2,134 93
Assistant, H. B. Johnson, $1,500, bonus, $348, outlay, $29.58	1,877 58
Caretaker: J. Longbottom, 8 m., $520, bonus, $280; Geo. Moore, 3·7 m., $239.03	1,039 03
Electrician, N. Ross, 9 m., $824.97; bonus, $192, outlay, $104.58	1,121 55
Mechanic, C. Johnson, 6 m., $600, bonus, $198	798 00
Lockmen, May-Oct.: 4 at $450 each	1,800 00
Foreman, 60 h., $120; labourers, $3,621.35; teaming, $557.25	4,298 60
Ackland & Son: lumber, $100.16; sundries, $3.88	104 04
Ashdown Hardware Co.: 38 ft. iron pipe, $63.34; sundry tools and hardware, $84.16	147 50
Carried forward	31,027 46

Harbours, Rivers, etc.: Maintenance and Repairs—Concluded
Havres, rivières, etc.: Entretien et réparations—Fin

	$ cts.
Brought forward	31,027 46
St. Andrew's Lock and Dam—*Concluded.*	
Canadian Fairbanks-Morse Co., cylinder pump	108 80
Can. Gen. Elec. Co.: 212 electric lamps, $247.04; 1,200 ft. wire, $36.95; sundry supplies, $27.40	311 39
Foss Lumber Co., 7,199 ft. b.m. lumber	313 16
Imperial Oil, Ltd.: 472 gal. gasoline, $162.19; oil, 25 gal. cylinder, $16.50, 44 gal. polarine, $31.41; 2 steel barrels, $30; sundries, $20.06	260 16
Manitoba Govt. Telephones: exchange service, y. to May 31, 1920, $122; tolls, $52.80; sundries, $6	180 80
Marshall-Wells Co.: 25 axes, $43.23; electrical supplies, $75.27; 896 lb. iron, $81.52; knives and wrenches, $34.50; sundry hardware, $98.62	333 14
Mussens, Ltd., vertical suction pump	175 95
Stephens, G. F. & Co.: 81 gal. boiled oil, $245.77; 1,776 lb. red lead, $355.20	600 97
Windatt & Co.: coal, 41·75 tons egg, $594.94, 45 tons screened, $452.25	1,047 19
Wood, Vallance, Ltd.: 2 ladders, $20.78; nails, $30.05; 596 lb. pitch, $28.50; 4 Quebec heaters, $58.80; 3¾ doz. scrapers, $21.50; 2 wheel-barrows, $21.56; 200 ft. wire rope, $32.94; freight and express, $7.52; sundry tools and hardware, $113.66	335 31
Castings, 220 lb., $56.65; electrical supplies, $83.98; hardware, $28.59; light, 12 m., $615.81; 670 ft. b.m. lumber, $39.37; plants, $32.50; 2 uniforms, $80; 10 cd. wood, $75; sundries, $84.07	1,095 97
Advertising	125 40
Detailed with Dredging, Ontario and Quebec (Page V—199)	11 56
Detailed with Dredging, Manitoba, Sask. and Alberta (Page V—200)	861 00
Total	36,788 26
Less—Charged to Cost of Living Bonus (Page V—250)	3,560 50
Total, carried to page V—3	33,227 76

Telegraph Service, Prince Edward Island to Mainland
Service télégraphique, de l'Ile du Prince-Edouard au continent

Anglo-American Telegraph Co.: subsidy, year 1918, for maintenance of service, $1,946.66; additional subsidy, as per agreement with the Dominion Government, $5,000	6,946 66

Telegraph Lines: Lower St. Lawrence and Maritime Provinces: Summary
Lignes télégraphiques: Bas du St-Laurent et Provinces Maritimes: Sommaire

Anticosti	6,946 36
Bay of Fundy	3,096 91
Cape Breton	32,639 01
Cape Sable Island	130 45
Dorchester County	556 50
Escuminac	1,954 70
Gaspe	1,020 00
Isle aux Coudres	200 00
Magdalen Islands	5,965 50
North shore, East of Bersimis	27,613 69
North shore, West of Bersimis	14,062 91
North shore, generally	7,132 57
Orleans Island, Telephone line	1,357 69
Point Sapin—Kouchibouguac line	1,562 97
Quarantine Line	7,392 74
Quebec County Lines	10,193 83
Cable steamer *Tyrian*	78,572 19
Generally	1,243 31
Detailed with "Telegraph Service Generally" (Page V—248)	72 00
Total, carried to page V—3	201,713 33

Telegraph Lines: Lower St. Lawrence and Maritime Provinces
Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes

Anticosti.

District superintendent, A. Malouin, West Point: services, 12 m., $576; services as operator, $228	804 00
Ellis Bay, operator, J. Duguay, $660; Heath Point, operator, C. Hubert, $228	888 00
English Bay: operator, P. Vincent, $660, rent, $12; general repairer, H. Malouin, $660	1,332 00
Shallop Creek, repairer, J. Duguay, $660; South Pt., operator, E. Laprise, $228	888 00
Carried forward	3,912 00

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued
Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite

	$ cts.
Brought forward	3,912 00

Anticosti—Concluded.

		$ cts.
South-west Point, operators: L. Lemieux, $660; asst., B. A. Lemieux, July 1 to Oct. 10, $93.33		753 33
West Point, substitute, L. Malouin, 12 m		660 00
G.N.W. Tel. Co., services, June to Nov., 1918, Sept. to Nov., 1919		119 64
Marconi Wireless Telegraph Co., services June to Nov., 1918, July to Aug., 1919		291 82
Menier, G.: rent of repairer's house at English Bay, 12 m. to Sept. 1, 1919, $200; sundry, $67.08		267 08
Linework, $419.25; line allowance, $91; teaming, etc., $80; sundry, $189.57		779 82
To be accounted for by Alf. Malouin		162 67
Total, carried to page V—220		6,946 36
Due to Department by Alf. Malouin, April 1, 1919	237 11	
To be accounted for by A. Malouin, 1919-20	162 67	
Due to Department by A. Malouin, April 1, 1920	399 78	

Bay of Fundy—Baie de Fundy.

	$ cts.
District superintendent, J. R. Parker, Flagg's Cove: Mar. to Dec., $500; linework, $64.67; outlay, $47.75	612 42
Assistant, Mrs. J. R. Parker, Mar. to Dec	125 00
Operators, Mar. to Dec.: Eastport, Me., $166.60; Grand Harbour, $62.50; Seal Cove, $62.50; Welchpool, $219.78; Whitehead, $41.60; sundry, $46.96	599 94
Boat-hire, $76.50; 14 tons coal, $191.38; dry cells, etc., $101.18; linework, $615.74; rent of offices, Flagg's Cove, $100, Welchpool, $60; teams, $48.50; wood, $100; sundry, $139.23	1,432 53
Vouchers outstanding, J. R. Parker: Jan., $221.83; Feb., $337.56	559 39
Total	3,329 28
Less, paid in 1918-19, V—188	232 37
Total, carried to page V—220	3,096 91

Cape Breton Lines—Lignes du Cap-Breton

	$ cts.
General inspector of Cape Breton lines and of steamer *Tyrian*, A. B. McDonald: services, $1,800; board, $484.50; sundry outlay, $68.08	2,352 58
Superintendent at Glace Bay, C. P. Livingstone, services, 12 m	1,200 00
Superintendent at St. John, N.B., C. W. McKee: services, $792; batteries, $102; exchange service, $92.07; express, etc., $225.25; linework, $191.65; postage, $496.84; paid for repairs to Partridge Island Cable, $892.91; sundry, $170.27	2,962 99
General repairers:—	
Doyle, P. A., Inverness: services, April to Feb., $825; board, $374.20; horse hire, $526.50; labour, $1,007.50; sundry, $236.73	2,969 93
Dunlop, G., Baddeck: services, 11 m., $792; horse hire, $266.50; linework, $290; 59 poles, $66.50; sundry, $102.16	1,517 16
Hooper, D. S., Louisburg: services, 11 m., $594; horse hire, $615.40; labourers, $794.75; meals, etc., $398.50; 326 poles, $326; sundry, $143.15	2,871 80
Logue, Jos., North Sydney: services, 11 m., $660; horse hire, $667; labour, $634.40; meals, etc., $527.20; 55 poles, $56; sundry, $107.75	2,652 35
McMillan, J. F., Port Hastings: services, 11 m., $726; horse hire, $404.50; labour, $544.20; meals, etc., $385.60: sundry, $90.12	2,150 42
McRae, M., St. Peters: services, 11 m., $583; horse hire, $240.50; labour, $119.50; meals, etc., $143.75; sundry, $20.70	1 107 45
Operators: at $4.17 per m., 11 m., $2,834.16; at $8.33 per m., $550.11; on commission, $395.62	3,779 89
Instructors, $41.29; storekeeper at North Sydney, 12 m., $50	91 29
Repairers: working 12 m., $1,060.84; 9 m., $614.75	1,675 59
Baddeck: operator, J. Campbell, at $12.50 and commission, April to Mar	391 73
Bay St. Lawrence: operator, J. C. Maclean, April to Feb	715 00
Eastern Harbour: operator, M. S. AuCoin, 50 p.c. commission	271 88
Englishtown: operator, Mrs. J. D. McAskill, 12 m., $308.91; Mabou, operator, M. McDonald, 11 m., $154	462 91
Gabarus: operator, C. Grant, 11 m., $440; rent, J. Grant, 12 m., $75	515 00
Grand River, operator, Mrs. A. Finlayson, 11 m., $177.87; Hawkesbury, operator, E. M. Macdonald, 11 m., $297	474 87
Inverness: operator, Mary McAulay, 11 m., $440; relief, 22 d., $24.20	464 20
Louisburg: operator, W. Townsend, 11 m., $396; Margaree, operator, A. B. C. Maclean, 11 m., $220	616 00
Carried forward	29,243 04

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued
Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite

	$ cts.
Brought forward	29,243 04
Cape Breton Lines—Concluded—*Lignes du Cap Breton*—Fin	
North Sydney: operator on commission, W. T. White, 12 m	1,844 46
South-west Margaree: operator, Mrs. Mary Collins, 11 m	68 75
Strathlorne: operator, Jean A. Maclean, 11 m	254 70
Canadian General Electric Co., 2,600 insulators	240 86
Maclean, A. A.: 30 h. labour, $10.50; 9 cords wood, $96	106 50
Steel Co. of Canada: 3,322 lb. tel. wire, $258.58; 650 lb. tie wire, etc., $55.03	313 61
Western Union Telegraph Co.: battery current at North Sydney, y. to Sept. 20, 1920, $90; repairs, $120.39; sundry, $32.21	242 60
Agent of construction, $30; 20 battery fans, $20; 1,400 screw brackets, $84; labour, $70; rental of cable landing at Main à Dieu, $20; sundry, $100.49	324 49
Total, carried to page V—220	32,639 01
Cape Sable Island Line—Lignes de l'Isle du Cap-Sable	
Barrington Township Tel. Co., repairing cable between island and mainland and replacing 4,500 ft. new length	130 45
Dorchester County—Comté de Dorchester	
Fontaine, N. D., repairs, etc., to line: labour, $128.08; materials, etc., $187.72	315 80
Martineau, Alf.: construction of 1½ miles of line, $255; sundry, $10.70; less $25 held for settlement of claim	240 70
Total, carried to page V—220	556 50
Escuminac Line—Ligne d'Escuminac	
Agents, April to Feb.: at $4.16 per m., $228.80; at 25 p.c. commission, $109.15	337 95
Repairer, Chatham, N.B., M. Ramsay, April to Feb	825 00
Lachute Shuttle Co., 2,000 screw brackets at $55.50 per M	111 00
N.B. Tel. Co., tolls, $115.75; Northern Electric Co., supplies, $147.13	262 88
Pope, E.: board, $163; horse hire, $160.25; labour, $66.25; 6 poles, $12; sundry, $16.37	417 87
Total, carried to page V—220	1,954 70
Gaspé	
Annett, J. J.: services as agent, April to Mar., $960; rent, $60	1,020 00
Isle-aux-Coudres	
Charlevoix and Saguenay Tel. Co., telephone service, 12 m. to Feb. 28, 1920	200 00
Magdalen Islands—Iles de la Madeleine	
District superintendent, A. LeBourdais: services, 11 m., $913; fuel, $40; rent, $48; cleaning office, $6	1,007 00
Assistant superintendent, J. J. LeBourdais, April to Feb., $715; superintendent, Mar., $83; outlay for freight, etc., $121.05	919 05
Assistant, C. LeBourdais, July to Mar., $270; general repairer, A. Arseneau, 12 m., $552	822 00
Linemen: Amherst Island, W. Renaud, $180; Grosse Isle, S. Clarke, $180	360 00
Amherst Harbour: agent, J. Shea, $244.40; rent, $12	256 40
Bryon Island East: C. Dingwell, 12 m. at $12.50	150 00
Grosse Isle: agents, N. Clark, $514.46, rent, $24, fuel, $24; J. Quinn, $360	922 46
Agents at $4.16 per m., $349.44; sundry agents, $343.91	693 35
Marconi Wireless Telegraph Co.: tolls on Government messages, April to Oct., 1919, $665.69; less tolls on Company messages collected by the Government, $300.24	365 45
Labour on repairs, $446.90; teams, etc., $999.75; rent, $54	1,500 65
Total	6,996 36
Less—Charged to 1920-21 ... 443 41	
Unaccounted for in 1918-19 (as per Public Works Statement) ... 587 45	
	1,030 86
Total, carried to page V—220	5,965 50

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued

Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite

North Shore, East of Bersimis—Rive Nord, à l'est de Bersimis

	$ cts.
District superintendent, P. E. Vignault, y., $1,200; trip to Ottawa, $107	1,307 00
Aguanus: operator, Mrs. A. Gallant, 11 m., $91.63; repairer, S. Gallant, 12 m., $99.96; rent, $12	203 59
Baie des Has: operator, Mrs. J. Monger, 11 m., $91.63; repairer, J. Monger, 12 m., $99.96; rent, $12	203 59
Baie Johan Beetz: operator, Mrs. A. Tanguay, 11 m	91 63
Bersimis ($2,755.35)—	
Operators, 11 m.: A. Maloney, $990; Mrs. A. Maloney, $517; Miss A. Maloney, $374	1,881 00
Repairer, Jos Gagnon: 12 m., $564; maintaining batteries, $40; board on line, $18.75	622 75
Gingras, L. & Fils, coal and bags	183 20
Repairing buildings, chimneys, etc	68 40
Betchouan: operator, A. Cormier, 11 m., $183.26; rent, $11	194 26
Bonne Esperance: operator, Miss E. Chevalier, 11 m., $91.63; repairer, W. Chevalier, 12 m., $99.96	191 59
Bradore Bay: operator, A. Blais, commission, $17.40; repairer, C. Joncas, 12 m., $99.96	117 36
Chicatica: operator, Miss E. Robin, 11 m., $91.63; repairer, G. Robin, 12 m., $99.96; rent, $12	203 59
Clark City: operator, N. S. Power & Navigation Co., commission, April to Jan	506 17
Esquimaux Point ($2,600.82)—	
Operator, Mrs. D. C. Hould: salary, April to Jan., $200; commission, $361.57; rent, $40	601 57
Repairer, Ed. Cyr, 12 m., $672; hire of boat and motor, $82; board on line, $61.50; board of linemen, $269.25	1,084 75
Linemen, Aug. 11 to Oct. 31, 322 d. at $3.25; Sunday board, $27.75; less deducted for board and paid Ed. Cyr, $269.25. Paid as follows: A. Blais, $205; L. Boudreau, $67.50; N. Cormier, $110; W. Cummings, $177.50; W. Cyr, $177.50; J. A. Hould, $67.50	805 00
Fuel, $40; cartage, repairs, etc., $69.50	109 50
Forteau Bay: operator, A. Hart, 11 m., $183.26; rent, $11	194 26
Godbout: repairer, N. A. Comeau, April to June	138 00
Harrington—	
Operator, Mrs. A. Jones, 11 m., $137.50; repairer, J. Jones, 12 m., $99.96; rent, $12	249 46
Osborne, E.: services as div. repairer, 7 m., $392; board on line, $51.75; assistance, etc., $62; provisions advanced to linemen, $83.50	589 25
Osborne, J. L.: services as div. repairer, 5 m., $280; linework, 59 d., $191.75; Sunday board, $7.50; hire of motor boat, $69	548 25
Linemen at $3.25, $331; less provisions, $83.50. Paid as follows: X. Blais, $69.25; H. Jones, $55.75; J. Jones, $122.50	247 50
Services at telephone station, 9 m	37 50
Kegaska: operator, Miss H. Anderson, 11 m., $91.63; repairer, G. Anderson, 12 m., $99.96; rent, $12	203 59
Little Musquaro: operator, Mrs. H. Gennis, 11 m	91 63
Little Watichou: operator, Miss C. Bourque, 11 m	91 63
Long Point of Blanc Sablon ($2,534.81)—	
Operator, Mrs. A. Cormier, April to Jan	67 81
Div. repairer: A. Cormier, 12 m., $672; rent of house, y., $50; board on line, $97.50; boat hire, $128; outlay, $9.50; board of linemen, $390	1,347 00
Linemen at $3.25, $1,456; Sunday board, $54; less board, $390. Paid as follows: L. P. Cormier, $127.50; L. Galibois, $152.50; H. Labadie, $280; M. Lavallee, $280; B. Whilman, $280	1,120 00
Long Point of Mingan ($1,873.23)—	
Operators: V. Guay, 11 m., $770.33; Mrs. V. Guay, 11 m., $517	1,287 33
Gingras, L. & Fils, coal and bags, $214.94; Vibert, J., wood, $131.25	346 19
Sawing and splitting wood, $75; pipe, hardware, etc., $57.55; cartage, repair work, etc., $107.16	239 71
Magpie: operator, Geo. Poirier, April to Sept	24 96
Manitou: operator, Miss A. Wright, April to Jan	160 00
May Islands: operator, A. Lebel, 11 m	22 88
Metameke: operator, Mrs. A. Hamilton, 11 m	45 76
Mistassini: operator, Wm. Montreuil, 11 m., $517; board on line, $23.25; rent of outfit, etc., $34.50; canoe, $30.75; services of repairers, $149.50	755 00
Mingan: operator, Mrs. E. Maloney, 11 m., $91.63; rent, $11	102 63
Moisie River: operator, Mrs. Chicoine, April to Jan., $173.16; rent, $10	183 16
Musquaro: repairer, Wm. Foreman, 12 m., $99.66; rent, $12	111 96
Mutton Bay ($893.10)—	
Operators: Alf. Desjardins, 11 m., $693; A. Landry, April, May, Oct., $45	738 00
Firewood, $75; rent, y. to Aug. 11, 1919, $50; sundries, $30.10	155 10
Natashquan: operator, W. J. Vignault, April to Jan., $419.71; repairer, C. Vignault, 12 m., $99.96; rent, $12	531 67
Old Fort: operator, W. J. Fequet, 11 m	45 76
Pentecost: operator, Jos. Picard, 11 m	385 00
Piastre Bay: repairer, S. Tanguay, 12 m., $99.96; rent, $12	111 96
Carried forward	18,547 90

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued **Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes**—Suite	$ cts.
Brought forward	18,547 90
North Shore, East of Bersimis—Concluded—*Rive Nord, à l'est de Bersimis*—Fin	
Pigou: operator, Mrs. P. Wright, 11 m., $91.63; repairer, P. Wright, 12 m., $99.96; rent, $12	203 59
Point Amour: operator, T. Wyatt, April to Jan., $153.59; rent, Dec., 1917, to Sept., 1919, $25; coal, $30; cartage, etc., $4.50	213 09
Point aux Maurier: operator, Miss P. Galibois, 11 m., $91.63; repairer, J. Galibois, 12 m., $99.96; rent, $12	203 59
Point des Monts: operator, V. Fafard, 11 m	45 76
Pointe aux Outardes ($806.51)—	
Operator, Miss C. Ross, 11 m., $45.76; rent, $11	56 76
Repairer, D. Malouin, 12 m., $564; board, etc., $18.25; board of linemen, $38.50	620 75
Linemen at $2.50, $167.50; less $38.50 deducted for board	129 00
Red Bay: Moore, G., services as operator, 11 m., $91.63, as repairer, 12 m., $99.96, rent, $12	203 59
Riviere aux Graines ($49.02)—	
Operator: Miss A. Blaney, April to July, $16.64; Mrs. U. Pellitier, Sept. 15 to Feb. 29, $22.88	39 52
Rent at $1: M. Langlois, $4; Mrs. Pellitier, $5.50	9 50
Rocky Bay: operator, J. Kennedy, 11 m., $183.26; rent, $11	194 26
Romaine: operator, G. A. Guillemette, 11 m., $91.63, rent, $11; repairer, M. Blais, 12 m., $99.96	202 59
St. Augustine: operator, C. F. Johnston, 11 m., $183.26; rent, $11	194 26
St. John River: operator, B. Chambers, April to Jan., $179.92; rent, $10	189 92
Ste. Marguerite: operator, Alf. Therriault, 11 m	165 00
St. Modeste: operator, J. Bolger, 11 m., $183.26; rent, $11	194 26
Seven Islands—	
Operator: April, P. E. Vigneault: $37, rent, $1; May to Jan., J. R. Vigneault, $710.35, rent, $9	757 35
Repairer, P. C. Vigneault: 12 m., $720; board on line, $120; board of superintendent, $58.50; board of linemen, $441.75; boat hire, $347; sundries, $32	1,719 25
Linemen at $3.25, $1,717.61; Sunday board, $45; less, deducted for board, $441.75. Paid as follows: A. Bérubé, $112.50; R. Cames, $107.50; W. Cormier, $105; C. Giasson, $106.37; S. Landry, $391.75; Jos. Leblanc, $221.37; R. Petipas, $120; W. Petipas, $106.37; small payments, $50	1,320 86
Tent, pipe, etc., $57.85; services of acting operator, 8 d., $16	73 85
Sheldrake: operator, Mrs. Girard, 11 m., $45.76; rent, $11	56 76
Thunder River: operator, Mrs. H. Cody, April to Jan., $117.23; rent, $20	137 23
Trinity Bay: operator, Jos. Poulin, 11 m., $45.76; rent, $11	56 76
Watichou: repairer, J. Bourque, 12 m., $99.96; rent, $12	111 96
Whale Head: operator, P. Blais, April to Sept., $99.96; rent, $6	105 96
Wolfe Bay: operator, Mrs. Jones, 11 m., $91.63; repairer, E. R. Joncas, 12 m., $150	241 63
Agents on commission	80 12
Georges, W., rent of house, Chateau Bay, Oct. 15, 1917 to Oct. 15, 1919	280 00
Jones, F.: linework, 18 d., $58.50; less provisions, $15	43 50
Labrador Co.: 175 poles and 214 braces, $163.35; cordwood and wood for repairs, $30	193 35
Pope, E.: transmitting news by G.N.W. Tel. Co., $59.41; postage, $5.01	64 42
Braces, $213.65; poles at 75c., $88, at 50c., $38.50; linework at $2.50, $338.75; services and board of instructor, $105; sundry labour, etc., $102.30; supplies, etc., $71.15	957 35
Total, carried to page V—220	27,613 69
North Shore, West of Bersimis—*Rive nord, à l'ouest de Bersimis*	
Superintendent, C. M. Barclay, 12 m	1,200 00
Baie St. Paul: operator, F. Boivin, April to Feb	517 00
Cap à l'Aigle: operator, Jeanne Behrer, April to Feb	91 63
Chicoutimi—	
Inspector, J. D. Villeneuve: April to Feb., $957; outlay, $231.33	1,188 33
Operators, April to Feb.: S. Lavoie, $660, overpaid, 50c.; T. Villeneuve, $814	1,474 50
Repairer, J. Fortin, 11 m., $517; messenger, 11 m., $140; cleaner, 11 m., $66	723 00
Telephone service, Oct. 1, 1916, to Jan. 1, 1920: house, $81.25; office, $81.25	162 50
Lac Laurent: operator, H. Gagnon, April to Nov., $33.28; repairer, J. Brisson, April to Feb., $440	473 28
L'Anse St. Jean: repairer, E. Desgagne, April to Feb	517 00
Mille Vaches: operator, Mme. L. Puize, April to Feb., $45.76, commission, $1.82	47 58
Murray Bay, operator, Mme. F. Vincent, April to Feb	253 00
Port Neuf Light: operator, L. Bouchard, April to Feb., $45.76; repairer, E. Courbron, April to Feb., $517	562 76
St. Alexis: operator, Mme. D. Simard, April to Feb	68 75
St. Alphonse: operator, Mme. C. Levesque, April to Feb.	137 50
Carried forward	7,416 83

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued
Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite

	$ cts.
Brought forward	7,416 83
North Shore, West of Bersimis—Continued—Rive-nord, ouest de Bersimis—Suite.	
Ste. Anne de Chicoutimi: operator, G. Gauthier, April to Feb., $45.76; repairer, P. Gauthier, April to Feb., $440	485 76
Ste. Catherine's Bay: agent, G. Boulaine, April to Feb., $297; repairer, G. Boulaine, April to Feb., $517	814 00
Ste. Fidèle—	
Operator, R. Dallaire, April to Feb., $45.76; repairer, A. Villeneuve, April to Feb., $517.	562 76
Telephone service, 1 y. to May 1, 1920	20 00
St. Joseph Alma: operator, P. Lavoie, April to May, $8.32; repairer, G. Verreault, April to Feb., $440	448 32
Ste. Marguerite: operator, A. Savard, April to Feb., $45.76; repairer, U. Savard, April to Feb., $440	485 76
Ste. Marguerite Bay Mill: operator, R. Savard, May to Sept	31 25
St. Simeon: operator, J. Tremblay, April to Feb., $91.63, commission, $45.93	137 56
St. Urbain: operator, J. D. Simard, April to Feb., $45.76; repairer, A. Gauthier, April to Feb., $440	485 76
Tadoussac: operator, E. Caron, April to Feb., $528; extra allowance, June to Aug., $75	603 00
Agents at $4.16 per m., $1,079.67; agents on commission, $198.14	1,277 81
Repairs paylists: labourers at $3, $69; horse hire, $9	78 00
Outlay of E. Pope: supplying press news, $100; transmitting press news, $55.76; postage, $35.47; freight and cartage, $17.65; sundries, $26.63	235 51
Linework, 4 d. at $3.75, 87½ d. at $3.50, 89½ d. at $3, sundry, $60.15; men with teams, 21 d. at $6, 14¼ d. at $5, 3 d. at $4; steel wire, 282 lb., $22.84; poles, $22; sundries, $76.60	980 59
Total, carried to page V—220	14,062 91
North Shore Generally—Rive-nord en général	
Superintendent, E. Pope: services, y., $2,400; travel, $81.85; office rent, 11 m., to Feb. 29, 1920, $385; telephone rent, April to Dec., $33.60; labour, $307.20; freight, cartage and postage, $335.35; sundries, $29.64	3,572 64
Ahearn & Soper: pencil zincs, 500, $56.35; Bunnell relays, 4, $34.80; sundry electrical supplies, $84.31	175 46
Canada Metal Co.: gravity zincs, 2,000 at 45c.; copper plates, 2,000 at 9c	1,080 00
Dillons, Limited, bluestone, 5,400 lb. at 9½c	513 00
Klipstein & Co., bluestone crystals, 8,000 lb. at 8·7c	696 00
Nesbitt, E. T., boxes, 200 at 60c	120 00
Shaw & Co.: paint, 20 gal. at $2.25, 20 at $1.80; sundries, $67.70	148 70
Steel Co. of Canada, telegraph wire, 2,041 lb. at 6¾c., 2,000 lb. at 6·7 c	271 77
Watson, Jack & Co.: bluestone, 900 lb. at 10c.; battery jars, 216 at 30½c., 88 at 30c	182 28
Wire nails, 20 kegs, $94.40; Morse tape, 238 lb., $76.16; relays, 6, $43.80; 6 Morse keys and 6 sounders, $35.10; royalite oil, 137 gal., $28.09; sundries, $95.17	372 72
Total, carried to page V—220	7,132 57
Orleans Telephone Line—Ligne téléphonique d'Orléans	
St. Jean: agent, P. Asselin, 3 m., $24.99; P. Pouliot, 9 m., $37.44	62 43
St. Petronille: agent, A. Paquet, Nov. to Mar., $135; D. Plante, April to Oct., $189; messenger, 12 m., $72	396 00
Agents, 12 m. at $4.16 per m.: Isle aux Grues, Ste. Famille, St. Francois, St. Francois Nord, St. Laurent, St. Pierre	299 52
Cable repairs, $58.82; linework, $472.45; sundry, $68.47	599 74
Total, carried to page V—220	1,357 69
Point Sapin—Kouchibouguac, Telephone Line—Pointe Sapin—Kouchibouguac, Ligne téléphonique	
Foreman, M. Ramsay. services, Oct. to Dec., 53 d., $149.99; 120 meals for men and horse, $48; freight, $13.51	211 50
Groundmen, 17 d., $46.74; lineman, 33 d., $82.50	129 24
Grout, W. J.: hauling wire, 140 cwt. at 75c.; horse hire, 41 d. at $2.50	207 50
Steel Co. of Canada: 12,823 lb. telegraph wire, $833.65; nails, $8.80; freight, $67.78	910 23
Board of men and horse, 78½ d. at $1; poles, 13 at $2	104 50
Total, carried to page V—220	1,562 97

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued
Lignes télégraphiques: Bas du Saint-Laurent et Provinces maritimes—Suite

Quarantine Telegraph Lines—Lignes télégraphiques de quarantaine

	$ cts.
District Superintendent, J. P. Pouliot, 12 m. at $92	1,104 00
Grosse Isle: agent, A. Dancause, 12 m. at $60	720 00
St. Jean: agent, J. P. Pouliot, 12 m. at $12; 25 p.c. commission, $4.02	148 02
St. Laurent: agent, Mme. M. Gobeil, 12 m. at $12; 25 p.c. commission, $5.03	149 03
Agents at $4.16 per m.: Ste. Famille, M. Premont, 12 m.; St. Francois, A. Lemelin, 12 m.; St. Francois Nord, J. Asselin, 12 m.; St. Petronille, A. Paquet, 5 m., D. Plante, 7 m.; St. Pierre, E. Gendreau, 12 m	249 60
Cable foreman, X. Lepage, 105 d. at $4; labourers, 808½ d. at $2.50	2,441 25
Linemen: O. Blouin, June and Oct., 39 d., $136.50; sundry, $6	142 50
G.N.W. Tel. Co.: y. to Nov. 30, 1919: battery at Quebec, $50; operating line, $100; rental of of poles, Quebec to cable landing, $35	185 00
Boat hire, 32 d. at $8, 58 d. at $6; man and boat, looking after cable, Nov., 1918 to May, 1919, $50; tug hire, 90½ d. at $15. Paid as follows: Capt. Jos. Fradet, $136; Roberge, D., $348, Capt. J., $1,357.50; Capt. E. Thivierge, $170	2,011 50
Board of men, 107 d. at $1; 15 cedar posts, $33.75; services and expenses of telegraph instructor Nov. 3-20, $51; sundry, $50.09	241 84
Total, carried to page V—220	7,392 74

Quebec County Lines—Lignes du comté de Québec

Laval: agent, Mrs. J. Touchette, April to Feb., $45.76; agent on commission, $3.50	49 26
Quebec: E. Martineau, repairer, April to Oct	455 00
River Jaune: agent, Mrs. A. Michaud, April to Feb., 11 m., at $66	726 00
Stonehaven: agent, J. Corrigan, April to Feb	45 76
Agents on commission: at 25 p.c., $32.71; at 50 p.c., $11.29	44 00
Pope, E. ($2,403.93)—	
Bell Telephone Co.: rent of circuit from Quebec City limits to River Jaune, y. to Nov. 30, 1920, $104; repairs, $97.52; sundry, $26.13	227 65
Seguin, J. J.: linework, etc.: inspector and foreman, 45 d., $337.50; linemen, 131½ d., $723.25; teams, single, 63 d., $378, double, 6 d., $60; board of men and horses, $474.70; 170 batteries, $76.50; 6 d. livery, $30; 12 cedar poles, $40.20; sundry, $17.24	2,137 39
Postage, $26.24; sundry, $12.65	38 89
Seguin, J. J., linework, etc.: inspector and foreman, 87½ d., $656.25; linemen, 351 d., $1,930.50; teams, single, 86½ d., $519, double, 14½ d., $145; board of men and horses, $1,090.25; auto hire, 15½ d., $140; 84 batteries, $37.80; 456 cedar poles, $1,527.60; 129 cedar pole braces, $296.70 sundry, $56.90	6,400 00
Indemnity for damages to two automobiles, $45; sundry, $24.88	69 88
Total, carried to page V—220	10,193 83

Cable Steamer "Tyrian"—Vapeur "Tyrian"

Commander: A. Dickson, 2 m., $285; H. Peters, 11 m., $1,650, outlay, $121.86, less $5 paid in 1920-21	2,051 86
Pilot at $100: H. Peters, $100; A. McLeod, $629.57; G. Hardy, $387.10	1,116 67
1st officer at $105: E. Hagerty, $856.93, 3 m. sick leave, $225; R. Findley, $393.07	1,475 00
2nd officer at $85: R. Findley $713.71; J. Childs, $306.29	1,020 00
3rd officer at $75: J. Childs, $642.10; C. Carrol, $62.90	705 00
Boatswain and cable jointer at $75, $900; boatswain's mate at $48, $38.75, at $53, $234.23, at $63, $349.07	1,522 05
Carpenter at $62, $62, at $70, $770; carpenter's mate at $60, $472.36	1,304 36
Quartermasters at $48, $108.85, at $58, $116, at $53, $239.95, at $63, $1,626.50	2,091 30
Leading seaman at $57, $114, at $62, $620; seamen at $45, $858.75, at $50, $1,487.86, at $60, $4,956.04	8,036 65
Watchman at $42, $84, at $47, $470; storekeeper at $65, $130, at $70, $700	1,384 00
Chief engineer at $145, $1,740; 2nd engineer at $105, $1,260	3,000 00
3rd engineer at $85, $952.45; 4th engineer at $75, $816.61	1,769 06
Oilers at $55, $139, at $60, $474, at $65, $886.93; firemen at $50, $149.51, at $55, $404.67, at $60, $2,167.33; trimmers at $43, $91.51, at $48, $332.56, at $53, $1,288.45	5,933 96
Chief steward at $65, $65, at $70, $70, at $75, $750; 2nd steward at $50, $590	1,475 00
Pantryman at $27, $108, at $32, $266.55; mess room steward at $45, $540	914 55
Chief cook at $75, $900; 2nd cook at $45, $90, at $50, $472.38	1,462 38
Board, paid to chief steward, 15,747 d. at 70c., extras, $265.70	11,288 60
Gratuity to C. Vandavene, fireman, 2 m. at $40	80 00
Brister, C., 1,910 lb. anchor, $238.75; Brookfield Bros., lumber, etc., $176.55	415 30
Canadian Oil Companies: 81 gal. heavy marine engine oil, $81; sundry, $80.45	161 45
Clayton & Sons: 21 suits, $1,050; 13 overcoats, $520; shirts, etc., $23.75	1,593 75
Carried forward	48,800 94

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Concluded
Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes—Fin

	$ cts.
Brought forward	48,800 94

Cable Steamer "Tyrian"—Concluded—*Vapeur "Tyrian"*—Fin.

Crowell Bros.: 732 lb. manila rope, $243.87; paint, oil, etc., $343.50; ship-chandlery, $353.62; apparently overpaid, $1	941 99
Dominion Coal Co., 75 tons coal, $712.50; Globe Laundry Co., washing, $278.81	991 31
Farquhar Bros.: lining cable tank, $295; 156 Mazda lamps, $50.52; sundry, $35.10	380 62
Fleming Bros.: cheek plates, 384 lb., $23.04; 204 fire bars, 4,286 lb., $235.73	258 77
Forhan, T. & Co., canvas boat covers, etc., $262.50; Halifax Tow Boat Co., towage, $262.50	525 00
Glawson & Hirtle, renewal of 1,400 sq. ft. 'tween-deck planking	230 00
Gordon & Keith: 12 quilts, $44.40; 11 pr. sheets, $51.15; sundry, $73.28	168 83
Grant, A. & Son: 10 h.p. Essex marine engine, $350; less allowed on old engine, $55	295 00
Guildford & Sons: 278 lb. white waste, $53.35; 662 lb. zinc plates, $110.45; hardware, $143.28	307 08
Halifax Marine Engineering Co.: grapnels, 6 new, $486, repairing 7, $150; sundry repairs, $97.96	733 96
Halifax Shipyards: use of marine railway, $259.75; 2 lay days, $311.70; scraping and painting hull, $950; sundry, $39.23	1,560 68
Halifax Water Boat Co., water, $172.25; Wentzell's, Ltd., soap, polish, etc., $215.63	387 88
Hanifen, P. J., officer's suits, etc., $137.50; White, John, & Co., plumbing, $138.30	275 80
Hogan, T. & Co.: repairs as per contract, $19,890, less $13,890 paid in 1920-21; sundry repairs, $1,300.44	7,300 44
Imperial Oil, Ltd.: 330 gal. gasoline, $113.55; 686 gal. royalite, $149.74; 9 barrels, $45	308 29
Kelly, J.: 81 gal. engine oil, $97.20; 12 tons ice, $88; 90 lb. spun yarn, $54; sundry, $102.86	342 06
MacMillan, A., cable reel, $138, cartage, $2; steam tug *Grace*, 461 tons water, $288.12	428 12
Dept. of the Naval Service: 26 caps, $29.48; 26 jerseys, $150.15; trousers, 26 pr. serge, $97.46, 26 pr. duck, $54.33; 75 yd. flannel, $98.44; 91·75 gal. oil, $90.83; sundry, $61.41	582 10
Nova Scotia Furnishing Co.: 100 sq. yd. inlaid linoleum, $190; 19 yd. Brussels stair carpet, $47.50; sundry furnishings, $143.09	380 59
Nova Scotia Steel & Coal Co.: bunker coal, 792 tons at $7, 423 tons at $8; 25 tons screened coal, $137.50; trimming, 1,215 tons, $303.75; 225 bags, $56.25	9,425 50
Robertson, Wm., & Son: 1,894·5 lb. manila rope, $610.44; 323·5 lb. spun yarn, $131.02; sundry ship-chandlery, $441.11	1,182 57
Scully, Wm.: badges, $89; shoulder-straps, etc., $84.71	173 71
Simmonds, Jas.: 297 lb. cotton waste, $59.40; 2 blue ensigns, $23; red oxide, oil, etc., $229.35; sundry hardware, $316.62	628 37
Smith Real Estates, Ltd.: 114 d. dockage, $798; removing 110 loads ashes, $55	853 00
Adjusting compasses, $30; blacksmithing, $48.30; 6 pr. blankets, $70.50; 23 naval caps, $34.50; 12 white coats, $33; drug supplies, $132.57; electrical supplies, $84.26; glassware, $72.50; hardware, $75.01; hospital fees and medical services, $27; ice, $120; laundry, $32.39; lumber, $40.21; oil, $36.24; room rent, $44; water, $106.20; sundry $122.90	1,109 58
Total, carried to page V—220	78,572 19

Generally—En général

Can. Govt. Rys., right of way between Grand Narrows and Georges River, 2 years to April 1, 1921	2 00
Department of Militia and Defence, second-hand cable, 12,317 ft	809 00
Advertising, $36.60; King's Printer, $331.70; Stationery Office, $64.01	432 31
Total, carried to page V—220	1,243 31

Telegraphs Maintenance: Saskatchewan
Entretien de lignes télégraphiques: Saskatchewan

District superintendent's office, Battleford ($3,590.04)—	
Superintendent, J. D. Noel: services, y., $1,800; express and freight, $29.49; postage, $45; travel, $134.40; sundry, $15.65	2,024 54
Clerk, J. A. Mason, services, y	1,440 00
Auto hire	125 50
Assiniboia ($1,199.20)—	
Agents: M. L. Brown, services, June-Aug., $315, outlay, $5.20; R. Hodgson, Sept.-Mar., $735	1,055 20
Rent of office, y	144 00
Baljennie ($1,564.63)—	
Agent, D. E. Buck: services, y., $1,260; coal-oil, $9.10	1,269 10
Bater, Wm., rent of office, y	144 00
Coal, 6·575 tons, $64.03; driving and hauling, $40; 10 cords green wood, $47.50	151 53
Carried forward	6,353 87

Telegraphs Maintenance: Saskatchewan—Continued
Entretien de lignes télégraphiques: Saskatchewan—Suite

	$ cts.
Brought forward	6,353 87
Battleford ($6,915.52)—	
Agent, J. T. Callahan: services, y., $1,560; scrubbing, $36; sundry outlay, $9.45	1,605 45
Lineman, J. W. Mallock: services, April–July, 11 d. Aug., $451.93; outlay, $32.30	484 23
Lineman, H. C. Rogers: services, July–Mar., $990; paid for assistance, Oct., 11 d., $33; 5·045 tons hay, $92.73; sundry, $3.12	1,118 85
Messenger, E. Hitchins, services, y	420 00
Relieving operator, G. T. Brown: services, y., $1,680; travel and outlay, $136.40	1,816 40
Battleford Town: electric lighting, April-Jan., $63.65; water, April-Dec., $41.75	105 40
Galvin Lumber Yards, 30·61 tons coal	319 03
Lobb & Clark: 10·72 tons baled hay, $321.60; 50 bush. oats, $50; sundry, $21.80	393 40
Hay, 3·535 tons, $53.02; hauling hay and manure, $30; inspecting line, April, $39.04; 131 bush. oats, $124.10; plumbing, $94.35; provisions, $28.35; smithwork, $57.75; 900 lb. sulphate of copper telegraph crystals, $94.50; telephone rent, y. to Aug. 31, 1920, $35; sundry, $96.65	652 76
Big Gully ($462.80)—	
Agent, J. A. McCartney: services, April-July, $360; travel and outlay, $58.35	418 35
Rent of office, April-June, $36; sundry, $8.45	44 45
Bresaylor ($1,551.15)—	
Agents: A. M. Allen, services, Oct.-Mar., $630, outlay, $4.25; M. L. Brown, services, Sept., $105, travel and outlay, $33.45; Mrs. E. Cairns, services, April-Aug., $525, load wood, $6	1,303 70
Farrell, R. R.: rent of office, y	120 00
Taylor, A., 19 cd. wood	114 00
Sundry	13 45
Cochin ($1,536)—	
Agent, P. O. Bonenfant, services, y	1,260 00
Langlois, J. A., rent of office, y	180 00
Cut wood, 17 cd. at $4.50, 4 ld. at $3; sundry, $7.50	96 00
Delmas ($1,623.50)—	
Agent, Mrs. M. Langlois: services, y., $1,260; stamps and water, April-Dec., $27	1,287 00
Duval, Jos., 10 tons coal	110 00
Morrison, J. R., rent of office, y	180 00
Wood, 7 cd. cut, $37.75; sundry, $8.75	46 50
Expanse ($3,473)—	
Agent, M. L. Brown, April-May, Oct.-Mar	840 00
Lineman, C. H. R. Clark: services, y., $1,260; paid for assistance on line, June, 11 d., $63; freight on hay, $25.68; travel and outlay, $253	1,601 68
Boyd, C. H., 14·28 tons hay, $393.80; Foote, R. H., 111 bush. oats, $108.38	502 18
Gardiner, W., rent of office and stable, y	180 00
Coal, 5·925 tons supplied and hauled, $67.24; hauling, $42.50; 2·95 tons hay, $88.50; 52 bush. oats, $52; 10 cedar poles, $67.50; smithwork, $25.90; sundry, $5.50	349 14
Fort Qu'Appelle ($2,936.71)—	
Agent, P. R. Elmer: services, y., $1,260; outlay for cleaning and lighting, $13.75	1,273 75
Lineman, D., Sutherland, y	1,260 00
Bluestone, 900 lb., $97.88; 4·56 tons coal, $88.92; teaming, $166; telephone rent, y. to Aug. 31, 1920, $30; sundry, $20.16	402 96
Glaslyn ($1,959.34)—	
Agent, J. Davidson: services, y., $1,320; 800 green feed bundles, $64; 6 tons hay, $66; 100 bush. oats, $100; sundry outlay, $122.30	1,672 30
Stubbington, A. E.: hauling and distributing poles, $60; 15 cd. wood, $97.50	157 50
Assistance on line, June, 12 d. at $3; 2 Buffalo grips, $25; 450 lb. sulphate of copper, $47.25; sundry, $21.29	129 54
Gravelbourg ($1,358)—	
Agent, J. A. Hamelin: services, y., $1,320; postage, $12	1,332 00
Telephone rent, y. to Jan. 25, 1921	26 00
Green Lake ($2,228.68)—	
Agent, J. M. Regan, services, y	1,440 00
Lineman, G. G. Mann (see Lloydminster): difference in pay as acting agent, Nov. 6-Dec. 15	60 00
Abbey, J. C.: paid for assistance on line, $189.75; sundry, $7.30	197 05
Hudson's Bay Co.: paid for assistance on line, $164.20; 35 gal. coal-oil, $26.25; 82½ bush. oats, $113.75; rations for men on line, $146.53; sundry, $16.40	467 13
Hay, 10 tons at $6; oats, 3 bush. at $1.50	64 50
Henrietta ($1,716.85)—	
Agent, A. Parnham: services, y., $1,260; 3 ld. hay, $30; rent of office, y., $120; sundry, $64.10	1,474 10
Parnham, I. K.: 8 ld. hay, $80; 100 bush. oats, $70; 15 cd. wood, $60	210 00
Linework, $15; oats, $15; sundry, $2.75	32 75
Carried forward	32,115 42

Telegraphs Maintenance: Saskatchewan—Continued **Entretien de lignes télégraphiques: Saskatchewan**—Suite	$ cts.
Brought forward	32,115 42
Isle La Crosse ($2,242.81)—	
Agent, V. Gauthier: services, y., $1,440; postage, $2	1,442 00
Revillon Freres: paid for assistance on line, $272.50; rations for men on line, $212.75; sundry, $33.60	518 85
Rossignol, Rev. M.: rent of office, y., $120; 25 ld. wood, hauled and cut, $87.50	207 50
Freight, $58.68; sundry, $15.78	74 46
Kutawa ($1,467)—	
Agent, A. V. Lindeburg: services, y., $1,260; fuel and light, y., $30; 7 tons hay, $42; 100 bush. oats, $75; rent of office and stable, y., $60	1,467 00
Limerick ($1,563.12)—	
Agent, A. Gosnell: services, y., $1,260; 4·05 t. coal, $74.90; stove, $27; sundry outlay, $4.50	1,366 40
Coal, $19.52; rent of office, y., $150; sundries, $27.20	196 72
Lloydminster ($3,057.95)—	
Agent, H. G. Miller: services, y., $1,380; travel and outlay, $16.90	1,396 90
Lineman, G. G. Mann: services, y., $1,260; rent of office, y., $60; travel and outlay, $39.05	1,359 05
Mann, R.: attending team for 40 d., $16; 10 t. hay, $80; 160 bush. oats, $100	196 00
Exchange service, Oct., 1919, to Mar., 1920, $21; set of double harness, $65; shoeing horses, $20	106 00
Meadow Lake ($1,771.75)—	
Agent, J. R. McCordie: services, y., $1,380; assistance on line work, 23½ d., $70.50, man and team, 4 d., $22; hay, $48; 50 bush. oats, $57.50; supplies, $36.15; wood, $36; sundry outlay, $36.60	1,686 75
Oats, 100 bush	85 00
Meota ($1,618)—	
Agent, F. W. Hearn: services, y., $1,260; outlay, $19.60	1,279 60
Acting agent, Bertha Wright, 6 d. in June, July, 18 d. in Aug	160 25
Western Canada Saw Mill Yards: 8·74 t. coal, $94.35; cartage, $8.75	103 10
Exchange service, June, 1919, to Aug., 1920, $33, double payment, Mar. to May 1920, $6; sundries, $36.05	75 05
Moose Jaw ($2,041)—	
Agent, F. J. Colmer: services, y., $1,560; sundry outlay, $13	1,573 00
Can. Pac. Ry. Co.: rent of office, y., $180; battery, y., $120; messenger, y., $120	420 00
Exchange service, y. to Sept. 1, 1920	48 00
North Battleford ($1,664.86)—	
Agents: A. H. Elliott, services, 11 d. in Nov., Dec. to Feb., $437.67, travel and outlay, $12.80; E. C. Naylor, 13 d. in May, June—Oct., 19 d. in Nov., $678.46, outlay, $4; sundry, $71.93	1,204 86
Messengers: Bertha Wright, April to June, 13 d. in Aug., Sept.—Mar., $364.67; Stanley Wright, July, 18 d. in Aug., $55.33	420 00
Exchange service, y. to Sept. 1, 1920, $38; sundries, $2	40 00
Onion Lake ($2,678.80)—	
Circuit manager, H. McCleneghan, y	1,560 00
Assistant circuit manager, R. McCleneghan, y	960 00
Exchange service, 1920, $18; water supply, y., $28.80; 20 cd. wood, $78; sundries, $34	158 80
Qu'Appelle: agent, E. P. Benoit, y	120 00
Saskatoon ($3,811.15)—	
Agent, J. H. Murphy: services, y., $1,560; outlay, $12	1,572 00
Lineman, G. T. Clement: services, y., $1,320; outlay, $12.15	1,332 15
Can. Pac. Ry. Co.: rent of office, y., $180; messenger, y., $120; dynamo service, y., $50	350 00
Coster, E. T.: rent of stable, $60; 3 t. hay, $75; 120 bush. oats, $105.50	240 50
Thomas, Geo. E., 4 tons hay	119 00
Labour, 14 d., $81; 4·2 t. hay, $75; sundries, $41.50	197 50
South Humboldt ($2,025.76)—	
Agent, H. J. Macdonald: services, y., $1,260; travelling expenses on linework, $240.70; cutter and freight, $51.02; rent of p.o. box, y., $3	1,554 72
Humboldt Fuel Supply Co.: 9·84 t. coal, $94.93; cartage, $29.51	124 44
Macdonald, R., 12 t. hay	150 00
Assistant on linework, 9 d., $27; 150 bush. oats, $96.50; sundries, $73.10	196 60
Willow Bunch ($1,876.83)—	
Agent, M. A. Noel, y	1,260 00
Beaulne, J.: 10 t. coal, $105; freight, $50; sundries, $18.65	173 65
Legare, P.: water supply, 9 m. to Dec. 31, 1919, $36; 10 cd. wood, $115	151 00
Expenses on linework, $84.90; repairing basement, $85; team and man, 10 d., $75; sundries, $47.28	292 18
Carried forward	58,054 45

Telegraphs Maintenance: Saskatchewan—Concluded
Entretien de lignes télégraphiques: Saskatchewan—Fin

	$ cts.
Brought forward	58,054 45
Wood Mountain ($3,155.80)—	
Agent, J. H. Thompson: services, y., $1,260; rent of office and stable, Jan., 1919, to Mar., 1920, $225	1,485 00
Lineman, F. Brown, y	1,260 00
Brown, A.: 10 tons hay, $100; 100 bush. oats, $100	200 00
Blacksmith's work, $42.75; 5·63 t. coal, $56.30; freight on 11·26 t. coal, $56.30; sundries, $55.45	210 80
Generally—	
Can. National Rys., rental of pole line, Humboldt to Warman, y. to Jan. 24, 1920	152 50
Northern Electric Co.: relays, 3 main, $31.20, 3 box sounding, $39.15; 4 switchboards, $30.34; sundry supplies, $115.02	215 71
King's Printer, $95.75; Stationery Office, $4.40	100 15
Sundry	6 98
Total, carried to page V—3	61,685 59

Telegraphs Maintenance: Alberta
Entretien des lignes télégraphiques: Alberta

Superintendent's office, Edmonton ($4,921.81)—	
District superintendent, R. C. Macdonald: services, y., $2,300; travel, $269.75; postage, $99.60; sundries, $58.61	2,727 96
General inspector, J. S. Macdonald; services, y., $1,500; travel and outlay, $550.50	2,050 50
Telephone rentals, y., $138; sundries, $5.35	143 35
Andrew ($3,216.43)—	
Agent, R. L. Pickell: services, April 1 to June 22, July 16 to Nov. 30, Dec. 22 to Mar. 31, $1,117.93; office rent, y., $120	1,237 93
Acting agents at $90	274 07
Lineman, C. W. Brereton: $1,260; outlay, $60.10	1,320 10
Coal, 5·75 tons, $37.37; 13 t. hay, $121; 225 bush. oats, $159.75; 6 cd. wood, $30; sundry, $36.21	384 33
Athabasca ($6,671.24)—	
Agent, J. C. Barber: services, Aug. 24 to Jan. 8, $519.36; rent, $64.35; outlay, $28.47	612 18
Agent, L. Boyles: services, April 1 to July 22, $370.97; rent, $55.64; outlay, $4.50	431 11
Agent, J. Rookes, services, Jan. 9 to Mar. 31, $326.45; rent, $45	371 45
Agent, S. R. Smith: services, 25 d., $80.64; rent, $10.65; outlay, $3.90	95 19
Lineman, A. Parry: services, y., less Oct., $1,210 overtime, $71; outlay, $133.75	1,414 75
Lineman, F. H. Pettiford: services, y., $1,320; outlay, $71.60	1,391 60
Acting lineman, J. Saidler: services, June 15 to July 22	170 06
Athabasca Feed Co.: 6·937 t. hay, $129, 15 bales, $22.50; hauling manure, $56; 226·36 bush. oats, $159.34; fuel, etc., $72.70	439 54
Athabasca Hardware Co.: provisions, etc	214 61
Falconer, F. R.: heater, $25; rent, 6 m. to Mar. 31, $15; hardware, etc., $129.20	169 20
Keir, D.: horse, $125; less horse in exchange, $50	75 00
Loan, C., 5½ t. hay, $115; Powell Implement Co., wagon, $175	290 00
Work on line, $237.37; horsefeed, $222.64; smithwork, $91.60; transportation, $156; sundry, $288.94	996 55
Beaver Lodge ($1,691.98)—	
Agent, A. C. Egan: services, April 1 to Dec. 5, $897.74; postage, $3.50	901 24
Agent, F. W. Radford: services, Dec. 25 to Mar. 31, $354.84; outlay, $22.40	377 24
Acting agent, B. Lee: services, July 25 to Aug. 14	64 35
Gaudin, I. E., supplies, $10.15; Lossing, R. C., fuel $99, rent, y., $240	349 15
Bonnyville ($1,254.63)—	
Agent, E. L. Dussault: services, y., $1,080; rent of office, y., $120; postage, $3.46	1,203 46
Relieving agent, E. A. Goddard, June 10 to July 2	51 17
Calling River ($2,010.95)—	
Agent-lineman, E. W. Hall: Dec. 6 to Mar. 31, $422.26; travel and outlay, $93.62; 10 cd. wood, $45	560 88
Agent lineman, J. Peers: April 1 to Nov. 18, $836; dog food, etc., $104.25; linework, 11 d., $44; supplies, etc., $82.50	1,066 75
Relieving agent-lineman, A. F. Comstock: Aug. 1 to Sept. 11, Nov. 10 to Dec. 19, $274.25; sundry, $54.80	329 05
Provisions, $42; sundries, $12.27	54 27
Dunvegan ($3,298.20)—	
Agent, R. H. A. Nielsen: y., $1,320; outlay, $9.56	1,329 56
Lineman, E. G. Morrison: y., $1,320; 10 t. hay, $175; 150 bush. oats, $87; sundry, $31	1,613 00
Hudson's Bay Co.: rent, office, y., $180, stable, y., $60	240 00
Hauling wood, $40; 8 cd. wood, $24; sundries, $51.64	115 64
Carried forward	23,065 24

Telegraphs Maintenance: Alberta—Continued **Entretien des lignes télégraphiques: Alberta**—Suite	$ cts.
Brought forward	23,065 24
Durlingville ($1,134.11)—	
Agent, G. Hebert: y., $1,080; postage, $6.69	1,086 69
Relieving agent, E. A. Goddard, July, 21 d	47 42
Edmonton ($11,190.80)—	
Agent, R. P. Campbell: April 22 d., July 14 to Mar. 31, $1,304.34; postage, $30.75	1,335 09
Acting agents, operators, etc.: R. Berry, $1,001.54; J. Manning, $216; J. McLean, $205.80; L. Miller, $301.21; R. L. Pickell, $113.06; Shaw, G. D., $1,182.12, J. A., $234.50; H. A. Slight, $460.75; sundry, $274.48	3,989 46
Chief clerk, H. Hunt: services, y., $1,680; storage, y., $120	1,800 00
Clerk, M. Baker: services at $70	450 52
Lineman, J. Saidler: $1,131.94; outlay, $15.25	1,147 19
Messengers: J. Bowie, $368.07; L. Clark, $143.71; F. W. Radford, '$380; R. Tolman, $467.41; sundry, $61.28	1,420 47
Office rent, C.P.Ry. Co., y., $300; stable rent, R. M. Macdonald, y., $120	420 00
Blankets, 2 pr. $55; cartage, $51.45; express and freight, $269.82; 1·25 t. hay, $32.50; 88·24 bush. oats, $80.75; 3½ d. team hire, $26.25; sundries, $112.30	628 07
Fort McMurray ($3,709.09)—	
Agent, C. N. Hayes: May 1 to Dec. 4, $855.48; 5 t. hay, $146; sundry outlay, $75.75	1,077 23
Acting agents: Mrs. C. N. Hayes, April, $100; J. Manning, Nov. to Mar. $640, outlay, $58.75	798 75
Linemen: F. Goodwin, April 20 to Mar. 31 (less 12 d. in Sept.) $1,206.83, outlay, $25.10; C. N. Hayes, April, $115; small payments, $38	1,384 93
Bluestone, brl., $72.41; t. hay, $35; 36 sacks oats, $94.30; 6 d. line work, $24; sundries, $222.47	448 18
Fort Saskatchewan ($1,354.39)—	
Agent, W. G. Shera, y., $1,080; relieving agent, G. Speiss, Sept. 21 d., $49	1,129 00
Rent of office: J. W. Kidney, y	180 00
Coal, 5·075 tons, $32.99; sundries, $12.40	45 39
Fort St. John ($3,258.77)—	
Agent, J. C. Barber: April 1 to Aug. 23, $545.32; outlay, $40.25	585 57
Acting agent, R. P. Shidler: Aug. 18 to Mar. 31, $856.93; outlay, 27c	857 20
Lineman, L. W. Maguire: 12 m., $1,380; 10 tons hay, $80; 100 bush. oats, $75; sundry, $9	1,544 00
Rent of office, Revillon Bros., y	180 00
Wood, 12 cd., $79.50; sundry, $12.50	92 00
Frog Lake ($1,107.25)—	
Agent, E. A. Bowtell: y., $1,080; outlay, 75c	1,080 75
Wood, 6 cd., $22.50; sundry, $4	26 50
Grand Prairie ($2,928.60)—	
Agent, J. H. Bryne, y., $1,320, outlay $23.81; acting agent, July, 11 d., $35.48	1,379 29
Operator, S. R. Smith: Sept. 15 to Mar. 31, $685.99; outlay, $29.40	715 39
Messengers: R. Brick, $140; L. Connor, $155.97; S. McIsaac, $114.03	410 00
Rent of office, Union Bank of Canada, 12 m	240 00
Fuel, $106.02; sundries, $77.90	183 92
Grouard ($4,099.83)—	
Agent, C. C. Moore: April 1 to Aug. 12, $416.78; postage, $1.79	418 57
Agent, J. Peers: Nov. 19 to Mar. 31, $484; travel and outlay, $48.70	532 70
Acting agent, J. A. Manning: Aug. to Oct., $420; outlay, $15.76	435 76
Acting agent, Nov. 18 d., $66; relieving lineman, Feb. 21 d., $83.27	149 27
Lineman, G. H. Blackwell: services, y., $1,380; outlay on linework, $144.60	1,524 60
Powell Implement Co., mountain democrat, pole, etc	180 00
Hay, $360.50; oats, $187.75; wood, $84.50; batteries, $54.44; sundry, $171.74	858 93
Halfway River ($938.48)—	
Agent-lineman, J. D. Cadenhead: services, April to Oct., $770; outlay on line work, $45	815 00
Relieving agent-lineman, R. M. MacEwan, services, Sept. 16 to Oct. 26	123 48
House River ($3,337.98)—	
Agent, W. J. Lee: April 1 to Aug. 25, Nov. 3 to Mar. 31, $1,071.37; outlay, $102.50	1,173 87
Acting agents, Oct. $90; acting lineman, Sept. 21 d., $63	153 00
Lineman, F. Taylor: April 25 to Sept. 9, Oct. 1 to Mar. 31, $1,102.50; office furniture, etc., $28.30; supplies, $153.55	1,284 35
Johnson, A., team horses and 1 set harness	250 00
Horse feed, $190.75; freight, $65; work on line, $61; sundry, $160.01	476 76
Hudson's Hope ($2,416.71)—	
Agent, R. M. Osborne: services, Aug. 6 to Mar. 31, $940.64; rent of office, y., $240; supplying horses and feed, 3 m., $45; sundry, $2.88	1,228 52
Relieving agents, etc.: C. Cadenhead, April 18 to July 4, $256.23, freight $14.10; R. P. Shidler, June 23 to Aug. 5, $142.79; R. P. White, April, $100	513 12
Lineman, J. D. Cadenhead: Nov. 16 to Dec. 31, $165; supplying horses and feed, 6 m., $90; sundry, $9	264 00
Acting lineman, R. M. McEwan: Nov. 15 d., Jan. 14 to Mar. 31, $338.87; outlay, $8	346 87
Wood, 8 cd., $56; sundry, $8.20	64 20
Carried forward	58,541 25

Telegraphs Maintenance: Alberta—Continued Entretien des lignes télégraphiques: Alberta—Suite	$ cts.
Brought forward	58,541 25
Lac la Biche ($1,567.21)—	
Agents: E. A. Goddard, $201; P. D. Hamel, $1,042.50	1,243 50
Rent of office: S. C. B. Long, April-May, $20; U. Limoges, 7 m. to Mar. 31, $245	265 00
Office furniture, $32.63; sundry, $26.08	58 71
Lake Saskatoon ($3,157.83)—	
Agent, A. J. H. Roland: services, y., $1,260; outlay, $4.67	1,264 67
Acting agent, Nov. 21 d., $73.50; acting lineman, June 21 d., $63	136 50
Lineman, W. Lovell: services, y., $1,260; board of horses, etc., $85.25	1,345 25
Thornton, G., 8 tons hay	120 00
Wood, $92.50; oats, $70; sundry, $128.91	291 41
Lamont ($1,692.48)—	
Agent, W. Valliant: April 1 to July 31, Aug. 10 to Sept. 14, Oct. 1 to Dec. 10, Jan. 1 to Mar. 31, $1,102.24; rent of office, y., $120	1,222 24
Acting agents: L. J. Bolton, Aug. 17 to Sept. 16, $91.55; E. Lidgate, Feb. 11 to Mar. 2, $75.56; R. L. Picknell, Dec. 22 d., $90.52; W. Pruden, Aug. 15 d., $43.55	301 18
Howard, W. J.: 14·67 tons coal, $117.36; lighting, 6 m. to Jan. 31, 1920, $12; sundry, $15	144 36
Hardware, $11.20; telephone, $13.50	24 70
Mirror Landing ($2,419.23)—	
Agent-lineman, C. Merriweather: services, y., $1,320; board of men, etc., $110.65; 2 tons hay, $40; sundries, $84.23	1,554 88
Alberta Milling Co.: 157 bush. oats, $140.20; fodder, $30.45	170 65
Connell & Grigg: 3 pr. blankets, $35.50; robe, $20; 2 stoves, $22; tent, $32.50; sundry, $153.39	263 39
Hay, $273; wood, $55; sundry, $102.31	430 31
Mooswa ($3,250.43)—	
Agent-lineman, A. Bowtell, services, y	1,260 00
Acting agent-lineman, C. F. Somers: services, Oct. 17 to Dec. 1, $159.68; outlay, $24.60	184 28
Freight, $46.99; 12 tons hay, $232.50; team hire, 6 d., $198; 170 bush. oats, $138.25; 352 telegraph poles, $477.65; provision, $184.61; 10 cd. wood, $45; work on line, $441; sundries, $42.15	1,806 15
Pakan ($1,488.35)—	
Agent, R. McAdam, services, y	1,260 00
Relieving agent, C. F. Somers, Sept. 1 to Oct. 16	158 95
Coal, 2½ tons, $20; wood, $40; sundries, $9.40	69 40
Peace River ($5,907.41)—	
Agent, R. Berry: April 1 to Aug. 6, $482.35, overtime, $14.25; outlay, $29.90	526 50
Acting agent, F. Dancey: services, Aug. 5 to Mar. 31, $905.15; overtime, $169.77; postage, $21.50; travel, $19.25; sundries, $74.73	1,190 40
Operator, P. R. Gauvreau: services April 2 to May 5, June 1 to Mar. 31, $1,224.65, overtime, $191.98	1,416 63
Operator, G. D. Shaw: services, May, 26 d., $96.44; overtime, $26	122 44
Lineman, F. Anderson: services, y., $1,320; hay, $53.20; work on line, $37.30	1,410 50
Acting lineman, P. F. Brown; Aug., 21 d., $64.35; outlay, $7.50	71 85
Messengers: R. Russell, $385; R. Wollenholm, $40	425 00
Kennedy J.: hay, $60.92; 84 bush. oats, $67.20	128 12
Trainor Hardware Co.: 12 tons lump coal, $108; coal stove, $27.80; sundries, $18.50	154 30
Pr. blankets, $12; building outhouse, $30; 6 tons coal, $58.49; harness, $55; 2·712 tons hay, $40.68; scavenger work, y., $60; smithwork, $51.25; tarpaulin, $34.50; 10 oz. tent, $36.50; wood, $43; sundries, $40.25	461 67
Pelican ($2,817.98)—	
Agent-lineman, W. Hood: services, April 1 to Dec. 4, $894.19; dogfeed, $121.75; provisions, etc., $112	1,127 94
Acting lineman, C. F. Somers, Dec. 15 to Mar. 31, $372.58; travel and outlay, $34.90	407 48
McLean, A.: lineman, 5 m. to Nov. 30 at $105, 4 m. to Mar. 31 at $110; dogfeed, $81.25; sleigh dog, $20; provisions, $48.55	1,114 80
Dog harness, 2 sets, $31; set pocket relays, $22; 3 pack sacks, $11.25; work on line, 14 d., $56; sundries, $47.51	167 76
Plamondon ($1,793.05)—	
Agent lineman, L. G. Picard: services, y., $1,260; outlay, $79.32	1,339 32
Chevigney Bros.: rent, y., $300; 2·54 tons hay, $30.48	330 48
Hay, 3·375 tons, $60.90; smithwork, $27.35; wood, $35	123 25
Pouce Coupe ($2,353.45)—	
Agent-lineman, A. G. McCartney: services, y., $1,380; outlay, $30.75	1,410 75
Acting agent-lineman, T. W. Barnes: Aug. 6 to Sept. 22, $157.20; travel and outlay, $89.95	247 15
Haskins, F. T., rent, y.: office, $240; stable, $60	300 00
Hay, 11 tons, $103; 200 bush. oats, $105; smithwork, $29.60; water, 8 m. to Mar. 31, $40; 10 cd. wood, $60; sundries, $57.95	395 55
Rife ($1,558.05)—	
Agent-lineman, E. O. Boyd: services, y., $1,260; care of team, $240; sundries, $58.05	1,558 05
Carried forward	86,546 72

Telegraphs Maintenance: Alberta—Concluded
Entretien des lignes télégraphiques: Alberta—Fin

	$ cts.
Brought forward	86,546 72
Saddle Lake ($1,785.81)—	
Agent-lineman, F. C. Gaylor: services, y., $1,260; outlay, $65.45	1,325 45
Powell Implement Co.: waggon, etc., $175; freight, $5.25	180 25
Hay, 10 tons, $80; 100 bush. oats, $62; box stove, $20; 11 cd. wood, $44; sundries, $74.11	280 11
Sawridge ($3,289.84)—	
Agent: J. C. Barber, Jan. 9 to Mar. 31, $287.90; T. Rookes, April 1 to Jan. 5, $961.94	1,249 84
Acting agent, C. J. Schurter, services, Dec. 11 to Jan. 6	91 45
Lineman, W. Schank: services, April 1 to Oct. 2, $635.81; outlay, $54.45	690 26
Lineman, L. Young: services, Oct. 3 to Mar. 31, $623.22; outlay, $41.30	664 52
Pickford, Chas.: 10 tons hay, $150; labour, $18	168 00
Oats, $95.35; sleigh, $58.50; wood, $55; sundry, $216.92	425 77
Spirit River ($1,848.90)—	
Agent: A. C. Egan, Dec. 6 to Mar. 31, $422.26, outlay $79.82; E. W. Hall, April 11 to Dec. 5, $861.82, outlay $54.84; E. D. Hamel, April 12 d., $44	1,462 74
Messenger, M. L. Egan, Feb. 25 to Mar. 31	41 03
Coal, 5 tons, $47.50; rent, $216; 8 loads wood, $48; sawing wood, $14; sundries, $19.63	345 13
St. Paul ($1,462.77)—	
Agent, J. A. Gagnon: services, y., $1,260; outlay, $9.02	1,269 02
Relieving agent, E. A. Goddard: July 24 to Aug. 26, $98.70; outlay, $16.95	115 65
Wood, $59.50; sundries, $18.60	78 10
Commission offices: agents at 25%, $118.83; outlay, $1.75	120 58
Generally ($887.21)—	
Northern Electric Co.: 1,735 side brackets, $71.13; 5 relay sets, $67; sundries, $32.90	171 03
Bluestone, 4,950 lb.(A. Klipstein & Co., $115.88; Watson Jack & Co., $406.14)	522 02
Claim for damages due to error in telegram, $37.05; sundries, $13.30	50 35
King's Printer, $136.78; Stationery Office, $7.03	143 81
Total, carried to page V—3	95,941 83

Telegraphs Maintenance: British Columbia, Mainland
Entretien des lignes télégraphiques: Colombie-Britannique, continent

Superintendent, W. H. Stevens, Kamloops: services, y., $2,100; fare, Kamloops to Ottawa and return, $152.60; expenses on trip, $215.65; expenses on trip to Ottawa, Feb.–Mar., 1919, $164.05; sundry travel, $590.96; auto hire, $417; freight and expressage, $731.24; postage, $471.94; telegrams, $171.09; light and power, Kamloops, 13 m. to Mar. 31, 1920, $153.85; motor licenses and registration, $105; exchange, $96.70; travel of linemen, agents, etc., $1,037.14; sundries, $664.86	7,072 08
Athalmer ($246.50)—	
Agent and telephone operator, Mrs. M. H. Hope, Mar. 1919, $71.50, April, $75	146 50
Operator, D. Turner, Mar., 1919, $40, April, $60	100 00
Barriere: agent and operator, J. H. Nelson, Mar., 1919, $30, y., $480	510 00
Castlegar: agent in switching office, W. J. Farmer, Mar. 1 to Dec. 31, 1919	50 00
Chase ($867.80)—	
Agent and operator, Mrs. S. H. Gordon, y., $780; office rent, H. Herzog, 13 m. to Mar. 31, 1920, $65	845 00
Wood, 4 cords, $20; sundry, $2.80	22 80
Ducks: agent in switching office, Monte Creek Trading Co., July to Oct., 4 m., $140, Nov. to Mar., 5 m., $200	340 00
Edgewood ($1,973.28)—	
Agent in switching office, W. J. Banting, 13 m. to Mar. 31, 1920	65 00
Lineman, W. W. Ross: Mar., 1919, $92.50; y., $1,200; outlay, $316.85	1,609 35
Imperial Oil, Ltd.: gasoline, 89½ gal. at 39c., 91½ at 40c.; steel barrel, $15; sundries, $25.62	112 13
Overhauling gasoline engine, $95.95; club membership fee and use of wharf, etc., $50; linework, $33; anchor, $7.85	186 80
Enderby: agent in switching office, Okanagan Telephone Co., 13 m. to Mar. 31, 1920	130 00
Fairview: agent in switching office, May 1 to Aug. 9, $49.35; office rent, April 1, 1915, to Nov. 30, 1916, 20 m., $60	109 35
Golden ($4,006.50)—	
Agent and operator, Mrs. B. Shaw: services, Mar., 1919, $71.50, y., $900; outlay, $78.65	1,050 15
Operator, Mrs. M. Gould, services, Mar. 1919, $40, y., $720	760 00
Lineman (Golden and Invermere), H. Saunders: services, Mar., 1919, $92.50, y., $1,320; outlay, $230.13	1,642 63
Acting agent, Elsie Hendron: Aug. 1–21, $50.81; acting operator, Aug. 22 to Sept. 11, $41.52; board allowance, $61	153 33
Rent of office, C. D. A. Lang, 13 m. to Mar. 31, 1920	195 00
Hamilton, A. C.: auto hire, $40; coal, $22.55; team hire, $26.25; sundries, $34.70	123 50
Coal, $24.30; street lighting, 15 m. to Feb. 29, 1920, $15; sundries, $42.59	81 89
Carried forward	15,305 51

Telegraphs Maintenance: British Columbia, Mainland—Continued
Entretien des lignes télégraphiques: Colombie-Britannique, continent—Suite

	$ cts.
Brought forward	15,305 51
Grande Prairie: agent and operator, E. W. Hoole: services Aug. to Mar., 3 m. at $25, 5 m. at $30; office rent, Aug.-Mar., $40	265 00
Hedley: agent and operator, R. E. Baxter: services, Mar., 1919, $46, y. $660; office rent, 13 m., $65	771 00
Invermere ($2,273)—	
Agent and operator at $75 per m., Mrs. M. H. Hope, May 1 to Dec. 15, Feb. to Mar., $711.29; outlay, $16.95	728 24
Operator at $60 per m., D. Turner, May to Mar	660 00
Acting agent and acting operator, Elsie Hendron: agent, July 1–21, Oct. 18 to Jan. 31, $309.68; operator, June 17 to July 7, $41.55; board, $89; travel, etc., $26.48	466 71
Rent: office, 13 m. to Mar. 31, 1920, $130; store-room, 13 m., $70; garage, Dec. to Mar., $24	224 00
Invermere Contr. Co.: coal, 5·2 tons, $57.70; gasoline, $26.15; team hire, $25; sundries, $57.90	166 75
Carpenter work, $9.60; sundries, $17.70	27 30
Kamloops ($17,817.51)—	
Accountant, F. A. Tripp: services, y., $1,620; travel, $35.40	1,655 40
Clerk, V. L. Palmer, y., $1,080; stenographer, M. H Palmer, y., $960	2,040 00
Bookkeepers at $85 per m.: R. E. Hookes, April 1 to July 12, Nov.–Dec., $457.92, extra time, $10; J. Quinn, Nov. to Mar., $425, extra at $20 per wk., $80	972 92
Telegraph operators: W. J. Maguire, Mar., 1919, $85, y., $1,320; W. T. Slavin, 2 m., $170 (absence through illness)	1,575 00
Line foreman, A. J. Woodburn: services, y., $1,740; travel and outlay, $213.96	1,953 96
Lineman, M. T. Royds: services, Mar., 1919, $92.50, y., $1.320; outlay for fares, meals, etc., $34.70	1,447 20
Linemen at $5.50 per d.: S. J. Karn, $200.75; E. Perdue, $178.75	379 50
Agent and operator, E. Pennell: services, Mar., 1919, $67, April 1 to Nov. 19 at $85 per m., $648.83	715 83
Acting agents and telephone operators: Mary Syme, Nov. 20 to Feb. 29, $286.17; Lucy Ellis, Mar., 1920, $85	371 17
Telephone operators at $65 per m.: Mrs. Edith Baker, $73; Margaret Charlton, $283.83; Mrs. L. Congdon, $104.83; Lucy Ellis, $602.71; Mary Syme, $342.06; Nora Woodburn, $173.44	1,579 87
Telephone operators, at $60 per m., Mrs. Edith Baker, $627.36, small payments, $187.81; at $46 per m., Mar., 1919, $92	907 17
Acting lineman at $110 per m., $56.90; acting agent at $75 per m., $33.87	90 77
Messengers: at $25 per m., F. Drinkwater, $50; at $30 per m., J. Bann, $145, A. Warner, $185	380 00
Rent of offices, warehouse and workshop, R. Allen, 13 m. to Mar. 31, 1920	806 00
Rent of warehouse and garage at $15 per m.: A. Miller, Aug. to Jan.; J. H. Thompson, Feb	105 00
Canadian General Electric Co., dry cells, 582	213 96
Consolidated Mining and Smelting Co., bluestone, 896 lb. at 8¾c., 480 at 9c	119 36
Cope & Son, Limited: dry cells, 375, $152.82; heaters, 2, $24; freight, $5.02	181 84
Hargraves, Wm., repairs, $101.62; Milton, John, cartage, freight, etc., $125.05	226 67
Imperial Oil, Ltd.: gasoline, 45 gal. at 33c., 360 at 34c., 135 at 35c., 3 cases, $11.97; polarine oil, 44½ gal. at 60c.; royalite oil, $1.20	224 42
Ward Motor Co.: 2 nobby casings, $51.50; tire, $22.75; sundry supplies, $92.65	166 90
Hardware, paint, etc., $207.13; travel, board, etc., $231.85; auto hire, $179.50; linework, $279.50; motor repairs, etc., $182.60; postage, $90; battery zincs, 100, $75; electrical supplies, $41.41; 2 telephone terminals, $41.80; smithwork, $37.50; storing outfit, 7 m., $35; telephone rent, $31.50; sundries, $271.78	1,704 57
Kelowna ($1,382.33)—	
Agents and telegraph operators: Emma Millie, Mar., 1919, $60, April to Feb., $825; W. S. Bouvette, Sept. 13 to Oct. 3, $52.26; Elsie Hendron, Feb. 1–19, 23 to Mar. 31, $116.38	1,053 64
Outlay of E. Millie, $34.19; board allowance, W. S. Bouvette, $33	67 19
Rent of office, 13 m. to Mar. 31, 1920, $156; cleaning office, $29.25; rent of telephone, $48; coal, $26.25; wood, $2	261 50
Keremeos ($1,316.91)—	
Agent and operator: H. C. N. Etches, Aug. to Mar., $600, outlay, $16.43; F. B. Gibson, Mar., 1919, $60, April to July, $300	976 43
Relieving operator, Eva Gibson, July 11–31, $44.03; assistant operator, Jan. 8 to Mar. 31, $166.45	210 48
Rent of office, 13 m. to Mar. 31, 1920, $130 (H. C. N. Etches, 7 m., F. B. Gibson, 6 m.)	130 00
Merritt ($5,052.26)—	
Agent and operator, B. Munro: services, y., $960; outlay, $77.30	1,037 30
Operator, Edna Stephenson, y., $780; night operator, Mrs. E. Baxter, y., $720	1,500 00
Acting agent, Nora Woodburn, July 5–25, $50.81, July 26 to Aug. 15, $40.64; board, $92	183 45
Lineman, R. Woods: services, Mar. 2 to Sept. 5, $606.19, Nov. 23 to Mar. 31, $469.33; board, $190; outlay, $35.70	1,301 22
Carried forward	43,153 23

Telegraphs Maintenance: British Columbia, Mainland—Continued **Entretien des lignes télégraphiques: Colombie-Britannique, continent**—Suite	$ cts.
Brought forward	43,153 23
Merritt—*Concluded.*	
Acting lineman, L. E. Richards: services, Sept. 6 to Nov. 22, $256.66; board, $56	312 66
Rent of office, 13 m. to Mar. 31, 1920: J. A. Maughan, Mar. to Sept., $140; Wm. Young, Oct. to Mar., $120	260 00
Barrett, Robert F., automobile hire	159 50
Linework, $137.13; coal, $62.50; cartage, freight, etc., $31.90; rent of garage, Jan. to Mar., $18; sundries, $48.60	298 13
Nakusp ($897.70)—	
Agent and operator, L. J. Edwards: services, 13 m. to Mar. 31, 1920, $715; rent of office, 13 m., $130; outlay, $1	846 00
Hire of motor launch, $33; sundries, $18.70	51 70
Nelson ($2,811.71)—	
Lineman, H. C. Crosby: services, Mar., 1919, $100, y., $1,320; outlay for fares, meals, etc., $691.85	2,111 85
Hapegard, Anthony: linework, 44½ d. at $4; boat hire, $10	188 00
Nelson Transfer Co.: cartage, freight, etc., $75.70; automobile hire, $30; rent of warehouse, 13 m., to Mar. 31, 1920, $26	131 70
Sheep Creek Livery, automobile hire	185 00
Auto hire, $98.50; team hire, $36.50; provisions, $24.75; sundries, $35.41	195 16
Nicola ($953.47)—	
Agent and operator, Mrs. M. V. Munro: services, y., $780; rent of office, 13 m. to Mar. 31, 1920, $130	910 00
Acting agent, Nora Woodburn, Aug. 16 to Sept. 5	40 97
Automobile hire	2 50
Notch Hill ($1,965.24)—	
Lineman at $110 per m., R. D. Davies: services, April 1 to Oct. 8, Oct. 26 to Mar. 31, $1,258.71; outlay for fares, meals, etc., $219.40	1,478 11
Acting lineman, C. A. Davies: services, Sept. 10–30, Oct. 8–26, $131.30; assisting lineman, $25; outlay for fares, meals, etc., $52.20	208 50
Driving linemen, $199; fares, meals, etc., $61.30; sundries, $18.33	278 63
Osoyoos: agent in switching office, G. S. Jermyn, 13 m. to Mar. 31, 1920	65 00
Penticton ($6,083.58)—	
Agent-operator, Mrs. J. M. Johnston: services, Mar. 1919, $85, y., $1,320; outlay, $34.10	1,439 10
Acting agent-operator, Carrie Crowe, June 15 to July 5	70 85
Assistant operator, Carrie Crowe: Mar., 1919, $67; April 1 to June 14, July 6 to Mar. 31, $853.46	920 46
Acting assistant operator, W. S. Bouvette, June 15 to July 26, $102.90; board, $44.25	147 15
Night telephone operator, E. S. Murray, April to Feb	660 00
Lineman, C. F. Layton: services, Mar., 1919, $92.50, y., $1,320; outlay for fares, meals, etc., $617.98	2,030 48
Messengers: Agnes Love, May 21 to Sept. 30, Nov. 1 to Mar. 31, $280.65; 2 payments, April 1 to May 20, Oct., $36.45	317 10
Rent of office, 13 m. to Mar. 31, 1920: Mrs. L. H. Layton, Mar. to Oct., $200; C. F. Wanless, Nov. to Mar., $125	325 00
Linework, $91.25; team hire, $36; cleaning office, $24; coal, $18.69; light glass, $3.50	173 44
Princeton ($4,798.66)—	
Agent and telephone operator, Alex. Bell,: Mar., 1919, $57.50; April to Sept., $450; Oct., $65 (on leave)	572 50
Acting agents and telephone operators: Eva Campbell, Oct. 1 to Mar. 9, $396.77, outlay, $14.50; Mary Syme, Mar. 10–31, $53.23	464 50
Operator, Frances Burr, y., $780; acting operator, Nora Woodburn, Oct. 1–18, $34.84	814 84
Night operator: Eva Campbell, April to Sept., $360; Kathleen Kirkpatrick, Nov. to Mar., $300	660 00
Acting night operators: Dorothy Haynes, Oct., $55; Nora Woodburn, Sept. 7–27, $38.50	93 50
Lineman, Fred Phillips: services at $100, Mar., 1919, $71.61, at $110, April 1 to June 30, July 8 to Aug. 31, Nov. 14 to Dec. 9, $621.69; outlay for fares, meals, etc., $171.10	864 40
Acting linemen: S. Karn, Mar. 1–28, 1919, Dec. 10 to Mar. 7, $406.45, board, $31, outlay, $35.30; N. C. Turnour, Mar. 8–15, 1920, $28.39	501 14
Rent of office: Alex. Bell, Mar. 1, 1919 to Oct. 4, $142.58; Swanson & Bloomfield, Sept.-Mar., $210	352 58
Supplies for office, $57.15; travel, meals, etc., $40.50; team hire, $55.25; automobile hire, $209; cartage, freight, etc., $32.25; linework, $33; rent of garage, Oct. to Mar., $30; sundries, $18.05	475 20
Proctor: agents in switching office, 13 m. to Mar. 31, 1920	237 90
Summerland ($807.16)—	
Agent-operator, W. H. Hayes: services, Mar., 1919, $46, y., $600; rent of office, 13 m., $130	776 00
Acting agent-operator, D. M. Rolby, Oct. 1–21	31 16
Carried forward	62,803 94

Telegraphs Maintenance: British Columbia, Mainland—Concluded
Entretien des lignes télégraphiques: Colombie-Britannique, continent—Fin

	$ cts.
Brought forward	62,803 94
Vernon ($6,313.46)—	
Agent-operator, Mrs. B. Steward: services, Mar., 1919, $95, y., $1,320; outlay, $24.75	1,439 75
Acting agent-operator, W. S. Bouvette: services, Aug. 1-21, $74.51; board, travel, etc., $45.15	119 66
Operator, Vera Glover: services, Mar., 1919, $46, April 1 to May 31, June 16 to Mar. 31, $750	796 00
Night operator, B. Stewart: services, Mar., 1919, $40, April to Dec., $542.50	582 50
Acting night operators, $195.77; messengers, $385	580 77
Lineman, R. F. Wright: services, Mar., 1919, $92.50, April to Feb., $1,210; outlay for fares, meals, etc., $329.40	1,631 90
Lineman, S. J. Karn: services, 16 d. at $4.25; 26½ d. at $4, Mar. 9-26, .58 m. at $110, $63.87; travel, $16.05	253 92
Neil & Cryderman: automobile hire, $186; team hire, feed, etc., $376.51	562 51
Linework, $189.50; travel, board, team feed, etc., $83.50; telephone rent, $48; sundries, $25.45	346 45
Waneta ($126.50)—	
Agent in switching office, F. Adie, 13 m. to Mar. 31, 1920	65 00
Adie, H. R.: automobile hire, $51.50; linework, $10	61 50
Yakh: agent in switching office, Mrs. E. M. Harrison, 13 m. to Mar. 31, 1920	80 00
Agents on commission	3,863 48
Generally ($4,789.42)—	
Can. Gen. Elec. Co., porcelain insulators, 1,000	128 25
Hargraves, Wm.: 4 speedometers for trucks, $64; changing 8 rear tires from plain to "Dunlop thread", $60; trailer, $26; sundry, $7.95	157 95
Lachute Shuttle Co.: 2" oak screw brackets, 3,000 at $75.45 per 1,000	226 35
Marsh Motor Co., repairs to truck	104 63
Northern Electric Co.: sets, 5 at $18.47, 29 at $18.97, 2 at $19.95, 76 at $20.50, 3 at $26, 6 at $26.80; wire, $388.22; protectors, 124, $160.71; dry cells, 375, $154.68; vacuum tube arrestors, 24, $78; extension bells, 16, $62.33; cartage, freight, etc., $119.22; sundries, $472.65	3,914 99
Linework, $66.75; automobile hire, $52; travel, board, etc., $67; compensation for loss by fire of cook's outfit, $40; inspection of wire, $22.20; rubber stamps, $9.30	257 25
King's Printer, $1,886.76; Stationery Office, $186.10; advertising, $4.20	2,077 06
Total, carried to page V—3	80,053 86

Telegraphs Maintenance: British Columbia, Vancouver Island
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver

	$ cts.
Alberni ($2,572.13)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $100, P. A. Haslam, $1,009.97, outlay, $42.71; at $95; R. McVarish, $85.45; outlay, $5.75	1,143 88
Lineman, 11 m. to Feb. 29, 1920: at $110, A. A. Lynn, $1,133, S. McDonald, $77	1,210 00
Office rent, April-Jan., $50; rent of telephones, April-Jan., $45, $15	110 00
Lumber, $46; cartage, $20; labour, $18; sundries, $24.25	108 25
Bagots: agent lineman, 11 m. to Feb. 29, 1920, at $38.50: F. H. Bagot, $423.50, extra, 8 d., $28	451 50
Bamfield ($2,654.74)—	
Agent-operators, 11 m. to Feb. 29, 1920, at $115: R. S. Bailey, $265, outlay, $10.60; W. A. McGee, $1,008.17, outlay, $7.38	1,291 15
Lineman, 11 m. to Feb. 29, 1920, at $110: G. Godson, $77; A. Hoskins, $1,133	1,210 00
Gasoline, 120 gal., $61.20; linework, 13 d., $52; sundries, $40.39	153 59
Bowen Island ($1,277.84)—	
Agent-operator, 11 m. to Feb. 29, 1920, at $110, L. J. Gleeson, $1,210, outlay, $7.80	1,217 80
Office rent, April-Jan., $40; linework, $12; sundries, $8.04	60 04
Camp Bay: lineman, 11 m. to Feb. 29, 1920, at $110: Robt. Allan, $1,135.49; D. H. Soule, $74.51	1,210 00
Campbell River ($4,111.06)—	
Agent-operators, at $120 per m.: W. Harker, $112.26; S. Kincaid, $708; S. Wallace, $507.74	1,328 00
Lineman, Geo. West: 10 m. to Jan. 1, $1,100; paid linework, $80; board and room of self and helpers, $330.55; travel, etc., $128.75	1,639 30
Lineman, Sept. 15 to Feb. 29, at $110, J. R. McNeil	608 66
Johnston, Edward, poles, 35 at $1.50, 26 at $2	104 50
Quathiaski Canning Co.: hire of man, scow and boat, 3½ d. at $30; labour, 9 d. at $4	141 00
Office rent, April to Jan., $60; electric light, April to Jan., $14; poles, 26, $52; automobile hire, $49; linework, $24.35; sundries, $90.25	289 60
Carmanah: lineman, 11 m. to Feb. 29, 1920: at $110, Alex Allan, $1,129.93; at $95, J. Reid, $69.15	1,199 08
Carried forward	13,476 35

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite

	$ cts.
Brought forward	13,476 35
Clayoquot ($1,213.15)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $110, E. G. Brown, $1,100.87, O. Garrard, $77.20; at $95, O. Garrard $27.58	1,205 65
Outlay of E. G. Brown, $2.50; launch hire, $5	7 50
Clo-oose ($1,121.86)—	
Lineman, 10 m. to Jan. 31, 1920, at $110: D. Logan, $949.43; D. H. Soule, $150.57	1,100 00
Postage, S. J. Logan, $10; oars, etc., $11.86	21 86
Coal Harbour, agent, 11 m. to Feb. 29, 1920, at $20: A. E. Hole, $180; C. A. Hole, $40	220 00
Comox: agent-operator, 11 m. to Feb. 29, 1920, at $80, M. Smith, $880; rent, P. Smith, April to Jan., $50	930 00
Cortez Island: linework, A. Hamarech, 77 d. at $3	231 00
Courtenay ($1,411,35)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $110, J. Aitken, $1,120.82, outlay, $7.75; at $95, A. Beeton, $12.67, L. H. Bradbury, $64.35	1,205 59
Office rent, April to Jan., W. Willard, $100: telephone rent, April to Jan., $40	140 00
Linework, $25; automobile hire, $22.50; sundries, $18.26	65 76
Cumberland ($1,235.79)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $110, J. H. Roberston, $1,135.49; at $95, L. H. Bradbury, $64.35	1,199 84
Rent of telephone, April to Jan., $35; freight, etc., 95c	35 95
Duncan ($939.55)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $75, M. Robertson, $772.50, stamps, $3; at $71.50, N. Robertson, $50.05	825 55
Linework, $83.50; launch hire, $30.50	114 00
Estevan ($1,361.67)—	
Agent-lineman, 10 m. to Jan. 31, 1920: A. C. Cole, $530.08; C. W. Griswold, $573.84	1,103 92
Travel and outlay of agent-linemen, $75.05; linework, $38.50; paint, $32.50; launch hire, $25; sundries, $86.70	257 75
Fisherman Bay: agent-lineman, 10 m. to Jan. 31, 1920, J. E. Vick, 9 m. at $44, 1 m., $55	451 00
Gabriola Island: telephone night service, 10 m. to Jan. 31, 1920, $45; linework, $10.75	55 75
Ganges ($892.42)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $75, G. D. Layard, $807.82; at $55, B. G. Jones, $12.60	820 42
Office rent, April to Jan., $65; stamps, $7	72 00
Gents ($1,153)—	
Lineman, 10 m. to Jan. 31, 1920, at $110, Aaron Gent	1,100 00
Linework, $38; poles, $15	53 00
Half Moon Bay (Pender Harbour) ($1,325.79)—	
Lineman, 11 m. to Feb. 29, 1920: at $110, J. E. Lee, $403.33, E. J. Myers, $652.55; at $95, L. Mason, $64.36, H. Page $9.50	1,129 74
Fares, meals, etc., of J. E. Lee, $113, of E. J. Myers $80.50; hardware, $2.55	196 05
Hesquiat: office rent, April to Jan., $50; shingles, $36; sundries, $20.92	106 92
Horels: lineman, 11 m. to Feb. 29, 1920, at $110, Jas. Horel, $1,210; meals, spikes, etc., $7.50	1,217 50
Jordan River ($1,559.89)—	
Lineman, 11 m. to Feb. 29, 1920: at $110, T. R. Lundy, $1,058.84; at $95, A. R. Mawbey, $130.55	1,189 39
Shambrook, A.: poles, 46 at $3; linework, 6 d., $27	165 00
Meals, automobile hire, etc., of T. R. Lundy, $72.50; linework, $86; poles, 10, $30; sundries, $17	205 50
Lund ($1,348.42)—	
Agent-lineman, 10 m. to Jan. 31, 1920, at $110, J. A. Cunningham, $1,100; meals, fares, etc., $27	1,127 00
Agent-lineman at $95, R. Bailey, April, 5 d	15 32
Thulin Bros.: office rent, April to Jan., $55; launch hire, $81; wood, $23; sundries, $24.10	183 10
Sundry launch hire	23 00
Murdock's Landing: office rent, April to Jan., G. A. Bellamy, 9 m. at $7.50, 1 at $10	77 50
Nanaimo ($1,432.91)—	
Agent-operator, July 15-Feb. 29, at $120, H. W. Spencer, $905.81; outlay, $18.86	924 67
Agent-operator, April 1 to July 14, at $105: G. E. McDonald, $233.71, outlay $8.80; W. D. Slocombe, $128.71, outlay $4.40	375 62
Rent of telephone, April to Jan., $50; linework, $59; sundries, $23.62	132 62
Nahwitti: lineman, 10 m. to Jan. 31, 1920, A. E. Higgins, 9 m. at $44, 1 m. at $55	451 00
Nelson Island ($1,159.35)—	
Agent-operator, April 1 to Oct. 22, at $95: Rod McKay, $573.07; Jas. Pope, $64.35	637 42
Agent-operator and lineman, Oct. 23-Feb. 29, at $110, E. J. Myers	471 93
Office rent, Geo. Murray, 10 m. to Jan. 31, 1920	50 00
Carried forward	33,372 17

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued **Entretien des lignes télégraphiques, Colombie-Britannique: Ile Vancouver**—Suite	$ cts.
Brought forward	33,372 17
Nimpkish ($3,847.74)—	
Agent-operators at $115: C. J. Love, $529, stamps, $1; S. Wallace, $624.83	1,154 83
Linemen at $110: G. Cure, $51.33; A. Edgington, $260.84; G. W. Griswold, $146.67; C. J. Love, $709; C. H. Mead, $94.83; M. Ward, $583	1,845 67
Linemen: at $100, P. W. Harner, $30, G. W. Keen $116.13; at $95, P. W. Harmer, $546.91	693 04
Blankets, 4 pr., $74; launch hire, $55; travel of A. Edgington, $11.15; sundries, $14.05	154 20
North Vancouver ($927.50)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $80, E. C. Williams, $824; at $75, J. Burgess, $52.50	876 50
Rent of telephone, April to Jan., $45; stamps, $6	51 00
Otter Point: agent-operator, 10 m. to Jan. 31, 1920, at $60, Kate Vogel (*née* Gordon)	600 00
Pachena ($1,266)—	
Lineman, 11 m. to Feb. 29, 1920, at $110: W. B. Muirhead, $102.90; D. Wishart, $1,107.10	1,210 00
Sundry linework, 14 d. at $4	56 00
Parksville ($3,862.22)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $120, L. H. Bradbury, $158.71, A. S. Gillespie, $1,122.07, outlay, $9.32; at $105, L. H. Bradbury, $34.32	1,324 42
Linemen at $110: S. Hirst, $1,133; Wm. Mills, $1,133, outlay, $4.25; E. L. Moillett, $77	2,347 25
Lineman at $95, Morgan Hirst	66 50
Office rent, April to Jan., $80; telephone rent, April to Jan., $35; meals, etc., $9.05	124 05
Port Alberni ($2,676.16)—	
Agent-operators at $120 to Feb. 29, 1920: Robt. Bailey, $1,043.50; E. G. Garrard, $73.99; P. A. Haslam, $108.35, board, $27.50; J. Wrathall, $98.07	1,351 41
Lineman, 11 m. to Feb. 29, 1920, at $110, Wm. Crowshaw	1,210 00
Rent of telephones, April to Jan., $40; sundry, $74.75	114 75
Port Renfrew ($2,444.20)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $105, W. Harvey, $945; at $95, G. S. Floux, $190, extra $4.95	1,139 95
Lineman, 11 m. to Feb. 29, 1920, at $110: A. Baird, $51.33; T. M. Baird, $721.16; D. H. Soule, $437.51	1,210 00
Office rent, April to Jan., $50; coal, $20; sundries, $24.45	94 25
Powell River ($3,270.36)—	
Agent-operators: at $120, R. G. Bishop, $418.07, E. Dowdall, $290.32, G. W. McKay, $110.13, S. Kincaid, $489.87; at 54c. per h., H. Richardson, $15.39	1,323 78
Operators: extra time Sundays, $62.41; board allowance, $44; outlay, $57.60	164 01
Lineman, 11 m. to Feb. 29, 1920: at $110, P. Brenn, $77, C. W. Griswold, $403.33, J. E. Lee, $718.67, outlay $79.70; at $95, J. Shanahan, $9.50	1,288 20
Messengers: at $45, $450; at $35, $35; extra time, $5.57	490 57
Cartage, freight, etc	3 80
Quatsino ($2,778.19)—	
Agent-operator, 11 m. to Feb. 29, 1920, at $115, E. A. Hawley, $1,265, stamps, $6	1,271 00
Lineman, 11 m. to Feb. 29, 1920: at $110, J. R. Ildstad, $440, Thos. Ildstad, $611.74, meals, fares, etc., $25; at $95, J. R. Ildstad, $136.68	1,213 42
Office rent, April to Jan., $50; linework, $67; repairing launch, etc., $58; paint, $23.55; lumber, $21.51; sundries, $73.71	293 77
Riley's Cove ($1,365.91)—	
Linemen at $110: C. Dixon, $26.55; E. R. Horwood, $917.35; F. Taylor, $24.84	968 74
Linemen at $95: F. Taylor, $25.02; F. N. Wright, $209	234 02
Launch hire, $70; linework, $66; sundries, $27.15	163 15
Rock Bay ($2,740.28)—	
Agent-operator, May-June, June 18 to Feb. 29, Len Mason, $1,199.83, stamps, etc., $3.25	1,203 08
Lineman, April 1 to July 17, Aug. to Feb., C. E. Greany, $1,160.33; travel, $13.70	1,174 03
Anderson, John: repairing boat, 136 h., $95.20; lumber, $26.88; nails, etc., $4.80	126 88
Osborn, F. P.: repairing launch, 97½ h., $73; materials, $38.30	111 30
Office rent, April to Jan., $75; boat hire, $10; sundries, $39.99	124 99
Ronnings ($518)—	
Lineman, 11 m. to Feb. 29, 1920, E. J. Olsen, 9 m. at $44, 2 m. at $55; stamps, $1.50	507 50
Sundry linework	10 50
Sechelt ($1,360.23)—	
Agent-operator, 11 m. to Feb. 29, 1920, at $110: J. E. Fulton, $495; G. Grassett, $715	1,210 00
Office rent, April to Jan., $70; outlay of agent operators, $14.91; firewood, $48; sundries, $17.32	150 23
Slide Hill: linemen at $110, O. C. Brown, $94.83, W. R. Halliday, $965.16	1,059 99
Sooke ($876.90)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $65, I. Milne, $626.09; at $55, A. Milne, $75.23	701 32
Office rent, April to Jan., $50; services of Tug *Edna Grace*, $80; automobile hire, $25; sundries, $20.58	175 58
Carried forward	62,965 85

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued

Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite

	$ cts.
Brought forward	62,965 85
Squamish ($1,447.75)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $105, J. Burgess, $94.84; at $120, E. S. Reeve, $1,211.61, outlay, $8.80	1,315 25
Office rent, April to Jan., $120; coal, $12.50	132 50
Tofino ($1,357.44)—	
Agent-lineman, 11 m. to Feb. 29, 1920: at $110, F. C. Garrard, $1,060.38, stamps, etc., $6.75; at $95, Wm. Hillier, $129.22	1,196 35
Repairing cable, $104; work at office, $16.09; sundries, $41	161 09
Toquart ($1,219.13)—	
Agent-linemen at $110: J. E. Hillier, $110, outlay $2; W. Schofield, $1,082.61	1,194 61
Agent-lineman at $95, Bert E. Hillier	24 52
Uchucklesit ($1,252.73)—	
Agent-lineman, 11 m. to Feb. 29, 1920, at $110, A. H. Bellamy, $1,210, outlay $12.08	1,222 08
Linework, 6 d., $24; sundries, $6.65	30 65
Ucluelet ($1,329.93)—	
Agent-lineman, 11 m. to Feb. 29, 1920, at $110: H. J. Hillier, $1,135.48, outlay, $4.40; Wm. Hillier, $74.52	1,214 40
Office rent, April to Jan., $85; sundry supplies, etc., $30.53	115 53
Union Bay ($2,496.90)—	
Agent-operator, 11 m. to Feb. 29, 1920: at $110, F. Brown, $1,117.18, outlay $9.25; at $95, L. H. Bradbury, $80.60	1,207 03
Lineman, 11 m. to Feb. 29, 1920: at $110, T. Hudson, $1,135.49; at $100, G. Neil, $67.74	1,203 23
Poles, 22, $56.10; sundries, $30.54	86 64
Vancouver ($9,140.25)—	
Managers, 11 m. to Feb. 29, 1920: Gordon Grassett, $179.89, Sundays extra, $13; Jas. McNeil, $1,346.11, Sundays extra, $84.34, stamps $170.72, sundry outlay $12.80	1,806 86
General line-foreman, 11 m. to Feb. 29, 1920, at $115, H. E. Elsden, $1,265, travel and outlay $1,400.80	2,665 80
Clerks at $100: G. Grassett, $75.80, Sundays, $3.25; A. B. Hanson, $1,029.05, Sundays, $47.47	1,155 57
Telegraph assistants at $75: J. Burgess, $75; R. E. Dennis, $822.59; W. Harvey, $150; C. H. Mead, $200; G. B. Wood, $400	1,647 59
Messengers at $45, $966; telegraph assistant at $50, $1.61	967 61
Foreman and electrician, M. Quain, 26 d. at $6, outlay, $131.85	287 85
B.C. Telephone Co.: rent of 2 telephones, April to Jan., $130; supplies $6.30	136 30
Quathiaski Canning Co.: hire of launch, 2½ d. at $15, ½ d. at $25; 2 gas boats, scow and donkey, 2½ d. at $40; sundries, $22	172 00
Poles, 35, 875 ft. at 11c.; electric current, 18 m. to July 17, 1920, $97.50; cartage, $38; automobile hire, $21; sundries, $47.92	300 67
Vargas: linework, 49 d. at $3.50, work on cable, 4½ d. at $4	189 50
Victoria ($6,429.17)—	
District superintendent: 11 m. to Feb. 29, 1920 at $150, Wm. Dee, $1,650; stamps, $178.80; sundry outlay, $19.43	1,848 23
Agent-operator, 11 m. to Feb. 29, 1920, at $135: Wm. Harker, $85.21; F. C. Munn, $1,399.79, extra time, $22.05, stamps, $11.50	1,518 55
Clerk, 11 m. to Feb. 29, 1920, at $115; F. E. Purdy	1,265 00
Clerks at $90: E. Dowdall, $337.26, outlay, $42; Wm. Harker, $156; C. B. Wood, $321	856 26
Clerk at $50, H. Turner, $107.58; messengers at $45, $492	599 58
Janitrix, 11 m. to Feb. 29, 1920, at $15, Anna Robinson	165 00
B.C. Telephone Co., rent of 3 telephones, April to Jan., $55, $55, $30	140 00
Towel supply, April to Jan., $10; sundries, $26.55	36 55
Whytecliff ($1,472.39)—	
Agent-lineman, 11 m. to Feb. 29, 1920, at $120, F. D. Wilson, $1,320, outlay, $27	1,347 00
Office rent, April to Jan., $100; sundry supplies, $25.39	125 39
Leave of absence ($3,241.72)—	
Aitken, J., $74.51; Allan, Alex., $76.41; Allan, Robt., $74.51; Baird, T. M., $74.51	299 94
Brown, E. G., $77.20; Brown, Fred., $74.49; Dowdall, E., $108; Garrard, E. G., $82.78	342 47
Garrard, F. E., $149.62; Gillespie, A. S., $81.29; Greeny, C. E., $49.67; Hanson, A. B., $67.73	348 31
Hill, A. G., $61.84; Hillier, H. J., $81.62; Hirst, Thos., $77; Hoskins, Alex., $77	297 46
Hudson, Thos., $74.51; Ilstad, Thos., $151.16; Kincaid, S., $85.30; Layard, G. D., $17.18	328 15
Lee, J. E., $77; Logan, David, $150.57; Lundy, T. R., $151.16; Lynn, A. A., $77	455 73
Mason, Len., $65.17; McGee, W., $80.50; McKay, Rod., $64.35; McNeil, Jas., $193.89	403 91
Mills, Wm., $77; Milne, I., $88.91; Munn, F. C., $85.21; Myers, E. J., $74.52	325 64
Reeve, E. S., $108.39; Robertson, J., $74.51, M., $52.50; Wallace, S., $81.29	316 69
Williams, E. C., $56; Wishart, David, $67.42	123 42
Agents on commission	2,556 24
Carried forward	95,099 00

Telegraphs Maintenance: British Columbia, Vancouver Island—Concluded
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Fin

	$ cts.
Brought forward	95,099 00
General repairs ($3,621.50)—	
Linemen, 40½ d. at $5, 10 d. at $4; groundmen, 18 d. at $4.50, 34 d. at $4	459 50
Axemen, 294½ d. at $5, 66 d. at $4.50, 26 d. at $4; labourers and helpers, 56½ d. at $5, 219½ d. at $4, 9 d. at $3	3,061 00
Cable repairer, 7 d. at $10; team, $23.50; launch hire, $7.50	101 00
Chappell Bros.: repairs to launch *Alberta*, $356.40; sundry repairs, $65.70	422 10
Imperial Oil Co.: gasoline, 120 gal. at 50c., 880 at 45c., 269 at 31c., 315·5 at 30c.; distillate, 230·5 gal. at 22½c., 320 at 21½c., 45 at 20½c.; mobiloil, 60 gal., $73.71; polarine oil, 29 gal., $26.70; steel drums, 3, $45; sundries, $15.16; freight, $77.34	1,001 83
Jameson, Rolfe & Willis: 2 magnetos, $49.75; labour, $133; sundry, $112.38	295 13
Johnson Wharf Co.: bluestone, 630 lb. at 10¼c., 2,949 at 10½c., 745 at 11½c., 500 at 11¾c.; freight and cartage, $24.58	543 24
Merchants Cartage Co.: storage, $92; cutting and reeling cable, 2,000 ft., $40; freight and cartage, $520.06	652 06
Northern Electric Co.: telephone sets, 17 at $18.97, 1 at $19.72, 2 at $19.95, 2 at $20.50, 1 at $24.80; iron wire at 9½c., $293.17, at 9¾c., $330.84, at 10c., $265.30, at 10½c., $18.90; oak brackets at $45 per M, $95.63, at $54 per M, $96.93; porcelain insulators at $185 per M, $261.80; bluestone at 14½c., $87; batteries at $41.25 per 100, $238.34; wire nails, at 8c., $56; 3-x wire, 2,039 ft., $57.69; protectors, 32, $41.82; reel cable jacks, 2, $27; battery jars at 45c., $25.65; sundries, $508.82; freight and cartage, $141.02	2,993 82
Pacific Transfer Co., sundry freight and cartage	650 78
Payne, F. C.: hire of tug and scow, 18 d. at $25, 3½ d. at $35; raising and towing buoy, $15; lumber, etc., $12.65	600 15
Hardware, paint, oil, etc., $709.34. Paid as follows: E. B. Marvin & Co., $138.56; McLennan, McFeely & Co., $284.96; E. G. Prior & Co., $285.82	709 34
Linework, $137.23; freight, $76.73; coal, $77.35; bluestone, 400 lb., $48.50; lumber, $38.85; launch hire, $38.50; 3 telephone equipments, $37.50; sundries, $306.39	761 05
King's Printer, $273.55; Stationery Office, $214.71	488 26
Total, carried to page V—3	107,838 26

Telegraphs Maintenance: Yukon—Entretien des lignes télégraphiques: Yukon

Superintendent's office, Vancouver ($11,614.88)—	
Superintendent, J. T. Phelan: services, y., $3,200; return fare, Vancouver to Ottawa, $151.15; expenses en route, $58.90; board and room in Ottawa, June 19 to July 16, $229.50; sundry travel, $867.25; postage, $614.73; stenographic services, $43.75; sundry, $7.82	5,173 10
Senior clerk, E. M. Keays, y., $1,680; revenue accountant, I. L. Phelan, y., $1,500	3,180 00
Clerk-stenographer, B. A. Pow, y., $1,020; clerk-typist, H. C. MacLeod, y., $900	1,920 00
Rent of office, Metropolitan Building Co., y.	960 00
B.C. Telephone Co.: exchange service, y., $84, $42; long distance tolls, etc., $11.60	137 60
Office supplies, $79.65; typewriter inspection, supplies, etc., $46.81; telegrams, $48.02; clean towel supply, $18; sundries, $56.70	244 18
Aiyansh ($1,885.45)—	
Operator at $125 per m., J. C. Studdy	1,451 77
Linework, 56 d. at $4, 34½ d. at $4.50; supplies, etc., $54.43	433 68
Alice Arm ($2,255.59)—	
Operators at $125 per m., 11 m. to Feb. 29, 1920: H. F. Gordon, $1,344.83, extra time, $1.24; F. F. Nealy, $30.17	1,376 24
Kergin & Fowler: services of launch on line repairs, 69 h. at $3, sundry, $6	213 00
Linework, 17 d. at $5, 61½ d. at $5.50; rent of motor boats, 8 h. at $3.75, 8 h. at $3.50, 24 h. at $1.50; row-boat with 2 pr. oars, $93.45; 2 pr. blankets, $32; supplies, etc., $23.65	666 35
Anyox ($2,737.30)—	
Operators at $130 per m., 11 m. to Feb. 29, 1920: G. W. McKay, $17.93; L. W. Waugh, $1,279.98; John Wrathall, $136.67	1,434 58
Operators: extra work, 106¼ h., $72.89; board allowance, $40; travel and outlay, $55.05	167 94
Granby Cons. Mining, Smelting & Power Co.: rent, y., $180; launch hire, 39½ h. at $6; paid linework, 4 d. at $5.25, 6 d. at $5; coal, 3 tons, $37.50; sundries, $36.25	541 75
Linemen on repairs north and south of Anyox, 69½ d. at $5, 16 d. at $5.50, 81 h. at $1.50	557 00
Sundry supplies, travel, etc	36 03
Ashcroft ($9,477.56)—	
District superintendent, C. E. Gooding: services, y., $2,100; travel, room, meals, etc., $267.24; postage, $97; paid labour, $49.11; freight and expressage, $38.03; sundries, $9.03	2,560 41
Local managers at $93 per m.: J. J. Berry, $804.82; R. M. Spaulding, $296.88	1,101 70
Local manager at $84 per m., J. B. Ross, $12.92, meals, etc., $4.55	17 47
Carried forward	22,172 80

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	22,172 80
Ashcroft—*Concluded.*	
Day operators at $75 per m.: R. G. Bishop, $297.22, extra time, $18; J. R. Wanless, $77.78, extra time, $5.04	398 04
Day operators at $60 per m.: S. G. Lawrence, $16.15; K. M. McAbee, $120; W. H. Middlemiss, $55.38, extra time, $5.09; Elsie Sutherland, $420	616 62
Night operators at $81 per m.: Robert Barker, $575.65, extra time, $109.11, transportation of goods, $35.65; R. M. Spaulding, $74.77, extra time, $6.61	801 79
Night operators at $66 per m.: W. H. Middlemiss, $236.08, extra time, $75.87; J. R. Wanless, $414.11, extra time, $48.97	775 03
Bookkeepers: Camille Gooding, $960.58; Elsie Sutherland, $89.42	1,050 00
Messengers: at $21 per m., W. P. Percival, $163.94; at $15 per m., D. C. McKay, $60	223 94
Assistant operators at $10 per m., $30; arrears for W. J. Maguire, April to June, 1918, $20.21	50 21
Acting line-foreman and electrician, M. Quain: services at $6 per d., $882; travel, meals, etc., $67.50	949 50
Mitchell, J. D., cleaning battery, 30¼ d. at $4, 35 h. at 50c	138 50
Peters, F. L., automobile hire, $433.50; Ward, G., automobile hire, $75	508 50
Auto hire, $146; board and lodging of M. Quain, $70; linework, $47.75; sundries, $22.10	285 85
Atlin ($2,373.60)—	
Operator, A. B. Taylor: services, y., $1,458; board allowance, $720	2,178 00
Linework, 7 d. at $6.50, 1 d. at$6, 4 d. at $5; wood, 10¾ cords at $9; gasoline, 2 cases, $19; sundries, $8.35	195 60
Atnarko ($2,149)—	
Linemen, 12 m.: at $82.50 per m., M.W. Marvin, $412.50; at $115 per m., S. Gledhill, $805	1,217 50
Johnson, F. A., cedar poles, 200 at $1.25	250 00
Linework, 167 d. at $4; pack-horse, 9 d. at $1.50. Paid as follows: Ratcliff, J., $312, Milo, $300.50; Wilkerson, H., $20; Wright, B. C., $49	681 50
Barkerville ($1,219.66)—	
Operator, R. L. Murphy: services, y., $1,140; fuel, light and postage, y., $63	1,203 00
Linework, $10; hardware, $6.66	16 66
Bella Coola ($1,684.90)—	
Operator, Oscar Landry, services, y	1,560 00
Linework, 15½ d., $62; wood, 5 cords, $33.75; supplies, $29.15	124 90
Big Salmon ($1,358.39)—	
Operator, E. Barrett: services, April 1 to Jan. 14, $945.16; board, $325.58, less provisions on hand, $33.35	1,237 39
Wood, 12 cords, $84; linework, 4 d., $22; meat, $15	121 00
Blackwater ($1,562.12)—	
Operator-lineman: S. H. Patenaude, y., $1,500; outlay, $38.37	1,538 37
Sundry horse hire	23 75
Bobtail Lake ($1,529.50)—	
Operator-linemen: at $115 per m., H. Nickerson, April to Aug., $575; at $125 per m., R. A. Walters, Oct. to Mar., $750, fares, meals, etc., $111.05	1,436 05
Investigating loss of goods, $45; sundry supplies, $48.45	93 45
Burns Lake ($2,016.27)—	
Operator-lineman, R. A. Slaker: services, y., $1,500; fares, meals, linework, etc., $58.56	1,558 56
Carroll, F. L., linework, 32 d. at $4, horse, 32 d. at $2; Carroll, W. J., linework, 32 d. at $4	320 00
Repairs on line, $79.21; wood, 5 cords, $25; timber royalty, $27.50; hardware, etc., $6	137 71
Carcross ($1,718)—	
Operators at $92.50 per m.: S. E. Chambers, $899.54, board, $388 99; J. A. Simmons, $210.46, board, $91.01	1,590 00
McConnell, Chas., wood, 12 cords, $114; Watson, M., coal-oil, etc., $14	128 00
Carmacks ($1,798.50)—	
Operators at $100 per m.: H. McMillan, $890.33, board, $295.17, paid linework, $52.50 ; H. O. Lokken, $309.67, board, $154.83	1,702 50
Wood, 10 cords, $60; coal-oil, $14; sundries, $22	96 00
Clinton ($1,747.88)—	
Operator-lineman at $120 per m, P. L. Lebourdais, $1,200, outlay, $22.75	1,222 75
Operator-lineman at $120 per m., Eleanor Lebourdais, $240; rent, postage, etc., y., $66	306 00
Messenger at $15 per m., M. A. Lebourdais, y	180 00
Automobile hire, $35; alarm clock, $4.13	39 13
Dawson ($8,754.45)—	
Local manager, Wm. Brownlow: 12 m., $1,800; board allowance, $1,200; outlay, $21	3,021 00
Operator, G. A. McLachlan: services, y., $1,500; board allowance, y., $1,200	2,700 00
Lineman, C. A. Couture: $1,016.67; board allowance, $813.33; outlay, $10	1,840 00
Messengers at $3 per d.: C. Grant, $435; J. H. Grant, $657	1,092 00
Electric light, 11 m. to Feb. 29, 1920, $90.75; cartage and expressage, $10.70	101 45
Dead Tree Point: operator, G. Gray, 11 m. to Feb. 29, 1920	165 00
Carried forward	56,048 05

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	56,048 05
Dorreen ($1,738.81)—	
Operators at $125 per m.: C. E. Cadden, $1,340.44, fares, meals, etc., $112.60; J. W. Graham, $18.15	1,471 19
Rent of office, Thos. H. McCubbin, y.	120 00
Linework, 21 d., $88.50; wood, 10 cords, $50; supplies, $9.12	147 62
Echo Lake ($2,391.26)—	
Operator, 11 m. to Feb. 29, 1920, at $115: W. H. Blake, $460; Angus McKay, $805	1,265 00
Linemen: at $105 per m., W. H. Blake, $525; at $95 per m., J. Huston, $234.33, J. Pilkington, $347.93, en route, $19	1,126 26
Endako ($2,126)—	
Operator-lineman, H. LeDuke: services, y., $1,500; outlay for team, $66, labour, $8	1,574 00
Rent of office, Gayer & Connolly, y.	144 00
Linework, 115 d. at $3.50, canoe and man, 1 d., $4.50, horse, 1 d., $1. Paid as follows: Thomas Alex, $135; J. Allen, $70; S. Patrick, $63; C. Thomas, $140.	408 00
Fort Fraser ($1,805.30)—	
Operator-lineman at $125 per m.: J. D. McIntosh, $439.51, outlay for linework, $41.70; L. R. Seldon, $1,060.49, outlay, $28	1,569 70
Rent, Dominion Stock and Bond Co., y., $60, less cost of repairs, $16.70	43 30
Wood, 11 cd., $66; man and team, 7½ d.,$45; linework, $17.50; sundries, $63.80	192 30
Forty Mile ($1,770.13)—	
Operator, W. Lafontaine: services, y., $1,200; board allowance, $450, less provisions on hand, $17.87	1,632 13
Boss Bakery: coal-oil, 2 cases, $14; broom, $1.50	15 50
Shulze & Co.: fresh meat, 45 lb., $22.50; wood, 10 cord, $100	122 50
Graveyard Point ($1,487.25)—	
Operator, H. D. MacNeil, 11 m. to Feb. 29, 1920	1,375 00
Cutting and hauling wood, 14½ d., $72.50; hardware, etc., $39.75	112 25
Harper's Camp: operator, R. I. Walters, April 1-22, June 7-Aug. 31, $335.67; outlay for linework, 50 d., $200, sundries, $45.50	581 17
Haysport ($2,148.28)—	
Operator at $125 per m., 11 m. to Feb. 29, 1920: V. F. Dunn, $512.10, outlay, $10.13; J. W. Ferguson, $862.90	1,385 13
Rent, Haysport Proprietors, y., $120: launch service, J. Adams, 11 m., $550	670 00
Coal, 5 tons, $76.75; freight, $16.40	93 15
Hazelton ($9,664.86)—	
Local manager, 11 m. to Feb. 29, 1920, April-Oct. at $160, Nov.-Feb. at $155; L. A. Graef $985.48; G. W. McKay, $754.52	1,740 00
Operator at $145 per m., J. Delaunter	546 33
Operators at $140 per m.: L. A. Graef, $661.79; C. W. Mitchell, $585.32; G. S. Tosh, $553.56, en route, $8.39; J. Wrathall, $204.32	2,013 38
Operators at $135 per m.: J. Delaunter, $18.66; K. Halliday, $83.79; J. Wrathall, $203.63	306 08
Operator at $130 per m., R. Mathews, $260; operator at $115 per m., K. Halliday, $425.87	685 87
Clerks and messengers at $75 per m.: K. Halliday, $239.68; R. Wattie, $587.82	827 50
Line foreman, Wm. Blackstock: 11 m. to Feb. 29, 1920, $1,320; fares, meals, etc., $728.46	2,048 46
Overtime: J. Delaunter, $3.60; L. A. Graef, $93.73; K. Halliday, $73.43; G. W. McKay, $7.50; C. W. Mitchell, $62.48; G. S. Tosh, $60.86; J. Wrathall, $71.57	373 17
Allowance to Hazelton Hospital, y.,$360: allowance for ground, y., $60	420 00
Ruddy & MacKay: wood, 14 cord, $105; livery, $58; freight, expressage, etc., $51.27	214 27
Sargent, R. S.: paid linework, 32 d., $128, cutting wood, $35; gasoline, 6 cases, $36; postage, $15; supplies, etc., $33.65	247 65
Wood, 6 cord, $42; gasoline, 8 cases, $48; linework, $61.45; travel of J. Wrathall, $10.95; supplies, repairs, etc., $79.75	242 15
Hole-in-the-Wall ($1,037.07)—	
Operators, at $115 per m., C. D. Garrity, $422.90; at $125 per m., Wm. E. Horwill, $425, en route, $16.67	864 57
Blankets, 2 pr., $22; linework, $117; meals, etc., $19.75; sundries, $13.75	172 50
Hootalinqua ($1,773)—	
Operator, John Ward, y., $1,200; board allowance, 9 m., $450	1,650 00
Linework, 4 d., $24; wood, 12 cords, $84; meat, $15	123 00
Isaac Creek ($292.67)—	
Operator, E. H. Shafer: services, April 1-June 14	246 67
Linework, 4 d., $16; board, $20; meat, $10	46 00
Iskoot ($2,425.50)—	
Operator, Archibald Wilson, 11 m. to Feb. 29, 1920	1,265 00
Lineman, Peter Hamlin, 11 m. to Feb. 29, 1920, $1,155; meals $5.50	1,160 50
Kitwangar ($1,619.21)—	
Operator, 11 m. to Feb. 29, 1920: at $115 per m., E. L. Davies, $37.84; at $125 per m. W. C. Washburn, $1,333.87, board, $27	1,398 71
Rent, y., $60; linework, 26 d. at $4, 1 d. at $3.50; wood, $50; horse hire, $3	220 50
Carried forward	86,908 56

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	86,908 56
Kleena-Kleene ($2,286.42)—	
Operator-linemen: W. V. Bowron, y., $1,440; G. S. Tosh, en route, Mar. 2-5, 16-31, $77.42	1,517 42
Travel, meals, etc.: W. V. Bowron, $250.50; G. S. Tosh, $76.75	327 25
Colwell, S. H., linework, with team, 33½ d. at $7	234 50
Linework, 18 d., $74; men with teams and team hire, $117; supplies, $16.25	207 25
Lillooet ($2,309.13)—	
Operator at $120 per m.: W. B. French, $112; W. A. McGee, $128; David Mitchell, $1,200	1,440 00
Travel and outlay: W. B. French, $2.18; W. A. McGee, $21.50; D. Mitchell, $111.22	134 90
Rent, S. A. Macfarlane, y	120 00
Linework, 59 d. at $4, 7 d. at $3.50, 39 h. at 50c., man and team, 28 d. at $8	504 00
Coal, 3 tons, $57.54; sundries, $52.69	110 23
Lower Labarge ($1,845.15)—	
Operator, J. D. Lawrence: services, y., $1,200; board allowance, 9 m., $450; travel, $37.90	1,687 90
Linework, $28.75; rowboat, $27.50; wood, 12 cord, $84; meat, etc., $17	157 25
Lytton ($382)—	
Agent, M. E. Drewett: services, y., $198; postage, $2	200 00
Horse killed by wire, $75; repairs to line, $98; sundries, $9	182 00
Maple Bay ($2,448.70)—	
Linemen at $115 per m.: S. G. Chalmers, $227.57; Jas. Jones, $589.84; A. J. Martin, $1,265; D. Potts, $39.66	2,122 07
Lineman at $100 per m., Wm. Tennent	109 68
Akerberry, Thomson & Co., repairs to launch engine	104 30
Rent, y., $60; freight on engine, $20; linework, $32.65	112 65
Massett ($1,912.90)—	
Operator at $125 per m., 11 m. to Feb. 29, 1920: W. N. Giegerich, $1,121.67; G. S. Tosh, $253.33, en route, $49.68	1,424 68
Outlay: W. N. Giegerich, $108.15; G. S. Tosh, $13.95	122 10
Rent of office, C. Harrison, y	180 00
Linework, 16½ d. at $5, 30 h. at 50c.; wood, $42.50; sundries, $46.12	186 12
Nahlin; ($1,908.59)—	
Operator at $115 per m., Geo. B. Ball, April-May, Aug. 21-Feb. 29	960 81
Lineman at $105 per m., G. J. Thomas, $698.19, en route, $14.84	713 03
Lineman at $80 per m., J. J. Hoffman, $226.75, en route, $8	234 75
Nakina ($1,365.51)—	
Operator at $115 per m.: Geo. W. Hughes, $751.51, en route, $58.81; G. J. Thomas, $469.64, en route, $13.55	1,293 51
Relieving operator, C. E. Gilmore	72 00
Nechacco ($1,744.85)—	
Operator-lineman, A. Ferland: services, y., $1,500; outlay for team hire, wood, etc., $80.50	1,580 50
Petol (Indian): poles, 175, $131.25; wood, $15; cartage, $7	153 25
Sundry supplies	11 10
New Hazelton ($1,476.90)—	
Operators at $125 per m.: W. M. Boyle, $350; H. Butler, $516.12, en route, $8.08; V. F. Dunn, $346.77, en route, $16.13; J. Wrathall, $8.34	1,245 44
Operator at $115 per m., Karl Halliday	141 46
Rent of office, W. J. Larkworthy, y	90 00
North Bulkley ($1,701.75)—	
Operator-lineman, E. G. Ayliffe: services, y., $1,500; outlay, $6	1,506 00
Linework, 30 d., $120; men with teams, $45; sundries, $30.75	195 75
Ogilvie ($1,478.05)—	
Operator at $100 per m., G. C. Swinehart, $1,003.22; board, $350.33; outlay, $5	1,358 55
Cruickshank, L. C.: wood, 10 cords, $90; meat, $15	105 00
Taylor, Drury, Pedlar & Co., coal oil, $13; broom, $1.50	14 50
Port Clements ($1,590.12)—	
Operator, 11 m. to Feb. 29, 1920: at $120 per m., R. S. Thompson, $1,276; at $100 per m., J. Hastie, $36.67	1,312 67
Rent: Mrs. L. M. Martin, April-Oct., $105, apparently overpaid $30 for Jan.-Feb., 1919; J. Fred. Smith, Nov.-Mar., $37.50	172 50
Outlay of R. S. Thompson, $50; linework, $38; sundries, $16.95	104 95
Port Edwards ($1,535.90)—	
Lineman, A. J. Edlund, 11 m. to Feb. 29, 1920, $1,375; outlay, $51.30	1,426 30
Linework, 26½ d. at $4; supplies, $3.60	109 60
Port Essington: agent, G. A. Taylor, 11 m. to Feb. 29, 1920	110 00
Port Simpson ($1,046)—	
Agent, C. B. Flewin, 11 m. to Feb. 29, 1920, $363; rent, H. Flewin, y., $180	543 00
Repairs to line: Claus. Helland, 42 d. at $4.50; Roy Herman, 29½ d. at $4	307 00
Fares on launches, $100; groceries, $96	196 00
Carried forward	112,050 53

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	112,050 53
Prince Rupert ($9,457.90)—	
District superintendent, F. W. Dowling: services, 11 m. to Feb. 29, 1920, $1,925; travel, meals, etc., $227.65; postage, $88.50; telegrams, $55.67; freight and expressage, $27.72	2,324 54
Local manager, E. R. Cox: services, April-Oct. at $174, Nov.-Feb. at $165; extra time, $89.55; rent of telephone, 11 m., $63.25; light, 11 m., $70.45; postage and p.o. box rental, $52; cleaning office, $22.25; repairs to typewriter, $24.07; linework, $60.75; travel and meals of self and linemen, $42.20; sundries, $21.49	2,324 01
Operators: Wrathall, J., $58.90, travel, $8.20; Wrathall, W. W., $141.62; Young, E. L., $1,250, extra time, $33.29	1,492 01
Clerks at $120 per m.: Allan M. Davies, $872; Hugh McMillan, $448	1,320 00
Clerks at $60 per m.: Sarah Glassey, $360; Jean Ross, $119.52	479 52
Messengers at $40 per m.: Collier, A., $12.90, J., $80; Cox, H. E., $80.89; Howe, E., $19,31, G., $120; Mazzei, P., $121.57	434 67
Rent, M. M. Stephens, & Co., y	900 00
Mulvany & Co.: hire of team and man, 12 d. at $10; freight, $17.15	137 15
Battery coppers, 500, $45; linework, $1	46 00
Queen Charlotte City ($1,496.40)—	
Operator at $120 per m., 11 m. to Feb. 29, 1920: D. C. Schubert, $1,284.36; C. Tooley, $35.64	1,320 00
Rent, y., $48; outlay of D. C. Schubert, $45.31; coal, 4 tons, $52; freight, $24.05; chair, $7.04	176 40
Quesnel ($2,280.56)—	
Operator at $120 per m.: Louie LeBourdais, $1,200; P. L. LeBourdais, $240	1,440 00
Messengers at $30 per m.: Kate LeBourdais, $300; A. Locke, $60	360 00
Outlay of operators: L. LeBourdais, $133.90; P. L. LeBourdais, $22.98	156 88
Linework, $41; men with teams, $68; automobile hire, $57.50; freight and cartage, $48.25: wood, 7 cords, $45.50; cutting wood, $24.50; supplies, $38.93	323 68
Quesnel Forks ($541)—	
Operator at $90 per m., Grant Grinder, April-Aug	450 00
Linework, 14, d. $56; rent, Apr;l-Oct., $35	91 00
Rosswood ($1,844.36)—	
Operators at $125 per m.: W. C. Bolin, $449.86, en route, $31.67; W. H. Larmer, $326.61; F. T. Ross, $45.83	853 97
Operators at $115 per m.: E. F. Michaud, $452.58, outlay, $55.60; F. T. Ross, $51.94	560 12
Lineman at $125 per m., H. Butler, $326.61, en route, $20.16, travel, meals, etc., $11.50	358 27
Linework, 12 d., $57; sundries, $15	72 00
Selkirk ($1,724.71)—	
Operators at $100 per m.: R. P. Hall, $1,029.68; G. C. Swinehart, $180.43	1,210 11
Board of operators $456.34, less provisions on hand, $68.99	387 35
Wood, 10 cords, $75; meat, $15; sundries, $37.25	127 25
Shesley ($1,295)—	
Operator, Daniel Fraser, 11 m. to Feb. 29, 1920	1,265 00
Hudson's Bay Co., labour getting firewood, 6 d	30 00
Smithers ($1,800.49)—	
Operator, 11 m. to Feb. 29, 1920 at $125: R. Barker, $362.50; Wm. Mitchell, $1,012.50, en route, $11.34	1,386 34
Rent, R. E. Williams, y., $240; outlay of W. Mitchell, $19.50	259 50
Wood, 3 cd. at $7, 10 cd. at $6; automobile hire, $65; sundries, $8.65	154 65
Soda Creek ($1,723.93)—	
Operator-lineman: at $120 per m., J. A. Bowles, $1,286; at $110 per m., I. R. Walters, $161.33	1,447 33
Travel and outlay: J. A. Bowles, $54; I. R. Walters, $70.75	124 75
Linework, 11½ d., $46; meals, etc., $27.75; automobile hire, $40; wood, 5 cd., $25; sundries, $13.10	151 85
South Bulkley, operator-lineman, W. N. Clark, y	1,500 00
Stewart ($1,373.11)—	
Operator at $130 per m., S. G. Lawrence, $736.67, en route, $30.33	767 00
Agent at $55 per m., W. C. Cameron	293 33
Rent at $20 per m.: Stewart Land Co., $13.33; Bennett & Macfarlane, $120	133 33
Linework, 13 d., $65; wood, 5 cd., $52.50; sundries, $61.95	179 45
Stewart River ($1,827)—	
Operator, B. D. Dewitt: services, y., $1,200; board, 9 m., $450	1,650 00
Smythe, W. B.: wood, 12 cd., $84; meat, $15; sundries, $14	113 00
Linework, 11 d., $44; meals, lodging, etc., $20	64 00
Stuart Lake: linework, $18; postage, etc., $3.95	21 95
Carried forward	138,936 94

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	138,936 94
Tagish ($3,091.68)—	
Operator at $100 per m.: R. A. Gooding, $948.38; H. Warne, $251.62	1,200 00
Lineman at $95 per m., Angus Morrison	1,008 23
Board allowance for operators and lineman, $830.65; less provisions on hand, $18.70	811 95
Meat, $22.50; hauling firewood, $20; sundries, $29	71 50
Telegraph Creek ($2,974)—	
Operator, F. N. Jackson, 11 m. to Feb. 29, 1920, $1.595; postage, $4	1,599 00
Rent, J. F. Callbreath, y	120 00
Charleson, A. J., retiring salary allowance as line foreman, Nov. 1, 1914-April 30, 1915	900 00
Vance, Chas., wood, 15 cd. at $10	150 00
Cutting firewood, $43.50; meals, $28.50; linework, $91.50; sundries, $41.50	205 00
Telegraph Point ($1,364.80)—	
Operator, 11 m. to Feb. 29, 1920: at $125 per m., E. Chesley, $1,000; at $115 per m., J. C. Tye, $345	1,345 00
Prince Rupert Coal Co.: coal, $15.50; freight, $4.30	19 80
Telkwa ($1,622.98)—	
Operator at $125 per m., 11 m. to Feb. 29, 1920: W. M. Boyle, $1,020.84, en route, $4.16; Wm. Mitchell, $354.16	1,379 16
Outlay of W. Mitchell, $32.50; automobile hire, $75.50; livery and cartage, $65.50; wood, 10 cd., $60; sundries, $10.32	243 82
Terrace ($2,137.09)—	
Operator, 11 m. to Feb. 29, 1920, at $130: C. W. Bingham, $25.45; H. B. Birch, $1,404.55	1,430 00
Lineman at $60 per m., W. West, $391.68; rent, J. L. Morrison, y., $120	511 68
Extra time, operators, $101.06; outlay for meals, etc., $20.15	121 21
Firewood, 20 ricks, $50; sundry supplies, $24.20	74 20
Tl-Ell ($1,127.32)—	
Lineman, 11 m. to Feb. 29, 1920, at $100; E. C. Turney, $900; R. G. Ward, $200	1,100 00
Outlay of E. C. Turney, $22.32; linework, $5	27 32
Usk ($1,601.59)—	
Operators at $125 per m.: C. W. Bingham, $975.53; C. E. Cadden, $20.41; C. Durham, $375	1,370 94
Royal Lumber Co.: repairing line, 15 d. at $5; poles, 665 ft. at 7c	121 55
Travel and outlay of C. W. Bingham, $45.75, of C. Durham, $3.35; rent, y., $48; supplies, $12	109 10
Whitehorse ($5,464.44)—	
Acting district superintendent, G. S. Fleming: services, y., $2,520; meals, etc., $24.25; p. o. box rent and postage, $30.50; telegrams, $2.30	2,577 05
Operator, J. B. Watson, services, y	1,760 00
Messengers at $65 per m.: Fred Dennenworth, $34.11; H. Warne, $675.15; D. W. Wilson, $30.33	739 59
Cyr, Antoine, wood, 12 cd. at $9	108 00
Lowe, Robert & Company: scavenging, 11 m. to Feb. 29, 1920, $110; wood, 10 cd., $90	200 00
Electric light, 11 m. to Feb. 29, 1920, $54.95; launch hire, $12; sundries, $12.85	79 80
115 Mile House ($1,703.75)—	
Operator-lineman, R. S. Morton: services, y., $1,440; use of own horse and rig, $116.50; outlay, $40.25	1,596 75
Rent, 4 m., $20; linework, $87	107 00
150 Mile House ($2,385.95)—	
Operator-lineman, J. B. Rutledge: services, y., $1,500; rent and postage, y., $120; use of automobile, $100; sundry outlay, $193.30	1,913 30
Messenger, A. E. Rutledge, services, y	360 00
Automobile hire, $60; linework, $33.50; sundries, $19.15	112 65
1st Cabin ($1,442.78)—	
Operator, James Withrow, 11 m. to Feb. 29, 1920	1,375 00
Cartage, $31; lumber, $16; sundries, $20.78	67 78
2nd Cabin ($1,714.17)—	
Operators at $100 per m.: F. B. Dowling, $403.23; J. S. Hicks, $220; R. Hudspith, $454.08	1,077 31
Linemen at $95 per m.: F. B. Dowling, $174.67, en route, $9.20; E. A. Loring, $110.33; W. G. Martin, $335.66, meals, etc. $7	636 86
3rd Cabin ($1,678.25)—	
Operator at $100 per m., A. R. Macdonald	1,008 11
Lineman at $95 per m., J. S. Hicks, $667.56, en route, $2.58	670 14
4th Cabin ($1,733.91)—	
Operators at $100 per m., 11 m. to Feb. 29, 1920: W. C. Bolin, $300; G. W. Smith, $800	1,100 00
Linemen at $95 per m.: W. C. Bolin, $291.24; James Smith, $335.67, meals $7	633 91
5th Cabin ($2,450.90)—	
Operator at $115 per m., 11 m. to Feb. 29, 1920: J. J. Dore, $927.44; J. Wrathall $337.58, en route $24.73	1,289 75
Lineman at $105 per m.: F. B. Dowling $308.20, en route $6.15; Hugh McKay $846.80	1,161 15
Carried forward	171,430 55

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	171,430 55
6th Cabin ($2,340.78)—	
Operator, 11 m. to Feb. 29, 1920: at $115 per m., Wm. Murdock, $1,216; at $105, R. Todd, $49	1,265 00
Lineman: at $105 per m., E. A. Loring, $1,031.45; at $95, W. Murdoch, $44.33	1,075 78
7th Cabin ($2,423.50)—	
Operator, 11 m. to Feb. 29, 1920: at $115, R. Todd, $1,216; at $105, Wm. T. Weeks, $52.50	1,268 50
Lineman, Carl Jepson, 11 m. to Feb. 29, 1920	1,155 00
8th Cabin ($1,779.50)—	
Operator, 11 m. to Feb. 29, 1920: J. A. Hodder, $563.50; Chas. P. Janze, $701.50	1,265 00
Lineman at $105 per m., Chas. P. Janze	514 50
9th Cabin ($2,488.81)—	
Operator, 11 m. to Feb. 29, 1920: at $105 per m., F. Dreifke, $105; at $ 115, J. A. Hodder, $701.50, W. H. Larmer $448.50, en route $67.96, outlay $10.85	1,333 81
Lineman, Robert Hayson, 11 m. to Feb. 29, 1920	1,155 00
Leave of absence ($4,247.77)—	
Barker, R., June 28–Aug. 27, $246.37; Bowles, J. A., April 23–June 3, $143.50	389 87
Chambers, S. E., Nov. 15–Jan. 14, $185: Dore, J. J., July 3–Sept. 2, $230.23	415 23
Dreifke, F., May-June, $210; Ferguson, J. W., Aug.-Sept., $250	460 00
French, W. B., April 29-June 9, $164; Giegerich, W. N., Dec. 13-Feb. 12, $253.33	417 33
Gooding, C., July 21–Aug. 31, $89.42; Gooding, R. A., Aug.-Sept., $200; Halliday, C., Dec. 5-Feb. 4, $150.66	440 08
Grant, J. H., June 11-Aug. 10, $183; LeBourdais, K., Nov. 1–Dec. 12, $41.61	224 61
LeBourdais, Louie, Nov. 1-Dec. 12, $166.45; McKay, Angus, June-July, $230	396 45
McKay, G. W., May 8-July 7, $320; McKay, Hugh, July 3-Sept. 2, $210.20	530 20
McMillan, H., Dec. 14-Feb. 13, $200; Mitchell, C. W., June-July, $290	490 00
Smith, G. W., July-Aug., $200; Young, E. L., Aug. 15–Oct. 14, $284	484 00
Blackstock's Repair Party ($2,191.02)—	
Axemen, linemen, cooks, etc., 71 d. at $4, 183 d. at $5, 74 d. at $5.50; hire of team and wagon, 23 d. at $6; less deducted for board and paid W. Blackstock, $443.01, and less fares advanced, $30.30	1,270 69
Board of axemen, linemen, etc., Wm. Blackstock	443 01
Mellor, J., packing line, camp and kitchen supplies up and down Maple Hill	371 80
Tent, $44.45; livery, $18; sundries, $43.07	105 52
Couture's Repair Party ($4,099.88)—	
Foreman, C. A. Couture, June 2-Sept. 27, $483.33; labour, 595½ d. at $4	2,865 33
Moore, J. C., launch hire Dawson to Boundary and return	110 00
Provisions: Boss Bakery, $331.40; J. W. MacIntosh, $102.05; Northern Commercial Co., $164.55; Taylor, Drury, Pedlar & Co., $384.30; 3 small payments, $22.50	1,004 80
Manilla rope, 121 lb., $42.35; hardware, $23.65; meals, $25.25; sundries, $28.50	119 75
Ferland's Repair Party ($1,116.75)—	
Team hire, 51 d. at $6, 16 d. at $5, 5 d. at $4; labourers, cooks, etc., 49 d. at $3.75, 145 d. at $3.50, 6 d. at $2.50, 3 d. at $1.50. Total, $1,116.75, less deducted for board and paid A. Ferland, $241	875 75
Ferland, A., board of men on repair party	241 00
Harvey's Repair Party ($2,564.90)—	
Foreman, J. B. Harvey: services, 129½ d. at $5, team hire, 128½ d. at $5; outlay, $11.90	1,301 90
Groundmen, climbers, etc., 302 d. at $4, 3 d. at $4.50; man and team, 5 d. at $8.30	1,263 00
Hughes' Repair Party ($2,584)—	
Foreman, G. W. Hughes, 60 d., $330; linemen, cooks, etc., 318 d. at $5; hire of horses, 6 for 54 d. and 4 for 1 d., $656; supplies, $8. Paid as follows: J. Frank Callbreath, $1,969; John Hyland Estate, $615	2,584 00
McInnis' Repair Party ($2,267.50)—	
Foreman, J. McInnis, 94 d. at $5; auto hire, R. F. Gilbert, 87½ d. at $9; groundmen, etc., 93½ d. at $4, 124 d. at $4.50. Total $2,189.50, less deductions for board, $341.73	1,847 77
Board of foreman and party, $403.23; travel of foreman, $16.50	419 73
Morrison's Repair Party: foreman, A. Morrison, July 7–Aug. 18, $173.38; labourers, 86 d. at $4; packing outfit, $30	547 38
Nickerson's Repair Party ($2,099.50)—	
Team hire, 96 d. at $3.50; team and man, 1 d., $7; pole climber, 78 d. at $4.25; groundmen, cook, etc., 380 d. at $3.75. Total $2,099.50, less deducted for board and paid H. Nickerson, $340.61	1,758 89
Board of foreman and party, H. Nickerson	340 61
West's Repair Party ($3,318.55)—	
Foreman, Wm. West, 138 d., $722.50, pack horse, 122 d., $305; axemen, cook, etc., 456 d., $2,052. Total $3,079.50, less deducted for board and paid Wm. West, $284.46	2,795 04
West, Wm.: board of self and party, $284.46; travel, $7.95	292 41
Freighting supplies, 500 lb. at 3c., 5,548 at 2c., 4,394 at 1c.; hardware, $41.20; stove, $20	231 10
Agents on 25% commission	839 78
Barrington Transp. Co., Wrangell: freight, exchange, etc., $609.66; labour unloading steamer, $39	648 66
Carried forward	206,988 83

Telegraphs Maintenance: Yukon—Concluded
Entretien des lignes télégraphiques: Yukon—Fin

	$ cts.
Brought forward	206,988 83
Beirnes, G. M., Hazelton: packing, 37,450 lb. at 17c. Distributed as follows: 1st Cabin, $47.43; 2nd Cabin, $737.97; 3rd Cabin, $787.78; 4th Cabin, $791.86; 5th Cabin, $813.79; 6th Cabin, $821.78; 7th Cabin, $752.08; 8th Cabin, $766.02; 9th Cabin, $847.79	6,366 50
Callbreath, J. F., Telegraph Creek ($2,563.40)—	
Packing, 21,029 lb. at $11.58 per cwt. Distributed as follows: Echo Lake, $618.83; Iskoot, $555.49; Nahlin, $535.81; Nakina, $329.68; Shesley, $395.34	2,435 15
Snowshoes, 9 pr., $90; packing freight from gasboat to warehouse, $21.75; ferry charges, $16.50	128 25
Canada Metal Co., 1,000 battery coppers, $90; Creffield, J., telephone supplies, etc., $58	148 00
G. T. P. Coast Steamship Co., fares, $251.15; G. T. P. Ry., fare $28.40, freight $410.13	689 68
Imperial Oil Ltd.: gasoline, 179 gal., $127.77, 5 cases, $20.85; royalite oil, 25 cases, $83.19; sundry, $4.80; freight, $41.62; less 2 barrels returned, $30	248 23
Johnson Wharf Co., Vancouver: bluestone, 400 lb. at 11¾c., 4,813 at 11½c., 5,827 at 10½c.; cartage, $24.50; freight, $21.43. Distributed as follows: Anyox, $68.75; Ashcroft, $282.49; Bella Coola, $42.97; Dawson, $128; Hazelton, $361.16; Lillooet, $11.75; Prince Rupert, $91.50; Stewart, $91.77; Telegraph Creek, $179.87	1,258 26
Kaien Hardware Company, Prince Rupert, hardware	1,331 58
Larkworthy, W. J., New Hazelton: snow shoes, 20 pr., $160; foot filling, 47¼ lb. at $3; sundries, $13.91	315 66
Northern Elec. Co., ,Vancouver: sets, 2 at $18.72, 20 at $18.97, 9 at $19.72, 1 at $20.37, 2 at $20.67, 5 at $21.42, 2 at $24.22, 2 at $35.53; protectors, 36, $48.69; insulators, porcelain, $223.13, glass $37.20; glass jars at 70c., $98.70; zincs at 90c., $450; copper fans at 20c., $150; Barclay box relays, $42; oak brackets, $162.90; dry cells, $857.29; sundry wire, $1,162.85; sundries, $702.08; freight, cartage, etc., $452	5,269 47
Parkin & Ward, Prince Rupert, electrical supplies	88 52
Puckett, W. A., Whitehorse, hardware and oil	126 20
Sargent, R. S.: labour checking freight, 35 d., $122.50; snowshoes, 6 pr., $72; sundries, $76.85.	271 35
Sewell, J., Whitehorse, hardware, cooking utensils, etc	81 65
Thompson Hardware Co., Ltd., Prince Rupert, hardware	59 73
White Pass & Yukon Route, fares and freight	925 26
Wilson Brothers, Victoria: groceries and provisions, $9,151.81; freight, etc., $153.60. Distributed as follows: $771.04 to each of 2nd Cabin, 3rd Cabin, 4th Cabin, 5th Cabin, 6th Cabin, 7th Cabin, 8th Cabin and 9th Cabin; $753.79 to each of Echo Lake, Iskoot and Nahlin; $437.86 to Nakina and to Shesley	9,305 41
Storage, cartage, expressage and freight	653 75
Linework, $66.90; transportation, etc., $42.75; automobile hire, $30; 13 pr. snowshoes, $150; sundry supplies, $83.48	373 13
King's Printer, $336.99; Stationery Office, $344.45; advertising, $63.90	745 34
Total	237,809 95
Less—W. C. Lampitt, cost of erecting poles at Vanderhoof 10 00	
Less—Charged to 1920-21 809 95	
	819 95
Total, carried to page V—3	236,990 00

Telegraph and Telephone Lines: Generally
Lignes télégraphiques et téléphoniques en général

Timiskaming Telephone Lines: Operation ($1,202.73)

Superintendent: Jos. Dumulon, 12 m. to Mar. 31, 1920, at $72	864 00
Agents: North Timiskaming, J. R. Monaghan, 12 m., $75; Ville Marie, J. E. Morrisette, 12 m., $50	125 00
Sundry agents, 25 p.c. commission on business	213 73

Timiskaming Telephone Lines: Reconstruction and Repairs ($6,423.31)

Foreman, Jos. Dumulon: May to Oct., 107 d. at $1.50	160 50
Team hire, Jos. Dumulon: April to Oct., Mar., 282½ d. at $4	1,130 00
Climber, L. Dupuis, May to Oct., 116 d. at $3; cook, H. Mathieu, 58 d. at $2.50	493 00
Labour at $2.50: L. M. Dumulon, 105 d., Felix Mathieu, 48 d., Ferd. Mathieu, 53 d	515 00
Sundry wages, meals, feed, beds, etc., for construction and repair parties	2,919 97
Camp supplies: S. Lafond, $45.73; St. Cyr & Demers, Ville Marie, $253.61	299 34
Lafortune, M.: 2 tons hay, $70; 60 bush. oats, $81	151 00
Parent, E., Ville Marie: cedar poles, 26-ft., top 5-in., 350 at $1.40	490 00
Grant-Holden-Graham: 7-lb. Capital blankets, 8 pr. at $7; tent, stove, etc., $54.80	110 80
Electrical supplies, $126.86; hardware, $26.84	153 70
Carried forward	7,626 04

Telegraph and Telephone Lines: Generally—Concluded
Lignes télégraphiques et téléphoniques en général—Fin

	$ cts.
Brought forward	7,626 04
Pelee Island Telephone Line ($1,386.50)	
Superintendent, J. McR. Selkirk, 9 m. to Dec. 31, $37.50; repairer, J. E. Quick, 6 m. to Sept. 30, $25	62 50
Bradford, Jas., right-of-way for pole line, y. to Sept. 12, 1919	10 00
Reconstruction, April 11 to July 30, 1919: labour at $3, F. Curtis 111 d., S. Gardner 108 d., E. Robson 108 d., F. Setterington, 111 d	1,314 00
Sundry Expenses ($1,190.33)	
Robinson, H. P., of N. B. Telephone Co., St. John, two trips from St. John to Ottawa, May, 1919	226 94
King's Printer: stationery, $284.61; printing, $263.94; parliamentary publications, $3.25	551 80
Photo. branch of P. W. Dept., $17.21; express charges, $394.98	412 19
	10,203 47
Less—Charged to Land and Cable Telegraph Lines, St. Lawrence and Maritime Provinces (Page V—220)	72 00
Total, carried to Page V—3	10,131 47

Gratuities: 1919-20—Gratifications: 1919-20

Gratuity of two months' salary to heirs of deceased employees—	
Miss H. Lafortune, sister of late Mrs. C. Arcand, clerk, Montreal	180 00
Widow of late J. H. Armstrong, district engineer, Midland	433 33
Widow of late Chas. Banning, labourer, Ottawa	140 00
Mrs. L. Godbout, niece of late M. L. Bart, charwoman, Ottawa	61 00
Widow of late E. G. Bayntum, caretaker, Victoria, B.C	150 00
Widow of late J. B. Belanger, heating engineer, Ottawa	166 66
Misses F. C. and M. Billings, sisters of late W. R. Billings, architect, Ottawa	433 33
Widow of late Alex. Bourgeois, heating engineer, Ottawa	166 66
Widow of late O. Bourget, clerk, Ottawa	450 00
Widow of late A. Brunet, elevator man, Ottawa	150 00
Widow of late D. Buchanan, oiler, Dredge 303 *Fruhling*, British Columbia	170 00
Widow of late Chas. Campbell, foreman, Ottawa River Storage Dams	146 00
Husband of late Mrs. M. Chantigny, charwoman, Ottawa	61 00
Widow of late U. Chevrier, labourer, Ottawa	121 50
Widow of late D. Couture, clerk, Ottawa	216 66
Mrs. John Nash, sister of late P. Creegan, watchman, Ottawa	140 00
Widow of late A. A. Dickson, commander of the *Tyrian*	300 00
H. W. Doyle, son of late Jas. Doyle, charman, Ottawa	83 33
Widow of late Richard Eyre, fireman, Toronto	160 00
Widow of late A. Fortin, carpenter, Ottawa	158 34
Widow of late Reuben Foster, elevatorman, Winnipeg	150 00
Widow of late Edwin Francis, caretaker, London post office	108 33
Widow of late Robert Gallagher, caretaker, Shelburne	91 66
L. Gauthier, son of late J. V. Gauthier, painter, Ottawa	150 00
Widow of late W. M. Greer, caretaker, London Custom House	120 00
Mother of late Nelson Hagey, caretaker, Preston	91 66
Executors of the estate of the late Mrs. J. Hall, charwoman, Ottawa	52 00
Widow of the late Philip Handel, elevatorman, Winnipeg	150 00
Capt. N. K. Hay, son of late Nathaniel Hay, clerk, Ottawa	266 67
Children of late Chas. H. Hunter, clerk, Ottawa	466 66
Widow of late A. Le Bourdais, superintendent telegraph lines, Magdalen Islands	160 00
Widow of late Jas. B. Linn, trimmer, Dredge 303, British Columbia	130 00
M. A. Lortie, daughter of late Samuel Lortie, watchman, Quebec	120 00
Widow of late C. N. Macdonald, accounts agent, New Westminster	500 00
Widow of late Donald Macdonald, architect, Ottawa	266 66
Widow of late Wm. MacKenzie, captain, Dredge 5, Maritime Provinces,	260 00
Widow of late Thos. McMahon, elevatorman, Montreal	140 00
Widow of late Michael McPherson, caretaker, Springhill	91 66
Widow of late Wm. W. Mitchell, caretaker, Chatham, Ont	100 00
Misses C. A. and E. Mullin, daughters of late Mrs. A. Mullin, charwoman, Ottawa	53 00
Widow of late David Munroe, caretaker, Baddeck	91 66
Cyril and May T. O'Neill, son and daughter of late Martin O'Neill, caretaker, Halifax	120 00
Widow of late Wm. Orton, labourer, Ottawa	121 50
Widow of late John Oxley, heating engineer, Halifax	140 00
Widow of late G. W. Perkins, watchman, Ottawa	140 00
Carried forward	7,969 27

Gratuities: 1919-20—Concluded—**Gratifications: 1919-20**—Fin

	$ cts
Brought forward	7,969 27
Gratuity of two months' salary, etc.—*Continued.*	
Widow of late C. Rivier, caretaker, Cornwall	120 00
G. & P. Roach, nephews of late Nicholas Roach, caretaker, Pictou	50 00
Widow of late Jos. E. Sirois, assistant engineer, Quebec	300 00
Widow of late Harry B. Smith, deputy slide-master, Petawawa River	150 00
Widow of late Geo. Tessier, elevatorman, Ottawa	150 00
Widow of late Thos. Timlin, heating engineer, Ottawa	166 66
Executor of the estate of late Geo. Turner, assistant engineer, New Westminster	316 66
Widow of late H. Viau, elevatorman, Ottawa	150 00
J. U. Vincent, son of late Jos. Vincent, clerk, Ottawa	466 66
Widow of late H. McD. Walters, clerk, Ottawa	350 00
Mrs. Mary Mayo, daughter of late Mrs. M. Welford, charwoman, Ottawa	54 00
Widow of late John W. Wigglesworth, fireman, Hamilton	143 33
Mrs. H. St. J. Wright, mother of late R. F. Wright, lineman, Kamloops district	220 00
Total, carried to page V—3	10,606 58

International Joint Commission—Commission conjointe internationale

Commissioners: Sir William Hearst, Jan. 30 to Mar. 31, $1,293.22; C. A. Magrath, $7,500; H. A. Powell, $7,500	16,293 22
Secretary, L. J Burpee, $3,999.96; clerk, Miss E. M. Sutherland, $1,350, bonus $132	5,481 96
Travel and outlay: L. J. Burpee, $205.40; Sir William Hearst, $192.35; C. A. Magrath, $242.34; H. A. Powell, $597.32	1,237 41
Hope, Jas. & Sons: binding reports, $172; paper and envelopes, $101.60; sundry, $69.05	342 65
Hope Realty Co., 12 m. rent to Jan. 31, 1920	2,000 00
Reik, Geo. W.: services, Mar. 29 to April 3, 7 d. at $15; travel, $34.81 (one-half charged to Canada)	69 90
Department of Printing and Stationery: publications and reports, $632.55; less $316.28 refunded by United States with $21.07 premium paid by bank, and less $114.34 refunded by the Aluminum Co	180 86
Advertising, $49.05; letter head die, $35; ice, $15.50; light, 14 m., $27.41; paper, $49.90; half cost rent of room for meetings, $55.15; telephone service, 15 m. to June 30, $157.86; typewriting, $35.42; sundry, $280.08	705 37
Total, carried to page V—3	26,311 37

Provisional Allowance and Cost of Living Bonus
Allocation provisoire et boni du cout de la vie

Detailed with the following votes—		
Civil Government, salaries	(Page V— 11)	76,047 23
Ottawa Parliament Buildings, restoration	(Page V— 18)	420 00
Ottawa New Public Building	(Page V— 19)	145 00
St. John Harbour, improvement	(Page V— 20)	3,018 94
Quebec Harbour, Champlain Dry Dock	(Page V— 21)	1,512 00
Quebec Harbour, River St. Charles, improvement	(Page V— 23)	1,248 00
Toronto Harbour, improvements	(Page V— 22)	1,561 00
Esquimalt, New Dry Dock	(Page V— 22)	21 00
Victoria, B.C., harbour improvements	(Page V— 23)	337 00
Public Buildings, Quebec	(Page V— 26)	294 00
Ottawa—Departmental Buildings—to connect with central heating plant	(Page V— 28)	91 00
Experimental Farms	(Page V— 37)	5,084 25
Dominion Observatory and Geodetic Survey Building, maintenance	(Page V— 38)	1,092 00
Ottawa Public Buildings, elevator attendants	(Page V— 39)	25,624 52
Ottawa Buildings, heating and repairs	(Page V— 45)	139,779 92
Rideau Hall, improvements, etc	(Page V— 59)	13,169 62
Dominion Buildings, maintenance	(Page V—122)	279,584 55
Yukon Public Buildings	(Page V—123)	1,392 00
Harbours and Rivers, Nova Scotia	(Page V—135)	7,173 18
" " Prince Edward Island	(Page V—137)	2,139 00
" " New Brunswick	(Page V—142)	5,614 93
" " Quebec	(Page V—157)	24,907 04
" " Ontario	(Page V—165)	24,266 54
" " Manitoba	(Page V—166)	2,256 30
" " Saskatchewan and Alberta	(Page V—167)	697 50
" " British Columbia	(Page V—176)	8,810 30
" " Generally	(Page V—176)	793 00
Dredging, Maritime Provinces	(Page V—193)	2,658 47
" Ontario and Quebec	(Page V—199)	10,566 79
" Manitoba, Saskatchewan and Alberta	(Page V—200)	672 00
" British Columbia	(Page V—205)	2,792 40
Carried forward		643,769 48

Provisional Allowance and Cost of Living Bonus—Concluded
Allocation provisoire et boni du cout de la vie—Fin

		$ cts.
Brought forward		643,769 48
Detailed with the following votes—*Concluded.*		
Ottawa City Bridges	(Page V—206)	630 00
Architectural Staff, salaries	(Page V—210)	10,783 50
National Gallery	(Page V—210)	983 50
Accounts Branch	(Page V—210)	2,766 00
Inspection Boats, Maintenance and Operation	(Page V—211)	191 20
Construction of Storage Dams, etc., on Ottawa River; also River Gauging and Metering	(Page V—215)	21,820 92
Collection of Public Works Revenue	(Page V—217)	222 00
Slides and Booms, Maintenance and Repairs	(Page V—217)	5,219 00
Graving Docks, Maintenance and Repairs	(Page V—219)	7,012 23
Harbours and Rivers, Maintenance and Repairs	(Page V—220)	3,560 50
Departments Generally, Civil Government Contingencies	(Page V— 62)	1,583 00
Demobilization	(Page V—275)	15,139 22
Bedard, N., April-June		62 50
Swinton, J. T., Toronto, bonus, 12 m		156 00
Totals, carried to page V—3 (Cost of Living Bonus, $626,746.06; Provisional Allowance, $87,152.99)		713,899 05

Ottawa Printing Bureau Addition: Vote No. 536
Agrandissement de l'imprimerie à Ottawa: Vote n° 536—

Advertising	88 65

Demobilization: Public Works Expenditure
Démobilisation: Dépenses pour travaux publics

Chief architect, Capt. W. L. Symons, 12 m	3,900 00
Asst. architect, F. E. Belfry, April 1-June 23, $622.50, bonus, $24.90	647 40
Specification writers: A. E. Beswick, $402.50, bonus, $44.33; J. P. MacLaren, $1,631.45, bonus, $177.33; Jas. Thomson, $2,700, bonus, $108	5,063 61
Engineers: W. H. Bourne, $186.29, bonus, $38; E. A. Stone, $1,828.32, bonus, $198.51	2,251 12
Chief draftsman, E. M. Cox at $175, $1,925, bonus, $228	2,153 00
Clerk of works, E. Lee at $125, $1,433.82, bonus, $332.65	1,766 47
Estimator, G. O. Macpherson at $150, $1,800, bonus, $37.50	1,837 50
Draftsmen: J. H. Bigonesse, $1,157.50; D. Blair, $1,456.81, bonus, $327.50; C. C. Bradshaw, $860, bonus, $157.66; J. E. Cauchon, $1,800, bonus, $276; H. M. Champagne, $29.33; E. M. Cox, $150; J. A. Currie, $870.83, bonus, $59.50; W. G. Davis, $1,450, bonus, $241.50; R. P. DeBray, $1,432.20, bonus, $220.03; G. E. de Varennes, $987.50, bonus, $67.15; A. E. Farley, $993.06, bonus, $233.93; Wm. Godfrey, $1,293.10, bonus, $299.66; W. Grant, $435, bonus, $20; A. Gravel, $995.84, bonus, $232; C. V. Hodges, $181.45; A. E. Horsfield, $1,800, bonus, $276; A. Kerr, $1,048.39, bonus, $243.60; W. S. Kidd, $700, bonus, $93.50, E. D. King, $1,564.43 (overpaid $13.36), bonus, $253; H. Lascelles, $966.67, bonus, $65.73; A. E. Meister, $1,209.67, bonus, $278.40; H. Moore, $1,800, bonus, $276; H. J. Morin, $1,500, bonus, $102; T. D. Potter, $1,500, bonus, $348; F. F. Saunders, $150, bonus, $19; R. Steele, $720, bonus, $100; H. L. Symons, $808.06; M. P. Verge, $12.50; D. W. Verner, $7.33	32,069 83
Tracers: S. S. Desjardins, $979.35, bonus, $336.60; H. M. Hand, $954.83, bonus, $314.60; Jas. Howden, $1,200, bonus, $396; J. L. G. Lorans, $567.10, bonus, $118.33; J. W. Whittingham, $1,200, bonus, $396	6,462 81
Stenographers at $75: M. A. Bennett, $892.24, bonus, $252; Mrs. B. Lamontagne, $192.50, bonus, $53.90; L. Merkley, $900, bonus, $252; M. I. Paul, $900, bonus, $252; S. E. Wilson, $900, bonus, $252; V. T. Younghusband, $725, bonus, $120.83	5,692 47
Clerks: F. G. Hind, $360, bonus, $83.75; W. N. Nevins, $780, bonus, $150; Mrs. M. O'Farrell, $780, bonus, $420	2,573 75
Typists: J. Charlevois, $720, bonus, $150; E. Krock, $720, bonus, $252; E. Scrivens, $635.03, bonus, $222.30	2,699 33
Chief architect's field staff ($40,901.89)—	
Archibald, J. W., superintendent Toronto Orthopædic Hospital, April-July, $800, in lieu of notice, Aug., $200, bonus, $52	1,052 00
Barr, Wm., superintendent Ste. Anne de Bellevue Hospital, April 1-Jan. 22, $1,941.93, bonus, $126.53	2,068 46
Bird, E. G., supervising architect, Toronto, y	3,000 00
Brawley, R., tile superintendent, Whitby, y., $1,800, bonus, $276	2,076 00
Broome, D. F., timekeeper, Vancouver, April-July, $400, bonus, $132	532 00
Carried forward	75,845 75

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	75,845 75
Chief architect's field staff—*Concluded.*	
Connery, Wm., superintendent, Toronto, yr., $1,800, bonus, $276	2,076 00
Cox, A. A., superintendent, Vancouver, April-July, $600, bonus, $69	669 00
Ducksbury, J., assistant inspector, Winnipeg, y., $1,500, bonus, $348	1,848 00
Ellis, J. H., clerk of works, Ottawa, April-July, Oct., Feb., Mar., $875, bonus, $203 (see also New Departmental Bldg.)	1,078 00
Fleck, K. F., assistant clerk of works, Ste. Anne de Bellevue, April-Sept., $840, bonus, $150	990 00
Garrett, Joshua, clerk of works, London, y., $1,800, bonus, $276	2,076 00
Gottfred, Miss L., stenographer, Winnipeg, y., $780, bonus, $252	1,032 00
Herrald, Lt. D. E., superintendent, Calgary, y., $2,400, bonus, $156	2,556 00
Howard, Major S., surveyor, y., $2,400, bonus, $156	2,556 00
Hunter, J. M., superintendent, Dalton Sanatorium, April-June, $450, bonus, $69	519 00
Kelly, Mrs. I., stenographer, Winnipeg, y., $780, bonus, $420	1,200 00
Lothian, Albert, clerk of works, Winnipeg, y., $1,775, bonus, $282	2,057 00
MacKenzie, A. A., caretaker, Woodbridge Sanatorium, Sept.-Mar.	525 00
McBride, H. C., supervising architect, London, y., $2,400, bonus, $156, services of stenographer, Oct. 15-Nov. 1, $30	2,586 00
Morley, W., superintendent, Winnipeg, y., $2,400, bonus, $156	2,556 00
Morrison, Miss M. G., stenographer, St. John, April-Aug., $300, bonus, $105	405 00
Newlands, J. C., superintendent, Kingston, April 1-Dec. 5, $1,632.26, bonus, $106.17	1,738 43
Robitaille, S., clerk of works, April-Aug., $570, bonus, $155	725 00
Sparrow, W. F., superintendent, St. John, y., $2,400, bonus, $156	2,556 00
Williams, J. T., timekeeper, Esquimalt, April-July, $400, bonus, $132	532 00
Wilson, Mrs. W., stenographer, Ste. Anne de Bellevue, April 1-Nov. 15, $562.50, bonus, $262.50	825 00
Woolway, Miss E., stenographer, London, y., $720, bonus, $252	972 00
Young, Miss K. A., stenographer, Calgary, April, $75, bonus, $21	96 00
Chief architect's staff, travel and outlay: E. G. Bird, $2,036.62 (overpaid $1); R. Brawley, $1,730.63; Wm. Connery, $351.96; E. M. Cox, $26.10; P. DeBray, $23.05; Major S. Howard, $1,345.56; G. O. Macpherson, $50.80; S. Robitaille, $489.25; H. L. Symons, $312.74; W. L. Symons, $590.20; Jas. Thomson, $198.70; R. Thomson, $821.08	7,976 69
Outside Service of Public Works Dept., employees on military duty with full civil pay ($15,615.27)—	
Anderson, A. A., D.S.O., assistant to engineer Chapleau, April, May	250 00
Bellew, E. D., V.C., asst. engineer, False Creek, B.C., April 1-June 24	296 00
Blue, W. E., asst. engineer, Ottawa, April	125 00
Bolitho, T. G., Victoria, B.C., Harbour, April	125 00
Bradley, H. R., craneman, dredge *Mudlark*, B.C., April 1-June 7	201 00
Burden, E. A., plumber's helper, Ottawa Buildings, April -Sept.	360 00
Chartrand, A. A., labourer, Victoria Island Shipyard, April	52 65
Chartrand, G. T., messenger, International Waterways Com., Ottawa, April-Aug.	333 30
Cox, H., elevatorman, Winnipeg, April-July	260 00
Cunningham, C. S., rodman, St. John, April-Aug.	291 65
Dalrymple, F. H., 2nd engineer, dredge *Bittern*, April	75 00
Dubuc, A. E., D.S.O., district engineer, Montreal, April 1-Sept. 15	1,145 81
Elford, W., launch engineer, Kootenay district, April-June	240 00
Etches, H. C. M., telegraph operator, Keremeos, April-July	200 00
Forbes-Mitchell, W. J., D.S.O., asst. engineer, Toronto, April 1-Aug. 12	767 75
Goodwin, Geo., asst. engineer on Mr. Coutlee's staff, April	125 00
Graham, F., mechanic, Victoria Island Shipyard, April	67 50
Hobbs, J., general foreman, Sault Ste. Marie, April-Nov., $800, bonus, $264	1,064 00
Hogan, T., deckhand, dredge *Ajax*, April	45 00
Huguet, G., draftsman on L. A. Desrosier's staff, April	116 66
Keyt, W. E., M.C., asst. engineer, Chase, April	125 00
King, C., M. C., asst. engineer, Mr. Chapleau's staff, April-July	360 00
Lamb, Col. H. J., D.S.O., district engineer, Windsor, Ont., April	250 00
Lamb, J. M., assistant engineer, St. John, April	75 00
Macreath, C. M., draftsman, Sault Ste. Marie, April 1-Nov. 4	891 67
Martin, G. L., engineer on drilling plant No. 2, B.C., April-June	300 00
McDonald, J. J., caretaker of public building, Glace Bay, April, May	100 00
McManus, P., mate on dredge *Mastodon*, April	90 00
Nicholls, F., engineer on dredge *Bittern*, April-Sept.	600 00
Nicholson, R. H., district engineer, Charlottetown, April	125 00
O'Neil, W. C., carpenter at Experimental Farm, Ottawa, 11 d.	33 00
Partridge, J. K., assistant engineer, Toronto, April 1-June 22	300 66
Pirrie, F., elevatorman, Vancouver, April 1-May 16	100 48
Rhodes, C. F., on office staff, Victoria, April	81 00
Richardson, W. F., assistant engineer, Chase, April 1-Aug. 11	870 97
Ritchie, A. L., on dredge *Mastodon*, April 1-May 17	92 90
Carried forward	126,532 87

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts
Brought forward	126,532 87
Outside Service of Public Works Dept., employees on military duty with full civil pay *Concluded.*	
Ross, Bruce, M. C., on Upper Ottawa Storage Staff, April-July, $300, bonus, $84	384 00
Ross, Norman, electrician, St. Andrews Lock, April-June	274 98
Russell, A., fireman on tug *Helena*, April-July	160 00
Saidler, J., telegraph lineman, Edmonton, April 1-15	37 50
Silvester, E., steward on tug *Point Grey*, April 1-7	10 50
Smith, G. M., on metering staff, April-Sept., $450, bonus, $210	660 00
Stewart, J. C., D.S.O., on Mr. Chapleau's staff, April	125 00
Tennant, E. J., telegraph lineman, Golden, B.C., April-Aug	400 00
Thomas, A. E., assistant engineer, St. John, April-Feb., $1,375, bonus, $348	1,723 00
Thurber, G. H., assistant engineer, Chatham, N.B., April 1-Aug. 8	319 36
Tierney, Wm., blacksmith, Ottawa Buildings, April 1-May 18	142 26
Walsh, H. G., engineer on *Roustabout*, Lobnitz No. 1, Victoria, April 1-June 13	206 67
Waterson, J., fireman, Winnipeg, April-June	210 00
Wheatley, Jos., on dredge *Mastodon*, April	50 00
Young, L., telegraph lineman, Sawridge, Alta., April-Aug	375 00
Outside Service of Public Works Dept., employees on military service with part civil pay ($626,85)—	
Bennet, H. F., assistant engineer, St. John: civil salary, April, $141.66; less lieutenant's pay, $80.60	61 06
Harcourt, F. Y., district engineer, Port Arthur: civil salary, April-June, $624.99; less captain's pay, 92 d., $345	279 99
Morse, G. P., assistant engineer, Prince Albert: civil salary, April-June, $525; less lieutenant's pay, $239.20	285 80
Amherst, N.S.: Regan, J. W., receiver for Carriages, Ltd., rent of barracks, 6 m. to Sept. 25, 1919	3,500 00
Annapolis: Crowe, A. B., rent of dental surgery, Oct. 14-April 14	60 00
Bridgewater: Marshall, C. S., rent of dental surgery, 7 m. to Mar. 31, 1920	140 00
Eastern Passage, Seaplane Station ($17,705.21)—	
Bate McMahon Mar. Co.: detailed in 1918-19, V—218	14,339 28
Congdon, H. S.: valuing damages to property, $200; outlay, $15	215 00
Hartley, Wm., damages caused to property	350 00
Murray & McKinnon, legal services	270 93
Trask Artesian Well Co.: drilling, 400 ft., $3,400; transporting machine, etc., $150; less $1,020 paid in 1918-19, V—221	2,530 00
Glace Bay ($1,267.55)—	
Dominion Coal Co.: rent of 2 cottages, 4 m., $48; repairs, etc., $129.55	177 55
McIntosh, Dr. H. C., rent of dental surgery, Oct. 14-Feb. 29	90 00
Halifax, King's wharf, retaining wall and dredging ($19,503.60)—	
Standard Const. Co.: construction of wharf, $18,575.60; extra work, $415	18,990 60
Inspector of work, K. G. Dalton, April 21-Aug. 16, 114 d	513 00
Halifax, Bellevue Hospital ($68,560.03)—	
Keefe, M. E. Const. Co.: contract complete for new ward building and alterations and additions to present building, $76,102; alterations to kitchen in new ward, $1,753; sundry extras, $632; less $78 for work not required, less $1,000 held, and less $9,999 paid in 1920-21	67,410 00
Dept. of Prov. Sec., Ontario: floor tile at 15c., $466.80; angles, etc., $117.50	584 30
Keefe Const. Co., freight on tile, $132.50; Office Specialty Mfg. Co., desk and chairs, $118.80	251 30
Sink, $80; services of stenographer, $64.25; refrigerator, $34; sundries, $136.18	314 43
Halifax, Camp Hill Hospital ($302,365.17)—	
Canadian Laundry Machinery Co., laundry machinery, one extractor, three washers, one drying tumbler, trucks, etc	9,154 00
Rhodes Curry Co. ($279,909.10)—	
Administration building, vocational building, laundry, etc., and fencing, grading and drainage: contract complete, $201,148.42; extra work, $210; less $1,796 deducted for work not done, and $561.03 for material supplied by department; $199,001.39; less $3,334 paid in 1920-21	195,667 39
Nurses' Home, detailed in 1918-19, V—216	64,090 30
Allowance for work done on cancelled contracts	5,720 50
Lumber on site, taken over by department after cancellation of contracts: 77,757 ft. fir timber, $4,319.77; 265,413 ft. spruce, $10,111.14	14,430 91
Ahearn & Soper, 6 electric fans, $156.60; Brethour, T. Co., plastering, $117	273 60
Brookfield, S. M.: roofing vocational building, $2,850; plastering, $630; lathing, $113.30	3,593 30
Campbell Steel & Iron Works: 2 boilers, 60 in. x 14 ft., $2,500; tubes, $20	2,520 00
Canadian Allis-Chalmers: air compressor, $215; belt, $15.30	230 30
Can. Gen. Elec. Co., 4 h.p. motor, $145.35; Fabien, C. P., 2 refrigerators, $149.50	294 85
Cox, Arthur & Co., supplying and putting in new tubes in 2 boilers	642 00
Francis, T. H. & T., 100 blinds, put up, $225; Martin & Moore, painting, etc., $145	370 00
Carried forward	538,961 53

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	538,961 53
Halifax, Camp Hill Hospital—*Concluded.*	
Gurney-Massey Co.: range, $162.92; utensil rack, $59.50	222 42
Hagen, H. G. & Co.: pressure reducing valve, $300; automatic cellar drain, $167; sundry labour and supplies, $48.41	515 41
McClary Mfg. Co., service table and plate warmer	123 79
Prowse Range Co.: coffee urns and stand, $220; tables, $65, $50; coal car, $32	367 00
Reardon, F., painting 8 sunrooms	383 80
Rhodes, Curry Co.: fly screens and doors, $2,821.70; freight, etc., $241.11; concrete block, $12	3,074 81
Ryley, Miss V. M., consultation on kitchen arrangement, etc	50 00
Repairs and parts for car, $196.13; gasoline, $98; electric cord, lamps, etc., $72.60; freight, $55.97; electric toaster, $50.04; electric light, $49.06; telephone tolls, etc., $44.44; sundries, $74.55	640 79
Halifax, Pine Hill Hospital ($2,224.35)—	
Presbyterian College: allowance on discontinuance of boarding arrangements, $1,000; interest on unpaid capital, $978.08; insurance, $99	2,077 08
Fire escape and cable, $99.54; duty, cartage, installation, etc., $47.73	147 27
Halifax, Rock Head Isolation Hospital ($14,996.81)—	
Hospital Supply Co.: climax disinfector with radial lock and 2 doors	1,320 00
Rhodes, Curry Co. ($12,517.31)—	
Detailed in 1918-19, V—220, $10,224; retained in 1918-19 now paid, $200	10,424 00
Installing steam sterilizer, $1,282; duty, freight, etc., on disinfector, $539.81; alterations, etc., $273.50	2,095 31
Arthur & Conn, installing wiring to 2 diet kitchens	245 90
Dept. of Militia & Defence, coal and wood	156 11
McClary Mfg. Co.: 2 electric toasters, $81.20; 2 hot plates, $28	109 20
Northern Electric Co., 2 electric food warmers	133 00
Perrier, G. A., installing 4 shower baths	400 00
Refrigerators, 2, $63; 4 tables, $50.29	113 29
Halifax, sundry buildings, etc. (9,394.71)—	
Brookfield, S. M., repairing customs house after explosion	192 59
Brown, A. C., A.M.I.C.E., on account services *re* "The King *vs.* Halifax Dock"	300 00
Congdon's Ltd.: rent of rooms in Congdon Bldg.: Soldiers' Settlement Board, May-Nov., $280, Mar.-July, $297.32; Military Police, Aug.-Feb., $437.50	1,014 82
Dominion Safe & Vault Co., safe for Soldiers' Settlement Board	130 00
Farquhar Bros., repairs to Immigration Bldg., Pier 2	783 00
Halifax Relief Commission, rent of building, Sackville St.: Vocational Branch, Sept.-Mar., $1,400; "B" unit, S.C.R., May 21-Sept. 21, $412; store room, May 28-Aug. 31, $147.68	1,959 68
Hare, W. L., K.C., on account services *re* "The King *vs.* Halifax Dock"	500 00
Moirs, Ltd., rent of stables, Mar. 16-June 30	140 00
Montreal Trust Co.: rent Hesslin Bldg., April-Mar., 11 m. at $90, 1 at $100	1,090 00
N.S. Furnishing Co.: desks, 6, $293.50; rug, $50; chairs, etc., $199	542 50
Office Specialty Mfg. Co. ($1,096.37)—	
Air Service office, dock yard: 9 desks and 6 chairs	391 50
Employment service: desk, $39.60; cabinet, guides, etc., $67.81	107 41
Soldiers' Settlement Board: 7 desks, $346.50; 8 chairs, $122.05; 2 filing cabinets, $72; sundries, $56.91	597 46
Richmond Paper Co.: rent of Leith House, Mar. 10-April 10, $333.33; rent of 3rd floor, Leith House, April 10-June 10, $250	583 33
Roy, Jas. E., rent of Roy Bldg. for Soldiers' Settlement Board, Dec.-Mar	669 92
Thompson & Theakston: repairs in post office, $159.50; sundries, $7.75	167 25
Painting, $79; photographs, $31.50; 4 oil heaters, $30.50; cartage, $30.40; sundries, $53.85	225 25
Kentville: card cabinet for vocational supervisor	3 81
New Aberdeen: Dominion Coal Co., rent of houses for detachment of artillery	254 00
New Glasgow: MacArthur, Jas., rent of dental surgery, July 16-Feb. 16	140 00
North Sydney Airplane Station ($2,562)—	
Settlement of claims in connection with properties expropriated for airplane station and afterwards abandoned: J. W. Allen, $743.63; M. J. Ingraham, $700; W. P. Moffatt, $800	2,243 63
McDonald, J. A., legal services	158 37
Odell, C. M.: services *re* claims, 5 d., $150; outlay, $10	160 00
North Sydney Seaplane Station ($15,259.84)—	
Bate, McMahon Mar. Co., detailed in 1918-19, V—224	3,835 08
Dickson, E. M.: final estimate of work done on new buildings and barracks: labour, $90,340.13; materials, $81,474.95; Workmen's Compensation Board, $1,678.09; less $1,767.16 deducted from payrolls for board, etc.; net $171,726.01; contractor's commission, $11,162.19; less $178,775.08 paid in 1918-19 (detailed in error under Eastern Passage)	4,113 12
Purchase price of site: Wm. Haggerty and Miss Dora Haggerty, $5,000, interest, $311.64; Robt. Kelly, $2,000	7,311 64
Carried forward	589,175 07

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	589,175 07
Sydney ($684.15)—	
Laing, C. V., rent of office for Naval Transport, May-July, Sept., Oct	124 00
McLeod, C. & G., rent of rooms for Medical Branch, Sept. 15-Mar. 15	300 00
Moore, C. P., rent of rooms, April 15-Sept. 15	175 00
Sink, $60; rent of office for Military Police, Dec. 1-Jan. 21, $25.15	85 15
Sydney Mines: Conacher, W. J., rent of office for S.C.R., July 5-Jan. 5	210 00
Truro: Casson, Dr. R. A., rent of room for dental clinic, Jan. 16-Mar. 31	50 00
Yarmouth: Harding, Dr. A. C., rent of room for dental clinic, Aug. 3-Mar. 10	145 00
Charlottetown, P.E.I., Military Hospital ($8,193.27)—	
Doull, W. P., detailed in 1918–19, V—217	813 00
Parkman & Son: alterations to north ward building, $1,480, to chicken house, $1,180.48, to coach house, $476.60, to stable, $988.20; extra work, $442.50	4,567 78
Stewart, Bruce, & Co. ($769.30)—	
Detailed in 1918–19, V—217	576 00
Firing, Oct. 22-Nov. 15, $180; work on valves, $13.30	193 30
Currie & Murnaghan: installing sterilizing equipment, $395; blanket warmer, installed, $453.14; plumbing in chicken house, stable and coach house, $680; heating, $380	1,908 14
Gurney-Massey Co., steam jacket, kettle, etc	85 05
Ryley, Miss V. M., consultation *re* kitchen equipment	50 00
Charlottetown, Soldiers' Settlement Board, etc. ($2,293.05)—	
Beer & Weeks: 3 filing cabinets, $117; 3 desks, $141; rug, $51; tables, chairs, etc., $223.75; express, $73.56	606 31
Dom. Safe & Vault Co., safe, $130; Paton's, Ltd., furniture, $141.32	271 32
Maritime Electric Co.: desk lamps, $19.50; sundries, $83.18	102 68
Riley, T. B. & D. J.: rent of rooms: April 4-Feb. 29, $271.55; Mar.-Feb., $400.05; Feb. and Mar., $91.66	763 26
Cupboards, $134.60; filing cabinets, $110.79; sundry furniture, $184.85; rents, $64.58; sundries, $54.66	549 48
Dalton Sanatorium, North Wiltshire ($146.199.01)—	
Canadian Chicago Bridge & Iron Co., steel water tower and tank	5,510 00
Clark, P. G. ($7,213.72)—	
Contract complete for additions to administration building, $7,500; less $500 paid in 1920–21	7,000 00
Canvas roof, $142.50; sundry repairs, etc., $71.22	213 72
McRory, F. & Sons, detailed in 1918–19, V—217	1,450 00
Phillips, H. J.: contract complete for medical officers' quarters and vocational building, $45,426; alterations to heating system, $1,374; less $1,500 paid in 1920–21	45,300 00
Phillips & Mutch ($66,587.87)—	
Contract complete for power house and laundry, $68,250; extra work, $335; less $2,183 deducted for work not done and less $2,000 paid in 1920–21	64,402 00
Enlarging living room, erecting passage ways, etc., $1,822; connecting septic tank, etc., $205; sundries, $158.87	2,185 87
Trask Artesian Well Co.: drilling well and installing pump, $6,000; less $1,050 paid in 1920–21	4,950 00
Brantford Oven & Rack Co., oven, $270; Can. Fairbanks-Morse Co., engine, $255	525 00
Canadian Kellogg Co.: brick chimney, $2,113; lining 10 extra feet, $96; carting, $25.33	2,234 33
Crabbe, B.: services as watchman, April 1-June 14, $171.43; bonus, $86.33	257 76
Doull, W. P., electric wiring, $4,320; Hennessey, A., tile floors, $490	4,810 00
Low, H. & S.: septic tank, $2,375.78; sashes in passageways, $888; chimney, $353.50; sundry work, $1,191; freight and cartage, $244.03	5,052 31
McClary Manufacturing Co., steam carving table and plate warmer	193 71
McRory & Son, painting and glazing sashes	550 00
Renfrew Refrigerator Co., refrigerator	115 00
Sparrow, Geo. & Co., urn battery and cup warmer	400 00
Tallmann Brass & Metal Co., electric fixtures and shades	225 94
Trainor, Jas., rimming and testing wells, etc	251 00
Williams & Wilson: 10 h.p. engine with fittings, $310; freight, $12.11	322 11
Freight and cartage, $133.56; damages to fields, $35; belting, $31.80; sundries, $49.90	250 26
Summerside: Bowness, F. T., rent of dental clinic, Aug. 15-Mar. 10	136 75
Edmundston, N.B.: Gillespie, L. P., rent of dental clinic, Aug. 23-Dec. 31	106 45
Fredericton Military Hospital ($64,306.09)—	
Hospital Supply Co., climax disinfector with radial lock, 2 doors	1,320 00
Scott & Forbes ($8,899.74)—	
Power house, etc., detailed in 1918–19, V—219	1,500 00
Roadways and grading, detailed in 1918–19, V—219	3,755 00
Alterations and additions to operating room and X-ray room, $1,500; erecting and painting wire fence, $1,500; sundry improvements, etc., $644.74	3,644 74
Provincial treasurer of New Brunswick: purchase price of "Old Government House" property	50,000 00
Batts, Ltd.: screens in place, $2,415.75; customs duty on disinfector, $495	2,910 75
Carried forward	810,323 24

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	810,323 24
Fredericton Military Hospital—*Concluded.*	
Minto & Mackay: running service wires for X-ray machine, $579; wiring for additional lights, $277.50	856 50
Port Hope Sanitary Mfg. Co.: surgeon's lavatory, $75; sink, $73	148 00
Developing tank, $79; plumbing, $55; removing earth, etc., $37.10	171 10
Fredericton, sundry buildings ($1,375)—	
McLellan, R. W., rent of Dunbar building, Mar. to Dec	1,000 00
Royal Bank, rent of offices: S.C.R., June 30 to Aug. 17, 1919, $125; I.S.C., April to June, $250	375 00
Marysville, rent of building for Machine Gun Brigade, 1 m. to April 23	20 00
Moncton ($350)—	
Thomson, Mrs. H. S., rent of dental offices, Aug. to Dec	175 00
White, F. J.: rent, S.C.R., Aug 25 to Mar. 25	175 00
River Glade, Jordan Sanitorium: Doody, J. H., contract complete for alterations and additions to heating plant, $24,547; extra work, $90.58; less $4,227.58 paid in 1920–21, and less $500 held	19,910 00
St. John County Hospital ($16,390.57)—	
Corbett, R. A. ($3,014.03)—	
Detailed in 1918–19, V—228	2,810 62
Sundry electrical work, $98.65; repairing road, $52.50; shelving, etc., $52.26	203 41
McPartland, J. H.: detailed in 1918–19, V—228	5,735 00
McPartland, J. H. & Sons: installing boiler, etc., $389.80; sundry plumbing, etc., $343.77	733 57
Pullen, J. H., painting, tinting and paperhanging	396 09
Sparrow, W. F., travel and outlay	842 13
Stephens, Lewis: contract for roadways and grading, complete	5,500 00
Stair railings, $98.50; electric light fixtures, $24.10; sundries, $47.15	169 75
St. John West, Military Hospital ($2,586.40)—	
Fitzgerald, R. E.: water main, connection of expansion tank and radiators	970 00
Kane & Ring: repairing leak around vent pipe and chimney, constructing dumb waiter and outside basement entrance, catch basin, etc	1,199 00
N.B. School for the Deaf, installing electric pump and hot water boilers	417 40
St. John Immigration Building and Shed 4 ($4,048.96)—	
Emerson, W. E., installing new furnace pipes	48 50
Fitzgerald, R. E.: installing basins, railings, etc., $390; 2 stoves and sundry repairs, $270; repairs, etc., to pipes, $130.80	790 80
Kohr, C. H.: sundry alterations, etc., as per contract	1,050 00
St. John City, rent of Immigration Building, 6 m. to July 1, 1919	1,052 66
Vaughan Electric Co., electric wiring and fittings	1,107 00
St. John, Soldiers' Civil Re-establishment ($1,998.59)—	
Cameron, G. A., rent, Sept. 2 to April 2, $385; Everett, A., cabinets, etc., $201.25	586 25
Frink, H. W., rent, April to Mar., $350.03; McLellan, J. V., rent, Oct. 3 to April 3, $87.49	437 52
Merchants Bank, rent, June to Oct., Nov. 29 to Mar. 31	675 00
Pratt, H. J., work on partitions, $112; Starr, R. P. & W. F., coal, $187.82	299 82
St. John, Soldiers' Settlement Board ($1,320.50)—	
Dominion Safe and Vault Co., safe	130 00
Everett, A. E.: desks, 1 at $42.30, 2 at $43.20; 3 chairs, $45.70	174 40
Office Specialty Mfg. Co.: furniture, $293.18; cabinets, etc., $179.17	472 35
United Typewriter Co.: 4 desks, $236; 4 chairs, $72	308 00
Partition, $80; wiring for lights and bells, $70; desk, $36; sundries, $49.75	235 75
St. John, sundry buildings, etc. ($4,052.27)—	
Bank of Montreal, rent of Discharge Depot, May to Mar	2,200 00
Canadian General Electric Co., rent of paymaster's office, April, May	250 00
Gregory, Jas. S., wharfage on s.s. *Sissiboo*, June to Nov	180 00
Hegan, Estate E. P., rent of premises for epidemic hospital, Mar. 9 to May 9	200 00
Jones, R. K. & Eastern Trust Co., rent Caverhill Hall, Jan. 2 to April 2, 1920	250 00
McAvity, T. & Sons, rent of warehouse, 11 m. to Mar. 15, 1920	385 00
McLellan, J. V., rent medical embarkation office, April to June	43 75
Salvation Army, rent of Evangeline Hospital, 3 m. to May 18, 1919	375 00
Cabinet, $31.73; shelving, etc., $29; moving, $20; sundries, $87.79	168 52
St. Stephen: Smith, J. W., rent of dental clinic, Aug. 20 to Feb. 20	150 00
Fraserville, Que.: Riou, Mrs. S. C., rent of armoury, July 19 to Mar. 19	720 00
Hull: electric current at research laboratory	4 74
Lachine: Beaudoin, E., rent of premises for S.C.R., May 17 to Mar. 17, 1920	175 00
Lake Edward Sanatorium: Peters, L. H.: two-family apartment house, $6,097; cesspool, $50; less $3,800 paid in 1918–19, V—222	2,347 00
Montmorency Falls: Quebec Ry., Light, Heat and Power Co., rent of Kent House, 3 cottages, stable and barn for convalescent hospital, April, May	1,000 00
Carried forward	867,947 87

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	867,947 87
Montreal ($115,007.66)—	
Alexander Building, Ltd., rent of second floor of Read Building, for ordnance and barracks stores, April to Mar	10,000 00
Baillargeon, J. B.: rent of garage, Mar. 15 to May 15, 1919, $1,000; light and water, Jan. 15 to May 15, $235	1,235 00
Belgo-Canadian Realty Co.: rent of offices 12–22 in Westmount Com. Building, for 58th Rifles, May to Mar., $1,375; rent of offices 16, 17, 18, 21, April 15–30, $23	1,398 00
Bowie, Estate D. E. ($835)—	
Rent of rooms in Coronation Building: 211, April, Nov. to Mar., $200; 201–2, June to Mar., $350; 201–7, April, $120	670 00
Rent of store, Bishop street, April, 1919, $100; allowance for damage, $65	165 00
C.P.R. Co.: rent of quarters for cable censor, April to July	280 00
Drummond Building ($19,677.89)—	
Rent of rooms in Drummond Building for S.C.R. and S.S.B.: 100–105, 108–123, May to Mar., $10,007.69; 106, 107, 200, 201, 202, 212, 213, May to Dec., $3,463.93; 106, 107, 200, 201, 222, 223, Jan. to Mar., $1,397.76; 304–7, May to Mar., $2,437.52; 200, 201, 306, 307, Jan. to April, 1919, $973.04; 108–11, 113, 300–305, Mar., April, $921.60; 112, Jan. to April, Sept. to Dec., $280.40; 409–10, April, 1919, $75; 415, Jan. to April, 1919, $120	19,676 94
Lighting rooms 409–10, Jan. 29 to April 28, 1919	0 95
Drummond Street Landholders: rent of Drummond Hospital, Feb., 1919, to April, 1920, $16,562.50; insurance premium, $288	16,850 50
Elder & Cowper: desk, $65; chairs, 1 at $28, 3 at $11, 10 at $4.75	173 50
Gault, C. E., for L. H. Gault: rent of hospital, 148 McTavish street, Mar. to Mar., $5,200; rent of garage, May to Mar., $385	5,585 00
Guerin, J. M., rent of 186 Windsor street for S.C.R., May 8 to Mar. 8	1,916 63
Harland Engineering Co.: 4 fans for Drummond Building	128 00
Hudson Bay Securities: insurance premium on 68 Drummond street, Oct. 30, 1919, to Oct. 30, 1922	360 00
Lauterman, Dr. M., rent of garage, 309–17 University street, May to Jan	4,500 00
Lexington Motor Sales, rent of garage, 317 University St., Feb., 1–22	379 32
L'Institution des Aveugles, Nazareth, rent of 23 Mance St. for C.O.T.C., April to Mar.	1,800 00
Lyman Tube & Supply Co., rent Lyman Tube Building for Eastern Stores, April to Mar.	3,000 00
Lymburner, Ltd.: 3 desks, $84; 2 tables, $30	114 00
Montreal City ($1,561.51)—	
Taxes, C.O.T.C., 1 y. to May 1, 1920	1,001 34
Water rates: cable censor, $76.69; C.O.T.C., $32.29; Central Labour Bureau, $58.20; garage, May 16 to Feb. 19, $135.65; S.S.B., 1919, $104.76; 123 Bishop St., y. to May 1, 1919, $42; Guy St., 1919, $58.20; 137 McGill St., 1919, $52.38	560 17
Montreal Trust Co., rent of embarkation office, April, May, 1919	90 00
Mutual Life Assurance Co., premium on insurance on Loyola College, used as military hospital, 3 y. to Jan. 16, 1923	216 00
Northern Electric Co., rent, etc., Guy St. Barracks ($13,904.46)—	
Rent, April-May at $535.33, June to Sept. at $1,250	6,070 66
Taxes, June to Sept., $2,090.17; insurance, $129.12	2,219 29
Water and electricity, Dec. 1918, April to Sept., 1919	3,810 71
Coal, $45.30; in lieu of restoration, $1,758.50	1,803 80
O'Connell, T.: running water connection for dentists' office, $106; repairs, $11.90	117 90
Office Equipment Co.: 3 typewriter desks for S.C.R., $126; desks, chairs, etc., for S.S.B., $152.50	278 50
Office Specialty Mfg. Co. ($447.52)—	
Registrar's office: card cabinet, $12.50; apparent duplicate payment, $12.50	25 00
S.C.R.: cabinet, $40.28; 3 chairs, $37.80	78 08
S.S.B.: desks, $63, $49.50, $45, $40.50; cabinets, etc., $83.98; chairs, tables, etc., $62.46	344 44
Ogilvie & Co. for Dorchester Realties: rent of Shaughnessey Building for Dom. Police, July to Jan	875 00
Phoenix Insurance Co., insurance premium on military hospital, 3 y. to Dec. 15, 1922	288 00
Presbyterian College, rent of college, April, May, 1919	800 00
Protestant School Commission: rent of High School building for barracks, April to Mar., $9,000; proportion of additional insurance, $570	9,570 00
Royal Institute for Advancement of Learning, rent of College of Pharmacy for vocational school and orthopædic fitting dept., April to Mar	1,500 00
Royal Trust Co., rent of Dorchester Hospital, May to Mar	2,750 00
Steel Equipment Co., 6 cabinets, etc., for S.C.R	287 66
United States War Dept.: rent of Caron Building for vocational schools, Sept. 6 to April 6, 1920	11,666 62
Vineburg, A. M.: rent of rooms for Dom. Police, May, June, $300; light, $8.20	308 20
Wilder's, Ltd.: furniture: for S.C.R., $143, for S.S.B., $438.50	581 50
Williams, Estate late Miles: rent of nurses' home, 451 Sherbrooke St., Aug. to Mar	1,333 32
Electric current, $76.98; removing steel tank, $73.50; sundries, $48.15	198 63
Carried forward	982,955 53

	$ cts.
Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	
Brought forward	982,955 53
Quebec, Cove Field Temporary Barracks ($5,007.72)—	
Lonergan, Miles ($3,833.13)—	
Extra excavation for gas piping, $300; 7 dresser couplings, $63	363 00
Detailed in 1918-19, V—225	3,470 13
Drummond, McCall & Co., 6-in. Hersey compound meter	695 00
Gingras, F., plumbing	79 59
Ouellet, J. P., supervising architect, April, May	400 00
Quebec, sundry buildings ($13,714.76)—	
Banque Nationale, rent of Lemieux Building for ordnance stores, 13 m. to April 30, 1920	3,791 58
Canadian Import Co., coal, $215.67; Madden & Son, coal, $452.25	667 92
Cummings, Mrs. M. M., rent of 20 Ste-Anne St., April, May, 1919	163 34
L'Auditorium de Quebec: rent of Auditorium Building: 2nd, 3rd and 4th floors, April, $425; 3rd and part 2nd, May, $255; 3rd, June to Dec., $1,133.30; $1,813.30; less, coal, $89.04	1,724 26
Lindsay, C. W., rent of rooms in Lindsay Building, for S.S.B., May 23 to Mar. 23, $560; Oct. to Mar., $282	842 00
McWilliam, W.: rent of premises for superintendent of Dominion Arsenal, south, April to Mar., $600, north, April to July, $200	800 00
Office Specialty Mfg. Co: desks, chairs, etc., for S.S.B	587 22
Ouellet, Jos. P., architect: services, 15 d., $375, 3 d., $45; services of draughtsman, 24 d., $96; outlay, $3.90	519 90
Peters, L. H.: building partitions, counter, etc., $290; sundries, $7.40	297 40
Quebec City: taxes on Banque Nationale, y. to April 30, 1920	1,349 50
Quebec R.L.H. & P. Co.: rent of rooms in Merger Building, for S.C.R.: 514, 515, April to Mar., $1,445.17; 408, April to Mar., $540; ext. 515, July to Mar., $202.50; short terms, $170.23; lighting, $7.63	2,365 53
United Typewriter Co.: desks, $58.50, $40; chairs, $18.50, $10.50	127 50
Webster & Sons: rent of right-of-way to Lemieux Building, 1919	250 00
Chairs, $42; cabinet, $36; moving furniture, $36; rug, $32.50; sundries, $82.11	228 61
River du Loup, rent of rooms for S.C.R., Jan. 8 to Mar. 8, 1920	30 00
Sherbrooke Dental Corps: Bloomfield, S. J.: rent, Jan., Feb., $50; plumbing, $58.18	108 18
Sherbrooke, Soldiers' Settlement Board ($2,285.83)—	
McSwiggin, W. L.: fitting up vault, $69; cutting door, etc., $57.80	126 80
Office Specialty Mfg. Co.: desks, 6 at $54, 2 at $49.50, 2 at $40.50, 3 at $37.80; chairs, 2 at $15.30, 3 at $13.95, 8 at $8.10, 3, $35.10; sundries, $149.58; freight, etc., $24.47	963 80
Sun Life Assurance Co., rent, April to Mar	825 00
Furniture, $148; tinting and lettering, $93; putting in lights, etc., $72.04; filing cabinet, $56.38; cartage, 81c	370 23
Ste. Anne de Bellevue Military Hospital ($281,123.86)—	
Artistic Brass Mfg. Co., detailed in 1918-19, V—227	200 00
Cape, E. G. M. & Co. ($138,255.09)—	
Contract for active treatment wards, power house, neurological ward, officers' ward, etc., complete, $509,000; extra work, $5,690.55; less, $4,572 deducted for work not required; $510,118.55; less $407,370 paid in 1918-19, V—227	102,748 55
Ash-hoist, booster pump, etc., $5,896; alterations to Administration Building, $596	6,492 00
Changing automatic pump in medical officers' building	719 00
Converting rooms 159 and 172 into bathrooms	1,164 00
Converting double windows into fly screens	1,850 00
Corridor between recreation building and service corridor, $3,625; less $1,842 paid in 1918-19	1,783 00
Extension of sewer, $9,011; 45 ventilators cut through walls, $675	9,686 00
New diet kitchens in A, B, and C wards and service building	1,834 00
Seven pent houses for fire hydrants, $700; flag pole, $415	1,115 00
Six goose-neck ventilators on roofs of ward buildings	520 00
Skylight on power house, $476; mirrors and shelves, $418	894 00
Cost of premiums on insurance carried on completed buildings in use by department	879 57
Sundry extra work	4,289 97
Detailed in 1918-19, V—227	4,280 00
Kert, I. & Son: contract complete for grading and roadway, $21,000; extra excavation, $1,996; extra depth main roadway, $1,200; plank sidewalk, $600; sundry extras, $845	25,641 00
McGillivray, W. H. ($10,835.59)—	
Fence and sidewalk, complete, $6,855; extra work, $183.67; less $4,950 paid in 1918-19, V—227	2,088 67
Building septic tank, $1,457.98; excavation, $388.70	1,846 68
Moving material excavated from heating tunnel to clear site for garage, chapel, etc.	602 92
Work done on isolation hospital before cancellation of contract	6,297 32
Neptune Meter Co.: 6-inch compound meter	517 50
Quinlan, John & Co.: amount retained in 1918-19, now paid, $1,500; detailed in 1918-19, V—227, $32,165.30	33,665 30
Carried forward	1,213,216 50

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	1,213,216 50
Ste. Anne de Bellevue—*concluded*—	
Quinlan & Robertson ($29,901.65)—	
Physiotherapy building, detailed in 1918-19, V—227	26 232 40
Lining ceiling with spruce, $285; coat hooks, $11.25	296 25
Stable, detailed in 1918-19, V—227	3,373 00
Toronto Laundry Machine Co.: supplying and installing laundry machinery and equipment	18,707 00
Paylists: watchmen, T. Harrison, $749.70, J. McGillis, $382.20, F. Wright, $104.80; office boy, A. Darcel, $342; electricians, $156.15; labourers, etc., $27.10	1,761 95
Barr, Wm., supt., outlay, $109.71; Byrnes, J., services, etc., re X-ray machine, $100	209 71
Bell Telephone Co.: exchange service, April to Dec., $25.60; tolls, etc., $114	139 60
Brantford Oven & Rack Co.: rack, $50; truck, $50; dish carrier, $39.50	139 50
Brunswick-Balke-Collender Co.: 2 bowling alleys, complete, $1,325; setting up, etc., $120.45	1,445 45
Collyer & Brock: materials for electric work on cancelled contract *re* isolation building	676 00
Dominion Loose Leaf Co.: shelving, bookcase, etc	119 60
Dominion Radiator Co.: 2 traps, $45; valve, $90; sundries, $56.23	191 23
Dunlop Tire & Rubber Goods Co.: 2½ in. linen hose, in 50 ft. lengths, 1,800 ft., $1,059.77; 7 nozzles, $47.25	1,107 02
Edge, W. G., Ltd.: firing boilers, Mar. 29 to Aug. 30, $6,635.67; providing and installing pressure reducing valve, $292; air compressor, $112; smoke pipe, $73; putting machinery on cars, $336; repairing boiler, $48	7,496 67
Frick Refrigeration Co.: contract for refrigeration complete, $3,050; cork, $11.85; less $2,440 paid in 1918-19, V—227	621 85
Goodwin's Ltd.: supplying shades, $136.12; lettering doors, etc., $50; scrubbing, $50	236 12
Gurney-Massey Co: vegetable steamer, $300; express, $5.64	305 64
Lahee, Philip & Co.: electric work in physiotherapy building	970 00
Lavigne Window Shade Co., 75 shades, installed	180 00
McClary Mfg. Co.: kettle, $124.25; range, $114.80; electric range, $82.50; 2 electric toasters, $80.64; 4 racks, $74.72; sundries, $232.21	709 12
North American Incinerator Co.: incinerator	300 00
Northern Electric Co.: supplying and installing central battery telephone system, $3,095; 4 electric toasters with extra racks, $199.44; lamps, etc., $79.41	3,373 85
Port Hope Sanitary Mfg. Co., repairing controllers, etc	114 00
Prowse Range Co.: steam tables, 1 at $200, 2 at $140	480 00
Royal Institution for Advancement of Learning: rent of ground, 1 yr. to April 15, 1920	500 00
Ryley, Miss V. M.: consultation on kitchen arrangements	100 00
Schell, J. T. Co.: 2 racks, $75; 2 tray racks, $45	120 00
Seguin, A. R.: waterproofing basement of orderlies' building	100 00
Vilas, W. F.: seating recreation hall, 152 seats, pine	1,178 00
Wrought Iron Range Co.: 3 compartment steam cooker, $250; drip, $3.05	253 05
Six special tables, $74.98; delivering coal, $66.62; 2 refrigerators, $63; rent of siding, $62.75; 31 shades, $55; sterilizer, $50; covering oven, $45; sundries, $155.02	572 37
St. Johns, P.Q.: St. Johns Amateur Athletic Assn., rent, Feb.-April, 1919	75 00
Barrie, Ont.: Bothwell, Mrs. A., rent of rooms for dental clinic, May 6 to Mar. 6	200 00
Brant Military Hospital, Burlington ($24,688.78)—	
Connor, Kennedy: detailed in 1918-19, V—215	3,614 73
Fitzgerald, Geo. ($7,273.20)—	
Grading and roadwork, $4,015; road for ambulance to main building, $997.60; road from beach road to building, $1,200.60; road to coal bunkers, $406; sundry extras, $239.85	6,859 05
Wiring for electric heater, $294.65; building partition, $67.90; sundries, $51.60	414 15
Pigott Healy Const. Co.: contract for active treatment ward complete, $76,600; alterations on first floor, $2,510; covered corridor, $2,700; sundry extra work, $774.39; less $2,528 for work not done; $80,056.39; less $68,780 paid in 1918-19, V—215	11,276 39
Clark, Adam: return pump, $554; hot water tank, $200; sundries, $59	813 00
Coleman, A. B.: water, July 17, 1917, to Oct. 23, 1919	285 44
Myers, J. E.: installing electrical equipment	416 00
Northern Electric Co. ($345.90)—	
Bill of May 23: food warmer, $65.40; toaster and rack, $50.90; hot plate, $15.15	131 45
Bill of June 9: food warmer, $65.40; toaster and rack, $50.90; hot plate, $15.15	131 45
Two burner hot plates, $82; transportation, $1	83 00
Simpson, Robt. Co.: 353 holland shades, put up	472 32
Installing Penberthy drainer, $86.60; 2 refrigerators, $60; 4 tables, $45.20	191 80
Brantford, S. C. R. ($1,392.52)—	
Brant Amusements, Ltd.: rent, June 16 to Mar. 16	1,050 02
Royal Bank of Canada: rent, April to Sept., one room, Nov	267 50
Schultz, John: rent, 3 rooms, Feb. 19 to Mar. 19, 1920	75 00
Carried forward	1,311,582 18

Demobilization: Public Works Expenditure—Continued

Démobilisation: Dépenses pour travaux publics—Suite

	$	cts.
Brought forward	1,311,582	18
Cobourg Convalescent Hospital ($575.12)—		
Hobbs Mfg. Co., mirrors	45	12
York, Estate of Thos.: rent of nurses' home, April 13, 1918, to April 13, 1920, $480; cancellation of lease, etc., $50	530	00
Cobourg R.C.A.S.C.: Best, R. H., rent of stables, Mar. to May, Aug. to Mar	93	50
Fort William Soldiers' Settlement Board: cabinet, $69.50; ends and bases, $13.95; lamp, $6.50	89	95
Freeport Sanitorium ($15,608.25)—		
Dunker Bros.: contract, $11,800; extra work, $194.25	11,994	25
Dunker Bros.: contract complete for water and sewage disposal plant	3,300	00
Swedish General Electric, Ltd.: transformer, $311; oil cans, $3	314	00
Guelph Military Hospital ($6,435.36)—		
Lyall, P. & Sons Const. Co.: labour and material supplied, April, 1918, $3,160.20; May, $2,275.16	5,435	36
McGuire, W. J.: plumbing, $9,890; less $8,890 paid in 1917-18, ZZ—314	1,000	00
Guelph, Rents ($26,315.39)—		
C.P.R. Co.: Pile Bridge Reformatory Farm, 18 m. to Nov. 30, 1920	255	39
Gummer, H., 2 floors in Herald Building, July 21-Mar. 21, 1920	800	00
McTaggart, A.: farm, yr. to Nov. 1, 1919	260	00
Provincial Secretary for Ontario: Ontario Reformatory, for hospital, 12 m	25,000	00
Haileybury ($400)—		
Farr, Mrs. L., rent of rooms for dental clinic, Aug. to Jan	120	00
Wright, E. C., rent of building for vocational branch, Aug. 11 to Mar. 11	280	00
Hamilton ($3,588.33)—		
Gillespie Estate: rent of residence for vocational classes, 1 m. to April 11, 1920	100	00
Liggett, L. K. & Co.: rent of premises for dental corps, April 9 to Mar. 31	1,173	33
Rent of rooms in Clyde Block for Medical and Orthopaedic and Surgical Applicances Branch, April to Jan. at $213, Feb. at $185, $2,315; paid as follows: Murray Sons, Ltd., $1,463; T. W. Watkins, per Moore and Davis, $852	2,315	00
Kingston, Barriefield Temporary Huts ($3,846.67)—		
Bate McMahon Co.: detailed in 1918-19, V—221	400	00
Elliott Bros.: detailed in 1918-19, V—221	800	00
Power & Son, architect: professional services, $3,046.67; less previous payment, $400	2,646	67
Kingston, Mowat Sanitorium ($63,283.98)—		
Hunter, Henry ($11,507.40)—		
Tuberculosis Pavilion: contract complete, $23,400; extra work, $75.10; less $268.75 for work not done and less $12,550 paid in 1918-19, V—221	10,656	35
Work done on contract for drainage, Pavilion No. 4	556	05
Drainage, fire main supply, $335; less 2 manholes, $40	295	00
McKelvey & Birch ($32,380.06)—		
Nurses' Home: contract complete, $29,367; electric service mains, $273; sundry extras, $422.11; less $20 held	30,042	11
Detailed in 1918-19, V—221	301	00
Cement, less bags, $461.39; manholes and rings, $151.50; cess pool frames and covers, 9, $120; derrick, $55; sundry materials, etc., $1,149.06; completing grading, $100	2,036	95
Watts, H. W.: contract complete for alterations and additions to main building, $17,975; 4 new doorways, $300; new felt and gravel roof covering, $480.50; sundry extras, $842.50; less $500 held and $12,058 paid in 1920-21	7,040	00
Sewage disposal: paylists, June 3 to Dec. 15: foremen at $5, $155; carpenters at 70c., $1,199.10; blacksmith, pipe layer, etc., at $4, $1,334.50; labourers at $3.50, $3,665.79	6,354	39
Anglin, S. & Co.: spruce at $55, $578.49; shingles, $210.63; sundry lumber, etc., $654.71	1,443	83
Dept. of Provincial Secretary, Ontario: tiles	171	60
Elliott Bros.: 4,900 sq. ft. wire mesh, $371.91; 400 ft. pipe channel, $158; tile, $405.46; stone, $312; explosives, $150.25; sundry supplies, labour, etc., $522.18	1,919	80
Harrison, T. F. Co., blinds and fittings	229	82
Hutcheson, J. B., mechanic: services, Dec. 14 to Jan. 31, Mar., 80 d	320	00
Kingston Sand & Gravel Co., sand, 64¾ cu. yd	134	90
Power & Son, architects: inspections, 15, $75; plans, etc., $15	90	00
Power, Son & Drever: services in connection wtih Nurses' Home, $984.37, with Pavilion 4, $754.42; inspections, etc., $19; less previously paid, $600	1,157	79
Labour, $165.76; coal, $67.50; analysis of samples of sewage, $55; freight, $36.98; painting, $36.18; sundries, $172.97	534	39
Carried forward	1,431,809	73

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	1,413,809 73
Kingston: Sydenham Isolation Hospital ($210,048.87)—	
Elliott Bros.: plumbing in Nurses' Building	1,294 00
Harvey, W. H. ($182,031.19)—	
Grading and roadwork, complete, $9,088; extra work, $183; less $1,000 paid in 1920-21	8,271 00
Sewage system and disposal works, complete, $8,537.52; temporary sewer to lake, $497	9,034 52
Pavilion A: alterations and additions to convert stone building into hospital, complete, $70,000; extra alterations as tendered, $6,777; installing elevator, $1,987; kitchen equipment, $516; additional wiring, $795; sundry extras, $1,738.50; less $265 for works omitted and less $1,500 paid in 1920-21	80,048 50
Vocational building: alterations to building, complete, $10,660; less $300 paid in 1920-21	10,360 00
Power House: contract complete, $60,215; Galt sprinkler stokers, $5,600; connecting main drain to disposal works, $4,093; installing fire pump, $1,200; sundry extras, $1,425.73; less $2,000 paid in 1920-21	70,533 73
Cleaning, alterations, etc., in Nurses' Building	2,500 00
Isolation Hospital: contract complete, $34,382; plumbing fixtures, $2,737.35; radiators, $1,099.35; 4 dumb waiters, $476.92; light fixtures, $400; finished hardware, $350; sundry extras, $927.82; less $400 deducted for defective work and less $38,690 paid in 1918-19, V—221	1,283 44
Hospital Supply Co.: 2 climax bedpan sterilizers	335 00
McKelvey & Birch ($7,894.04)—	
Contract complete for officers' quarters, $6,337; extra work, $190	6,527 00
Additional work, $990.21; sundry hardware, etc., $276.83	1,267 04
Paylists, sewage disposal, Nov.: carpenters, $302.40; mechanic, $152; labourers, $21	475 40
Anglin, S. & Co.: shingles at $7.25, $203.02; sundry lumber, etc., $538.71	741 73
Angrove, T. B., rent of motor car, July 22-Oct. 31	493 56
Canadian Ice Machine Co., installing refrigerating equipment	2,727 00
Dept. of Provincial Secretary, Ontario: tile at 15c., $516, at 14c., $161; angles, etc., $49.81	726 81
Gurney-Massey Co., coal range, $137.25; Hillock, J. & Co., 2 refrigerators, $170	307 25
Hunter, Henry, shelving, plumbing, etc., at Medical Stores	2,095 00
Kingston Construction Co.: laying sewer from Red Cross Lodge to manhole, and water main from Nurses' Building to Red Cross Lodge	550 00
Kingston Transfer Co., freight and cartage	161 03
Laidlaw, John & Son, blinds, $850; Nor. Elec. Co., 2 toasters, $100.08	950 08
Lemmon & Sons ($1,714.37)—	
On account installing heater	1,500 00
Installing valves and piping, $90; renewing water column pipes, $99.94; freight, etc., $24.43	214 37
McClary Mfg. Co.: cook's table, wood top, $61; steel table, $42.79	103 79
Port Hope Sanitary Mfg. Co.: arm baths, 2, $384; leg baths, 2, $384; control table, $675; continuous flowing bath, $340; needle and shower bath, $160; sink, $70; freight, $9.93	2,022 93
Power & Son, architects, plans, etc	95 00
Prowse Range Co.: steam tables, 4 at $200, 1 at $140; battery of urns and cup warmers, 1 at $385, 1 at $195; range, $300; carving table, $275; 4 electric broilers, $120; sundries, $318	2,533 00
Public Utilities Commission, Kingston: installation of lighting and power circuits, $1,290; installation of out-door illumination, $590; rental of pipe line, Oct.-Mar., $64	1,944 00
Simpson Co.: 111 holland shades, put up	241 60
Van Luven Bros.: storage of car, $19.25; gasoline, $34.21; sundries, $37.88	91 34
Services of carpenters and mechanic, $312; hot plates and wiring, $105.90; coal, $63.75; 2 refrigerators, $63; motor, $33.30; sundries, $42.80	620 75
Kingston, restoration, etc., of Arts Building, Grant Hall, etc. ($9,238.69)—	
Anglin, S.& Co.: removing partitions, $542.74; cleaning, $120.71; repairing, roof, $75.07; work on Arts Building, $291.39; putting down seats at Grant Hall, $50.40; sundry labour, etc., $119.11	1,199 42
Hunter, Henry, carpenter work, etc., *re* restoration of Grant Hall	884 90
Lindsay, R. J., half cost of replacing partition, etc	71 94
McKelvey & Birch, carpentering, plastering, etc., in Grant Hall	890 32
Milo, T. W.: work on Arts Building: tinting, $518.40; painting, glazing, etc., $390; oiling floors, $225.60; sundry work, $281.71	1,415 71
Mullarkey, D. J., superintendent, outlay	245 58
Newman, H. W. Electric Co.: restoration of plumbing and heating, $175; restoration of lights, wiring and fittings, $113	288 00
Patrick, J. M.: keys, fittings, etc., $97.70; repairing lock, $7	104 70
Queens University: rent of Grant Hall, and New Arts Building, Mar. 21-Oct. 21, $2,333,32; rent of old collegiate premises, May 27-Mar. 27, $833.30	3,166 62
Simmons Bros.: restoration of plumbing and heating in Arts Bldg., $145; work on gutters, etc., $111.45; sundry repairs, $76.20	332 65
Vince, W. J.: painting and glazing in Grant Hall, $475; extra work, $107.95	582 95
Laying floor, $31.15; architects' fees, $10; sundries, $14.75	55 90
Carried forward	1,651,097 29

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	1,651,097 29
Kingston, sundry buildings, etc., ($18,729.67)—	
Bank of Toronto, rent of premises for Information and Service Branch, April–Nov	300 00
Collingwood Shipbuilding Co.: rent of Nurses' Home, Jan. 16–Sept. 30	425 00
Hanson, M.: rent of rooms for Information Bureau, Feb. 7–Aug. 7	120 00
Kingston City: taxes on hospital, Queen St., 1919	189 74
MacPherson, H.: rent of Elmhurst for Nurses' Home, y. to Feb. 20, 1920	1,500 06
Merchants Bank of Canada, rent of office for Information and Service Branch, Sept.–Mar.	204 16
O'Connor, N. E.: rent of rooms in Golden Lion Block, April.–Mar., $1,380; rent of store, Mar.–Mar., $325	1,705 00
Office Spec. Mfg. Co., furniture ($945.85)—	
Calderwood Hospital, 2 f.t. desks, 1 t.w. desk, 3 chairs	182 87
S.C.R.: 4 desk trays	9 55
S.S. Bd.: 8 f.t. desks, 4 t.w. desks, 2 tables, 13 chairs, etc	753 43
Partridge & Sons: rent of 62 King St. W. for Motor Mechanics Branch, April–Mar	400 00
Polley, T. J., rent of building for barracks stores, Nov.–Mar	700 00
Power & Son: reports on premises to be rented, etc., $300; supervision of alterations and construction of garage, $50.43	350 43
Power, Son & Drever: services *re* Elmhurst repairs, etc., $15; services *re* furniture accounts, $40	55 00
Richardson, Jas. & Sons ($3,683)—	
Rent of Richardson Bldg., Mar. 17–Feb. 17, $1,650; in lieu of restoration, $83	1,733 00
Rent of hosiery mill building for S.C.R., Sept. 15–April 1	1,950 00
Strange, John for C. M. Parker, rent of rooms for Provost Marshal, April–July	120 00
Lusman, M.: rent of ordnance depot, 14 m. to May 15, 1920	3,142 00
Thompson, E. B.: rent, 213 and 219 Queen St., for Military Station hospital, April–Mar., May, June at $50, $700, July, Aug., $200; proportion of taxes to July 1, 1920, $117.32; for restoration of premises, $3,071.71	4,089 03
Winnett, Dr., rent of dental clinic, Feb.–Mar., 1919	200 00
Travel and outlay: A. Langlois, $159.26; J. C. Newlands, $72.10	231 36
Plumbing, papering and wiring at Elmhurst, $129.49; moving and shipping boiler, $38.50; repairing at Militia Stores, $34.38; taxi service, $33; desk, $24; sundries, $109.67	369 04
Kitchener: rent of storeroom for equipment of 24th Grey's Horse, y. to Oct. 1, 1919	72 00
London, Westminster Hospital ($918,504.27)—	
Bate, McMahon & Co.: contract for psychopathic hospital building, complete, $102,494; extra work as authorized on revision of plans, $13,551.20; sundry extras, $2,067.74; less $1,709.28 for work omitted; $116,403.66; less $41,900 paid in 1918–19, V—222 and less $5,358.46 paid in 1920–21	69,145 20
Canadian Contractors and Builders Ltd.: contract complete for service and dining room block, $53,900; additional work authorized on revision of plans, $15,787.96; less $3,000 held, and less $29,150 paid in 1918–19, V—222	37,537 96
Coleman, A. B. ($360,330)—	
Active treatment wards, complete, $295,000; additional work on revision of plans, $73,223.84; partitions in C and E wards, $2,950; sundry extras, $2,714; less $4,598 deducted for heating building and $343.25 for work not required; $368.946.59; less $100,580 paid in 1918–19, V—223, $34,591 paid in 1920–21, and $3,115.59 still held	230,660 00
Two convalescent wards complete, $170,000; additional work on revision of plans, $32,587.72; partition in ward H, $1,850; strengthening floor in ward H, $1,250; sundry extras, $1,364; less $1,165.25 deducted for work not required; $205,886.47; less $50,730 paid in 1918–19, V—223 and $25,486.47 paid in 1920–21	129,670 00
Frick Ice and Refrigeration Co., on account refrigeration plant	1,800 00
Harvey, W. H. ($173,540)—	
Isolation hospital, tuberculosis pavilion, recreation building, garage, storage and mortuary buildings: contract complete, $167,844; sundry extras, $1,154.93; less $4,998.93 paid in 1920–21	164,000 00
Roads and grading contract complete, $29,800; less $19,260 paid in 1920–21 and less $1,000 held	9,540 00
Hobart Mfg. Co.: kitchen equipment, vegetable slicer, soup strainer, chopper, etc	888 45
Ponsford, A. E.: contract complete for erection of boiler house, $209,400; extra work, $2,548.30; less $27,460 paid in 1918–19, V—223	184,488 30
Port Hope Sanitary Mfg. Co.: 7 sets of two continuous flowing baths, complete, $4,620; 5 single continuous flowing baths, $1,700; one control table, $675; sundries, $594	7,589 00
Toronto Laundry Machine Co: laundry machinery supplied to hospital, $11,017; installation of machinery, $1,710	12,727 00
Purchase price of site: John and Mary E. Hambly, $7,500; Mrs. Mary Mines and Robt. Mines, $11,000; W. D. Walker, $5,250	23,750 00
Painting Administration and Surgical Service Building: Dec. 31–Jan. 10: foreman at 75c., $90.94; painters at 65c., $1,147.86; board, $148.36; 26 fares, $208	1,595 16
Bowley Electric: motor, $132.72; wiring in house of clerk of works, $38.18; alterations, etc., $70.36	241 26
Briggs, F. T.: tiling walls and floors, Service Bldg., $298; sundry labour, $171.15	469 15
Carried forward	2,444,000 44

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	2,444,000 44
London Westminster Hospital—*Concluded.*	
Brownlee, J. A.: smoke conductor for kitchen range, erected, $60; erecting and covering cake oven, $40	100 00
Dept. of Provincial Secretary, Ontario: tiles, etc.: at 18½c., $5,525.20; at 15c., $589.65; cove tile at 14c., $301.42, at 8c., $232.64, at 6½c., $705.25, at 4½c., $560.93; sundry angles, etc., $131.02	8,046 11
Devonshire, Jas., Ltd.: on account contract for transmission pole line for electric current	3,690 00
Eaton Co.: on account $4,319.84 contract for shades	4,000 00
Eggett & Co.: firing boilers, Nov. 15-Mar. 31, 1920, $4,087.15; sundries, $40.26	4,127 41
G.T.R. Co.: freight on tile, $540.51; sundry, $86.15	626 56
Hillock, John & Co.: doors, 3 at $51.20, 3 at $44; installing, etc., $123.70	409 30
Howden, D. H. & Co., brushes, ladders, lead, etc., for painters	185 45
Knowles, A. N.: work on transmission line, $880; electrical work in connection with Pavilion B, $455.31	1,335 31
London and Port Stanley Ry.: clearing siding, $84.30; demurrage, $82	166 30
McBride, H. C., superintendent: travel, $243.92; carfare, y., $60; sundry outlay, $166.42	470 34
McClary Mfg. Co.: steam tables, 5 at $149, 2 at $292; dish-washing machine, $771; 2 batteries of urns with cup warmers, $704; range, $384.55; steam cooker, $318; electric potato peeler, $319; sundry equipment, $1,727.28	5,552 83
Noble & Rich: installing "Hospital" radiators, $1,435; installing 2-in. water main to medical officer's residence, $725; changing 3½-in. service pipe to 5-in., $602	2,762 00
Port Hope Sanitary Mfg. Co., needle and shower bath	160 00
Prowse Range Co.: batteries of urns, 5, $950; steam tables, 2, $280	1,230 00
Public Utilities Commission, building feeder lines from city sub-station	4,500 00
Renfrew Refrigerator Co., 5 refrigerators	157 50
Ryley, Miss V. M., consultation on kitchen arrangement	75 00
Webster Construction Co., supplying and laying tile with basins, etc	2,263 25
Woollatt, Wm. & Sons: coal, at $5.85, $90.38, at $5.95, $208.70, at $6.20, $1,178.93, at $6.40, $797.12, at $6.65, $1,031.08, at $7.25, $660.47; sundries, $74.61	4,041 29
Carfares, $121.80; telephone exchange, tolls, etc., $87.04; garbage can sterilizer, $55; crating, freight, etc., $42.93; taxi, $35.75; sundries, $161.62	504 14
London, Sundry Buildings ($14,941.07)—	
Campbell, J. & S.: rent of premises for S.C.R.: 1st floor, Jan. 28 to Mar. 28, $70; garage, Oct. 20 to Mar. 30, $350	420 00
Dominion Savings & Investment Society: rent of rooms: 305, 306 for S.S.B., June 2 to April 2, $500; 218 for S.C.R., April 13 to May 13, $21	521 00
Imperial Oil, Ltd.: tank, pipe, pump and measuring rod for S.C.R	319 25
Langford, A. A.: desks, 2 at $53.50, 1 at $50; chairs, etc., $120	277 00
London Board of Education: rent of technical school for Vocational Branch, April to Mar.	7,000 00
Mortimer, Wm. T.: counter and shelving for S.S.B	124 50
Office Spec. Mfg. Co. ($121.31)—	
S.C.R.: card cabinet, $10.80; express, 65c	11 45
S.S.B.: 2 steel sections, $108; freight, $1.86	109 86
Public Utilities Commission: laying 6-in. water main at Tecumseh Barracks	598 26
Royal Bank, rent of rooms—	
Inspector of Police: 214,215, April to June	150 00
Purchasing agent: 304, Dec. to Mar	91 68
S.C.R.: 109-15, 209-213, 12 m. to April 3, $4,671; 214, 215, Aug. 15 to April 15, $376; 302, 303, Nov.-Mar., $212.50	5,259 50
Installing tank, $57; freight, $1.57	58 57
Newmarket: Brunton, W. A., rent of nurses' residence, y. to April 3, 1920	600 00
North Bay: rent of dental clinic: Beamish & Smith, June 15-Dec. 15, $90; Dr. R. L. Dudley, Dec. 13 to Mar. 13, $75	165 00
Orillia: Knights of Columbus, rent of Victoria hall for S.C.R., May 16 to April 1	577 50
Oshawa: Edmunds, C. V., rent of premises for vocational branch, May-Mar	275 00
Ottawa Rents ($119,024.41)—	
Bank of Nova Scotia: Glenora Hotel, Rideau St., for Orthopædic Branch, July to Mar.	2,100 00
Banque Nationale: Banque Nationale for Internment Branch, Justice Dept., y	1,150 48
Bate (Sir H. N.) Realty Corp.: Apt. 7, Aylmer Annex, for Personal Service Branch, July 12 to Feb. 29, $267.58; Apt. 401, Aylmer Apts., May-Oct., $600	867 58
Blackburn, R. L.: 3rd floor Plaza Bldg. for S.C.R., y	3,650 00
Booth, C. Jackson: Transportation Bldg. for Pension Commrs., y	45,600 00
Brouse, J. A.: 103 Bank St. for Dental Clinic, y. to Feb. 20, 1920	552 00
Carling, F. W. per T. D. McFarlane: Imperial Garage for Historical Records, June to Mar.	4,450 00
Cowan, Estate late Margaret: Federal Bldg. for Pension Board, May-Mar., $7,041.67, less $39.29 repairs to heating system	7,002 38
Dominion Warehousing Co.: space at 52 Nicholas St. for Ordnance Corps, April to Sept.	3,983 04
Dunlop Tire & Rubber Goods Co.: 306-10 Sparks St. garage, Queen St., for artillery stores, April to June	1,275 00
Eclipse Building Trust: Eclipse Bldg. for Contracts Branch, 12 m. to Mar. 18, 1920	6,000 00
Carried forward	2,581,592 28

	$ cts.
Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	
Brought forward	2,581,592 28
Ottawa Rents—*Concluded.*	
Elgin Realty Co.: Elgin Cottage, 17 m. to Mar. 31, $2,600.61; Elgin Annex, Oct., $258.44.	2,859 05
Fleming, S. H., W. A. & H. P.: Fleming Home for Convalescent Hospital, Nov.-April	1,800 00
Hope Realty ($2,988.44)—	
18 Elgin St., for Chief Press Censor: 1 room and vault, April 18 to Mar. 31, $342.64; 4 rooms, May 5 to Mar. 31, $679.44	1,022 08
Hope Chambers: for War Savings Com., 306-7-8, Jan. 27 to June 27, $200; for Director of Public Information, 599-10-11, Mar. 7-Aug. 7, $200, 606-11, May-Nov., $574.56, 601-5, 612, April 21 to Mar. 31, $866, less $26 overpaid on 603 in last year; sundry short periods, $151.80	1,966 36
MacKenzie, Ltd.: MacKenzie Bldg. for Dept. of Mil. & Def., April 1 to Sept. 12	945 00
McDougal's, Ltd.: 529 Sussex St. for Air Board, Dec. 16 to Mar. 31	1,094 91
McKinley & Northwood: 52-54 Rideau St. for Pension Board, 13 m. to April 3, 1920	6,150 07
Mitchell, C. W.: for Vocational Branch: 430 Rideau St., Mar. 20 to June 20, $120; 432 Rideau St., Feb. 19 to April 19, $80	200 00
Ottawa Amateur Athletic Assn.: O.A.A.C. Bldg. for Dept. of Mil. & Def., y	6,000 00
Ottawa Investment Co.: 130-2 Queen St. for Demobilization Sub-Office, 13 m. to Mar. 31	5,295 29
Ottawa Wine Vault Co.: 35-37 St. George St., for Assistant Director of Contracts, April 18 to June 30	1,652 80
Popham, G. H.: rooms Popham Bldg.: for Dental Corps, 15 m. to Mar. 31, 1920, $222; for Provost Marshal, y., $5,511	5,733 00
Ritchie, J. H.: 194 Chapel St. for Vocational Branch, Mar. 1 to Nov. 15	510 00
Robertson, N. R. & J. S. C.: 224 Sparks St. for War Savings Commission, April to Oct.	1,015 00
Royal Trust Co. for H. Fleming: 410 Besserer St. for Military Hospital, Mar. 14 to Jan. 10, $737.50, taxes, 1919, $123.52	861 02
Stratton, J. M.: corner Lyon and Sparks Sts., for War Savings Commission, April to Feb.	829 40
Toronto General Trusts: Trusts Bldg. for Censorship Staff, April to June	859 95
Victoria Garage Co.: garage, corner Duke and Queen, y	3,600 00
Ottawa, Ordnance Store Building: Doran & Devlin, detailed in 1918-19, V—224	400 00
Ottawa, Soldiers' Civil Re-establishment Dept. ($49,082.87)—	
Grant Bros.: additions to office building, contract complete	5,692 30
Taylor & Lackey: contract complete, $55,900; sundry extra work, $1,665; less $31,220 paid in 1918-19, V—224	26,345 00
Baylin, M., erection of fire escape, $450; Grant-Holden-Graham, 24 awnings, $249.25	699 25
Dominion Loose Leaf Co.: 30 sections, 2 bases and 2 tops, $134.50; desk trays, $56.10; sundries, $90.49	281 09
Dominion Radiator Co.: 45 hot water radiators	1,317 92
Grant Bros.: contract for heating tunnel, etc., complete, $1,470; additional work, $99.65.	1,569 65
McKinley & Northwood: covering boiler with asbestos, making new pipe, etc	100 00
Office Spec. Mfg. Co.: steel sections at $45, $6,255; desks at $45, $135; truck, $85.50; sundry cabinets, etc., $828.83	7,304 33
Oliver, J. & Sons: chairs, 212 at $1, 29 at $4; tables, 66 at $3.65, 1 at $15	583 90
Ottawa Gas Co.: automatic heater, $150, less returned heater, $50	100 00
Ottawa Typewriter Co.: chairs, $114.80; tables, $103; telephone stands, 1 at $26, 19, $123.75; card cabinets, sections, etc., $921.71	1,289 26
Sproule, R. A. & Son: 4-drawer cabinets, 7 at $27	189 00
Steel Equipment Co.: steel cabinets, 26 at $44.50, 1 at $45; steel cabinets with lock, 26 at $49.50, 5 at $51; steel units, 4 at $94; truck, $85; 4 pr. panels, $40	3,245 00
Watts, E. R. & Son: card cabinets, 4, $66; sections, bases, etc., $82.62	148 62
Furniture, $98.50; pine, $49.49; electric light, $28.83; sundries, $40.73	217 55
Ottawa, Soldiers' Settlement Board ($11,147.53)—	
Ahern Safe Co., safe, $287.86; Orr, W. J., wire screen partition, $153	440 86
Cleghorn & Beattie: rugs, $55, $50; 8 shades, $39.55	144 55
Daly Co.: rugs, $126.25, $53, $46.50, $23; 16 shades, $37.40	286 15
Federal Typewriter Co.: 3 desks, $140; 3 chairs, $22.50; hat tree, $6.25	168 75
International Business Machines Co.: time recorders, 3 at $300, 1 at $325; 4 stands, $40; sheets and binders, $39	1,304 00
Office Spec. Mfg. Co.: 30 steel sections, $1,350; sections, bases and tops, $1,682.92; 4 chairs, $54; 2 tables, $41.40; rack, $12	3,140 32
Ottawa Typewriter Co.: cabinet sections, bases and tops, $844.55; chairs, 1 at $19.50, 5 at $15, 9 at $14, 9 at $8.75, 9 at $7.50; desks, 2, $89.80; 8 telephone stands, $52; sundries, $39	1,392 10
Steel Equipment Co.: 51 sections and 7 pr. end panels, $2,145; 30 cabinets, $1,335	3,480 00
United Typewriter Co.: 3 t.w. desks, $120; 6 chairs, $28.50	148 50
Watts, E. R. & Son: sections, bases and tops	299 93
Chairs, $115.91; desk trays, $81.60; matting, $49.50; trucks, $32.85, $11.20; sundries, $51.31	342 37
Carried forward	2,684,616 61

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts
Brought forward	2,684,616 61
Ottawa, Sundry Buildings, etc. ($54,678.04)—	
Grant-Holden-Graham: pennants, etc., for visit of Prince of Wales	500 00
Hand Fireworks Co.: fireworks display on Parliament Hill, Peace Day	1,000 00
Independent Coal Co., delivering coal	130 99
Office Spec. Mfg. Co. ($25,103.13)—	
Central Registry: 161 steel sections, $7,245; sundries, $39.87	7,284 87
D.E.S. Branch, Birks Bldg.: 5 steel plan filing cabinets	1,125 00
Records Office, O. A. A. Bldg.: 175 steel sections	7,875 00
S.A. & A.P. office: 50 steel sections, $2,250; 15 sections, $243; 2 cabinets, $57.60; sundries, $28.12	2,578 72
War Loan Branch: records safe, etc., $194.85; 5 tables, $54	248 85
Sundry offices: furniture	511 69
Stores: 54 steel sections, $5,175; 32 pr. panel ends, $304	5,479 00
Ogilvie, C., axminster rug for Pension Bd	135 00
Ottawa City ($3,486.09)—	
Taxes, 1919: Fleming Home, $1,109.56; O.A.A. Bldg., $810; Ottawa Investment Co., $562.48; Victoria Garage, $792.31	3,274 35
Water rates: 72 Albert St., 6 m., $53.20; Elgin Cottage, 6 m., $55.10; sundry buildings, $103.44	211 74
Ottawa Electric Co.: electric light: Pensions Bd., Mar. 1 to Jan. 2, $1,311.33; sundry offices, $157.02	1,468 35
Ottawa Hydro-Electric Com.: light and power: 72 Albert St., $342.08; sundry buildings, $46.21	388 29
Steel Equipment Co. ($21,725.72)—	
Central Registry: 35 steel cabinets, $1,575; 301 transfer cases with sorter rods and followers, tops and bases, $1,925; stacking and bolting together 130 vertical filing cabinets, supplying and fitting 10 ladders and tracks, $590	4,090 00
Pension Bd.: cabinets, 45, $2,205; express on 11, $24.72	2,229 72
Record Office: 43 cabinets	1,935 00
S.A. & A.P. Branch: 131 cabinets, $5,895; 8 sliding ladders and tracks, $511	6,406 00
Stock, 157 cabinets	7,065 00
Watts, E. R. & Son: 10 sections, 3 tops and 3 bases for War Loan Branch, $336.44; 4 sections, top and base for Finance Dept., $111.15; sundries, $18.63	466 22
Five wooden transfer cases for Central Appeal Judge, $87.50; 60 chairs, $60; moving furniture, $40; sundries, $86.75	274 25
Owen Sound: Kilbourn Real Estate Co., rent of rooms for Vocational Branch, Sept. 22-Mar. 22	210 00
Peterborough ($779.79)—	
Barries, Ltd.: rent of rooms for S.C.R.: 201-206, 208-10, Sept. 15-Mar. 15, $480; 113, Nov. 21-Mar. 31, $90.24	570 24
Holloway, Dr. W. T., rent of dental clinic, Aug. 11-Oct. 10	60 00
Toronto Savings & Loan Co., rent of room for Inspector of Dom. Police, Mar. 25-Aug. 25.	60 00
Furniture, etc., $67.55; coal, $12; architect's services, $10	89 55
Port Arthur Armoury ($25,144.75)—	
Braden, M. H. & Co.: contract for alterations and repairs to armoury, complete, $21,300; cleaning brick work, $1,370.20; repairing brick work, $965; sundry extras, $641.50; less $350 held	23,926 70
Bell, P., work in boiler room, $125; Dom. Plumbing Co., lifting floor, etc., $242.65	367 65
Hamer, Robt., repairing and flashing roof, cleaning brick work, etc	850 40
Port Arthur, Sundry Buildings ($1,955.68)—	
Commercial Exchange Co.: rent of rooms in Whelan Bldg. for S.C.R.: 515, April-Mar., $360; 513-14, May-Mar., $550	910 00
Port Arthur Insurance & Vessel Agency: premiums on insurance of Convalescent Home, $582.68; auto permit, $8	590 68
Tonge, P., repairs to Custom House for Pension Board	455 00
Portsmouth: Mundall, W., legal services *re* Observation Hospital	35 10
Sault Ste. Marie ($924.23)—	
Barnes, T. T., rent of premises for S.C.R., Aug.5-Mar. 31	364 23
Lain, C., rent of premises for 51st Regiment, Apr. 8-Mar. 8	440 00
Stone, Dr. R. E., rent of rooms for dental clinic, June 15-Dec. 15	120 00
Stratford ($1,569.17)—	
Standard Trust Co., per G. G. McPherson, in full settlement of claims for rental of Mooney biscuit factory for barracks	1,250 00
Thornton & Douglas, rent of 3 rooms for S.C.R., April 16, 1919-April 2, 1920	319 17
Sudbury: Stafford, F. M., rent of rooms for dental clinic, July-Jan	175 00
St. Catharines ($1,965.62)—	
Brown, J. S., fan, $7.50; Burgoyne, W., rent of premises for S.C.R., Aug. 6-Mar. 6, $700	707 50
Office Spec. Mfg. Co.: 2 filing cabinets, $56.70; desks, chairs, etc., $273.15	329 85
St. Catharines City, taxes on Convalescent Home, 1919	728 27
Widdicombe, John, rent of premises for S.C.R., Mar. 23-Nov. 23	200 00
Thorold: Patterson, F. C., rent of stable, Feb.-April, 1919	60 00
Carried forward	2,772,113 99

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward.......—.........	2,772,113 99
Toronto Casualty Clearing Station ($84,543.50)—	
Purchase price of site: executors of estate of late Geo. Gouinlock, lots 8, 9 and 10, south side Ridge Drive, $8,000; Eva Jones, part lot 11, $2,250; John, James, Margaret and Thomas McKim, lots 3 and 4, Ridge Drive, $31,000, less $10,000 paid in 1918–19; Northern Realty Co., lots 5, 8, 9, 12, 14 and part lot 45, all fronting on Rosedale Heights, $52,615.67, less $20,000 paid in 1918–19; W. M. Piercy, lots 1, 2, 3, 4, 5, 6 and 7, north side Ridge Drive, $19,126..........	82,991 67
Bain, Bicknell & Co.: legal services *re* purchase, $1,451.83; retaining fee, $100..........	1,551 83
Toronto Military Headquarters, 149 College St. ($622.17)—	
Bell, F. C., repairing boilers..........	240 57
Ovens, T. A.: glazing, $117.18; plastering, etc., $22.52..........	139 70
Set grate bars, $65; putting up and taking down awnings, $40.50; shelving, $25; sundry repairs, etc., $111.40..........	241 90
Toronto Orthopaedic Hospital ($259,318.13)—	
Britnell Contracting Co. ($18,188.60)—	
Grading roadway, etc., complete, $20,597; extra work, $737.16; less $93.75 for work not required, $21,240.41; less $4,090.41 paid in 1920–21..........	17,150 00
Concrete work including iron gate at Red Cross Building..........	1,038 60
Canadian Laundry Machinery Co., laundry machinery, 2 extractors, 4 washers, drying tumbler, trucks, ironers, etc..........	10,394 00
Dickie Construction Co. ($30,769.88)—	
Contract for laundry building, complete..........	18,000 00
Contract for officers' ward building, complete, $58,112.75; alterations to plumbing and heating, $582; less $3,763 deducted for work not required, and less $42,580 paid in 1918–19, V—229..........	12,351 75
Contract for recreation building, complete, $28,931; extension of stage, $330; sundry extras, $293.63; less $805 for works not required; $28,749.63; less $28,331.50 paid in 1918–19, V—229..........	418 13
Harris & Marson, detailed in 1918–19, V—229..........	4,864 50
Hospital Supply Co., climax disinfector, radial lock, 2 doors..........	1,465 50
Jackson Lewis Co. ($40,002.89)—	
Medical officers', nurses', and orderlies' buildings and storage: contract complete, $181,000; extension to storage building $1,486; alterations and additions to main building, $1,150; alterations to 2nd and 3rd floors of medical officers' residence, $650; sundry extras, $1,387; less $7,670 for work not required and less $138,750, paid in 1918–19, V—229..........	39,253 00
Detailed in 1918–19, V—229..........	749 89
Kay, Daniel, contract complete for guard house..........	4,120 00
Lyall, P. & Sons Const. Co.: labour and material supplied, April, 1918, $1,169.61, May, $1,705.88..........	2,875 49
Purdy Mansell Co. ($15,573.70)—	
Contract for plumbing and heating complete, $79,044; changes to drainage, $2,346.28; extras on plumbing, main building, $2,285.53; heating in garage, $1,075.82; changes to underground fire mains, $1,070.28; extra work in main building, $3,216; sundry extras, $4,831.43; less $1,759.64 for work omitted; net estimate, $92,109.70; less $200 retained and less $77,370 paid in 1918–19, V—230..........	14,539 70
Alterations to power house..........	1,034 00
Russell-Navin Const. Co.: contract for boiler house, complete, $78,243; sundry extras, $2,908.91; less $986 for work not required; $80,165.91; less $69,520 paid in 1918–19, V—230..........	10,645 91
Williamson, Wm. ($43,386)—	
Contract complete for limb factory, $41,481; new cement platform, $985; additional plumbing, $725; additional wiring, $435; sundry extras, $525; less $1,180 for work not required..........	42,971 00
Sheathing ceilings, casing beams, etc., $385; sundries, $30..........	415 00
Purchase price of site: A. E. Hoskins and C. C. Turner, trustees of Turner Estate, corner Christie and Melita streets..........	40,000 00
Bain, Bicknell & Co., legal services..........	811 80
Batts, Ltd., wood and metal screens..........	4,099 00
Brantford Oven & Rack Co., 4 utensil trucks..........	182 00
Bulley, Chas.: building sewer, limb factory to kitchen, nurses' home to street, $3,975; removing shack, etc., $45; less drain tile omitted, $75..........	3,945 00
Burns, John & Co., peeler with motor, $297; C.P.R. Co., freight, $303.74..........	600 74
Consumers' Gas Co., 800 ft. 4-in. pipe, 325 ft. 2-in. pipe and digging..........	1,775 63
Devonshire, Jas.: installing 3 motors, $340; wiring officers' diet kitchen, $298; wiring in tunnel, $101; sundry wiring, etc., $212.22..........	951 22
Edge, W. G., installing sterilizer in laundry building..........	440 00
Gurney-Massey Co., hot top gas ranges, 2 at $348, 1 at $232..........	928 00
Hillock, John & Co.: refrigerators, 6 at $62; shelves, etc., $93.77..........	465 77
Jordan, R.: making connections at Red Cross Lodge for steam and hot and cold water.	498 50
Carried forward..........	3,094,263 79

Demobilization: Public Works Expenditure—Continued

Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	3,094,263 79
Toronto Orthopædic Hospital—*Concluded.*	
McBain, G.: preparing and setting tile curb around shower baths	288 58
McClary Mfg. Co.: 2 steel top tables, $69.40; 2 utensil racks, $37.36	106 76
McGregor & McIntyre, alterations to grating and new grating in boiler house	160 00
Nicholson Lumber Co.: doors, $52; 34 screens, $97.65	149 65
Northern Electric Co.: 4 electric toasters, $200.16; 2 plate warmers, $130.80	330 96
Oliver, J. & Sons: 10 tables, $105.90; freight, $5.08	110 98
Otis-Fensom Elevator Co.: alterations and additions to 2 elevators, $3,100; alterations to gate, etc., $88.20	3,188 20
Prowse Range Co.: 2 batteries of urns and cup warmers, $390; 2 steam tables, $130	520 00
Ryley, Miss V. M., consultation *re* kitchen equipment, etc	100 00
Salisbury Electric Co.: furnishing and installing pole line and transformers at limb factory, $2,200; changing lines, $12.50	2,212 50
Salvation Army: rent of Davisville hospital and 2 cottages, y. to Feb. 15, $7,540; part of premium on insurance expiring Nov. 1, 1922, $71.50	7,611 50
Simpson Co.: holland shades, put up, 566 green, $955.01, 17 blue, $111.30	1,066 31
Sparrow, Geo. & Co., urn battery and cup warmer with stand	400 00
Toronto City: taxes, 1919: Salvation Army property, $4.203.24; unfinished hospital buildings, $808.30	5,011 54
Toronto Hydro-Electric System, installing coils, etc	100 54
Wrought Iron Range Co., cook's tables, 4 at $57	228 00
Services of typists, etc., $134.25; 31 shades, put up, $91.48; installing 3 gas ranges, $77.62; 3 cabinets, $67.73; cartage, $59.50; tile, $42.09; photographs, $40.25; sundries, $235.56	748 48
Toronto, Soldiers Settlement Board, 32 and 34 Adelaide ($4,614.35)—	
Office Spec. Mfg. Co. ($3,609.28)—	
Desks, 6 at $72, 5 at $58.50, 18 at $49.50, 2 at $40.50, 11 at $31.50	2,043 00
Chairs, 6 at $17.55, 1 at $15.30, 6 at $13.05, 13 at $12.38, 4 at $11.25, 12 at $9	512 84
Trays, 26, $58.50; sundry furniture, etc., $113.40	171 90
Cabinet sections, ends, etc	881 54
Ovens, T. A.: painting, papering, etc., $388; glazing, $43.10	431 10
Simpson Co., 100 yd. linoleum, laid	149 33
Steel Equipment Co.: cabinets, 3 at $49.50, 1 at $45; freight, $4.69	198 19
Desks and chairs, $98.45: papering, painting, etc., $67: shades, $61	226 45
Toronto, Sundry Buildings, Rents, etc. ($90,659.34)—	
Allen Mfg. Co.: rent of premises for S.C.R.: 4th floor, basement and additional 314 feet, May 14 to Mar. 14, $5,495.18, less $2,000 repairs; space in basement, Oct. 27 to Mar. 27 $270.80; passageway, 3rd floor, Aug. 10 to Mar. 10, $291.68	4,057 66
Archibald, Mrs. L. M.: rent of 569 Spadina Ave. for officers' military hospital, April to Aug.	275 00
Bain, Bicknell & Co., legal services *re* Can. Nor. Terminals	107 14
Batts, Ltd.: fly screens in position, St. Andrews military hospital	1,445 38
Broadway Methodist Tabernacle: rent of basement for Vocational Branch, Dec. 15 to April 1, 1920	350 00
Canada Cloak Co., rent of 4th floor, 63–71 Wellington st. for barracks stores, April 1 to Dec. 1	2,566 67
Casey, Jas., plastering R.C.M.P. offices	103 50
Devonshire, Jas. ($913.75)—	
Installing transmission line at Military Barracks, Rosedale Heights, $2,175, less $1,300 paid in 1918–19, V—230	875 00
Installing buzzer and gong, 40 Richmond st	38 75
Dignum, Estate E. J., rent of 141 Isabella st. for nurses' home, May to Mar	1,375 00
Fairbairn, R. D. Co.: rent of 3rd floor, Allen Building, for S.C.R., Aug. 10 to Feb. 10, $750; compensation for vacating, $11,000	11,750 00
Fleming, R. J., for Toronto Electric Light Co.: rent of Dupont st. garage for S.C.R., Jan. 15 to Mar. 15	900 00
Higgins, W. F.: rent of parking ground, July 25 to Mar. 25	144 00
Huggard, Jos., rent of nurses' residence, 699 Spadina ave., July to Mar	675 00
Hutson, J. T. & H., rent of 6 St. Andrew's Gardens for School of O. S. & P., April–Sept.	600 00
Ignition Repairing & Supply Co., rent of 475 Spadina ave. for S.C.R., Feb. 7, 1919, to Mar. 7, 1920	520 00
Independent Order of Foresters, rent of rooms, etc. in Temple Building for Ontario Registrar, M.S.A.: room 612 and assembly hall, June to April, $3,344; room 312, April 26 to May 31, $209.84	3,553 84
International Business Machines Co.: rent of 270 Dundas st., W., for Supply Depot, Mar. to Nov	2,550 00
McColl, Miss C.: rent of main floor 47 King st. W. for information and service branch, S.C.R., Jan. to Mar	405 00
McConkey, D. M., rent of 616 College st. for vocational branch, Mar. 18 to May 17	80 00
Carried forward	3,153,584 08

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	3,153,584 08
Toronto, Sundry Buildings, Rents, etc.—*Concluded.*	
Mitchell, W. A. ($11,150)—	
Spadina Military Hospital, April to Mar.	9,600 00
Soldiers' Comfort Commission, 71 King st., April to Sept. at $75, Oct. to Mar. at $100	1,050 00
Engineering Branch S.C.R., 69–71 King st., Dec. 11 to April 11	500 00
Murray-Kay, 41 holland shades for paymaster's office	116 00
Nichols, J. L. & Co.: rent of ground floor, 1st floor and garage, 184 Spadina ave., for Medical Branch, April to Mar.	1,896 00
Office Specialty Mfg. Co.: 7 steel sections with locks and 1 pr. ends, $424.35; 7 steel sections, bases, tops, etc., $539.91; 3 sections, etc., $56.48; 3 desks, $94.50	1,115 24
Pearce, C., rent of 27 spaces in garage, April to Feb.	3,861 00
Reynolds, G. N. & Co.: 3 desks, $79.20; 6 chairs, $55.95	135 15
Shelden Forwarding Co., rent of stable for C.M.P.C. and P.P.C.L.I., July 15 to Oct. 31	105 00
Sterling Trusts Corporation, for Standard Reliance Mortgage Co., rent of room 16, 88 King st. W., for Chief Inspector of Accounts, April 15 to Oct. 31	325 00
Strathy, A. G., rent of 287 Queen st. W., for Inf. and Service Branch, Feb. 5, 1919, to Mar. 5, 1920	1,755 00
Toronto Board of Education, services of caretakers at old technical school while occupied as barracks, April to Dec.	1,192 50
Toronto City ($11,800.78)—	
Rent of old Registry Building for C.A.P.C., Mar. 15 to Nov. 15	400 00
Taxes: No. 1 Queen's Park, Jan. to May, $45.65; Central Mil. Conv. Home, 1919, $8,111.84; Spadina Mil. Hospital, 1919, $3,243.29	11,400 78
Toronto Terminal Warehouse Co., rent of 592 King st. W., for vocational branch, Sept. 12 to Mar. 12	6,420 00
University of Toronto: rent of 1 Queen's Park, April to June	300 00
Ward, Paul & Co., rent of room 711 Temple Building for Repatriation Committee, April, May	90 00
Williams, H. H. & Co.: rent of premises for vocational branch: 448 Yonge st., April to Mar., $660; 356 College st., Mar. 7 to May 7, $200	860 00
World Newspaper Co. (assigned to I.O.O.F.): rent, World Building for paymaster: 3rd, 4th and 5th floors, April to Mar., $12,750; 6th floor, 12 m. to April 6, 1920, $4,250.04	17,000 04
Cartage, $36; shades, $18.36; painting, glazing, repairing, etc., $111.33	165 69
Whitby: Dept. of Provincial Secretary, Toronto: rent of hospital, May to July, 1919	6,250 00
Windsor, Ont. ($1,130.08)—	
Rent of 1st floor, 30 Pitt st., for S.C.R., 12 m. to April 2, 1920, $420; light, water and excess gas, $82.08. Paid as follows: P. D. Hendershot, $104.62; Hendershot & Wigle, $397.46	502 08
Montreuil, Mrs. E. A., rent of 16 London st. for S.C.R., Dec. to Mar.	500 00
Peddie, J. H., rent of room for Industrial Survey, April 7 to Dec. 7	128 00
Woodbridge Sanitorium: Hartley, G. E., freight on well-drilling machinery and time lost in shipping	241 00
Brandon, Man., S.C.R.: Hughes & Co., rent 140 Tenth st., July 28 to Dec. 28	600 00
Brandon, Soldiers' Settlement Board ($771.89)—	
Hayward's Wall Paper Store: plastering, painting, etc.	203 04
Stewart, C.A.: services as caretaker, Oct. 30 to Mar. 31	179 25
Thorburn Co.: 2 cabinets, $100; 2 desks, $109; sundries, $56	265 00
Poplar, $95; repairing boiler, $25.50; thawing pipes, $4.10	124 60
Transcona: G.W.V.A., rent of building for Information and Service Branch, Dec. 15 to Mar. 15, 1920	54 00
Winnipeg Rents ($51,298.86)—	
Aldous, M.: Aldous Building for ordnance stores: 1st, 2nd, 3rd and 4th floors, April to Mar., $4,800; basement, y. to April 12, 1920, $1,044	5,844 00
Crescent Creamery Co.: 85 Lombard st., for barrack stores, y. to April 3, 1920	1,800 00
Borbridge, S. & H.: Union Overall Building for S.C.R.: 1st floor, July to Mar., $2,250; 2nd floor, July 21 to Mar. 31, $1,250	3,500 00
Boyd, W. J., per Oldfield, Kirby & Gardner: rooms 900–906 Boyd Building, for Registrar M.S.A., April to June, $570, July, $272.66	842 66
Enderton Investment Co.: rooms, Enderton Building, for S.S.B.: 3rd floor, May to Mar., $3,300; 211–14, Mar. 17 to April 30, $203.15; 5 rooms, Aug. to Mar., $440; rooms, May 15 to Mar. 31, $157.50	4,100 65
Fairbanks-Rattray: top story, Silvester-Willson Block, headquarters 106th Batt., May 17 to Sept. 30	448 35
Imperial Can. Trust Co.: rooms in Great West Permanent Loan Building, for headquarters offices: 607–8–9, Mar. 18 to Feb. 29, $793.90; 807, Nov. to Feb., $360; 807–8–9, April to Oct., $700; 804–5–6, Mar. 18 to Dec. 17, $371.25; 704–5–6, April to Aug., $205.50; 708–9, Mar. 16 to April 30, $105.75; basement, Mar. 21 to Feb. 29, $563.80	3,105 20
Imperial Garage, storage for cars and trucks, April to Sept.	1,875 00
Manitoba College: Manitoba College for Winnipeg Re-training Centre, April to Mar.	6,000 00
Carried forward	3,248,434 31

Demobilization: Public Works Expenditure—Continued

Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	3,248,434 31
Winnipeg Rents—*Concluded.*	
Maryland Investment Co.: Fort Garry Horse Armoury, for Vocational Branch, April to Mar.	4,200 00
Northern Trust Co.: Lasalle Hotel for military hospital, Mar 28 to Dec. 28	4,500 00
Notre Dame Investment Co. ($12,463)—	
4th floor, Keewayden Building, for Orthopædic Branch, April to Mar.	1,500 00
Notre Dame Investment Building: S.C.R., 2nd floor, Nov. 22 to Mar. 31, $2,150, 401–7, 410, 411–14, 609–10, 613–14, 701–4, 801–14, April to Mar., $6,660,305, April to Jan., $500,306, July 15 to Dec. 15, Feb., Mar., $340,308, Dec. 15 to Mar. 31, $168, 408–9, Aug. to Mar., $440, 601–4, Nov. 15 to Mar, 31, $405; Supt. of Mil. Hospitals, 611, April to Mar., $300	10,963 00
Parrish, W. L., 4th floor, Ellis Block, for ordnance stores, 13 m. to Mar. 31, 1920	1,300 00
Scott, John, space in General Garage for cars and trucks, Oct. to Mar.	960 00
Short, J. A: Hampton st. Hall for Armoury, 18th Co., C.A.S.C., Dec. to Mar.	160 00
Winnipeg Board of Trade, Centre Hall for Employment Bureau, Feb., Mar.	200 00
Winnipeg, Sundry Buildings ($8,719.35)—	
Assiniboia Municipality, taxes, 1919, on Deer Lodge Military Hospital	1,964 52
Ahearn & Soper: electric fans, 6 at $27.30; express, $3.04	166 84
Ahern Safe Co.: steel storage cabinets, $300, $170; freight, $20.08	490 08
Office Specialty Mfg. Co. ($1,723.68)—	
For Registration Office: cabinet, etc.	85 00
For S.S.B.: 15 desks, $860.40; cabinets, $299.70; chairs, tables, etc., $478.58	1,638 68
Steel Equipment Co.: 12 cabinets and pr. ends for S.S.B., $549.75; freight, $39.10	588 85
Thorburn, T. A. & Co,. for S.S.B.: desks, 8 at $42, 6 at $43.50, 3 at $44.50, 3 at $45, 1 at $50, 7 at $55, 1 at $62.50; tables, 12 at $24, 3 at $42; chairs, 24 at $4, 3 at $8, 7 at $9, 3 at $9.50, 14 at $13; settees, 3, $85.50; trays, $51; hat racks, $45; cabinets, $667.25; stools, $25.80	3,045 05
United Typewriter Co.: 7 desks, $385; 7 chairs, $73.50; table, $55; rent of machine, etc., m., $7	520 50
Willson Stationery Co.: desk, $69.50; cabinet, $64.40	133 90
Table, $45; cartage, etc., $30.16; telegrams, $10.77	85 93
Winnipeg, Tuxedo Hospital ($512,619.84)—	
Carter-Halls-Aldinger Co. ($479,664.89)—	
Contract for nurses', officers', and orderlies' quarters and recreation building, complete, $172,363; alterations to recreation building, $8,100; 2 brick chimneys to recreation building, $1,469; work done on storage building before closing down, $1,075.80; sundry extras, $2,149.16; less works not required, storage building, $7,286, top floor medical residence, $4,763.22, sundry $787.85, and less $1,908 paid in 1920–21	170,411 89
Contract for extension to power house and laundry, $145,529; disinfector room, $4,735.94; 2 new boiler feed pumps with equipment, $2,685; sundry extras, $4,606.69; less $16,252.53 for omission of laundry, concrete water tower, etc.	141,304 10
Contract for ward buildings and tunnels complete, $346,389; converting 6 pavilions in centre block into barracks buildings, $15,598; underpinning walls of administration building, $2,900; cold water service to active treatment building, $1,169.74; sewer to active treatment building, $975; sundry extras, $6,038.65; less $760.51 deducted for work not required; $372,309.88; less $205,030 paid in 1918–19, V—232, and less $1,936 paid in 1920–21	165,343 88
Cleaning up around buildings, grading, spreading cinders on roads, etc., $1,904.70; freight and duty, $700.32	2,605 02
City of Winnipeg: twelve-inch water main from Academy road to building	11,425 60
Hospital Supply Co.: climax disinfector with radial locks and 2 doors, $1,382.75; 6 bed-pan sterilizers, $1,092	2,474 75
Sharpe, Thos., sundry alterations and repairs to buildings	7,532 18
Wyatt, R. M., contract complete for construction of guardhouse	4,765 00
Banfield, J. A.: supplying and putting up shades	937 90
Brantford Oven & Rack Co., oven, $285; Port Hope Sanitary Mfg. Co., 2 sinks, $146	431 00
Dept. of Provincial Secretary, Ontario: 2,000 sq. ft. 6-in.x6-in. tile, $300; sundry tile, $94.33	394 33
Moffat Stove Co.: 5 diet kitchen toasters, $150; sundries, $80.18	230 18
Morley, W., superintendent: trip to Ottawa, $133.75; sundry outlay, $103.51; voucher outstanding, $43.70	280 96
Prowse Range Co.: ranges, 2 at $365, 1 at $225; batteries of urns and cup warmers, 5 at $225; steam tables, 4 at $150; steel top tables, 2 at $85, 1 at $52; cook's tables, 3 at $67.50; coal trucks, 3 at $37; 2 utensil racks, $95	3,310 50
Renfrew Refrigerator Co., refrigerators, 6 at $92, 4 at $37.25	701 00
Wyatt, A. E.: for guard house: range, $70; heater, $32; sundries, $47.65	149 65
Developing tank, $79; rent of cottage, April to Aug., $75; photographs, $52.50; telephone exchange, 9 m., $47.25; sundries, $68.15	321 90
Carried forward	3,793,556 50

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	3,793,556 50
Moose Jaw, Ross Hospital ($4,637.20)—	
Forbes, H. E.: dismantling, crating and shipping to Winnipeg, kitchen equipment, $220.51; dismantling sheds, etc., $86.45	306 96
Gurney Foundry Co., range, $175; Hodge Coal Co., coal at $10.69, $1,951.59	2,126 59
Holmsted, E. S., per Moose Jaw Securities: rent of Nurses' Home, Mar.-Nov., 4 m. at $37, 5 at $40	348 00
Moose Jaw Heating and Plumbing Co., installing hose, racks, etc., in vocational building	227 50
Moose Jaw Public School Board, extra premiums on insurance	419 19
Services of engineer and foremen, Jan. 16-Mar. 31: H. Cameron, $286.77; D. Hallworth, $227.46; J. McWatt, $362.32; small payments, $113.54	990 09
Links, $61; connecting pump, etc., $53; electric service, $41.17; sundries, $63.70	218 87
Moose Jaw, sundry buildings ($165)—	
Executors and Administrators Trust Co.; rent of office for 60th Rifles, June-Oct	75 00
Red Cross Society, rent of Red Cross hut, Dec. 12-Mar. 12	90 00
Prairie River: Office Spec. Mfg. Co., desk, chair and steel section for Soldiers Settlement Board	130 99
Prince Albert, sundry buildings ($4,404.73)—	
Bank of Nova Scotia, rent, Nov. 22-Mar. 31	752 50
Mitchell, J. H., rent of offices for Dental Corps, May-Mar	462 00
Office Spec. Mfg. Co.: for S.S.B.: 13 desks, $702.90; 38 chairs, $309.59; cabinets, etc., $502.49; sundries, $236.40; freight, $70.18	1,821 56
Prince Albert Opera House Co., rent of Opera House, April 21-Mar. 31	566 67
Zoellner Sons, office furniture	558 50
Electric fans, etc., $88.50; taking down fixtures, crating, etc., $75; 2 desks, $80	243 50
Regina, sundry buildings ($52,135.93)—	
Ball, Brunt, Pepler and Deutschmann, per Imperial Can. Trust, rent of Nurses' Home, April-July	180 00
Brown, Hon. G. W. and J. W., rent of Sherwood Bldg., Mar. 14-Oct. 31	9,058 00
Capital Car Co., rent of storage for Mech. Transport Section, June-Mar	950 00
Coal Sellers, coal at $10.20	163 20
Dominion Life Assurance Co.: rent of rooms in Westman Chambers: Headquarters Office, y., $3,600; S.S.B., May-Mar., $1,925, Dec.-Mar., $584, June-Mar., $540; Stationery Depot, April-Nov., $400	7,049 00
G.W.V.A.: rent of space in G.W.V.A. Building for Information and Service Branch, Nov. 19-April 30, $351, for S.C.R., Mar., April, 1920, $870	1,221 00
Kerr, L. V.: rent of rooms to C.A.D.C., Jan. 15-May 15, $520; rent of garage, Mar.-May, 1919, $285	805 00
Knight, H. A., rent of warehouse for Ordnance Corps, June-Mar	2,316 60
Knox Church, rent of hall for isolation hospital, Mar. 16-July 15	300 00
Lecky, R. J.: alterations in Westman Bldg. for S.S.B., $681; glazing, $17.80	698 80
McCallum Hill Co.: rent of rooms for S.C.R.: 806-8,901-8, April-Feb., $5,390; 1,005, April, $26.65, May-Mar., $440	5,856 65
McGregor, A. W., rent of ammunition hut, y., 6 m. at $30, 6 m. at $40	420 00
National Trust Co., in lieu of restoration of Sherwood Bldg	3,000 00
Office Spec. Mfg. Co.: for S.S. Bd.: 33 desks, $1,849.05; 79 chairs, $911.25; 13 sections, $649.80; 14 tables, $293.85; sundry office furniture, $299.95	4,003 90
Regina Brokerage and Investment Co., additional premiums on insurance	3,361 08
Regina Development Syndicate: rent of Western Stores for S.C.R., April-Jan. at $350, Feb. at $500	4,000 00
Regina Grey Nuns Hospital, rent of hospital, April 1-June 15	87 50
Regina Public School Board, rent of Alexandra School for C.A.D.C. and C.M.P.C., Jan., 1919-Feb., 1920	1,750 00
Regina Trading Co., rent of part of old P.O. bldg., May 6-July 6	400 00
Saskatchewan Mortgage and Trust Corporation: rent of barrack office and store, Mar.-Mar	1,400 00
Steel Equipment Co.: 6 cabinets and pr. end panels, $307.72; freight, $27.38	335 10
St. Paul's church, rent of hall as emergency hospital, Mar. 15-June 15	750 00
Warner, Wm., services as fireman, Sherwood Bldg., Oct	150 00
Whitmore Bros: rent of heaquarters building, June-Mar., $3,500; draining off plumbing, etc., at Sherwood Barracks, $55.05	3,555 05
Installing radiators, etc., $66.45; rent of rooms for nurses, $60; cleaning, $60; services of watchman, $54.50; sundries, $84.10	325 05
Saskatoon: Knox Presbyterian church, rent of old church for 105th Batt., Mar., 1920	100 00
Saskatoon Soldiers Settlement Board ($7,565.47)—	
Bigelow, Jos., building counter, etc	249 07
Blain, F. A.: rent of 2 floors in Connaught Bldg., July 5-April 5, $2,340, rooms 309-10, Nov.-Mar., $200	2,540 00
Hazen-Twiss, 8 desks, 10 chairs, 5 tables, etc	654 50
Imperial Can. Trust Co., rent of rooms in Canada Bldg., April-June	199 50
Office Spec. Mfg. Co., office furniture	1,503 11
Carried forward	3,860,276 53

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	3,860,276 53
Saskatoon Soldiers Settlement Board—*Concluded.*	
Omer, P., putting up shelving and hat racks	193 70
Steel Equipment Co.: filing cabinets, 13 at $45, 4 at $51; sundries, $29.25; freight, etc., $147.34	965 59
Willoughby Sumner, Ltd., rent, Feb., Mar., 1920	120 00
Willson Stationery Co., 7 desks, 8 chairs, 2 settees, etc	973 50
Table, $95; desk and chair, $67.50; moving furniture, $4	166 50
Swift Current: Can. City and Town Properties, rent of dental offices, 7 m. to Feb. 29	350 00
Yorkton: Collacott, F. S., rent of dental offices, Aug.-Dec	150 00
Calgary, rents ($57,863.79)—	
Beveridge, Thos.: rooms in Beveridge Bldg. for S.C.R. and S.S.B.: 311, 12, 13, y., $360, less $15 overpaid in Nov., 1918; sundry short periods, $735	1,080 00
Bishop Pinkham College, Sunnyside Hospital, y. to April 6	3,000 00
Blow, Dr. T. H., 515 8th Ave. West, for S.C.R., Nov.-Mar	250 00
Budd, W. J. and Western Provinces Mortgage Co.: rent of Nurses' Home, 712 12th Ave. W. to June-Mar., $1,350; less clearing sewer, $24.65	1,325 35
Calgary City: Dick Block for Hospital and Barracks Stores, April-Nov	800 00
Calgary Paint and Glass Co., 10th Ave. W., for Ordnance Corps, y	1,200 00
Craig, Jas., living quarters in Immigration Hall, y	420 00
Doyle, Dr. E. M., rooms for dental clinic, April-Jan	350 00
Harmonie Ltd. (in liquidation): 636 14th Ave. E., for 103rd Armoury, April-Jan	1,000 00
Home Loan and Mortgage Co., store and two lots for S.C.R., y	150 00
Hume, E. W., 330-2, 5th Ave. W., for garage, y	2,400 00
Langman, Hon. A. L., Colonel Belcher Hospital, Oct.-Mar	5,400 00
Mackie, J. S.: rooms in Lancaster Bldg. for S.C.R.: 2nd floor, April-Aug., $2,791.65; 4th floor, Sept.-Mar., $3,908.31; 5th floor, July 26-Mar. 26, $4,466.64; rooms 207-8, Nov. 20-Jan. 31, $420.85; rooms 215-6, Oct. 9-Nov. 19, $100	11,687 45
Minneapolis Steel and Machinery Co., warehouse for motor transport, May-Jan	180 00
Molsons Bank, room in basement, 8th Ave. W., Jan.-Mar	36 00
Rand, S. E., garage, 230 6th Ave. W., for S.C.R., Sept.-Mar	1,295 00
Riley, T. C. W., 1417 7th Ave., for Nurses Home, y	480 00
Royal Trust Co. for Calgary Brewing and Malting Co., Ogden Hotel for Mil. Conv. Hospital, Jan., 1918-Dec., 1919	19,999 99
Southam, W. J., rooms in Southam Bldg. for S.S.B., June 16-Mar. 31	5,700 00
Trusts and Guarantee Co.: S.C.R.; 606 2nd St. E., y., $720; 608 2nd St. E., Sept. 16-Mar. 31, $390	1,110 00
Calgary Military Hospital ($18,997.80)—	
Carter-Halls-Aldinger Co.: work done on $330,471 contracts cancelled (organization, preliminary work, etc., including $7,607.25 for materials on hand and excavation): settlement of claim of contractors	16,529 45
Calgary City, installation of 6-in. water main to proposed military hospital at Riverside	2,468 35
Calgary, sundry buildings ($8,375.85)—	
Calgary City ($296.76)—	
Restoration of premises rented for Barrack Stores, etc	125 00
Electric light, S.S.B., Feb.-April, $168.15; sundry, $3.61	171 76
Calgary Furniture Store: 6 desks, $404.60; chairs and stools, $126.05; linoleum, $63.45	594 10
Cawston, W. H.: work in S.S.B., installing partitions and counter, $844.15, sundry repairs, etc., $290.86; repairs to detention barracks, $90	1,225 01
Dowler, Leo: architect's commission on alterations, etc., $183.32; fees *re* reports, $201; sundry reports, services, etc., $85; outlay, $37.25	506 57
Herrald, D. E., travel and outlay	727 60
Leffer, F. H. & Co.: installing basins, $513; plumbing for extra dental chair, $11.66	524 66
National War Savings Committee, office furniture	109 35
Office Spec. Mfg. Co., office furniture for S.S. Bd	1,384 42
Ryley, Miss V. M., consultation on kitchen equipment, etc	75 00
Willson Stationery Co.: cabinets, $822.83; 18 desks and 15 chairs, $1,627.15	2,449 98
Cleaning, $96; fire door, $90; desk, $69.60; telephone exchange, $66.85; sundries, $159.95	482 40
Edmonton and Edmonton South, sundry buildings ($62,031.80)—	
Brown and Hargrave ($6,017.50)—	
Contract complete for alterations and additions to service building	5,246 00
Contract complete for alterations to post office building for Soldiers Settlement Board	771 50
Hospital Supply Co.: Climax disinfector for isolation hospital	1,465 50
Alberta College, rent of buildings for hospital, y	10,999 92
Byar & Newson: glass, $47.61; labour, etc., $116.82	164 43
Campbell's Furniture Exchange, furniture for S.S.B	1,213 25
Canada Permanent Trust Co.: rent of 10862 Whyte Ave. for Vocational Branch, Jan. 15-Mar. 31, $87.50; 10858-60, Sept.-Mar., $530	617 50
C.P.R. Co., freight, etc., $164.09; Greenfield's Exchange, furniture for S.S.B., $195.50	359 59
Edmonton City: rent of Strathcona Hospital, May 14-Mar. 31	14,338 54
Carried forward	3,983,609 49

Demobilization: Public Works Expenditure—Continued

Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	3,983,609 49
Edmonton and Edmonton South, sundry buildings—*Concluded.*	
Edmonton Hospital Board: premiums on insurance on Strathcona Hospital, $1,695.36; less $708.15 paid by Invalided Soldiers' Commission	987 21
Freeze Maxwell Co., installing 2 skylights in post office building	380 00
Howell, A. W., rent of stable and garage for C.A.S.C., April 9-Sept. 9	150 00
Lockerbie & Hole: installing radiator, $133.68; bricklaying, $8.74	142 42
MacKinnon Transfer Co., moving furniture	135 00
McLean, J. D., per Hyndman, Milner & Matheson: rent of ground floor, White Block, for S.C.R., y	1,620 00
McLellan, Mrs. S. L., rent of Nurses' Home, April-Feb	550 00
McLeod, K. A.: rent of rooms in McLeod Bldg. for S.C.R., space at $1.35½ per sq. foot, Aug.-Mar., $5,200; cost of replacing partitions, $900; rooms 314-19, July-Mar., $1,665; 611-13, April-June, Sept.-Mar., $967.69; 614-19, y., $1,780; basement, April-Dec., $180	10,692 69
Nesbitt, E. M. Co.: alterations in Williamson Bldg., $530.93; shelving in store room, $68.20	599 13
Office Spec. Mfg. Co.: 12 steel uprights, $745.20; desks, chairs, etc., $1,314.69	2,059 89
Proctor, Balfour, Innes & Butlar for London and British North America Co.: rent of 102 2nd Ave. for Orthopaedic Branch, Feb. 15, 1919-April 30, 1920	725 00
Robertson Safe and Typewriter Co., safe for S. S. B	135 00
Standard Heating and Plumbing Co., alterations, Strathcona Mil. Hosp	1,916 66
Tegler Bldg., rent of rooms for dental clinic, April-Feb	670 00
United Typewriter Co.: desks, 2 at $60, 1 at $54, 1 at $30; cabinet, $60	264 00
Williamson Bros.: rent of space in Williamson Block for S.S.B. at $1.55 per sq. ft. per y	1,372 62
Willson Stationery Co.: 31 desks, $1,637; 18 tables, $568.25; 32 chairs, $400.55; cabinets, $1,291.50; sundry furniture, $167.75	4,065 05
Work at nurses' home, $79; building cabinet, $75; lettering doors and windows, $70.88; 2 coat and hat hangers, $40; sundries, $126.02	390 90
Frank Sanatorium ($2,463.35)—	
Bennett & White Construction Co.: hardware, $20; detailed in 1918-19, V—219, $350	370 00
Franco-Canadian Collieries: rent, y., $600; insurance, $404	1,004 00
Fraser, W. G., plastering 2 staff houses, $497; painting, etc., $202.35	699 35
Trusts and Guarantee Co., insurance	390 00
Lethbridge: Sherlock Estate, rent of room for S.C.R., July 15 to Mar. 31	255 00
Medicine Hat: City of Medicine Hat, rent of fire hall for Dispersal Station, Feb. 24 to Aug. 24	3,000 00
Wetaskiwin: Spencer, T. E., rent of Nurses' Home, 4 m. to April 1, 1920	200 00
Balfour, B.C. ($5,089.75)—	
C.P.R. Co.: rent of Balfour Sanatorium, y., $2,400; insurance on building and contents, y. to Feb. 21, 1921, $2,137.50	4,537 50
Green, A. H., rent of cottage, April 1 to Nov. 20	132 25
Proctor, Mrs. C., rent of Balfour Ranch, y	420 00
Chilliwack Soldiers' Settlement Board: office furniture: Macey Office Equipment Co., $354.11; small payments, $113.09	467 20
Esquimalt: Cadets Building Naval Yard ($830.92)—	
Nott, R. J. Co., connecting hot water heater	106 65
Taylor-Forbes Co.: extra heavy hot water heater, $517.55; freight, $5.03	522 58
Vancouver Island Marine Plumbing & Heating Co., coal and labour in connection with heating apparatus	201 69
Esquimalt Military Hospital ($38,813.01)—	
Moncrieff, Robert ($36,034.96)—	
Soldiers' mess building, contract complete	5,385 00
Alterations to existing buildings, final estimate on work done	30,649 96
Thacker & Holt ($1,620)—	
Detailed in 1918-19, V—218	840 00
Supplying and erecting air compressor and motor	780 00
B.C. Electric Ry. Co.: erecting service wires for X-ray apparatus, $144.20; sundries, $9.98	154 18
Craven, Mrs. H., rent of rooms, May to Dec	90 00
Munro & Stanton, rent of Irving House, Mar. 6 to Dec. 6	900 00
Standard Sanitary Mfg. Co., lavatory	13 87
Esquimalt: Reconstruction of Dockyard Wharf ($53,778.43)—	
McDonald & Watson: reconstruction of wharf as per contract, $52,156.81; extra work, $503.46	52,660 27
Hunt, R. W. & Co.: inspection of piling, etc., $257.16; analysis of samples of creosote oil, $45	302 16
Shepherd, L. H., services as inspector of work, April 22 to Sept. 30, 136 d	816 00
Fernie: G.W.V.A., rent of Napanee Building for S.C.R., June 2 to April 2	100 00
Carried forward	4,115,492 72

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts
Brought forward	4,115,462 72
Kamloops ($1,204.85)—	
Leland Hotel Co., rent of rooms for S.C.R., Aug. 27 to Jan. 27	125 00
Office Specialty Mfg. Co.: 5 desks, 11 chairs, 2 tables	460 62
Stevens & Allan, rent of rooms for S.C.R., Feb., Mar	40 00
Sullivan, M. W., fitting up rooms for S.S.B	411 00
Cabinet, $67.23; sundry office furniture, $101	168 23
Matsqui Soldiers' Settlement Board: desks, $60, $49.50; 44 chairs, $145.80; book case, $26.45; lamp, $20; freight, etc., $8.37	310 12
Nelson Soldiers' Settlement Board ($577)—	
Douglas, J. K., lettering, $8; MacDonald, A., rent, Ju'y to Mar., $342	350 00
Robertson, D. J.: 3 desks, 8 chairs, table and cabinet	227 00
New Westminster ($530)—	
Coates, Mrs. A. W., rent of Nurses' Home, y. to Oct. 15	480 00
Welch, C. A., rent of rooms for Vocational Branch, April, May, 1919	50 00
Penticton: Provincial Securities, rent of Information and Service Branch, y. to Mar. 15	120 00
Qualicum Beach Mil. Conv. Hospital ($4,295)—	
Cameron Valley Land Co.: rent of inn, bungalows and flats, y. to July 1, 1919	3,600 00
Heisterman, Forman & Co., insurance premium, $220; Rae, A. F., rent of garage, June, 1918, to Dec., 1919, $475	695 00
Revelstoke ($1,320)—	
McRae, A.: rent of rooms for Information and Service Branch, y. to Mar. 10	180 00
Revelstoke Hospital Society: rent of old hospital building, Mar. 8 to July 8	300 00
Rent of rooms for A. D. of S. & T.: April to June, P. Burns, $150; Mar. 8 to July 8, Howson & Co., $400	550 00
Rent of rooms for Dispersal Station: Feb. 8 to July 8, C.B. Hume, $150; Mar. 8 to July 8, R. Tapping, $140	290 00
Vancouver, Rents ($32,236.61)—	
Birks, H. & Sons: 3 rooms in Birks Building for S.S.B., Mar., April, 1919	150 00
C.P.R. Co., immigrant waiting room, April 1 to Oct. 15	390 00
Carter-Cotton, F. L., ground floor old "News-Advertiser" building, for S.C.R., Aug. to Mar	2,400 00
Ceperley, Rounsfell & Co.: main floor, Tower Building, for limb-fitting factory, y., $1,200; rooms 1400–1–2 for Dental Dept., Feb. 7 to April 7, $70, apparent duplicate payment, $35; rooms 1300–1–2–3–4–5 for Dental Dept., Jan. 26 to Feb. 29, $83.56; rooms 1000–1–2, Feb. 7 to Mar. 7, $42.50	1,431 06
Clarke Stuart Co.: 310 Seymour St., 5th floor for Perm. Med. Bd., April 1 to Oct. 6, $1,080, 2nd floor for Motor Machine Gun Brig., July to Sept., $150; 320 Seymour St., 2nd floor for D.A.P.M., April to June, $495	1,725 00
Davis, E. P., 12 rooms for C.A.S.C., Mar. 10 to Nov. 10	720 00
Gintzburger, R.: offices, 155 Cordova St., for Functional Training Instruction, Feb. to Mar	202 00
Hoffmeister Bros.: garage, Mar. 22, 1919, to Mar. 31, 1920, $2,476.12; lots, Jan. 12 to Mar. 31, $66.12	2,542 24
Holland, W. S., stable for C.A.S.C., May 22 to Sept. 22	100 00
Mutual Life Assurance Co.: for S.C.R.: mezzanine floor, y., $600; 2nd floor, y., $3,000; ground floor, y., 3 m. at $250, 9 at $300; 6th floor, July to Mar., $2,385; rooms 806–7–8–9, 815, July to Mar., $630; short periods, $359	10,424 00
Rogers, Elizabeth: rooms in Rogers Building for S.S.B.: 526–36, Aug. to Mar., $1,680; 430–36, Nov. to Mar., $650; 610–21, July to Mar., $2,430; sundry short periods, $719.24	5,479 24
Seaforth Overseas Club: headquarters for armoury, Dec. to Feb	375 00
Thomson, J. A. & M. P.: for S.C.R.: part Thomson Building, Oct. 27 to Mar. 27, April 27 to May 27, $900; rear portion Arlington Building, Jan. 10 to April 10, $150	1,050 00
Vancouver Exhibition Association, part Hastings Park, May 1 to Sept. 8	1,700 00
Yorkshire & Can. Trust Co., stalls in Horse Show Building, April, 1919	34 80
Western Residential Schools: Fairmount Hospital, y. to June 1, 1920, $4,800; Shaughnessy Hospital, y. to June 1, 1920, $7,200; less overpayment of $4,800 and $404.76 interest on same, and less refund of $3,281.97	3,513 27
Vancouver, Shaughnessy Military Hospital ($7,730.14)—	
Barr & Anderson, alterations and additions to hydrotherapy dept	725 15
Davis Const. Co.: material, etc., used in construction of hydro-therapeutic building, $1,668.48; alterations to rooms used for massage, $387.10	2,055 58
Gurney-Massey Co., food chopper, $251.75; McClary Mfg. Co., kettle, $132.94	384 69
Leek & Co.: contract for supplying steam to boiler and cooking connections, $2,533.40; extra work, $256.15	2,789 55
Port Hope Sanitary Mfg. Co.: set of 2 continuous flowing baths, $660; 2 arm baths, $384; 2 leg baths, $384; electric bath, $150; bath, $41.12; thermometers, $22.50; freight, $114.19	1,755 81
Car fares, $18.86; blue prints, 50c	19 36
Carried forward	4,163,786 44

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses pour travaux publics**—Suite	$ cts.
Brought forward	4,163,786 44
Vancouver Soldiers' Settlement Board ($7,823.50)—	
Dixon & Murray, making cupboards, counter, etc., moving furniture, etc.	345 43
Johnson Electric Co., electric work	123 28
Rogers, E., electric light, June 27 to Feb. 27	262 26
Office furniture: Brooks-Corning Co., $1,141.05; Modern Office Supply Co., $1,597.25; Office Specialty Mfg. Co., $3,841.87; small payments, $235.82	6,815 99
Typewriter, $100; rug, $59.50; electric buzzers, $40.30; 6 portable lamps, $36; sundries, $40.74	276 54
Vancouver, sundry buildings ($1,553.96)—	
Brooks-Corning Co.: furniture for S.C.R., $247; cabinet for Labour Clearing House, $65.	312 00
Cox, A. A., travel and outlay	333 54
Office Specialty Mfg. Co., office furniture	719 50
Furniture, $113.80; stenography, $31.95; sundries, $43.17	188 92
Vernon, Soldiers' Settlement Board ($3,592.69)—	
Half rent of office, July to April, $175; janitor service, fuel, etc., $109. Paid as follows: B.C. Prov. Govt. Employment Agency, $179; Cossitt & Lloyd, $105	284 00
Morley, Wm.: building partitions, $477.50; painting and kalsomining, $160	637 50
Neil & Cryderman, coal	119 40
Office furniture: Campbell Bros., $714.25; Macey Office Equipment Co., $1,268.87; Steel Equipment Co., $223.68; Victoria Book and Stationery Co., $212.61	2,419 41
Electrical work, $62.38; painting sign, $36; wood, $34	132 38
Victoria, Rents, etc. ($19,129.21)—	
Bank of Montreal: Craigdarroch Castle, for S.C.R., Jan. 21 to April 21	1,166 67
Bell, Geo., for S.C.R.: store, Jan. to Mar., $60; garage, Nov. to Mar., $175	235 00
Boggs, B.: 721 Courtenay St., for Stationery Stores, April 1 to Aug. 15	112 50
B.C. Land & Investment Agency: suites A and B, Law Chambers, for S.C.R., Jan. 2 to Mar. 31	133 55
Clarke, A. E., rooms for S.C.R., Nov. 22 to Mar. 22	200 00
Cross & Co., for Belmont Buildings: rooms in Belmont House: 68 rooms, April 15 to July 15, $4,420; 66 rooms, Mar. 15 to April 15, $1,320; 3 rooms, Feb. 15 to April 15, $120.	5,860 00
Dougall, F.: garage for S.C.R., May 19 to Oct. 31	135 48
Empire Realty Co. ($700)—	
Office, Strathcona Hotel, for Orthopædic Br., Oct. to Mar.	300 00
Factory for Vocational School, Aug. to Mar.	400 00
Hall, R. & Sons, premium on insurance on Craigdarroch Castle	110 00
McPherson & Fullerton Bros: rooms in Central Building for S.C.R.: 6th floor, April 18 to Mar. 18, $2,200; 501-2, 508-14, y., $1,200, less $50 overpaid, Mar., 1919, $1,150; short periods, $290.97	3,640 97
Morris, J. W.: garage for Motor Mechanics School, Jan. to Mar.	600 00
Pemberton & Son: rooms in Pemberton Block for S.S.B.: 309-17, Oct. to Jan., $900; 307-19, Feb., Mar., $550; 312-19, June, July, $300; 311-19, Aug., Sept., $350; short periods, $490	2,590 00
Potts, Estate A. G. H.: 719 Courtenay St. for medical stores, April to Sept., $240; water, $1.94	241 94
Taylor, R. F., Resthaven Hospital, y.	3,000 00
Victoria City: Willows Camp, June	150 00
Walker, W. & Son: premium on insurance on Craigdarroch Castle	110 00
Weiler, C. & O., stables for Mil. Police, April, June, Aug. 1 to Oct. 16	41 10
Zarelli, D.: store for S.C.R., Oct. 29 to Mar. 31	102 00
Victoria, Peace Day Celebration: Hawkins & Hayward, outlining post office building with lights	354 10
Victoria, Soldiers' Settlement Board ($3,292.66)—	
Office furniture, etc.: Macey Equipment Co., $2,239.30; Victoria Book and Stationery Co. $282; Weiler Bros., $436.90; small payments, $205.21	3,163 41
Rugs, $93.40; lamps, $22.75; repairs, etc., $13.10	129 25
Generally ($29,016.16)—	
Bell Tel. Co., tolls, $175.68; Ryley, Miss V. M., travel, $3.50	179 18
Militia & Defence Dept.: blankets and valises supplied from Halifax Dockyard, July, 1919	2,033 00
Photographer's Office, P.W.D., photographic work	606 20
Steel Equipment Co.: 436 No. C.V. 14 filing cabinets, $19,620; 50 pr. end panels, $500.	20,120 00
Advertising, $5,859.11; King's Printer, $104.72; Stationery Office, $113.95	6,077 78
Taxation Offices ($48,734.15)—	
Halifax: office furniture: Lowe-Martin Co., $160.50; Nova Scotia Furnishing Co., $136.75; Steel Equipment Co., $302.25; small payments, $211.64	811 14
St. John: Lowe-Martin Co., 3 filing cabinets, $160.50; Office Specialty Mfg. Co., desk, etc., $106.50	267 00
Carried forward	4,229,626 85

Demobilization: Public Works Expenditure—Continued
Démobilisation: Dépenses pour travaux publics—Suite

	$ cts.
Brought forward	4,229,626 86
Taxation Offices—*Continued.*	
Montreal ($9,191.03)—	
Elder & Cowper: 7 desks, $294; 17 chairs, $97.75	391 75
Galt Office and Store Fitting Co., 2 desks	104 00
Lowe-Martin Co.: 8 cabinets, $428; freight, $2.50	430 50
Lymburner, Ltd.: 14 desks, $537; 24 chairs, $210; 5 electric fans, $136.75; sundries, $22.50	906 25
Office Equipment Co.: 33 desks, 31 chairs	2,085 50
Office Specialty Mfg. Co.: 20 steel sections, $1,179; chairs, etc., $107.78	1,286 78
Steel Equipment Co.: 30 filing cabinets, $1,530; freight, $61.65	1,591 65
Tremblay, F. & Co.: counters, $420, $280, $75; glazed partition, $976	1,751 00
Wilder's Ltd.: 2 Wilton rugs, $135; desks, etc., $445	580 00
Clocks, $27; sundries, $36.60	63 60
Quebec ($2,105.05)—	
Lowe-Martin Co.: 3 filing cabinets	160 50
Office Specialty Mfg. Co.: 5 steel sections, $294.75; 4 desks, $151.20; freight, $14.75	460 70
Ottawa Typewriter Co.: 16 desks, $704; 23 chairs, $349; freight, $23.90	1,076 90
Paquet Co.: 4 desks, $111; 2 chairs, $32	143 00
Building partition, $97; cartage, etc., $166.95	263 95
Belleville ($2,244.78)—	
Lowe-Martin Co.: 3 cabinets, $160.50; sundries, $2.80	163 30
Office Specialty Mfg. Co.: 10 steel cabinets, $589.50; 7 desks, $312.30; tables, chairs, etc., $182.93; freight, $25.09	1,109 82
Steel Equipment Co.: filing safe, $175; 10 cabinets, $529.50; freight, $14.56	719 06
United Typewriter Co.: 4 desks, $206.40; 4 chairs, $46.20	252 60
Brantford: cabinets, etc.: Chas. Duncan & Sons, $152; Lowe-Martin Co., $163.50; small payments, $64.70	380 20
Brockville: cabinet, $53.50; express, $2.25	55 75
Fort William ($416.26)—	
Matthews Sash and Door Co.: counter, wicket, etc	102 50
Steel Equipment Co.: 2 cabinets, $99.75; freight, $6.91	106 66
Wightman's Furniture: 2 desks, 2 tables, etc	207 10
Hamilton ($1,891.56)—	
Connor, K.: screen, $235; alterations, $170.75; cupboards, $111	516 75
Lowe-Martin Co.: 3 filing cabinets	160 50
Office Specialty Mfg. Co.: 5 steel sections, $294.75; desks, tables, etc., $566.33	861 08
Steel Equipment Co.: safe, $175; freight, $4.78	179 78
Linoleum, $63; installing lights and buzzer, $49.60; decorating walls, etc., $45; sundries, $15.85	173 45
Kingston ($1,136.82)—	
Lowe-Martin Co., 3 cabinets	160 00
Office Specialty Mfg. Co.: 5 desks, $256.50; 3 sections, $176.85; sundries, $117.65	551 00
Power & Son, architects, services	145 32
Cupboard, $75; awnings, $60.30; desk, $52; sundries, $93.20	280 50
London ($3,291.21)—	
Lowe-Martin Co.: 4 cabinets, $214; freight, $6.60	220 60
Office Specialty Mfg. Co.: 22 steel sections, $1,296.90; 20 chairs, $306; 4 desks, $171; sundries, $73.92	1,847 82
Ottawa Typewriter Co.: 20 f.t. desks, $840; 5 t.w. desks, $255; 5 chairs, $56	1,151 00
Cleaning, $46.80; sundries, $24.99	71 79
Ottawa ($10,905.85)—	
Office Specialty Mfg. Co.: 95 steel cabinets, $5,122.50; desk, $68.85; truck, $94.50	5,285 85
Steel Equipment Co.: 18 steel sections, $1,770; 70 cabinets, $3,780; ladder, $70	5,620 00
Stratford: Lowe-Martin Co., cabinet	53 50
St. Catharines: building cabinet	36 00
Toronto ($1,339.58)—	
Devonshire, Jas., fans, $271; Lowe-Martin Co., cabinets, $440.35	711 35
Masco Co., supplies, $38.73; Office Specialty Mfg. Co., 10 steel sections, $589.50	628 23
Walkerville ($681.06)—	
Lowe-Martin Co., cabinet	53 50
Office Specialty Mfg. Co.: 6 desks, $372.60; 15 chairs, $204.53; tables, $36; express, $14.43	627 56
Brandon: steel section, $116.78; desk, $54; cabinet, $53.50; sundry, $5.62	229 90
Winnipeg ($3,071.20)—	
Lowe-Martin Co., 2 cabinets, $107; Office Spec. Mfg. Co., 24 steel sections, $1,555.20	1,662 20
Thorburn, T. A.: mahogany table and chair, $155; 10 desks, 18 chairs, etc., $1,254	1,409 00
Moose Jaw ($640.92)—	
Lowe-Martin Co., 2 cabinets, $107; Steel Equipment Co., cabinets, etc., $171.58	278 58
Office Specialty Mfg. Co.: 3 steel sections, $259.20; freight, $33.65	292 85
Renovating office, $35.99; 9 blinds, $33.50	69 49
Carried forward	4,267,297 53

Demobilization: Public Works Expenditure—Concluded
Démobilisation: Dépenses pour travaux publics—Fin

	$ cts.	
Brought forward		4,267,297 53
Taxation Offices—*Concluded.*		
Prince Albert ($806.58)—		
Office Specialty Mfg. Co.: 4 steel sections, $259.20; freight, $23.52		282 72
Steel Equipment Co., cabinets, $173.14; Zoellner Sons, furniture, $167.50		340 64
Cabinets, $137.10; desk, $35; freight, $11.12		183 22
Regina ($1,309.70)—		
Lowe-Martin Co.: 3 cabinets, $160.50; express, $53.96		214 46
McBeth Cartage Co., cartage		48 25
Office Specialty Mfg. Co.: 6 steel sections, $388.80; 2 desks, 7 tables, 12 chairs, $320.40		709 20
Steel Equipment Co.: 6 cabinets, $306; freight, $31.79		337 79
Saskatoon ($329.55)—		
Steel Equipment Co: 3 cabinets, $153; freight, $19.39		172 39
Cabinets, $53.50, $20; desk, $49.50; table, $29.70; freight, $4.46		157 16
Weyburn ($719.29)—		
Lowe-Martin Co.: 3 cabinets, $160.50; express, $11.70		172 20
Office Specialty Mfg. Co.: 4 steel sections, $259.20; freight, $22.65		281 85
Steel Equipment Co.: 3 cabinets, $153; freight, $17.74		170 74
Alterations in office, $64.50; moving safe, $30		94 50
Yorkton ($831.03)—		
Lowe-Martin Co.: 5 cabinets, $214; express, $17.36		231 36
Office Specialty Mfg. Co.: 6 tables, 1 desk, 13 chairs		262 35
Steel Equipment Co.: 6 cabinets, $306; freight, $31.32		337 32
Calgary ($1,528.51)—		
Lowe-Martin Co., filing cabinets		160 50
Office Specialty Mfg. Co.: 10 steel sections, $679.50; 3 stools, $23.36		702 86
Willson Stationery Co: 8 desks, 12 chairs		638 40
Alterations, $16.75; moving safe, $10		26 75
Edmonton: cabinets, $127.22; alterations in office, $35		162 22
Nelson: cabinet		53 50
Vancouver ($3,401.97)—		
Brooks-Corning Co.: desk, $100; 4 chairs, $78; t.w. stand, $19		197 00
Dixon & Murray: making and installing 24-ft. oak counter, $597.75; moving fittings, etc., $267.75; 2 tables, $62.85; sundry alterations, $45		973 35
Harvey & Gorrie: 2 French Wilton rugs		250 00
Lees, E. H., desk, $150; Lowe-Martin Co., cabinets, etc., $219.94		369 94
McCandless, A. J., electric supplies		49 80
Modern Office Supply Co.: 2 desks, $156; 8 chairs, $138		294 00
Office Specialty Mfg. Co.: 12 steel sections, $815.40; desks, chairs, etc., $452.48		1,267 88
Victoria ($436.79)—		
Hammond, J., supplying and installing windows		357 00
Cabinet, $53.50; express, $26.29		79 79
Dawson: steel section, $81.45; cabinet, $34.43; freight, $20.50		136 38
Generally: Lowe-Martin Co., freight on cabinets		269 82
Balance of 1918–19 War Bonus		1,177 20
Vouchers outstanding: E. G. Bird, $144.65; H. L. Symons, $100; W. L. Symons, $59.96		304 61
Northwest Commercial Travellers Association: rent of office for Seed Branch, Agriculture Dept., Calgary, May: should be classified with Dom. Buildings Maintenance		125 00
Detailed with Salaries at Ottawa (Page V—11)		627 22
Detailed with Ottawa Buildings: Repairs (Page V—57)		90,843 61
Detailed with Ottawa Buildings: Lighting (Page V—40)		77 79
Total		4,470,438 30
LESS—Refunds of 1920–21 deducted in error from 1919–20	850 00	
Refunds of previous years' expenditures ($6,128.29)—		
Salaries: G. B. Hull, $451.82; G. P. Graham, $22.90; F. Y. Harcourt, $1,918.87; R. D. Twiss, $1,094.94	3,488 53	
Bonus: R.C. Davies, $150; W.L. Evoy, $125; W.J. Leclair, $250; G.A. Little, $250; S. Mellard, $150; A.W. Murdock, $200; M. J. O'Donnell, $148; W. B. Wood, $200	1,473 00	
Sundry: Dept. of Militia and Defence, $521.50; Mason Co., $282.50; small sums, $362.76	1,166 76	
Govt. of Prov. of Manitoba: Tuxedo property	24,315 89	
Charged to Cost of Living Bonus (Page V—250)	15,139 22	
		46,433 40
Total, carried to page V—3		4,424,004 90

Public Works: Revenue
Travaux publics: Revenu

Summary of Public Works Revenue
Sommaire du revenu des Travaux publics

		$ cts.
Graving Docks ($80,747.59)—		
Esquimalt Dock	(V—276)	24,182 77
Kingston Dock	(V—276)	5,000 00
Lévis Dock	(V—277)	48,784 33
Selkirk Repair Slip	(V—277)	2,780 49
Slides and Booms ($48,133.41)—		
Ottawa District	(V—278)	11,836 82
St. Maurice District	(V—278)	36,296 59
Telegraphs ($277,748.95)—		
Western Divisions	(V—278)	249,237 41
Eastern Divisions	(V—278)	28,511 54
Casual Revenue—		
Rents, etc., collected	(V—280)	139,238 94
Casual Revenue: sundry	(V—281)	85,512 87
Minor Public Works ($72,458.45)—		
Wharves and Piers (detailed with Marine Dept., $71,209.95).		
Ferries	(V—281)	1,248 50
Total, carried to page V—3		632,630 26

Esquimalt Graving Dock—Collections
Bassin de radoub d'Esquimalt: perception

	$ cts.
Trawler *Armentières* and 2 scows: dockage, June 18–30, $600; sundry, $5.40	605 40
Str. *Acadie*: dockage, Oct. 24–25, $335.30; sundry, $1.20	336 50
Str. *Acadie*, dockage, Nov. 1	200 00
Str. *Adelaide*: dockage, Aug. 27–28, $353; sundry, $14.40	367 40
Str. *Alberta*: dockage, Nov. 5–6, $470.60; sundry, $1.80	472 40
Str. *Belridge*: dockage, Oct. 20–24, $943; sundry, $31.20	974 20
Str. *Canova*: dockage, April 23–26, $440; sundry, $10.80	450 80
Str. *Canova*; dockage, Aug. 27–28, $438.20; sundry, $25.20	463 40
Str. *Champlain*, dockage, July 3–4	200 00
Str. *El-Lobo*: dockage, Oct. 14–17, $920; sundry, $75.60	995 60
Launch *Fispa* and 2 scows: dockage, May 9–16, $550; sundry, $8; less, held, $202	356 00
Str. *Frontenac*: dockage, Sept. 13–14, $335.30; sundry, $4.80	340 10
Str. *General Gaw*; dockage, Oct. 3–7, $464; sundry, $9	473 00
Str. *General Gaw*, entrance fee	200 00
Trawlers *Givenchy* and *Thiepval*: dockage, June 11–17, $550; sundry, $13.20	563 20
Trawler *Givenchy* and schr. *Naden*: dockage, Jan 15–20, $1,100; sundry, $10.20.	1,110 20
Str. *La Salle*; dockage, Oct. 8–9, $335.30; sundry, 60c	335 90
Str. *Lillooet*, dockage, April 9–12	350 00
H.M.S. *Malespina;* dockage to July 7, $900; sundry, $24	924 00
H.M.S. *Malespina* and trawler *Armentières:* Feb. 9–12, dockage, $800; sundry $25.80	825 80
Str. *Montcalm*, dockage, Aug. 8	200 00
Carried forward	10,743 90

Public Works: Revenue—Con.
Travaux publics: Revenu—Suite

	$ cts.
Brought forward	10,743 90

Esquimalt Graving Dock—Collections—Con.
Bassin de radoub d'Esquimalt: perception-Fin.

	$ cts.
Str. *Montmagny:* dockage, Sept. 26–27, $335.30; sundry, $1.80	337 10
Str. *Montreal*, dockage, Nov. 14–15	200 00
Schr. *Naden*, dockage, April 9–12	200 00
D.G.S. *Newington:* dockage, April 27 to May 7, $700; sundry, $3	703 00
Str. *Nouvelle-Ecosse*, dockage, Nov. 25–26	470 60
Str. *Ottawa:* dockage, Aug. 28–29, $335.30; sundry, $1.20	336 50
Str. *Prince Albert:* dockage, Jan. 28 to Feb. 1, $504.50; sundry, $19.80	524 30
Str. *Prince George:* dockage, April 14–17, $710; sundry, $37.20	747 20
Str. *Prince Rupert:* entrance fee, June 11, 1919	200 00
Str. *Princess Alice:* dockage, June 9–10, $200; sundry, $9.60	209 60
Str. *Princess Alice:* dockage, Nov. 3–5, $509.90; sundry, $7.80	517 70
Str. *Princess Charlotte:* dockage, April 3–8, $868; sundry, $29.40	897 40
Str. *Princess Charlotte:* dockage, Sept. 22–23, $200; sundry, $11.40	211 40
Str. *Princess Charlotte:* dockage, Mar. 31 to April 1, $584.40; sundry, $26.40	610 80
Str. *Quebec:* dockage, Oct. 30–31, 1919	335 30
H.M.C.S. *Rainbow:* dockage, May 20–30, $951.97; sundry, $99	1,050 97
D.G.S. *Restless:* dockage, April 28 to May 3, $200; sundry, $2.40	202 40
Str. *Restless* and trawler *Thiepval:* dockage, Mar. 17–20, $800; sundry, $14.40	814 40
Str. *Trois Rivieres:* dockage, Sept. 6–7, $335; sundry, $2.40	337 40
Str. *Vancouver*, entrance fee, Sept. 30, 1919	200 00
Str. *Vancouver:* dockage, Oct. 1—2, $135.30; sundry, $2.40	137 70
Str. *Victoria:* dockage, Sept. 20, 1919	200 00
Str. *Waihemo:* dockage, Jan. 21–27, $3,150; sundry, $54.60	3,204 60
Str. *War Column:* dockage, June 5–6, $200; sundry, $15.60	215 60
Str. *Wilfrid Laurier:* dockage, Oct. 17–18, $335.30; sundry, $8.40	343 70
Scows, 2: dockage, May 9–13, $200; sundry, $3	203 00
Water-scows, 2: water, April 10, 1919	28 20
Total, carried to page V—276	24,182 77

Kingston Graving Dock: Collections
Bassin de radoub de Kingston: perception

	$ cts.
Kingston Shipbuilding Co.: one year's rent of dock to April 30, 1919	5,000 00

Public Works: Revenue—Con.
Travaux publics: Revenu—Suite

Lévis Graving Dock: Collections
Bassin de radoub de Lévis: perception

	$ cts.
Str. *Champlain:* dockage, May 17 to June 13, $1,780; sundry, $6	1,786 00
C.G.S. *Eureka:* dockage, April 29 to May 14, 1919	1,140 00
Str. *Frontenac:* dockage, June 17 to Sept. 10, $13,308.75; sundry, $91.90	13,400 65
Str. *Matane:* dockage, May 17 to June 13, 1919	3,528 75
Str. *North-West:* dockage, Sept. 12 to Nov. 24, $15,482.50; sundry, $13.50	15,496 00
Str. *Rio Negro:* dockage, Nov. 26–29, $1,282.50; sundry, $8.75	1,291 25
Str. *War Magic:* dockage, Dec. 1–2, $371.68; sundry, $80	451 68
Str. *War Mingan:* dockage, May 17 to June 13, 1919	3,204 50
Str. *War Niagara:* dockage, April 29 to May 15	2,398 75
Str. *War Ottawa:* dockage, April 29 to May 15	2,400 25
Trawler *No. 7:* water, May 7, 1919	7 50
Wintering in 1918–19: Str. *Thompson*, $939.50; Str. *Warriner*, $939.50	1,879 00
Carried forward	46,984 33

Public Works: Revenue—Con.
Travaux publics: Revenu—Suite

	$ cts.
Brought forward	46,984 33

Lévis Graving Dock: Collections—Con.
Bassin de radoub de Levis: perception-Fin.

	$ cts.
Entry fees, 11 at $200: *Bitchie*, Feb. 18; *Boulay*, Feb. 18; *Can. Rancher*, Feb. 13; *Can. Recruit*, Feb. 14; *Can. Volunteer*, Feb. 12; *Capt. Dan*, $200; *Forbach*, Feb. 18; *Howard W.*, Jan. 28; *Manola*, Aug. 13; *Geo. S. Smith*, Nov. 21; *War Toronto*, April 28: less two payments of $200, refunded	1,800 00
Total, carried to page V—276	48,784 33

Selkirk Repair Slip: Collections—Cale de radoub de Selkirk: perception

	$ cts.
Steamers: *Bradbury*, $250; *Carberry*, $140; *Daisy*, $50; *Garry*, $75; *Goldfield*, $155; *Grand Rapids*, $440.19; *Kenora*, $144.45; *Lady-of-the-Lake*, $40.20; *Majestic*, $30.40; *Parkdale*, $50; *Rocket*, $120; *Roddy*, $80; *J. R. Spears*, $50; *Tempest*, $170; *Victor*, $50; *Wolverine*, $207.20	2,052 44
Dredge *Winnipeg*, $50; 4 mud scows, $280	330 00
Barges, 5, $397.40; overpaid, 65c	398 05
Total, carried to page V—276	2,780 49

Public Works: Revenue—Continued—**Travaux publics: Revenu**—Suite

Slide and Boom Dues—Péages sur les glissoires et barrages flottants.

	$ cts.
Ottawa District ($11,836.82)—	
Booth, J. R.: Black River, $2,401.05; Chenaux, $702.73; Petawawa from Bois River, $17.88	3,121 66
Bronson Co., Chenaux	55 70
Davidson (Jas.) Sons, Coulonge	679 91
Eddy, E. B. Co.: Chenaux, $363.31; Dumoine above High Falls, $107.39	470 70
Edwards, W. C. Co.: Chenaux, $78.79; Coulonge, $358.05; Hull slides, $177.28	614 12
Ferguson & Findlay: Black River, $12.34; Coulonge, $73.49; Madawaska, from above High Falls, $1,114.67; Madawaska, lower improvements, $166.18	1,366 68
Gillies Bros.: Chenaux, $230.90; Coulonge, through slide, $1,205.82	1,436 72
Gilmour & Hughson: Chenaux, 17c.; Hull slide, 38c	0 55
Hawkesbury Lumber Co.: Chenaux, $149.40; Dumoine, above High Falls, $99.16; Hull slides, $336.16	584 72
McLachlin Bros.: Black River, $277.94; Chenaux, $320.08; Coulonge, $1,037.21; Petawawa above Cedar Lake, $1,754.28	3,389 51
Shepard & Morse Co., Chenaux	116 55
St. Maurice District ($36,296.59)—	
Laurentide Pulp Co., Grandes Piles to Grand'Mère	1,770 90
St. Maurice Log, Boom and Driving Co., adjustment for 1917-8-9 ($34,525.69)— Tolls collected: 1917, $80,538.27, 1918, $55,851.77, 1919, $81,824.39, total tolls $218,214.43; less 3 years' maintenance, $125,117.69; 3 years' improvements and repairs, $37,931.05; and less $20,640 disputed items still undecided	34,525 69
Total, carried to page V—276	48,133 41

Telegraphs: Revenue Collected—Télégraphes: revenu perçu

——	Arrears Due Mar. 31, 1919	Accrued in 1919-1920	Deposits in 1919-1920	Arrears Due Mar. 31, 1920	Over-paid
Western Divisions—					
Alberta	1,137 22	38,586 99	37,333 47	2,390 74	
B.C. Mainland	21 49	48,314 80	48,296 95	39 34	
Saskatchewan	....	7,544 14	7,544 14	....	
Vancouver Island	745 53	43,595 79	43,707 24	634 08	
Yukon System	400 35	112,468 06	112,355 61	512 80	
Eastern Divisions—					
Anticosti	....	589 78	589 78	....	
Bay of Fundy	....	1,632 03	1,632 03	....	
Cape Breton	....	6,703 52	6,638 49	65 03	
Dorchester	....	132 45	132 45	....	
Escuminac	....	829 21	791 46	37 75	
Gaspe	....	10 84	10 84	....	
Magdalen Islands	....	2,209 55	2,209 55	....	
North Shore, E. B.	....	10,581 86	10,581 86	....	
North Shore, W. B.	....	3,140 63	3,141 15	....	0 52
Orleans Telephone	....	663 14	663 14	....	
Pelee Island	....	120 70	120 70	....	
Quarantine	....	104 54	104 54	....	
Quebec County	....	1,402 24	1,402 24	....	
Timiskaming	15 55	500 55	493 31	22 79	
$281,451.48 =	2,320 14	279,130 82	....	....	0 52
$281,451.48 =	....	....	277,748 95	3,702 53	
Deposited to credit of "Telegraph Revenue" in 1919-1920	....	....	277,748 95		

Casual Revenue: Rents, etc., Collected Revenu casuel: Loyers, etc., perçus	$ cts.
Ottawa City ($25,583.75)	
Block A ($1,803.33)—	
McCarthy, Mrs.: 37 Kent st., 12 m. to Mar. 31, 1920, at $60	720 00
Rhodes, Hon. E. N.: 36 Vittoria, 13 m. to May 31, 1920, at $1,000	1,083 33
Block B ($3,703.00)—	
Beaven, N. W., $30; Burwash & McDonald, $540; Capital Mica Co., $90	660 00
Curry, Mr., $207; Fournier, A. G., $10; Langdon, Mr., $69	286 00
Lytle, Mr., $198; Meehan, J., $209; McDonald, Geo., $360	767 00
McLean, Mr., $270; O'Connor, P. $325; Pearce, Mr., $132	727 00
Rideau Curling Club, $100; Russell, Mr., $130; Shore, Mr., $260	490 00
Smith, Mr., $275; Stark, Mr., $198; Young, Mrs. C., $300	773 00
Blocks C and D ($6,265.00)—	
Capital Brewing Co., $5,000; Cohen, K., $156; Horan, W., $144	5,300 00
Kane, John, $300; Liardet, L. E., $192; Pearce, Miss, $149	641 00
Rycroft, Mrs. E., $204; Sayers, Wm., $120	324 00
Blocks E, F, G ($6,895.22)—	
Black, Mrs., $210; Bourgeau, Mrs. A., $315; Cleave, Miss, $240	765 00
Devlin, R. J., $2,075; Douglas, R. C., $200; Graham, Miss, $656.42	2,931 42
Hockley, Mrs., $150; Lytle, Mrs. D., $181.30; Mason, D. A., $360	691 30
Matheson, D., $360; Mathie, A. H., $156; Morris, H., $144	660 00
Mortimer, G. P., $280; McDougall, Mrs., $450; Riddell, Mrs., $37.50	767 50
Sparks, R. P., $720; Todd, Col. A. H., $360	1,080 00
Chaudière ($311)—	
Booth & Ahearn: channel slide and 2 dams at Little Chaudière, 2 y. to Mar. 21, 1921	50 00
Bronson Weston: land, $250; bridge over slides, $10	260 00
Edwards, Mrs. W. C., piece of land on Ottawa st., y. to April 25, 1920	1 00
Hydraulic Lots ($3,020)—	
Booth, J. R.: lots B, C, D, E, F, G, H, I, J, year 1919, $900; parts of Govt. reserve, 1920, $304	1,204 00
Ottawa Electric Co.: lots K, L, M, N, O, P, Q, R, S, T, 1919, $1,000; two strips of land, 1920, $200; sundry, $16	1,216 00
Ottawa Power Co., lots U, V, W, X, Y, Z, 12 m. of 1919	600 00
Royal Building: Nelles, Thompson & Ellis, rent, Jan. 28 to June 30, 1919	256 88
Sussex st.: April–Nov. at $18; Dec.–Mar. at $22; 1 at $254, 2 at $232	718 00
St. Patrick st.: April–Nov. at $18; Dec.-Mar. at $22; 1 at $234, 5 at $232, 1 at $227	1,621 00
Sundry rents paid ($584.08)—	
Irvine, W. J.: right-of-way and heating at 31 Sparks st., 12 m. at $33.34	400 08
McDougall Bros.: rent of hoisting engine, Aug. 20 to Oct. 22, 1919	184 00
Wellington st.: Ottawa City, annual mileage payable by Ottawa Electric Ry. on Wellington st	406 24
Carried forward	25,583 75

Casual Revenue: Rents, etc., Collected—Con. Revenu casuel: Loyers, etc., perçus—Fin	$ cts.
Brought forward	25,583 75
Toronto: Old Post Office Site ($6,711.23)	
Dovercourt Land Co., rents, $6,209 less expenses, $2,105.90; McPherson Estate, rents, $1,908, less expenses, $1,282.76; Excelsior Life Building, rents, $1,640.50, less expenses $2,054.98; Eno Building, rents, $2,939, less expenses, $541.63	6,711 23
Receipts at Sundry Places ($106,943.96)	
Arichat, N.S.: Marine Dept.: gas for lighting wharf, 5 y. to Aug., 1919, at $24	120 00
Black River: Pembroke Electric Co., part of Govt. Reserve to Dec. 4, 1920	25 00
Brussels, Ont.: F. S. Scott: rent of P.O. site, y., $120; telephone, $7	127 00
Calumet Island: Mrs. A. Rousseau: island and water-power, y. to June 30, 1920	25 00
Dartmouth, N.S., Sea-plane Station: Danl. McDonald, rent on account	100 00
Edmonton: Customs warehouse site: E. H. Newell, K.C., rents collected, $255, less $25.50 commission	229 50
Esquimalt: Dry dock site: Wm. Henderson, rents collected	352 00
Grand'Mère, Public Building site: J. A. Carignan, ground rent, 12 m. to Mar. 31, 1920	180 00
Gravelbourg: Hugh Pick, rent of lot 18 in Block 18, y. to Mar. 31, 1920	40 00
Halifax ($63,306.00)—	
Halifax Shipyards, Ltd.: rent of dry-dock and plant, 12 m. to Mar. 24, 1920	62,500 00
Cranston, W. D., rent, 12 m. to Mar. 31, 1920, at $40	480 00
Kendrick, Geo. J., rent, 12 m. to Mar. 31 at $15, less $8	172 00
McDonald, Danl.: rent part of harbour property, 4 m. to Sept. 30, $129; sale of hay, $25	154 00
Hamilton: Jas. Clendenning, $104.85; Dom. Power Co., $1; W. & J. Morden (April), $168	273 85
Hespeler: W. Brewster, rents collected on expr. property to Feb. 28, 1920	220 00
High Prairie: School Commission: rent, 3 m. to Jan. 31, 1919, 12 m. to Mar. 31, 1920, total $312.50; exchange, 50c	313 00
Ile Caron: J. H. Dansereau, portion of land, y. to Dec. 20, 1919	75 00
Ile Ste. Christophe: Union Bag & Paper Co., 2 y. to July 1, 1920, $200; J. H. Dansereau, y. to July 18, 1919, $50; Three Rivers City, $1	251 00
Ingersoll: Mrs. Firth, rent of house on Armoury site, 12 m. to April 23, 1920	120 00
Kamloops: Mr. Dawson, $25; Mrs. Stedman, $47.50; W. H. Stephens, $265	337 50
Kingston, Ont.: Frontenac Cereal Co., part of dry-dock premises, 12 m. to Feb. 2, 1920, $250; Kingston City, $1	251 00
Lévis, P.Q.: Davie Shipbuilding Co., $36, $144; C. Robitaille, $2	182 00
London, Ont.: Graydon & Graydon, rents collected, less outlay	514 66
Carried forward	99,337 49

Casual Revenue: Rents, etc., Collected—Con.
Revenu casuel: Loyers, etc., perçus—Suite

	$ cts.
Brought forward	99,337 49
Receipts at Sundry Places—Continued.	
Montreal: Lignite Utilization, 2 m., $163.32; Mrs. P. Murphy, electric light in kiosk, 13 m. to July 4, $65; Montreal Tramways Co., tool-house, 12 m. to May 31, $60	288 32
Moose Jaw: examining warehouse site: Mr. Weisner, 12 m. to Mar. 31, 1920	120 00
New Liskeard: J. Cameron, $14; E. Frisby, $276; New Liskeard, $1.10; E. C. Symons, $168.58	459 68
New Westminster, B.C.—	
Howay, Judge, year's interest at 6 ½p.c. on bal. due on N.E. half lot 3, bl. 13.	26 00
Westminster Trust Co., interest on bal. due on lot 1, bl. 13, y. to Nov. 27, 1919	1,500 00
Pointe du Chene: Roger Miller & Co., rent of ballast wharf, y. to Dec. 31,1920	50 00
Port Alfred: J. G. White Engr. Co.,floating dock, July 19-31	145 13
Regina, Old Post Office site—	
Lindsay, Walker Co., bill-board space, to Feb. 28, 1920	118 20
Regina Trading Co., acct. of purchase	21,000 00
Rimouski: Rimouski Fishing Co., $25; Naval Service, water, $41.25	66 25
Shawinigan Falls: F. X. Ahearn, 2 rooms in public building, 8 m. to Nov. 30, $96; Vivian Burrell, govt. reserve, east side, y. to Aug. 24, $50	146 00
Ste. Anne de Chicoutimi: Fraser, Brace and Co., year's rent, portion of wharf.	100 00
St. Charles River ($11,611.83)—	
Bartram, V. T., rent of 4 steel dump-scows, Aug. 15 to Jan. 12	1,680 00
Can. Nat. Rys., rent of construction plant	5,122 95
Davie Shipbuilding Co., rent of derrick scow *Quinlan*, Aug. 8 to Oct. 30 at $750	2,100 00
White, J. G., Engineering Co., rent of dredging plant	2,113 88
Simpson Bros., rent of scows to Oct. 1, 1919	595 00
Timiskaming: Geo. A. Fuller Co.: rent of plant, 61 d. to Sept. 30; loco. crane, $183, steam hoist, $183	366 00
Truro, N.S.: Mrs. E. Bent, 12 m. at $17.13, less $3.63 commission; E. D. McLean, 12 m. at $11, plus $8 in Nov.-Dec. ($140); Union Bank, May to Feb. 10 m. at $10	441 93
Tuft's Cove: season's rentals, 34 at $10, less $5 held	335 00
Victoria, B.C.: Wm. Henderson, rents collected	1,703 50
Winnipeg: Inspector of School Lands, rent of P.O. building, y. to May 1, 1919, $441; Winnipeg City, $2	443 00
Woodbridge, Ont.: Saml. Plunkett, rent of military sanatorium grounds, summer of 1919	250 00
Telegraph and Telephone Lines—	
Bell Telephone Co.: right of way across Cataraqui River, 12 m. to Aug. 4, 1920	56 00
Carried forward	138,564 33

Casual Revenue: Rents, etc., Collected—Con.
Revenu casuel: Loyers, etc., perçus—Suite

	$ cts.
Brought forward	138,564 33
Receipts at Sundry Places—Concluded.	
Telegraph and Telephone Lines—*Con.*	
B.C. Telephone Co.: Midway and Osoyoos, 24·2 miles of Govt. pole line, year to Dec. 31, 1919	96 80
G.N.W. Tel. Co., Kingston: privilege of laying cable across river, year to Jan. 19, 1920	56 00
Sundry small payments for ground rent, etc	139 31
Ferry: Rockcliffe and Gatineau Point—L. Cousineau, one quarterly payment. (This should have been classed with "Minor Public Works" on Page V–281)	382 50
Total, carried to page V—276	139,238 94

Sundry Casual Revenue: Public Works Dept.
Revenu casuel divers: Ministère des Travaux publics

Alberta Govt. Telephones: sale of Rife-Bonnyville-Durlingville section of telegraph line	500 00
Anglin, S. & Co., Kingston: sale of old material at Queen's mil. hospital	605 00
Armstrong Bros., sale of launch *Clam*	226 00
Biermans, John H., Cap de la Madeleine, sale of tract of land opposite St. Christophe	4,000 00
Boyd, G. H., sale of Immigrant Hall, Moose Jaw	350 00
Boyle, W., proceeds of sale at Immigrant Hall, Tisdale, Sask	500 00
Branscombe, E. S., purchase of Immigration Hall, Wadena, Sask	500 00
B.C. Telegraph Co., rental of telegraph pole space between Alberni and Parksville	158 00
Carleton Construction Co., amount paid by P.W. Dept. to creditors at Laprairie	133 80
Clark, Peter G., sale of brick, etc., at Dalton Sanatorium	1,050 75
Collander Saw Mills: rent of tug *Maggie K.*, 46 d. at $6; less $100 for fittings	176 00
Crabtree, B.G., Ottawa: potatoes from Rideau Hall, 82 bags at $1.75	143 50
Dominion Radiator Co., refund of cheque of 1915-16	362 02
Entwistle Municipality, Alta., sale of old Immigration Hall	500 00
Foley Bros., Welch, Stewart & Fauquier: hire of Lobnitz Rock-breaker *No. 3* at Halifax, 1919, Mar. 20 to Sept. 3, 24 weeks at $252	6,048 00
Fuller, Geo. A. Co., Timiskaming: rent of loco. crane, 368 d. at $3	1,104 00
Georgian Bay Wrecking Co., sale of inspection boat *Cingalee* at Midland	2,200 00
Hastings, Leslie J., sale of building on armoury site, Brantford	810 00
Carried forward	19,367 07

Sundry Casual Revenue: Public Works Dept.—Con. **Revenu casuel divers: Ministère des Travaux publics**—Suite	$ cts.
Brought forward	19,367 07
Hay cut at Last Mountain Lake	1,503 43
Hearn, J. G., sale of landing-pontoon *St. Joseph*	275 00
Johns, Jas. A., junk, etc., collected from Ottawa Public Buildings	493 87
Kipawa Co., rent of steam hoist at Timiskaming, 153 d. at $3	459 00
Lacouture, A., purchase of dredge *No. 106* at Sorel	150 00
Lees, J. R., purchase of temporary post-office, Calgary	2,450 00
Lethbridge: 1st instalment on purchase price of old Land and Customs office	500 00
Mason, Gordon & Co., sale of old spud-timbers from dredge *117* at Quebec	525 00
Montreal Wrecking & Salvage Co: rent of tug *Hercules* at Halifax, 1919, April 20 to Sept. 6, 20 wk. at $363.30	7,266 00
McDonald, Hugh, sale of Immigrant Building at Castor, Alta	800 00
Nagle & Mills, hire of tug *Lisgar* at St. John, N.B	980 00
Nagle & Wigmore, hire of tug *Lisgar* at St. John, N.B., 3 m. at $980	2,940 00
National Iron Corporation, Toronto, proceeds of sale of iron pipe	1,230 99
Pacific Construction Co., rent of dump-scows at Vancouver—	
1919, April to Nov., 732 scow-days in all at $10.45	7,649 40
1919, Nov., 46 scow-days at $12.75	586 50
Details not at hand, $2,812.92; sundry, $67.15	2,880 07
Public Works Dept., photo supplies	3,951 53
Quinlan & Robertson, sale of steam-shovel and 10 dump-scows at Ottawa	6,800 00
Robert, J. V., sale of plank roadway at Laprairie (3,800 ft. by 16 ft.)	500 00
Selig, W. L., 2 Atlas gasoline engines for tug *Walronda*	3,655 00
Carried forward	64,962 86

Sundry Casual Revenue: Public Works Dept.—Con. **Revenu casuel divers: Ministère des Travaux publics**—Fin	$ cts.
Brought forward	64,962 86
Silliker & McMann, timber at Halifax	1,231 25
Sydney Foundry & Machine Works, sale of dredge *Canada* at Sydney	8,400 00
St. Andrews, Man.: half share of replacing bridge by culvert at Morwick's Creek	347 85
St. Clair House Wrecking and Construction Co., sale of old office and store buildings	1,155 00
Tomika Lumber Co., rent of tug *Maggie K.*, 56½ d. at $6	339 00
Tug *Germania*, damage to dredge 303 (*Fruhling*) at Vancouver	621 36
Wallace Shipyard Co., rental of dredge 305 and plant: 1919, May 19–22, 4 d. at $275.53	1,102 12
White, J. G., Engineering Corporation, rent of scows 42,47 at Port Alfred, 74 d. at $2 each	296 00
Sundry small sales of materials and buildings, etc	7,057 43
Total, carried to page V—276	85,512 87

Minor Public Works: Ferries
Travaux publics accessoires: Traverses

	$ cts.
Rockcliffe and Gatineau Point:	
L. Cousineau, 3 quarterly payments of $382.50	1,147 50
(See 4th payment classed with "Rents, etc." on page V—280).	
Fort Francis and International Falls:	
John Gagne, 2 y. to May 1, 1920	50 00
Fort Erie & Buffalo, Niagara Ferry Co.: year to Sept. 20, 1920	50 00
Sombra and Marine City: T. W. Whiteley, year to Nov. 1, 1920	1 00
Total, carried to page V—276	1,248 50

AUDITOR GENERAL'S REPORT
1919-20

PART W

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1919-20

PARTIE W

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES DÉPENSES ET RECETTES

1919-20: Railways and Canals: Summary of Expenditure — **1919-20: Chemins de fer et canaux: Sommaire des déboursés**	Page in Part W. — Page de la partie W	$ cts.	$ cts.
Civil Government—Gouvernement civil.			
Minister	5	7,000 00	
Salaries of permanent staff	7	186,642 93	
			193,642 93
Contingencies: Stationery and printing	8	10,822 16	
Temporary employees	8	3,462 06	
Sundries	8	7,409 22	
			21,693 44
Capital: Canals—Capital: Canaux.			
Trent Canal: Construction and betterments	12	1,000,000 00	
Trent Canal: Exchequer Court award	12	798 13	
Trent Canal: High level bridge over Otonabee river at Hunter street, Peterboro	12	50,000 00	
Welland Ship Canal: Construction	13	3,499,963 35	
			4,550,761 48
Capital: Railways—Capital: Chemins de fer.			
Canadian Government Railways—			
Construction and betterments	33	6,495,997 44	
Construction and betterments, Exchequr C ourt awards	34	47,072 53	
Miscellaneous railway equipment	225	15,721,131 79	
(Portion used by Can. Government Railways.)			
National Transcontinental Railway—			
Claims for right-of-way	35	3,607 69	
Claims for right-of-way: Exchequer Court awards	35	126,446 52	
Hudson Bay Railway: Port Nelson Terminals	36	11,545 19	
Quebec & Saguenay Railway: Construction	38	549,771 63	
York and Carleton Railway: purchase of	35	13,500 00	
St. Martin's Railway: purchase of	35	48,750 00	
International Railway of New Brunswick: purchase of line (statutory)	35	2,676,901 05	
		25,694,723 84	
Less—Refunds of previous years' expenditure $ 9,834 69	36		
Hudson Bay Railway: Construction 247,153 67	37		
		256,988 36	
			25,437,735 48
Chargeable to Income: Canals—Imputable sur le revenu: Canaux.			
Carillon and Grenville Canals, Improvements	44	13,065 21	
Chambly Canal, Improvements	44	11,953 04	
Lachine Canal, Dredging	44	24,018 45	
Ontario-St. Lawrence Canals—			
Improvements	45	53,977 25	
Replace bridge at C.N.R. crossing over Murray Canal	45	34 65	
Rideau Canal, claim of John O'Toole	45	2,646 83	
Soulanges Canal, Improvements	45	70,980 21	
St. Peter's Canal, rebuild highway bridge	46	8,093 59	
Trent Canal, Improvements	47	77,251 36	
Welland Canal—			
Improvements	48	131,326 46	
Reconstruction of Port Colborne elevator	50	349,905 01	
Surveys and Inspections	52	45,411 53	
			788,663 59
Chargeable to Income: Railways—Imputable sur le revenu: Chemins de fer.			
Surveys and inspections	53	77,894 82	
Governor General's cars: repairs, etc	55	4,977 75	
Subscription to International Railway Congress	55	97 33	
Contribution to the Faculty of McGill University	55	2,500 00	
Contribution to the Faculty of the Polytechnic School, Montreal	55	2,500 00	
Audit on behalf of the Government, of any railway company in Canada	56	8,541 67	
Grand Trunk Railway System: expenses in connection with acquisition of	56	14,930 55	111,442 12
Carried forward			31,103,939 04

1919-20: Railways and Canals: Summary of Expenditure. — 1919-20: Chemins de fer et Canaux: Sommaire des déboursés.	Page in Part W. — Page de la partie W.	$ cts.	$ cts.
Brought forward			31,103,939 04
Chargeable to Income: Railway Commission—Imputable sur le revenu: Commission des chemins de fer.			
Salaries of commissioners and secretary (statutory)	57	57,889 26	
Maintenance and operation of Board	59	184,452 63	
Railway Grade Crossing Fund (statutory)	60	12,359 74	
			254,701 63
Chargeable to Income: Miscellaneous—Imputable sur le revenu: Divers			
Port Maitland: rebuild portion of east pier	60	625 20	
Printing and stationery: outside service	60	6,923 13	
Commissioner of Highways: organization and payment of staff of	61	8,763 98	
Costs of litigation	61	2,796 96	
Amount paid under Employees' Compensation Act	62	23,275 53	
			42,384 80
Chargeable to Collection of Revenue: Canals—Imputable sur la perception des recettes: Canaux.			
Carillon and Grenville Canals: Staff	77	26,387 32	
Carillon and Grenville Canals: Repairs	78	21,388 15	
Chambly Canal: Staff	80	38,256 88	
Chambly Canal: Repairs	81	51,217 06	
Cornwall Canal: Staff	83	85,421 31	
Cornwall Canal: Repairs	85	47,305 99	
Hungry Bay Dyke, lake St. Francis: Repairs	85	5,528 62	
Lachine Canal: Staff	88	104,084 51	
Lachine Canal: Repairs	91	117,467 26	
Murray Canal: Staff	91	7,390 30	
Murray Canal: Repairs	91	3,703 29	
Quebec Canals: Maintenance	125	17,862 71	
Quebec Canals: Dredge vessels	93	9,083 75	
Rideau Canal: Staff	95	66,877 80	
Rideau Canal: Repairs	97	102,140 94	
Rideau Canal: Dredge vessels	99	28,965 25	
Sault Ste. Marie Canal: Staff	100	28,832 20	
Sault Ste. Marie Canal: Repairs	101	27,586 88	
Soulanges Canal: Staff	102	37,183 58	
Soulanges Canal: Repairs	104	90,543 32	
St. Anne's Lock: Staff	105	4,482 85	
St. Anne's Lock: Repairs	105	5,337 92	
St. Ours Lock: Staff	106	4,845 28	
St. Ours Lock: Repairs	106	6,592 52	
St. Peter's Canal: Staff	107	4,611 03	
St. Peter's Canal: Repairs	107	201 43	
Trent Canal: Staff	110	97,218 42	
Trent Canal: Repairs	112	63,343 48	
Welland Canal: Staff	116	199,316 46	
Welland Canal: Repairs	121	158,061 28	
Williamsburg Canals: Staff	123	41,078 64	
Williamsburg Canals: Repairs	124	18,445 31	
Sunday labour	126	58,353 00	
			1,579,114 74
Statistical officers	128		36,360 27
Lachine Canal: Compassionate allowances—			
Peterkin, Mrs. G., mother of the late Herve Bazinet	128		500 00
Widow of the late Louis Couture	128		1,500 00
Chargeable to Collection of Revenue: Railways—Imputable sur la perception des recettes: Chemins de fer.			
Canadian Government Railways—			
Working expenses ($47,807,101.12, less revenue, $41,261,126.32)	131	6,545,974 80	
Compassionate allowances to:			
Widow and children of late Amédée Bélanger	205	2,000 00	
Widow and children of late Irenée Dastous	205	2,000 00	
Stephen Holmes, father of Miss Myles Holmes, injured	205	500 00	
Widow of the late Arthur Sénécal	205	2,000 00	
Mrs. A. A. Steadman, mother of late Leslie Steadman	205	2,000 00	
St. John and Quebec Railway: Working expenses ($387,608.74, less revenue, $140.935.04)	223	246,673 70	6,801,148 50
Carried forward			39,819,648.98

1919-20: Railways and Canals: Summary of Expenditure. — 1919-20: Chemins de fer et Canaux: Sommaire des déboursés.	Page in Part W. — Page de la partie W.	$ cts.	$ cts.
Brought forward			39,819,648 98
Railway Subsidies—Subsides aux chemins de fer.			
Subsidies paid on construction	129		334,845 55
Investments—Placements.			
Canadian Northern Railway Co., acquisition of the Capital Stock of (statutory)	129		266,666 66
Miscellaneous—Divers			
Imperial Government Account	129	348,103 36	
War Expenditure by Dept. of Railways and Canals	129	391,688 13	
Gratuities paid by Dept. of Railways and Canals	128	8,823 92	
War Bonus, Vote 340	130	68,672 53	
Cost of Living Bonus, Vote 534	130	415,636 28	
Miscellaneous Railway Equipment (portion used by railways other than those of the Canadian Government)	225	25,505,724 16	
			26,738,648 38
			67,159,809 57

Adjustment with Public Accounts—Règlement avec Comptes Publics

		$ cts.
Civil Government, Railways and Canals Department		215,336 37
Railways and Canals, chargeable to Capital		30,432,194 75
Railways and Canals, chargeable to Income		1,184,832 40
Railways and Canals, Collection of Revenue		8,418,623 51
Railway Subsidies		334,845 55
Railway Grade Crossing Fund		12,359 74
Investments (Acquisition of C.N. Ry.)		266,666 66
War Appropriation		391,688 13
Imperial Government Account		348,103 36
Miscellaneous		25,998,856 89
		67,603,507 36
Less—Cheques of previous years, refunded by bank, and now cashed by creditors—		
N.T. Ry.: Mackenzie, Mann & Co., 1915-16: No. 1366, $17,702.30; No. 1367, $44,774.84; No. 1369, $108,849.82; No. 1370, $66,709.72	$ 238,036 68	
National Trust Co., for C.N. Ry., No. 1365	200,981 00	
I.C. Ry.: Alexander Co., 1916-17: No. 8994, $3,800; No. 14297, $595.89; 1917-18, No. 26792, $284.22	4,680 11	
		443,697 79
Total, as shown above		67,159,809 57

Adjustment of Capital Account—Règlement du Compte du Capital

Auditor General's Report of 1919-20:		
Canals: Capital	W—2	4,550,761 48
Railways: Capital	W—2	25,437,735 48
Refunds of previous years' Capital Expenditure	W—4	443,697 79
Total of Capital Expenditure, as shown by Finance Dept	W—4	30,432,194 75

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Salary — Appointements	Bonus — Bonis du coût de la vie
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil		
	Minister—Ministre—		
	Hon. J. D. Reid, 12 m. to Mar. 31	7,000 00	
	Deputy Minister—Sous ministre—		
†210 00	G. A. Bell, 12 m. to Mar. 31	6,000 00	
	Div. 1A—		
275 00	W. A. Bowden, chief engineer, 12 m. to Mar. 31	5,500 00	
195 00	W. V. Cope, comptroller, 12 m. to Mar. 31	3,900 00	
250 00	E. E. Fairweather, departmental solicitor, 12 m. to Mar. 31	5,000 00	
225 00	A. Ferguson, inspecting engineer, 12 m. to Mar. 31	4,500 00	
200 00	R. H. Fraser, right-of-way and lease agent, 12 m. to Mar. 31	4,000 00	
165 00	R. A. C. Henry, asst. engineer, 12 m. to Mar. 31	3,300 00	
150 00	E. V. Johnson, inspecting engineer, 12 m. to Mar. 31	3,000 00	
‡	L. K. Jones, asst. deputy minister, 12 m. to Mar. 31 (superannuated)	4,000 00	
166 25	E. B. Jost, hydraulic engineer, 9 m. at $3,300, 3 m. at $3,400	3,325 00	
‡	W. C. Little, accountant, 12 m. to Mar. 31	3,700 00	
145 00	F. M. Maclennan, chief auditor, 12 m. to Mar. 31	2,900 00	60 00
140 00	A. H. McKee, asst. chief of correspondence, 12 m. to Mar. 31	2,800 00	84 00
175 00	G. A. Mothersill, auditing engineer, 12 m. to Mar. 31	3,500 00	
225 00	J. Murphy, electrical engineer, 12 m. to Mar. 31	4,500 00	
200 00	J. L. Payne, statistician, 12 m. to Mar. 31	4,000 00	
‡	J. W. Pugsley, secretary, 12 m. to Mar. 31	3,000 00	
225 00	L. Sherwood, asst. chief engineer, 12 m. to Mar. 31	4,500 00	
160 00	G. W. Yates, 12 m. to Mar. 31	3,200 00	
	Div. 1B—		
140 00	R. C. F. Alexander, 12 m. to Mar. 31	2,800 00	84 00
140 00	R. C. Douglas, 12 m. to Mar. 31	2,800 00	
106 25	C. H. Edgett, 9 m. at $2,100, 3 m. at $2,200	2,125 00	222 00
140 00	E. E. Gagnon, 12 m. to Mar. 31	2,800 00	84 00
110 00	R. H. Lang, 12 m. to Mar. 31	2,200 00	204 00
‡	M. W. Maynard, 12 m. to Mar. 31	2,800 00	84 00
110 00	W. T. O'Regan, 12 m. to Mar. 31	2,200 00	204 00
* 84 00	C. W. Ross, 12 m. to Mar. 31	2,800 00	84 00
* 84 00	H. LeB. Ross, 12 m. to Mar. 31	2,800 00	84 00
110 00	C. E. Stevens, 12 m. to Mar. 31	2,200 00	204 00
	Div. 2A—		
85 00	J. H. Arthurs, 12 m. to Mar. 31	1,700 00	69 00
85 00	C. P. Buckley, 12 m. to Mar. 31	1,700 00	69 00
86 25	W. Cosgrove, 9 m. at $1,700, 3 m. at $1,800	1,725 00	294 00
102 50	A. M. Dechene, 12 m. to Mar. 31	2,050 00	228 00
‡	R. Devlin, April 1 to Dec. 31 at $2,100 (superannuated)	1,575 00	171 00
95 00	R. Dorman, 12 m. to Mar. 31	1,900 00	276 00
105 00	F. A. Drought, 12 m. to Mar. 31	2,100 00	
97 50	R. S. Falconer, 12 m. to Mar. 31	1,950 00	252 00
105 00	S. L. T. McKnight, 12 m. to Mar. 31 (transferred to Trade and Commerce Department)	2,100 00	228 00
102 50	W. A. O'Leary, 12 m. to Mar. 31 at $2,050 (less $134.20 military pay)	1,915 80	
103 75	C. B. Robinson, 6 m. at $2,050, 6 m. at $2,100 (transferred to Trade and Commerce Department)	2,075 00	228 00
90 00	E. R. Williams, 12 m. to Mar. 31	1,800 00	276 00
	Div. 2B—		
75 00	F. W. Addy, 12 m. to Mar. 31	1,500 00	348 00
‡	A. U. Almon, 12 m. to Mar. 31	1,600 00	150 00
75 00	C. E. Bleakney, 12 m. to Mar. 31	1,500 00	348 00
77 50	C. V. Cameron, 6 m. at $1,500, 6 m. at $1,600	1,550 00	336 00
* 32 00	W. B. A. Hill, 12 m. to Mar. 31	1,600 00	324 00
36 47	F. F. Kemp, April 1 to Oct. 31 at $1,250	729 19	94 50
80 00	M. J. Lyons, 12 m. to Mar. 31	1,600 00	324 00
78 75	R. R. Miller, 6 m. at $1,550, 6 m. at $1,600	1,575 00	336 00
80 00	J. I. H. Proulx, 12 m. to Mar. 31	1,600 00	324 00
78 75	R. S. Reid, 6 m. at $1,550, 6 m. at $1,600	1,575 00	336 00
71 25	J. E. O. Varin, 9 m. at $1,400, 3 m. at $1,500	1,425 00	366 00
65 00	J. W. Weir, 12 m. to Mar. 31	1,300 00	396 00
† 56 00	J. P. Wright, 12 m. to Mar. 31	1,600 00	324 00
5,993 72	Carried forward	148,894 99	7,495 50

* Superannuation Fund No. 1. Fonds de retraite n° 1.   † Superannuation Fund No. 2. Fonds de retraite n° 2.   ‡ 35 years' service completed. 35 ans de service complets.

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa.	Salary — Appointements	Bonus — Bonis du coût de la vie
$ cts.		$ cts.	$ cts.
5,993 72	Brought forward	148,894 99	7,495 50
	Civil Government Salaries—Continued—*Appointements du gouvernement civil*—Suite.		
	Div. 3A—		
	L. M. Bell, 9 m. at $1,050, 3 m. at $1,100	1,062 50	222 00
61 25	R. M. Bennett, 6 m. at $1,200, 6 m. at $1,250 (less half pay 18 d. in Sept.)	1,194 91	162 00
55 00	L. B. Bogart, 12 m. to Mar. 31	1,100 00	420 00
16 26	K. Bott, April 1 to June 30 at $1,300 (resigned)	324 99	37 50
65 00	M. L. C. Boulay, 12 m. to Mar. 31	1,300 00	396 00
55 63	H. Desjardins, 9 m. at $1,100, 3 m. at $1,150	1,112 50	192 00
57 50	F. L. Duhamel, 12 m. to Mar. 31	1,150 00	192 00
55 00	J. Garvie, 12 m. to Mar. 31	1,100 00	192 00
55 00	W. J. Greenway, 12 m. to Mar. 31	1,100 00	420 00
57 50	I. A. Harris, 12 m. to Mar. 31	1,150 00	420 00
65 00	W. P. Harty, 12 m. to Mar. 31	1,300 00	162 00
57 50	H. C. Hayes, 12 m. to Mar. 31	1,150 00	192 00
65 00	D. Helmer, 12 m. to Mar. 31	1,300 00	396 00
	A. F. E. Hernden, 9 m. at $1,100, 3 m. at $1,150	1,112 50	192 00
57 50	V. B. Inglis, 12 m. to Mar. 31	1,150 00	192 00
52 50	L. Jarvis, 12 m. to Mar. 31	1,050 00	222 00
65 00	J. Kerr, 12 m. to Mar. 31	1,300 00	396 00
56 25	J. Lyons, 6 m. at $1,100, 6 m. at $1,150	1,125 00	420 00
65 00	M. Mahon, 12 m. to Mar. 31	1,300 00	162 00
55 00	A. H. Mathie, 12 m. to Mar. 31	1,100 00	420 00
13 14	M. E. McCue, April 1 to June 30 at $1,050 (resigned)	262 50	37 50
52 50	W. McFall, 12 m. to Mar. 31 at $1,050 (less 12 d. in Mar.)	1,016 13	420 00
56 88	J. A. Nevin, 3 m. at $1,100, 9 m. at $1,150	1,137 50	420 00
	J. O. J. Pelletier, 9 m. at $1,050, 3 m. at $1,100	1,062 50	222 00
62 50	J. A. Reardon, 12 m. to Mar. 31	1,250 00	396 00
57 50	E. Stanistreet, 12 m. to Mar. 31	1,150 00	420 00
65 00	J. Tessier, 12 m. to Mar. 31	1,300 00	396 00
65 00	J. S. Woodill, 12 m. to Mar. 31 (transferred to Trade and Commerce Department)	1,300 00	396 00
	Div. 3B—		
50 00	S. L. C. Graham, 12 m. to Mar. 31	1,000 00	420 00
50 00	A. F. Grant, 12 m. to Mar. 31	1,000 00	222 00
50 00	W. E. McQuarrie, 12 m. to Mar. 31 at $1,000 (less $62.70 military pay)	937 30	222 00
50 00	D. B. Pratt, 12 m. to Mar. 31	1,000 00	222 00
41 88	W. C. Spence, 3 m. at $800, 9 m. at $850	837 50	420 00
30 63	O. White, 9 m. at $600, 3 m. at $650	612 50	
	Messengers, etc.—		
26 89	B. E. Black, Sept. 1 to Dec. 31 at $900, 3 m. at $950	537 51	342 50
45 63	H. Elliott, 9 m. at $900, 3 m. at $950	912 50	420 00
41 25	M. Gauthier, 6 m. at $800, 6 m. at $850	825 00	420 00
50 00	S. C. Graziadei, 12 m. to Mar. 31	1,000 00	420 00
48 13	S. W. Irwin, 9 m. at $950, 3 m. at $1,000	962 50	420 00
40 63	A. A. Pelletier, 9 m. at $800, 3 m. at $850 (less $125.40 military pay)	687 10	252 00
50 00	E. Query, 12 m. to Mar. 31	1,000 00	420 00
43 75	E. J. Selleck, 6 m. at $850, 6 m. at $900	875 00	420 00
50 00	W. Smith, 12 m. to Mar. 31	1,000 00	420 00
	Private Secretary—		
	M. J. McClelland, 12 m. to Mar. 31	600 00	
	Temporary Employees—Employés temporaires ($3,462.06)		
	Clerks—Commis ($4,356.90)—		
	I. De Bursey, 12 m. to Mar. 31	1,080 00	420 00
	M. A. Drew, May 20 to Aug. 27, at $600	161 29	
	M. Gratton, April 1–26, at $600	43 33	
	J. O. Hodgkin, 12 m. to Mar. 31	600 00	70 56
	F. W. Hughes, Feb. 9 to Mar. 31, at $960	137 93	31 89
	A. McDermid, Mar. 19–31, at $900	31 45	
	G. W. Taber, 12 m. to Mar. 31	1,050 00	222 00
	L. Walters, Aug. 27 to Mar. 31, at $600	358 06	150 39
8,051 92	Carried forward	197,104 99	21,545 84

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Bonis du coût de la vie
$ cts.		$ cts.	$ cts.
	Carried forward	197,104 99	21,545 88
	Surveys and Inspections: Income: Canals—Levés et inspections: Revenu: Canaux		
	Ontario-St. Lawrence Canals: assistant engineer, C. G. Payne, 12 m. $1,400, bonus, $372	1,400 00	372 00
	Sundry ($4,700.01+$819)—		
	Engineer in charge assigned work, L. N. Rhéaume: 12 m., $2,400; bonus, $156	2,400 00	156 00
	Draughtsman, J. Tessier: 12 m. at $125; bonus, $348	1,500 00	348 00
	Clerk, L. C. Hemphill,: 9 m. at $83.33; bonus, $315	750 01	315 00
	Messenger, T. E. Lloyd, April	50 00	
	Surveys and Inspections: Income: Railways—Levés et inspections: Revenu: Chemins de fer		
	Car Ferry Terminals: engineer in charge, F. B. Fripp, ½ April	100 00	
	Sundry—		
	Law clerk, H. Atkinson: 12 m.	3,300 00	
	Office engineer, C. J. Isbester: 12 m. at $185, less military pay, $358.75; bonus, $189.05	1,861 25	189 05
	Clerk, R. Delisle: 9·2 m. at $100; bonus, $303.60	920 00	303 60
	Stenographers: M. J. McClelland, 12 m., $1,400; C. B. Murray, 11 m. at $60, bonus, $231; E. R. Girardin, 6·197 m. at $66.66, bonus, $130.06	2,473 11	361 06
	War Appropriation, Salaries of Substitutes for Employees on Military Service—Crédits de guerre, appointements des remplacements d'employés en service militaire		
	Clerk, L C. Hemphill: 3 m. at $83.33; bonus, $105	249 99	105 00
	Messenger, J. Beasley: 3 m. at $58.33; bonus, $105	174 99	105 00
	Messenger, A. Payne: 12 m. at $50; bonus, $420	600 00	420 00
	Tracklifting Operations—Enlèvement des rails		
	N.B.—Salaries are paid from Imperial Government Account—Appointements payés à même les fonds du gouvernement impérial.		
	Assistant engineers: W. Jackson, bonus, $99; M. Wolff, bonus, $99	....	198 00
	Draughtsmen: J. N. Hymers, $10.70; F. A. Lightfoot, $209; A. A. McAdam, $85.50; S. C. Steele, $297	....	602 20
	Clerk and timekeeper, D. A. Carmichael	....	34 00
	Stenographers: Miss B. E. Milner, $252; Miss L. Slinn, $222	....	474 00
8,051 92	Total	212,884 34	25,528 75

Charged as follows—

Civil Government Salaries: Minister	(Page W— 5)	7,000 00
Civil Government Salaries: Staff	(Page W— 2)	186,642 93
Civil Government Contingencies	(Page W— 8)	3,462 06
Surveys and Inspections: Canals ($4,700.01+$1,400)	(Page W— 52)	6,100 01
Surveys and Inspections: Railways	(Page W— 53)	8,654 36
War Appropriation	(Page W—129)	1,024 98
War Bonus Vote 340	(Page W—130)	3,276 93
Cost of Living Bonus Vote 534	(Page W—130)	22,251 82
Total as above: ($212,884.34 + $25,528.75)		238,413 09

Railways and Canals Department: Civil Government Contingencies. **Ministère des Chemins de fer et Canaux: Dépense casuelle du gouvernement civil.**	$ cts
Salaries at Ottawa........(Page W—7)	3,462 06
Stationery Office supplies, 12 m. to Mar. 31........	6,117 91
King's Printer's account, printing, binding, etc........	4,704 25
Postage, $119; telephone messages, $417.05; telegrams, $492.41........	1,028 46
Subscriptions to newspapers and publications........	425 23
Street car tickets, $104.30; cartage, $193; water, $236.90........	534 20
Matches, $22.30; battery cells, 3, $16.95; sundry brushes, $17.75........	57 00
Christmas gratuities, $20; stencils, $16.75; cheesecloth, 65 yd., $8.13........	44 88
Repairing locks, making keys, etc., $13.30; soap, $18.30; towels, 6 doz., $27.75....	59 35
Ottawa Despatch Agency: messenger service, $12.75; sundries, $43.15........	55 90
Washing towels, Mrs. L. Paynter, 12 m........	132 00
Taxi hire at Ottawa, G. A. Bell........	29 00
Travelling expenses: Hon. J. D. Reid, $275; R. C. F. Alexander, $55.55; J. H. Arthurs, $366.37; G. A. Bell, $350; W. A. Bowden, $43.45; W. V. Cope, $38.05; C. H. Edgetts, $397.31; E. E. Fairweather, $217.05; A. Ferguson, $327.75; R. H. Fraser, $1,022.20; R. A. C. Henry, $224.20; E. V. Johnston, $75.05; L. K. Jones, $28.15; E. B. Jost, $256.75; R. H. Lang, $49.42; F. M. MacLennan, $157.31; J. Murphy, $187.23; J. A. Nevin, $4; W. A. O'Leary, $11.85; W. T. O'Regan, $241.77; J. L. Payne, $137.62; J. W. Pugsley, $68.33; L. Sherwood, $79.90; C. E. Stevens, $371.04; E. R. Williams, $81.40........	5,066 75
	21,716 99
LESS—Refund of 1920-21 petty cash expenditure credited in error to 1919-20....	23 55
Total carried to page W—12........	21,693 44

Trent Canal: Capital: Construction and Betterments. **Canal de la Trent: Capital: Construction et améliorations.**	$ cts.
Expenditure under Contract—Déboursés d'après le Contrat ($880,176.11).	
Canada Cement Co.: Estimate No. 18 to Mar. 31, 1920: cement at $3.10 per brl. delivered as follows: Bobcaygeon, 475 brl.; Ragged Rapids, 537; Severn, 795; Washago, 11,429½; Waubaushene, 5,340; less, discount on 18,576½ brl. at 5c., 676 sacks returned at 10c., 61,556 at 20c........	44,279 53
Ontario-Rice Lake Division—	
Haney, Quinlan & Robertson, section No. 4........(Page W—63)	17,970 13
Robertson, F. A. & Co., detailed in 1918-19........(Page W—64)	3,170 00
Robertson, F. A. & Co.: Estimate No. 6 to July 31, 1920: dredging, 1,421.332 h. at $11; less paid in 1920-21, $7,040, drawback, $1,564.65........	7,030 00
Severn River Division—	
Dominion Bridge Co., wagon and cylindrical valves........(Page W—66)	1,080 00
Inland Construction Co., section No. 2........(Page W—67)	122,445 31
Randolph Macdonald Co., section No. 3........(Page W—65)	374,870 64
York Construction Co., section No. 1........(Page W—69)	309,330 50
Land and Damages—Terrains et dommages ($7,501.65).	
Armstrong, Robert: expenditure made by Clement Armstrong on a raceway, lot 9, Con. No. 8, Sidney, Hastings Co., with interest........	1,000 00
Busch, W. J.: land expropriated for right of way, section 1........	30 00
Bush, Wm. T., damages by flooding, lot 20, Con. 1, Matchedash........	200 00
Emms, Geo. C., damages to land, lot 16, Con. 2, Matchedash........	50 00
Golloher, Alex., purchase of 3.5 acres of land damaged by flooding, Matchedash..	60 00
Golloher, William, purchase of 26.5 acres of land, Matchedash, damaged by flooding	350 00
Humphries, Henry: expropriation of 36.9 acres land, lot 2, Con. 4, Asphodel, damaged by flooding, and certain areas of dry land required for buildings, etc., $615; 5 p.c. interest to Aug. 20, 1919, $196.65........	811 65
Moore, W. C. and Kennedy, R. A., advance on purchase of 0.08 acres land at Bobcaygeon, pending Exchequer Court award........	5,000 00
Legal Services re Land and Damages—Frais de justice re terrains et dommages ($662.32).	
Armstrong, A. J., legal services *re* claim of T. A. Brown and expropriation of land for lockhouse at lock No. 13, sec. 5........	72 84
Bell, W. A. J., legal services *re* G. C. Emms, and land expropriated on Deer Island.	67 85
Evans, F. G., services *re* claim of Wm. Bush, and purchase of land from Alex. and Wm. Golloher........	85 43
Hall, Thos. F., services *re* nine claims for damages by flooding of land........	280 15
Langley, O. A., services *re* claim of Henry Humphries........	103 95
Mahaffy, Geo., services *re* claim of W. J. Busch........	22 64
Weldon, I. E., services *re* expropriation of land of W. C. Moore and R. A. Kennedy.	29 46
Carried forward........	888,340 08

	$ cts.
Trent Canal: Capital: Construction and Betterments—Continued. **Canal de la Trent: Capital: Construction et améliorations**—Suite.	
Brought forward	888,340 08
Legal Services re claim of Beharriel vs. King—Frais de justice re réclamation de Beharriel vs. le Roi ($4,447.99).	
Hice, R. R., attending hearing, Apr. 26-May 1, 1919: services, 5 d. at $50; travel and expenses, $95.95	345 95
Sinclair, R. V.: legal services during period Feb. 6, 1917 to Mar. 1, 1920: interviews, fees, correspondence, etc., $3,103.56; expense and outlay, $998.48	4,102 04
Sundry Accounts—Comptes divers ($1,341.36).	
Advertising	891 65
Printing and stationery (Page W—60)	433 48
Express	16 23
Head Office, Peterborough—Bureau principal, Peterborough ($38,528.13).	
Superintending engineer, D. E. Eason, 12 m. to Mar. 31, 1920	3,300 00
Mechanical and inspecting engineer, W. H. Pretty: 12 m. to Mar. 31, $2,400; bonus, $156	2,556 00
Assistant mechanical and inspecting engineer, A. P. Miller: 4.2 m. to Mar. 31, $735; bonus, $79.80	814 80
Division engineer, A. W. Spence: 9 m. to Dec. 31, 1919, $1,350; bonus, $207 (see Bobcaygeon section)	1,557 00
Assistant engineer, W. Montgomery: 12 m. to Mar. 31, $1,800; bonus, $276	2,076 00
Clerk of works, G. H. Giroux: 12 m. to Mar. 31, $1,299.96; bonus, $396	1,695 96
Office clerk, A. C. Kay: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
Cement tester, A. J. Raddon: 12 m. to Mar. 31, $1,350; bonus, $372	1,722 00
Draughtsmen: E. Glover and J. Kennett, each 12 m. at $100 and bonus, $396	3,192 00
Stenographer, J. A. Gordon: 12 m. to Mar. 31, $840; bonus, $252	1,092 00
Caretaker of Newmarket Canal, Chas. West, 12 m. to Mar. 31, 1920	200 04
Axemen, 10 d. at $3; chainman, 5 d. at $2.35; labourers, 2 d. at $3.60, 2 at $4; carpenter, 1 d., $4.50	61 45
Allin Ice Co., ice supplied Nov. 4, 1918-Sept. 13, 1919	89 67
Bell Telephone Co.: rental of instruments, 12 m. to Mar. 31, 1919, No. 29, $57.20, No. 370W, $28.80; conversations, $377.45	463 45
Bradburn's Ltd., office rent, 12 m. to Mar. 31, 1920, at $25	300 00
Brown Engineering Corporation Ltd., 15 h.p., 2 cyl. marine engine, with fittings	300 00
Farthing, Mrs. M. J., caretaker of office in Bradburn block, 12 m. to Mar. 31, 1920	108 00
Fontaine, A. T. and J., car hire	73 75
Hicks, Robert Co., Ltd.: stove and nut coal, 1 ton at $12, 4 at $13.50, 1 at $14; 1 cord wood, $8; sundry, $7.50	95 50
Miller, Roger & Sons, Ltd., purchase of lock gate building plant situated on Trent Canal reserve land at Trenton	15,000 00
Nelson's Typewriter Co.: typing and copying, $48.40; carbon paper, 6 boxes at $4.	72 40
Nokes, Elizabeth, caretaker of office in Post Office building, 11 m. to Feb. 29, 1920.	132 00
Peterboro Utilities Commission: lighting, $50.94; water, $23	73 94
"Review" Printing Co.: 3 lock record books with blue prints, $79.50; book-binding, $38	117 50
Roy Studio, photographic supplies and prints	97 31
Travel and outlay: D. E. Eason, $940.74; W. H. Pretty, $46.14	986 88
Sundry payments, each under $60: typewriter supplies, $57.51; cartage, $56.35; hardware, $50.15; ranging poles, $42; rubber-boots, $33; electrical fixtures and repairs, $33.79; registration fees, $30.65; awnings and mail bags, $31.50; telegrams, $22.02; board, $18; car hire, $18; fuel, $15; sundry, $190.51	598 48
Rice Lake Division: Engineering Staff—Division du lac Rice: Personnel du génie ($24,961.05).	
Assistant engineers, A. E. Caddy and W. M. West, each 12 m. at $135 and bonus, $324	3,888 00
Instrumentman, E. Fowlds: 9.5 m. at $125; bonus, $80.75	1,268 25
Tug captain, C. Calcutt: 5.1 m. at $80; bonus, $180.48	588 47
Tug engineer, A. Young: 5.1 m. at $75; bonus, $195.08	577 58
Cook, J. H. Loucks: 5.333 m. at $80; bonus, $58.67	485 33
Axemen and labourers: John Hay, 320 d. at $2.50; bonus, $420; W. Lowe, 164.5 d. at $3.50, 117 at $3; Geo. Potts, 320 d. at $2.50; bonus, $420; sundry, 149.8 d. at $3.50, 111 at $3	4,224 05
Deckhands: E. Hay, 4.668 m. at $65; bonus, $74.71; sundry, $26.77	404 94
Dredge inspector, 3.226 m. at $70; teams, 11.4 d. at $6; single horse, 3 d. at $4.50	307 70
Labour unloading lumber: foreman, 193 h. at 70c.; team, 100 h. at 70c.; labourers, 529 h. at 45c	443 15
Carried forward	932,657 56

	$ cts.
Trent Canal: Capital: Construction and Betterments—Continued. **Canal de la Trent: Capital: Construction et améliorations**—Suite.	
Brought forward	932,657 56
Rice Lake Division: Engineering Staff—Con.—*Division du lac Rice: Personnel du génie*—Fin.	
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, Nos. 92 and 113, each $21.50; conversations, $30.40	73 40
Cameron & Co.: fir timber, 54,572 ft. at $49.10; less freight paid Grand Trunk Railway, $1,472.80	1,206 69
Dafoe & MacDonald, hardware	138 39
Fowlds, H. M. & Son: steam coal, 28.45 tons at $8.50, 3 at $9.50; stove coal, 6 tons at $13, ½ at $12.50; 2 loads wood, $14; sundry, $1.25	369 87
Frederick, I. T., Campbellford, office rent, 12 m. to Mar. 31, 1920, at $15	180 00
Graham, Arthur, blacksmith work	64 75
G. T. R., freight on lumber shipped by Cameron & Co	1,442 80
Gurry, M., repair work on buoys, etc	77 30
Hamilton, Wm. Co., pipe and fittings	103 80
Imperial Oil, Ltd.: gasoline, 431 gals. at 31c., 90 at 32c.; steel barrel, $15	177 41
Ketcheson, W. A., cedar timber for guide posts, 30 lengths at $2.50	75 00
Knox Bros., Montreal, fir timber, 3,449 ft. at $55.90, 589 at $55.60, 21,084 at $54.90, 20,442 at $53.90, 37,752 at $53.40, 1,915 at $51.75, 3,097 at $50.90	4,757 57
Morton, E. T., hardware	97 93
Robertson, F. A. & Co.: coal, 2¼ tons at $10, 4⅝ at $8.95; explosives, $22.70; meals supplied, $33.50	121 22
Rye, H. B., Peterboro, building cabin on launch *Oriental* and fitting awning roof: time of 2 men, 712 h. at $1; sundry material, $145.38	857 38
Tait, T. S. & Sons, Campbellford, hardware	240 64
Provisions: R. Armstrong, $19.55; N. Atkinson, $85.18; Caskey & Allan, $44.44; Jas. H. Caskey, $205.13; J. A. Jeffs, $97.21; C. B. McGuire, $103.43; G. F. Phillips, $155.93; A. L. Riendeau, $208.41; Spencer's grocery, $117.99; W. J. Whitton, $83.63; sundry, $11.76	1,132 66
Auto and horse livery: Geo. Barnum, $149.25; H. G. Bertrand, $127; A. T. Fontaine, $54; C. M. Hendricks, $29.50; W. H. Martin, $127; M. Mulhearn, $66; A. McDonald, $173.20; H. E. Nancarrow, $65; sundry, $18	808 95
Travel and outlay: A. E. Caddy, $290.27; sundry, $32.15	322 42
Sundry payments, each under $60: gravel, $54; hardware, $56.67; lumber, $48.23; snowshoes, $35.75; row-boat, $35; water and light, $33; rental of equipment for unloading lumber, $30; cotton, $27.05; board, $27.25; wood, $25.15; furniture, $23.50; sundry, $129.80	525 40
Severn Division—Division de la Severn ($48,944.09)	
Division engineer, Geo. Kydd, 4 m. at $200, 8 at $235; bonus $108	2,788 00
Assistant engineers: W. B. Davis, 12 m. at $135; bonus, $324; E. P. Murphy, 12 m. at $135; bonus, $24.99; J. S. MacLeod, 12 m. at $145; bonus, $300	5,628 99
Instrumentmen: A. Munro, 11.333 m. at $110; bonus, $39.66; L. McCourt, 9.867 m. at $125, 30 d. at $3.50; bonus, $286.13	2,910 79
Accountant, H. C. Giroux: 11.767 m. at $125; bonus, $100.02	1,570 85
Timekeepers: O. R. Girven, 11.733 m. at $100; bonus, $70.40; Geo. Marshall, 11.8 m. at $110, 5 d. at $3.50; bonus, $129.80	2,689 03
Clerks: F. W. Brown, 10.419 m. at $90; bonus, $364.68; D. Coubrough, 8.516 m. at $70; bonus, $114.97; C. Garry, 1.516 m. at $80; bonus, $28.05	2,162 85
Operators of marine railway: J. F. Sinclair, 12 m. at $100, overtime $54.40; bonus, $162; A. Fountain, 30 d. at $4, 0.903 m. at $90	1,617 69
Rodmen: Geo. Carson, 12 m. at $85; bonus, $420; G. E. Nagle, 10.733 m. at $80; bonus, $118.06	2,416 72
Axemen: Wm. Angus, 11.1 m. at $70; H. Forsythe, 10.322 m. at $80; bonus, $103.23; P. Guimond, 10 m. at $70; W. N. Hatch, 11.569 m. at $80; bonus, $115.70; Thos. Le Quyer, 11.8 m. at $80; 5 d. at $3.50; bonus, $118	4,526 82
Lockmaster, J. J. White Jr., 12 m. at $60, overtime $62.80; bonus, $420; sundry assistants, $375.15	1,577 95
Caretaker of Washago dams, F. Garry, 12 m. at $50; bonus, $420	1,020 00
Caretaker of dams at St. John Creek and Black River, John Crawford, 12 m. to Mar. 31	100 00
Foreman and caretaker at Swift Rapids, John Boyd, 314 d. at $5; bonus, $324	1,894 00
Recorder, 12 m. at $6; electrician, 181 h. at 60c.; teamsters, 6 d. at $6, 12 d. at $7.50	306 60
Labourers: J. Carrick, 2,659 h. at 30c.; H. Smith, 2,989 h. at 30c.; sundry, 367 h. at 30c., 70 at 35c., 1,064 at 40c	2,254 60
Sundry carpenters, 53 d. at $5.50	291 50
Archibald, A. W., pipe railing for Swift Rapids dam	468 00
Carried forward	957,618 61

Trent Canal: Capital: Construction and Betterments—Continued.
Canal de la Trent: Capital: Construction et améliorations—Suite.

	$ cts.
Brought forward	957,618 61
Severn Division—Con.—*Division de la Severn*—Fin.	
Brown Engineering Corporation, Toronto, repairs to Adams engine	117 31
Cameron & Co., Ottawa: B.C. fir timber, 33,059 ft. at $49.10, 16,018 at $50.25; less freight, $1,346.80	1,081 30
Canadian General Electric Co.: 200-amp. oil switch, $93.60; repairs to motor, $98; 300-amp. disc switches, 5 at $12.90; lightning arresters, 2 at $24; sundry electrical fixtures, $218.20	522 30
C. P. R. Co.: rental of siding at Severn Falls, 12 m. to July 31, 1920, $151.92; rental of telephone line, Lovering Station to Severn Falls, 12 m. to May 31, 1920, $45	196 92
Cavana & Watson, Orillia, rental of office, Feb. 1, 1919, to May 1, 1920	250 00
Cody, J. A. & Sons, Bethany, cedar timber, 23,412 ft. at $45	1,053 54
Dominion Wire Rope Co., Montreal: ⅝-in. steel hoisting rope, 552 ft. at $15.53; extra for fitting thimble at end, $1.40	87 13
Eves, W. H., Newmarket, pine lumber, 1,632 ft. at $60	97 92
Georgian Bay Lumber Co., Waubaushene: rental of site for cement storage, 12 m. to April 9, 1920, $50; sundry supplies, $117.49	167 49
G.T.R. System, freight on material	1,612 46
Hamilton (Peter) Co., Peterboro: 12 rollers for marine railway, $72; freight, 74c.	72 74
Hamilton (Wm.) Co., Ltd., Peterboro; equipment and repair parts for marine railway cars, Swift Rapids, $1,990.37; freight and express, $63.48	2,053 85
Hopkins, F. H. & Co., Montreal: journal boxes, 2 at $32.50; brass journals, 2 at $21.50; steel wedges, 2 at $10.25; express, $6.55	135 05
Hydro-Electric Power Commission, power supplied, April to Nov., 1919	150 91
Macnab & Sons, Orillia, hardware	139 05
Mann, E. H. & Co., Peterboro: oak lumber, 384 ft. at $150; elm, 258 ft. at $60; sawing to size, $1.86	74 94
Maloney Electric Co., Toronto: 15-k.v.a. transformers, 2 at $169.50; 2-k.v.a., 1 at $48.25; drum, $15	402 25
Northern Electric Co., Toronto: No. 4 stranded copper wire, 500 ft. for $42.47; No. 6 solid copper wire, 1,805 ft. for $94.89; sundry electrical supplies, $21.31	158 67
Orillia Water, Light & Power Commission: light, $47.15; power, 5 m. to Dec. 22, 1919, $140	187 15
Pearce Co., Ltd., Marmora: elm, 2,670 ft. at $65; cedar, 5,830 ft. at $45; pine, 360 ft. at $60; freight, $80	537 50
Peterboro Canoe Co.: 20-h.p. Kerwath motor, $746; 12-h.p. Kerwath motor, $575; freight, $3.33; sundry, $24.50; less for 12-h.p. motor returned, $535	813 83
Randolph Macdonald Co., Toronto: plant rental, $300; replacements, $45.80; 4 dump cars, $175; hand derrick, $80; concrete carriers, 5 at $20; scrapers, 5 at $10	750 80
Robinson, Mrs. H., Washago: rental of office, 13 m. to Mar. 31, 1920, $130; sundry, $5.46	135 46
Turner, J. J. & Sons, Peterboro: bumpers and bumper pads, $54.20; cushions, $12.88	67 08
White, J. A., Jr., Port Severn; rental of house at White's Portage, April-July and Oct.-Dec. at $25; livery, $11; expense, $5.65	191 65
Board and meals: Mrs. John Boyd, $528.65; J. R. Honsberger, $106.45; sundry, $11.15	646 25
Motor boat, car and horse hire: Genno & Cox, $146.47; W. N. Hatch, $40; H. R. J. Holmes & Son, $65.75; W. T. Merrich, $49.25; H. Nickerson, $29; Geo. Page, $116.50; P. Ritchie, motor boat trips, $10; board, $23.75; Stanton Bros., $34; 14 payments under $25, $124.75	639 47
Travel and outlay: Wm. Angus, $28.85; F. W. Brown, $88.03; W. B. Davis, $193.16; H. C. Giroux, $124.21; Geo. Kydd, $805.68; J. S. MacLeod, $233.62; E. P. Murphy, $231.90; sundry, $61.37	1,766 82
Sundry payments, each under $60; hardware, $101.22; gasoline, $76.68; furniture, $56.40; lumber, $33.60; snowshoes, $36; telephone, $26.79; steel inspection, $25.60; sundry, $253.57	609 86
Ragged Rapids Bridge—Pont de Ragged Rapids ($11,564.24).	
Superintendent, A. Lothian, Oct. 1-Nov. 22	606 66
Walking boss, J. McPherson, Oct. 18-Nov. 8	142 22
Book-keeper, C. Meneilley, Oct. 13-Nov. 29	203 70
Crane engineer, 303½ h. at 80c.; compressor engineer, 90 h. at 75c	310 30
Foreman carpenter, 465 h. at 75c.; carpenters, 698½ h. at 65c.; helpers, 731 h. at 50c.	1,168 27
Drillers, 200 h. at 50c., 87 at 55c.; firemen, 400 h. at 50c	347 85
Cook, 1.207 m. at $110; cookee, 1.065 m. at $75	212 70
Launch, 19 d. at $8; axemen, 394 h. at 50c	349 00
Blacksmith, 75 h. at 50c.; teamster, 240 h. at 45c.; water-boy, 288 h. at 25c	217 50
Labourers, 1,427 h. at 40c.; team, $7; less total amount deducted from employees for board, $478.67	99 13
Carried forward	1,006,562 70

Trent Canal: Capital: Construction and Betterments—Concluded. **Canal de la Trent: Capital: Construction et améliorations**—Fin	$ cts
Brought forward	1,006,562 70
Ragged Rapids Bridge—Con.—Pont de Ragged Rapids—Suite.	
Armstrong, Mrs. S., Hydro Glen, board and meals	119 65
Baldry, Yerburgh & Hutchinson, St. Catharines: lump coal, 101.7 tons at $6.88; provisions, $248.47; exchange on coal, $27.98	976 15
Black, A., Beaverton: mattresses, 4 at $8.50, 3 at $7.50	56 50
Eaton, J. R. & Sons, Orillia: hemlock lumber, 6,000 ft. at $48.50; shiplap, 10,000 ft. at $51; pine flooring, 1,000 ft. at $70; sundry, $28.40	899 40
Imperial Oil, Ltd., Toronto: gasoline, 270 gal. at 31c.; steel barrels, 7 at $15; sundry, $9.23; freight, $7.53	205 46
Jarrick, S., Hydro Glen: hardwood piling, 646 l. ft. at 15c.; hard and soft wood, 5½ cords at $7, 2 at $5, 2 at $3.50; hemlock lumber, 2,000 ft. at $30, 2,500 at $35; provisions, $6.10; sundry, $3.50	309 50
O'Donnell, J. P., Orillia: gravel, 207 c. yd. at $2.50; 400 ft. lumber, $21.60	539 10
Page, Geo., Hydro Glen: boat hire and livery, $59; provisions, $88; rental of cottage, $7	154 00
Smith, John B. & Sons, Toronto: spruce shiplap, 26,480 ft. at $53; freight, $70.99	1,474 43
Provisions: W. H. Brunning, $79.99; King & Madill, $59.80; T. Long & Brother, $1,192.77	1,332 56
Hardware: Cameron & Cameron, $55.30; Macnab & Sons, $409.37; Moore Hardware Co., $50.20	514 87
Expenses and outlay: W. B. Davis, $1,175.66; A. Lothian, $116.15	1,291 81
Seven small payments, each under $10	33 48
Lock and Dam, Bobcaygeon Section—Ecluse et Barrage, Section de Bobcaygeon ($1,851.04).	
Division engineer, A. W. Spence: Jan.-Mar., 1920, $450; bonus, $69 (see Head Office)	519 00
Engineer's helpers: T. Edgar, 46 d. at $3, 1.345 m. at $65, bonus $47.07; Geo. Walker, 45 d. at $3, 1.345 m. at $65, bonus $28.24	523 15
Instrumentman, C. N. Gaele, 1.172 m. at $105, bonus $15.83	138 93
Timekeeper, A. R. Girven, 1.241 m. at $80, bonus $22.97	122 28
Rodman, A. Innes-Taylor, 8 d. at $3, 1.448 m. at $75, bonus $30.41	163 03
Bottum, A. E., hardware, $55.58; Hill, J. N., livery, $64.50	120 08
Speight & van Nostrand, Toronto, time and expense surveying parcels Nos. 26 and 27, Bobcaygeon	193 55
Hardware, $15.59; meals, $15.75; outlay, A. W. Spence, $16.05; wiring, $10.28; valuation of land, $10; telephone, $3.35	71 02
	1,019,977 98
Less—Sundry credits ....(Page W— 12)	19,977 98
Net expenditure (carried to page W—2)	1,000,000 00

Sundry Credits—Crédits divers ($19,977.08).

Charged to other votes ($19,834.83)—	
Vote 340, bonus ....(Page W—130)	699 82
Vote, 534, bonus ....(Page W—130)	8,588 93
Sunday labour ....(Page W—126)	16 00
Rideau Canal Dredge Vessels (purchase price of launch *Q. B.*, charged in error to "Trent Canal: Capital," 1917-18, W—13) ....(Page W— 98)	2,417 99
Trent Canal: Improvements ($4,287.36+$2,187.21+$1,637.52) ....(Pages W—46 and 47)	
Unclaimed wages, P. J. Leclaire	24 90
Brown & Aylmer, rental of tug *J. B. McColl*, 5 d. at $20	100 00
Meals at Ragged Rapids, $11.25; refund of registry fee, $7	18 25
Total credits ....(Page W— 12)	19,977 98

Trent Canal: Construction and Betterments: Exchequer Court Award. **Canal de la Trent: Construction et améliorations: Jugement de la Cour de l'Echiquier.**	$ cts.
Kilbourn, John M. ($798.13)—	
Principal of award, $1,200; less $806.91 taxed costs	393 09
Interest at 5 p.c. on $1,200 from Nov. 22, 1910-Aug. 23, 1917	405 04
Total carried to page W—2	798 13

Trent Canal: Capital: Towards Construction of a High Level Bridge over Otonabee River at Hunter Street, Peterborough.
Canal de la Trent: Capital: Pour la construction d'un pont élevé au-dessus de la rivière Otonabee à la rue Hunter, Peterborough.

	$ cts.
Contribution from the Government towards the construction of a high level bridge across the Otonabee river, at Hunter street, Peterborough	50,000 00

Welland Ship Canal: Capital.

Canal Welland à eau profonde: Capital.

Summary of Expenditure—Sommaire des déboursés.

Contractors' Estimates ($2,642,110.37)—		
Sec. 1, Dominion Dredging Co	(Page W—16)	453,700 18
Sec. 2, Baldry, Yerburgh & Hutchinson	(Page W—18)	516,160 64
Sec. 3, Doheny, Quinlan & Robertson	(Page W—21)	889,119 71
Sec. 5, Canadian Dredging Co	(Page W—24)	567,175 10
Canada Cement Co	(Page W—14)	182,789 95
National Sand & Material Co	(Page W—14)	33,154 79
Engineers' pay-lists ($221,100.54)—		
Head Office	(Page W—24)	44,944 95
Construction of railway	(Page W—25)	32,794 19
Section 1	(Page W—25)	35,033 35
Section 2	(Page W—25)	35,109 21
Section 3	(Page W—26)	49,642 21
Section 5	(Page W—26)	22,361 13
Section 6	(Page W—26)	1,216 50
Supplies, machinery, etc. (larger accounts), ($836.693.97)—		
Construction of railway	(Page W—26)	146,734 30
Section 1	(Page W—27)	115,374 08
Section 2	(Page W—28)	122,062 14
Section 3	(Page W—28)	90,934 22
Section 5	(Page W—28)	7,143 75
Sundry sections, small payments	(Page W—28)	59,267 10
Machinery and plant	(Page W—29)	274,978 87
Canadian Government Railways, track material		20,199 51
Miscellaneous payments ($22,152.09)—		
Land and damages and legal services	(Page W—29)	4,863 67
Employees on active military service, difference in pay	(Page W—29)	3,818 79
Consulting engineer	(Page W—30)	544 43
Printing and Stationery Dept	(Page W—60)	10,256 01
Advertising		2,485 19
Pay-list of tug *Dupre*, Nov., 1919		184 00
Total expenditure		3,722,057 97
Less—Credits as under	(Page W—14)	222,094 62
Net total Welland Ship Canal (carried to page W—2)		3,499,963 35

Welland Ship Canal: Credits as deducted above.—Canal Welland à eau profonde: Crédits tels que déduits ci-dessus.

Coal sold from stores: Jos. Battle, $4,555.80 Consumers' Supply, $4,666.95; Doran & Charles, $5,000; Dunlop Coal Co., $4,500; C. D. Hare & Co., $3,057; Queen City Coal Co., $4,500; Valley Camp Coal Co., $9,000; sundry sales of coal, $314.52.	35,594 27
Empty sacks returned: Canada Cement Co., $12,541.70; Alfred Rogers Co., $1,106.60	13,648 30
Sundry small sales from stores, etc	1,123 27
Refunds for military service: late Lieut. Adams, $381.70; E. P. Muntz, $245.33; N. B. McLean, $80.40	707 43
From contractors, for unclaimed wages: Baldry & Co., $457.44; Can. Dr. Co., $556.53; Doheny & Co., $1,601.10	2,615 07
Ontario Workmen's Compensation, refunds for disabled employees	455 00
Rental of plant: Carswell Constr. Co., $134; Lincoln Constr. Co., $441.70	575 70
Rents of houses, etc.: sec. 1, $2,318; sec. 3, $3,248.90	5,566 90
Refunds: W. L. Graham, $32.72; G. T. Ry., $49.50; D. Lander, $42; freight, $232.07	356 29
Transferred to other votes (161,452.39)—	
Canadian National Railways, plant purchased	143,443 89
Port Colborne, restoration of elevator	7,248 53
Welland, income, rental of dredges	4,899 08
Soulanges, repairs, plant, etc	2,571 62
Welland, repairs, ties and rails (W—122), $1,473.43; typewriter, $121.80	1,595 23
Welland, income, coal and labour	582 40
Carried forward	220,982 98

Welland Ship Canal: Capital.
Canal Welland à eau profonde: Capital.

	$ cts.
Brought forward	220,982 98

Welland Ship Canal: Credits as deducted above.—Con.
Canal Welland à eau profonde: Crédits tels que déduits ci-dessus.—Suite.

Transferred to other votes.—*Con.*	
Welland canal, labour and materials	389 26
Welland canal, coal from ship canal	387 38
Canadian National Railways, service of dredge *Dominion*	300 00
Customs Dept., overpayment for cylinder	35 00
Total credits: deducted above (Page W—13)	222,094 62

Welland Ship Canal: Capital: Construction.
Canal Welland à eau profonde: Capital: Construction.

Contractors' Estimates: Sundry—Evaluation des entrepreneurs: divers.

Canada Cement Co.: Estimate No. 16 to Oct. 14, 1919: cement at $3,05 per brl, delivered as follows: section No. 1, 18,435 brl.; section No. 2, 33,555; section No. 3, 12,460; section No. 5, 9,240; total, $224,754.50; less, lost and damaged sacks $867.55, 204,810 sacks returned at 20c., 1,350 at 10c. (Carried to page W—13)	182,789 95
National Sand & Material Co., Ltd.: Estimate No. 7 to Aug. 31, 1920: sand delivered to bins at Port Weller, 148,168 c. yd .at 63c.; delivery from bins to storage piles, 43,850 c. yd. at 27c.; total, $105,185.34; less, drawback $5,515.34, 1920-21 payments $65,710, paid to Department of Railways and Canals for labour and material supplied, $795.21.... (Carried to page W—13)	33,164 79

Welland Ship Canal: Construction.
Canal Welland à eau profonde: Construction.

Dominion Dredging Co: Section No. 1: Progress Estimates Nos. 6-12, to May 31, 1920.
Dominion Dredging Co.: section no. 1: Comptes provisoires nos. 6-12, au 31 mai 1920.

Ahern & Howe, towing with tug *Eleanor*, 82 d. at $30	2,460 00
Battle, Jos., coal: 484.95 tons at $5.75, 300.2 tons at $3.25; freight, $765.22	4,529 33
Beatty, M. & Sons: repairs to engines and dredges: 7-yd, dipper, $3,962; 28 manganese steel racks, $3,750; 3 dipper shafts, $1,942.50; pull-back drum, $280; padlock sheave, $243; bronze step washer, $177; dipper yoke, $118; sundry, $492.10	10,964 60
Bell Telephone Co.: exchange services, $106.66; conversations, $48.31	154 97
Black, estate of J. K.: oats, 30 bush. at 90c., 90 at 95c., 150 at $1.05, 110 at $1.08; 12 cwt. bran, $29; 1,904 lb. flour, $126,70; hay, 2.26 tons at $30	612 29
British American Oil Co.: gasoline, 1,696½ gal. at 32½c., 460 at 38½c.; machine oil, 292 gal. at 26c.; lampolene, 140½ gal at 21c., 471 at 22c., 141 at 28c.; marine engine oil, 166 gal. at $1.10; autolene, 137 gal. at 65c.; cylinder oil, 444 gal. at 75c., 45 at $1.25; black oil, 353 gal. at 14c., 53 at 16c., cup grease, 1,290 lb. at 5½c., 406 at 8½c., 680 at 10½c.; form oil, 441½ gal. at 19c.; sundry, $72.44; less, barrels returned $15, discount $3.53	2,010 47
Canada Metal Co.: sheet zinc, 449 lb. at 20c; sundry, $14.83	104 63
Canadian Equipment Co.: 33-in. wheels on axles, 4 pr. at $148.25; life-boat, complete, $200; sundry, $23.85	816 85
Canadian Fairbanks-Morse Co.: water box complete, $192.50; 6-in. flanged expansion joints, 3 at $65; round base planer chuck, $105; swage blocks, 2 at $20.80; hydraulic pressure pump, $28.44; sundry, $113.90	676 44
Canadian Hood Haggie Co.: steel wire rope: ⅝-in., 1,000 ft. at 9¼c.; ⅝-in., 1,000 ft. at 14c.; drum, $3.25; less, freight $2.57, discount $4.65	228 53
Canadian Steel Foundries: double track diamond crossing, built-up construction, $1,016; steel castings and dipper teeth, 5,510 lb. at $16.95, 96 at $18.25; less freight, $66.37	1,901 09
City Boiler Works: tanks, 2 at $77; 2 smokestacks, $166	320 00
Clay Products Agency: 24-in. pipe, 50 ft. for $101.25; sundry, $17.20	118 45
Collectors of Customs, St. Catharines and Thorold, duty on material	886 33
Cunningham & Son: castings, 1,682 lb. at 6c., 320 at 6½c	121 72
Dominion Dredging Co.: rental of tug *Gwenneth*, 45 d. at $20; less stores supplied for tug, $212.32	687 68
Dominion Flour Mills: hay, 69.875 tons at $30; oats, 306 bush. at $1; 600 lb. bran, $15	530 62
Dominion Rubber System: 1½-in. airbrake hose, 100 ft. for $79.80; 1½-in. water hose, 100 ft. for $55.80; 2-in.–3-in. suction hose, 25 ft. for $40.01, 25 for $69.26; 8-in. suction hose, 10 ft. for $108.34; sundry, $37.77; less, freight 80c., discount, $7.81	382 37
Carried forward	27,506 37

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

	$ cts.
Brought forward	27,506 37
Dominion Dredging Co.: Section No. 1—Continued. *Dominion Dredging Co.: section no. 1*—Suite.	
Dominion Wire Rope Co.: ½-in.–2-in. plough steel hoisting rope, 1,800 ft. at $11.43, 1,000 at $15.53, 3,000 at $21.24, 620 at $49.10, 65 at $74.25, 350 at $146.85; 1¼-in. and 2-in. drop-forged open sockets, 16 at $10.90, 6 at $56.50; reels, $13.10; sundry, $18; less, freight, $6.67, discount, $48.15	2,354 68
Drummond, McCall & Co.: 1-in.–2-in. plough steel wire rope, 165 ft. at $41.60, 195 at $74.25, 330 at $123, 350 at $150; less discount, $22.88	1,121 45
Electric Steel & Metals Co.: steel castings from patterns, 713 lb. at $8.75, 570 at $10, 1,028 at $11.75	240 18
Engineering & Machine Works: straightening guide and flat bars, $197.50; scrap, 4 tons at $15; sundry, $7.80	265 30
Fretz, B.: lumber, 4,541 ft. at $44, 216 at $50; fenders, 430 ft. at 10c.; less freight $22	231 60
Goodyear Lumber Co.: pine lumber: 10,276 ft. at $50.50, 14,912 at $52, 11,960 at $52,25, 1,627 at $53, 7,312 at $53.25, 16,679 at $54.25, 5,782 at $84.25; less, freight, $765.04, duty and war tax $644.77, discount $47.54	2,329 48
G.T.R. System, freight on material	1,965 16
Hamilton Bridge Works Co.: angles, plates, etc., 2,352 lb. at $3.95, 630 at $4, 4,530 at $4.10, 2,880 at $4.35	429 11
Hobbs Hardware Co.: manila rope, 3,743 lb. at 32c.; less freight $1.18, discount $23.95	1,172 63
Hopkins, F. H. & Co: loco. injectors, 4 at $35.75; 1¼-in. metallic hose, 150 ft. for $188.70; drawbars, 15 at $52.50; brasses, 50 at $8.95; bolster columns, 50 at $10.80; axle boxes, 12 at $13.65; knuckles, 25 at $16.80; cement bag cleaner, $140; axle box covers, 50 at $2.11; 2 forges, $33.60, 42.85; sundry, $518.43; less freight, $43.35	3,487 53
Hutchison Estate: soft coal, 2,576.395 tons at $6.25; lump coal, 35 tons at $7.50	16,365 01
Imperial Varnish & Colour Co: paint, 10 gal. m. l. at $4.70, 1 at 5.15, 25 gal. barn at $2, 25 gal. smokestack black at $1; enamel, 5 gal. at $4.30; boiled oil, 10 gal. at $3.38; sundry, $24.28; less, freight $11.90, discount $3.30	191 53
Kratz, J. H. & Co., Vineland: piling, 3,942 ft. at 26c.; less freight, $68	956 92
L'Air Liquide Society: cutting torch, $65; 2 regulators, $60; oxygen, 6,900 c. ft. at 2c.; cylinder rental, $13; freight and express, $12.82; sundry, $16.35	305 17
Leckie, John, Ltd.: 1,000 lb. oakum, $192; waterproof covers, 1,008 sq. ft. at 12c.; 36-in. duck, 100 yd. for $120.60; sundry, $39.23; less discount, $2.80	469 99
Lincoln Electric Light & Power Co.: power, 6 m. to Dec. 31, 1919, $1,125; rental of line, $300	1,425 00
Long Lumber Co.: hemlock, 23,420 ft. at $44, 3,008 at $47; spruce, 68,095 ft. at $43.50, 5,067 at $47.50, 5,000 at $50, 2,000 at $55; pine, 10,008 ft. at $55, 683 at $65; cypress, 964 ft. at $125; oak, 910 ft. at $75; pattern lumber, 2,177 ft. for $243.65; spruce moulding, 1,000 ft. at 10c.; less freight, $352.96	5,508 94
Maguire & Cameron, Cornwall: rent of 10-in. centrifugal pump, 1 m. at $75, 2.742 at $50	212 10
Metal Drawing Co.: 2 7/16-in. shafting, 60 ft. for $45.22; 8-in. double belting, 47 ft. for $63.17; sundry, $79.90	188 29
Montreal Transportation Co.: docking tug *Dupré*, and repairing propeller, $163.81; timber and sizing, $68.80	232 61
Morrison Brass Co.: spring grease caps, 24 at $1.65; whistle valve, $14.85; "Banea" tin, 20 lb. at 95c.; 2½-in. relief valve, $33; loco. cyl. cocks, 18 at $3.20; sundry, $13.03	177 08
Mussens, Montreal: 15-ton jacks, 3 at $30; piston and rod for Union hammer, $180.95; chain, $17.60	288 55
McGrath, D.: services of tug *Meteor*, 13 d. at $40; overtime, 88 h. at 75c.	586 00
Niagara, St. Catharines & Toronto Ry. Co., freight on material	114 94
Page-Hersey Iron, Tube & Lead Co., 1¼-in.–2½-in. iron pipe, 310 ft. at $17.37, 310½ at $20.76, 107⅞ at $38.90; less discount, $3.20	156 92
Penberthy Injector Co.: ejectors, 2 for $22.05, 2 for $59.85; injector, $36; sundry, $7.20; less discount, $2.49	122 61
Peterson, Geo. F., legal services	301 00
Port Colborne Tug Co.: services of tug *Meteor*, 31 d. at $40; overtime, 188 h. at 75c.	1,381 00
Russell, J. E., rental of pumps: two 10-in., each 1 m. at $75, 2.7 at $50; 6-in., 1 m. at $60, 2.7 at $40; loading and unloading, $78; repairs, $20	686 00
St. Catharines Brass Works, gunmetal and bronze in valves, bushings, etc., 68¾ lb. at 28c., 623½ at 30c., 52 at 32c.	222 94
St. Catharines Steam Laundry, washing	341 87
Sandham, J. H. Co., electrical supplies and fixtures	607 12
Smith, J. B. & Sons, fir timber, 3,510 ft. at $95	333 45
Carried forward	72,278 53

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

	$ cts.
Brought forward	72,278 53
Dominion Dredging Co.: Section No. 1—Continued. *Dominion Dredging Co.: section no. 1*—Suite.	
Sorel Mechanical Shops, cast-iron propeller for tug *Dupré*	400 00
Tait, Jas. D. Co.. blankets, 23 pr. at $3, 4 at $3.25; sundry dry goods, $80.20..	162 20
Taylor-Wharton Iron & Steel Co., High Bridge, N.J.: 4 rev. d.t. bases with bolts.	234 90
Taylor, Chas. & Co., antomobile repairs and supplies	135 94
Thorold Iron Works, brake shoes, castings, etc., 7,576 lb. at 5½c	416 66
Toronto Dry Dock Co., drydocking, repairing and caulking 2 dump scows: foremen, 129½ h. at 85c., 129 at $1; carpenters and caulkers, 1,117½ h. at 80 c., 1,281 at 90c., helpers, 360 h. at 60c.. 466 at 70c.; docking, 200 ft. at 75c.; time in dock, 11d. at $15; oakum, 2,800 lb. at 25c.; sundry material, $323.89	4,167 09
Tower, Canadian, Ltd., Toronto: apron pants and jackets, each 11 doz. at $34; inf. coats, 2 for $14.94	762 94
Turner, Jas., travel and outlay	176 41
United & Globe Rubber Co., Trenton, N.J.: 8-in. brake lining, 26 ft. at $4.04, 32 at $4.65; less discount, $2.98	251 90
White, Homer & Co., Picton: 24-in. reinforced concrete tiling. 100 ft. at $1.14	114 00
Willford & Allen: mattresses, 20 at $4.25, 21 at $7.25; blankets, 24 pr. at $5.50; chairs, 12 at 2.15; linoleum, 27 yd. at $1; kitchen utensils and tableware, $64.55; sundry, $47.38	533 98
Wilson, Wm. C. & Co., 8-oz. duck covers, 3,072 sq. ft. at 7½c.; sundry, $5.17; less freight, 85c	234 72
Wise, Henry, spruce and pine, 8,570 ft. at $58, 2,507 at $64, 407 at $66; birch, 310 ft. at $95; sundry, $24.60	738 42
Wonham, Bates & Goode, New York, 28-in. flanged steel tires, 4 at $41.50	166 00
Workmen's Compensation Board of Ontario, balance of assessment for 1919	4,625 00
Hardware supplies: Moore Hardware Co., $1,378.51; Andrew Riddell & Son, $66.20; Wood, Alexander & James, $10,169.46	11,614 17
Provisions: Aaron Grobb, $332.23; D. W. Harmer Co., $1,603.93; A. Meyer Co., $39.38; Jas. McIntosh, $363.60; F. Petty, $480.16; F. Scott, $77.99; G. H. Secord, $467.43; Swift Canadian Co., $4,961.67; Titterington Bros., $327.93	8,654 32
Stationery: Barber & Co., $357.50; Book Shop, St. Catharines, $79.95; Grand & Toy, $32	469 45
Payments under $100: express, $109.60; scrap steel, $93.72; brooms, $86.73; ice, $81.20; wagon. $75; cartage, $64.60; diving dress, $63; sundry, $1,138.92.	1,712 77
Pay-rolls: July 1-Dec. 31, 1919, $170,741.18; May 15-31, 1920, $4,615.72	175,356 90
	283,206 30
Eight per cent on $283,206.30	22,656 50
Additional percentage allowed on dredge repairs	33 96
Detailed in 1918-19, page W-23	170,801 89
	476,698 65
Less—Paid in 1920-21	22,998 47
Paid in 1919-20 (Page W—13)	453,700 18

Baldry, Yerburgh & Hutchinson: Section No. 2: Progress Estimates Nos. 6-15 December 31, 1919.

Baldry, Yerburgh & Hutchinson: Section No. 2: Comptes provisoires nos. 6-15, au 13 décembre, 1919.

Armstrong, Whitworth of Canada, engine tires, 2,686 lb. at 12c	322 32
Art's Accessory Shop: auto tires, 4 at $19.50; top and side curtains for Chevrolet car, $47; sundry car accessories, $41.80	166 80
Battle, Jos., coal, 93.7 tons at $5.61½	526 13
Beatty, M. & Sons, repair parts for engines and derrick	465 45
Bell Telephone Co.: exchange service, July 1-Dec. 31, 1919, 8 instruments, $161.31; conversations, $116.93	278 24
Blaw Knox Co., Parkview, Pa., steel rods, 500 lb	126 00
British American Oil Co.: gasoline, 2,942 gal. at 32½c., 327 at 33½c.; cylinder oil, 518 gal. at 75c.; machine oil, 459 gal. at 26c.; lampolene, 229 gal. at 20c., 140 at 21c., 186 at 22c.; cup grease, 2,037 lb. at 8½c.; autolene, 167½ gal. at 65c.; boiled linseed oil, 39 gal. at $2.05, 39.9 at $2.90; black oil, 573 gal. at 14c.; hair grease, 844 lb. at 9c.; turpolene, 48 gal. at $1.25; barrels and pails, $115.75; sundry, $104.49; less, overpayment 1918-19, $10 (page W—14), discount, $26.10	2,567 12
Canada Metal Co., babbitt metal, 330 lb. at 30c., 110 at 35c	137 50
Canada Pole & Shaft Co.: scrap steel, 22,505 tons at $20; less labour loading, $13.13	436 98
Carried forward	5,026 54

	$ cts.
Welland Ship Canal: Construction—Continued.	
Canal Welland à eau profonde: Construction—Suite.	
Brought forward	5,026 54
Baldry, Yerburgh & Hutchinson: Section No. 2.—Continued.	
Baldry, Yerburgh & Hutchinson: Section No 2.—Suite.	
Canada Wire & Cable Co.: copper wire, 426½ lb. at 23c., 65 at 26¼c., 1,037 ft. for $16.83; freight, 21c.	132 20
Canadian Equipment Co.: 1¼-in. steel rope, 124 ft., $76.92; 12 auto cut-out valves, $214.17; 33 in. wheels, 16 sets, $1,325.65; 12 drawbar springs, $57.51; 12 piston packings, $34.76; 7 loco. springs, $130; repairs to 6 pr. of wheels on axles, material $260.79, labour $50.92; sundry, $140.98; express, $25.20	2,316 90
Canadian Express Co., express charges on material	161 53
Canadian Hood Haggie Co.: manila rope, 548 lb. at 29½c., 78 at 30½c., discount, $3.71	181 74
Canadian Westinghouse Co., airbrake fittings: hose and couplings, 225 pr. for $1,314.85; 12 h. i. triple valves, $231; sundry, $218.59	1,764 44
Cleveland Pneumatic Tool Co.: portable emery grinder complete, $137.50; throttle handle for drill, $21.70	159 20
Collector of Customs, St. Catharines, duty on material	194 54
Conroy, W. J., rental of equipment: 25 mules for 5.448 m. at $30 each; 10 dump wagons for 5½ m. at $15 each; 25-h.p. traction engine, 5½ m. at $180; portable water tank 5½ m. at $15; allowance for cancellation of contract in Dec. 1919, $200	6,183 50
Cratt, W. E., blacksmith work	234 34
Crown Oil Refining Co., Kargo compound, 445 lb.	140 79
Culley & Breay: oil switches, 3 at $79.55; d. b. r. c. cable, 500 ft. at $40.30; 3-pole, s. t. h. switches, 6 for $46.80; ½ in. loom, 250 ft. at 23c.; 100 insulators, $25; sundry electrical supplies, $270.46; less discount, $16.57	823 35
Cunningham & Son: machine parts and castings, 17,174 lb. at $5.30, 3,521 at $7, 495 at $4.65; labour, 120½ h. at $1, 4 at 75c., 12 at 70c.	1,311 60
Dominion Wire Rope Co.: ¾-in. steel hoisting rope, 2,500 ft. at $21.24; reel, $2.75; less discount, $10.62	523 13
Dwyer, W. H. Co.: sample oats, 1,650 bush. at 98c.; less freight, $97	1,520 00
Engineering Specialties Co., 1¼-in. blow-off valves, 12 at $16; less discount, $19.20	172 80
G. T. R. System, freight on material	8,416 80
Gutta Percha & Rubber Ltd.: water hose, ¾-in., 100 ft. for $21.15, 1-in., 300 ft. for $108, 1¼-in., 100 ft. for $55.80; ¾-in. air hose, 100 ft. for $30.50; belting, 6-in., 32 ft. for $20.74, 8-in., 19 ft. for $16.42; sundry, $4.95; less discount, $5.14	252 42
Greening Wire Co.: steel rope, ⅜-in.-⅞-in., 1,000 ft. at $10.22, 500 at $11.43, 1,700 at $15.53, 2,000 at $27.75; annealed wire, 8,257 lb. at $4.28; reels, $6.50; less, freight $2.55, discount $26.61	1,309 10
Hopkins, F. H. & Co.: 16-in. headlights, 14 at $47.30; friction blocks, 3 sets at $81.50; 4 drum rollers, $228; 1-in. Thor electric drill, $155.25; freight couplers, 6 at $25; master gear, $125; bevel gears, 1 at $60, 1 at $100; set Ontario tank fixtures $188; driving springs, 3 at $49.50, 3 at $50; 17½-in. piston packings, 6 at $12.35; 1½-in. Davidson float valves, 2 at $28; sundry machine supplies, $1,504.77; less discount, $14.69	3,831 63
Laidlaw, R. Lumber Co.: hemlock, 1,200 ft. at $48, 7,467 ft. at $50, 1,800 at $53; pine, 480 ft. at $56, 1,125 at $65; fir, 8,810 ft. at $68	1,225 44
L'Air Liquide Society: oxygen, 7,025 c. ft. at 2c.; freight, $13.68	154 18
Laughlin, John & Co., ice, 22.8 tons at $10	228 00
Lincoln Construction Co.: lumber, 3,000 ft. at $50, 1,440 at $60, 1,000 at $65, 600 at $75, sundry $114.44; use of truck, 3 d. at $6	478 84
Lincoln E. L. & Power Co.: power supplied June 1-Dec. 31, 1919, 4 m. at $319.50, 3 at $159.75; rental of line, 7 m. at $50	2,107 25
Long Lumber Co.: fir, 4,000 ft. at $55, 1,200 at $62, 36,016 at $63; hemlock, 24,918 ft. at $37.50, 7,512 at $45, 6,894 at $46; oak, 614 ft. at $120, 7,192 at $125; spruce, 18,000 ft. at $47, 2,598 at $52; less, freight $142.10, discount $23.21	5,941 46
Macdonald, Norman, carborundum blocks, 5 doz. at $28.80; discount, $7.20	136 80
Manning, Wardle & Co., steam pipe fittings for engines	105 19
Moore Hardware Co.: roofing, 200 squares at $2.20, 50 at $2.27, 43 at $2.40; waste, 429 lb. at 18½c., 464 at 19c.; angle iron, 1,629 lb. at $4.50; round iron, 1,212½ lb. at $4.48; sundry hardware, $854.83; less discount, $36.13	1,770 56
Morris, Herbert, Crane & Hoist Co., triple gear chain-block	163 00
Morrison Brass Mfg. Co.: throttle valves, 1 at $14, 1 at $10.25; steam whistle, $18.91; sundry brass goods, $77.73	120 89
Moyer Bros.: 11.926 tons hay, $326.10; 901.7 bush. oats, $931.66; 18.11 tons straw, $467.48; 2.05 tons bran, $98.05; 3,306 lb. flour, $140.75; sundry, $84.08; less freight, $20	2,064 12
Muller-Flowers Electric Repair Co., rewinding and repairing transformers	335 00
McKinnon Industries, base plates and castings, 25,860 lb. at 7½c., 1,025 at 18c., sundry, $12.15	395 46
Carried forward	49,882 74

	$ cts.
Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	
Brought forward	49,882 74
Baldry, Yerburgh & Hutchinson: Section No. 2.—Continued. *Baldry, Yerburgh & Hutchinson: Section No 2.*—Suite.	
McRae, D. N.: hay, 27.1125 tons at $27; less, freight, $123.74	608 30
National Hoisting Engine Co.: repair parts for hoist, $251; exchange on cheques, $11.49	262 49
Newbigging Pattern Works: labour on patterns, 849 h. at 85c.; sundry $17.50	739 15
Niagara, St. Catharines & Toronto Railway, freight on material	341 00
O'Donoghue, John & Co., egg coal, 13.332 tons at $10	133 32
Oliver Lumber Co.: pine, 27,782 ft. at $44; less freight, $109.68	1,112 72
Rudolph, H. H., piling: maple, 7,364 ft. at 28½c.; rock elm, 7,870 ft. at 39c.; less, freight, $741.31, inspection $55.30	4,371 43
St. Catharines Brass Works: bronze and brass in castings, 268 lb. at 25c., 590½ at 26c., 942 at 30c.; sundry, $9.30	512 43
Sandham, J. H. Co.: telephone instruments, 4 at $24; insulators, 100 at 40c.; 25 w. tungsten lamps, 200 for $51.10; 16-c. p. lamps, 300 for $63.50; exhaust fan, $39; sundry electrical supplies, $160.91; less overcharge in 1918-19, $88.94	361 57
Sherwin-Williams Co.: black enamel finish, 40 gal. at $3.25; barn red paint, 41 gal. at $1.75; s. w. p. outside paint, 15 gal. at $4.95; less discount, $5.51	270 49
Sutton, F. J., duck cloth, 40 yd. at 54c., 200 at $1.13	247 60
Thomson-Gordon: packing, 10 lb. at $1.25, 16½ at $1.45, 24 sets at $1.05, 48 at $1.15, 24 at $1.20; 250 valve discs, $27	172 63
Veale Bros.: desks, 1 at $34, 1 at $62, 1 at $88; dressers, 1 at $14.50, 1 at $16; tilters, 1 at $14, 1 at $15.75, 1 at $17.50; chairs, 8 at $4; sundry furnishings, $94.41	388 16
Weaver, F. P. Coal Co.: lump coal, 1,628.6 tons at $5.61½, 915.85 at $5.66½; sundry, $26.87; less freight, $6.401.51	7,958 32
Wells Garage Co., repair work	103 79
Williams, A. R., Machinery Co.: corrugated hose, 24 ft. at $1.52, 24 at $1.66; 3-way steam cocks, 6 at $5.75; sundry, $40.68	151 50
Wise, Henry: pine, 3,843 ft. at $40, 1,360 at $62, 1,765 at $66; moulding, 500 ft. at 5½c.; hemlock, 427 ft. at $47; sundry, $2	404 10
Wood, Alexander & James: iron and steel in bars and sheets, $3,679.33; bolts and screws, $1,568.62; iron pipe, $1,240.32; sundry hardware supplies, $7,008.46; less discount, $269.93	13,226 80
Wood Bros., harness	262 57
Wood, Wm. S. Co.: rubber boots, 2 pr. at $3.80; 48 at $5.65; less discount, $5.57	273 23
Workmen's Compensation Board of Ontario, balance of assessment for 1919	5,067 40
Provisions: J. W. Austin Co., $2,358.87; J. Balsam, $295.67; S. M. Cushman, $274.40; Wm. Davies Co., $628.38; Jacob Dorr, $71.05; Eby-Blain, Ltd., $858.67; H. P. Eckardt & Co., $543.46; D. W. Harmer Co., $112.87; Matthews-Blackwell Co., $330.37; Arch. Miller, $105.90; John Ross, $339.70; St. Catharines Provision & Supply Depot, $1,014.57; Sanitary Dairy, $536; Swift Canadian Co., $57; Albert Vine, $123.84; T. J. Welsh, $213.53; J. D. Wright, $294.68; sundry, $173.03	8,331 99
Stationery: Barber & Co., $543.66; Grand & Toy, $140.36; Peninsula Press, $58; sundry, $52.86	794 88
Travel: H. Barrett, $110.60; sundry, $24.25	134 85
Payments under $100: postage stamps, $153; auto repairs, $210.23; cartage and livery, $126.50; rubber goods, $96.88; 1 pr. auto tires, $98; paint, $146.88; laundry work, $85.86; employment agency, $78.90; 2 stoves and kitchen utensils, $91.57; papering, $81; veterinary service, $71; packing, $71.28; expense bringing crane from Bay City, Mich., $75.02; 3 doz. padlocks, $62.48; bedding, $60; camp caretaker, $60; taxes, $66.40; telegraph and telephone, $47.68; sundry, $1,527.02	3,209 70
Pay-rolls, July 1—Dec. 31, 1919	181,096 20
	280,419 36
Less—freight credit, Forest Lumber Co., 1918-19	80 44
	280,338 92
Eight per cent on $280,338.92	22,427 10
Detailed in 1918-19, page W—16	224,922 83
	527,688 85
Less—Deductions from pay-rolls for board, etc. 8,592 44	
Sundry material sold 1,362 12	
Paid in 1920-21 1,573 65	
	11,528 21
Paid in 1919-20 (Page W—13)	516,160 64

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates, Nos. 8-19, to Dec. 31, 1919—Doheny, Quinlan & Robertson: Section n° 3: Comptes provisoires, n° 8-19, au 31 décembre, 1919.

	$ cts.
Balfour, Arthur & Co.: cast steel, 2,169 lb. at 20c.; tool steel, 449 lb. at 16c......	505 64
Battle, Jos., lump coal, 4,294.9 tons at $3.25..............................	13,958 21
Beatty, M. & Sons, Ltd.: machine work: 21½ h. at $1, 22½ at $1.30, 73 at $1.70, 76½ at $1.80, 28½ at $2.50, sundry, $22.75; material, $87.30..................	493 85
Bell Telephone Co.: exchange service, $74.53; conversations, $255.20..........	329 73
Berhalter Lumber Co.: lumber, 4,085 ft. at $33, 6,500 at $39, 2,000 at $42, 4,000 at $45, 6,275 at $46.50, 3,000 at $47.50, sundry, $135.48; cedar posts, 100 at 33c., 143 at 40c..	1,312 28
British American Oil Co.: cylinder oil, 538½ gal. at 75c.; gasoline, 1,390 gal. at 32½c.; valve oil, 258 gal. at 75c.; hair grease, 1,590 lb. at 9c., 843 at 9½c.; crusher oil, 202 gal. at 44c.; lampolene, 366 gal. at 21c., 233 at 22c.; black oil, 615 gal. at 14c.; cup grease, 1,183 lb. at 8½c.; pitch, 5,891 lb. at 2½c.; machine oil, 539 gal. at 26c.; signal oil, 169 gal. at 45c.; barrels, $195; sundry, $49.57	2,284 04
Canada Machinery Corporation, 10-in. face plate jaws, 1 set of 4................	150 00
Canada Metal Co.: babbitt metal, 1,100 lb. at 30c.; 2 ranges, $64; 2 urinals, $47; 4 bowls, $114; closet outfit complete, $26.50; sundry, $54.02; less discount, $5.52.	630 00
Canada Wire & Cable Co.: wire, 5,000 ft. at $13.45, 7,500 at $14.35, 5,000 at $17.85, 5,000 at $19.35, 2,465 at $22.35, 3,110 at $27.45, 2,500 at $30.55, 2,500 at $47.70; cable, 353 ft. at $436, 250 at $973.50; copper wire, 1,036 lb. at 34c., 1,732 at 35½c., 60 at 39c.; sundry, $109.37; less discount, $25.20....................	2,168 91
Canadian Crocker-Wheeler Co.: rewinding and repairing, motor $412.50, transformer, $339.50; 6 paper pulleys, $191.10; set slide rails for motor, $90; sundry motor repair parts, $604.20..	1,637 30
Canadian Damascus Mfg. Co.: cutting compound, 418 lb. at 8c.; cup grease, 1,221 lb. at 8c..	131 12
Canadian Explosives, Ltd.: polar forcite, 610.45 cwt. 40 p.c. at $21.50, 306.8 cwt. 50 p.c. at $23, 200 cwt 60 p.c. at $24.50; 12,500 blasting caps, $2,913.57; blasting mats, 48 sq. ft. at $2.75, 48 at $2.95; freight and express, $22.57..	28,290 80
Canadian Express Co., express charges on material............................	478 90
Canadian Fairbanks-Morse Co.: 1 and 1½ ton blocks, 1 at $60, 2 at $48; face plate jaws, 1 set at $78, 1 at $96; sundry, $121.88..........................	451 88
Canadian General Electric Co.: oil switches, 1 at $128.75, 2 at $129; sundry fixtures, $338.61	725 36
Canadian Ingersoll-Rand Co.: "Little David" close corner drill, $200; l.p. cylinder with liner, $360.69; sundry valves and fittings, $628.71.....................	1,189 40
Canadian Steel Foundries: steel in patterns and dipper points, 1,651 lb. at $13, 862 lb. at $14.50, 2,184 at $15.25; freight car couplers, 4 pr. at $45; express, $2.50; sundry, $57.09; less freight, $23.76..................................	888 51
Canadian Westinghouse Co., air brake fittings..............................	379 97
Cincinnati Time Recorder Co.: time recorders, 5 at $50; registering keys, 1,200 at 50c..	850 00
Clifford Electric, electrical supplies..	285 38
Coghlin, B. J. Co.: loco. springs, 1,272 lb. at 15c.; truck springs, 50 at $3.25......	353 30
Collector of Customs, Thorold, duty on material..............................	4,733 93
Constable Bros.: 25-500 w. lamps, 180 at 35c., 290 at 40c., 24 at $1.75, 48 at $3.45, 15 at $5; cord tires, 2 at $60.50; automobile and truck hire, $456.80; discount on lamps, $96.94..	942 46
Consumers Cordage Co.: manila cable, 235 lb. at 32c., 680 at 34c., 1,028 at 36c.; less, discount, $12.45, freight, $1.90..................................	662 13
Dinwoodie, J. R.: auto-tires, 2 at 38.30, 2 at $56.55, 2 at $59; tubes, 2 at $5.70, 2 at $7, 2 at $7.75; oil, 23½ gal. at $1.20, 42½ at $1.30; sundry, $63.96...........	496 01
Dominion Rubber System, 60 ft. suction hose, smooth bore......................	166 21
Dunlop Rubber Goods Co.: rubber boots, 12 pr. at $6.70; 2-in. fire hose, 250 ft. for $199.20; sundry, $36.21; less discount, $4.46............................	311 35
Eaton, T. Co., cutlery and kitchen utensils..................................	189 08
Engineering Works, repair parts for boilers..................................	267 32
Federal Engineering Co., belting: 50-in., 60 ft. for $874.80; 18-in., 134 ft. for $765.87	1,640 67
Goodyear Rubber Co.: 4-in. suction hose, 40 ft. for $160.06; 50-in. belting, 60 ft. for $799.62; ½ in.—1 in. water hose, 550 ft. for $189.83; sundry, $25.11; less discount, $23.09	1,151 53
G. T. R. System, freight on material..	12,898 78
Greening, B. Wire Co.: ½ in.—1 in. steel rope, 1,000 ft. at $10.58, 130 at $29.79; reel, 50c.; discount, $2.90..	142 13
Carried forward	81,096 18

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

	$ cts.
Brought forward	81,096 18
Doheny, Quinlan & Robertson: Section No. 3.—Continued. *Doheny, Quinlan & Robertson: Section no. 3*—Suite.	
Gutta Percha & Rubber: 4 in. suction hose, 40 ft. for $160.06; sundry, $4.59; less discount, $3.29	161 36
Hamilton Gear: steel spur gears, $454.70; cartage, $2.50	457 20
Holcomb & Son: 2 "Bain" gears with lower box, $286; 2 spring seats, $10	296 00
Hopkins, F. H. & Co.: locomotive boiler, $2,260; duty and war tax, $792; hinge arches, 20 at $53.50; cement bag cleaner power machine, $150; racking for dipper handles, $345.60; 3 sets of wheels for truck, $327.50; 2 hubs with bushes and wearing collars, $339.80; boom shipper shaft, $256; gears for shipper shaft, $147.20; 2 hoisting friction bands, $100.80; forges, 3 at $35; pump, $49.50; exchange, $14.27; sundry, $646.08	6,603 75
Hull Iron & Steel Foundries: steel in dipper teeth and crusher mantle, 810 lb. at 10c., 1,300 at 11c.; express on patterns, $3.15	227 15
Hunt, L. I. & Son: stoves, 3 at $10; time of fitters, 25 h. at 80c., 9 at 60c.; sundry material, $52.19	107 59
Hydro-Electric Power Commission: repairing damage to line, $161.41; current, 365.8 h.p. at $25	9,306 41
Imperial Oil: crusher oil, 132 gal. at 43c.; hair grease, 1,441 lb. at 9.3c.; barrels, $15	205 77
International Business Machine Co., cost recorder	135 24
Kennedy-Van Saun Mfg. Corpor., New York, repair parts for crusher	9,385 00
L'Air Liquide Society: oxygen, 15,500 c. ft. at 2c.; oxygen cutting tool, $65; rental of cylinders, $30; sundry, $51.19	456 19
Lambert, Samuel L.: hemlock, 18,636 ft. at $41.50, 30,721 at $43, 19,980 at $45; spruce, 14,270 ft. at $43.50; 26,268 at $45, 37,756 at $48, 35,006 at $55; pine, 4,676 ft. at $48, 19,985 at $52, 20,685 at $53.50, 5,008 at $75, 570 at $85, 500 at $90; fir, 26,726 ft. at $60, 2,400 at $75, 7,408 at $85, 6,000 at $90; elm and maple, 19,599 ft. at $55; shiplap, 19,248 ft. at $50; oak, 563 ft. at $85, 3,423 at $90; poles, 5,465 ft. at 13c.; 6 double sashes, $21; single sashes, 54 at $1.50; doors, 27 at $3.50, 1 at $4; sundry, $42.50; less freight, $1,124.08	16,552 21
Martin Bros.: car rental, $222; plaster, $1.80	223 80
Masco Co. Ltd., electrical fixtures and supplies	857 16
Merchants Bank of Canada, Thorold: exchange on U.S. accounts, $1,346.09; revenue stamps, $100	1,446 09
Moncur, Jas. Electric Co.: 40-500 watt mazda and nitro. lamps, 300 at 35c., 300 at 40c., 48 at $3.45, 48 at $5, less discount $170.26; sundry, $25.75	486 09
Monro, Wm.: oats, 100 bush. at 88c., 422.2 at 95c., 324.56 at $1, 687.56 at $1.05; hay, 5.62 tons at $30, 30.4 at $32, 9.7475 at $35, 10.02 at $37; 1,800 lb. bran, $41.70; sundry, $3.50	3,434 11
Morrison, Brass Co.: water gauges, 7 sets at $8, 1 at $28.50; safety valves, 2 at $18, 2 at $22; loco. injectors, 4 at $48.75, 2 at $26.92; sundry, $300.30	713 65
Mussens, Ltd.: Norton jacks, 2 at $115.50, 2 at $209; 1-in. metallic steam hose, 200 ft. at 86½c.; portable crane, $124; Clark sand drier, $87.70; rock bits for well drill, 2 at $58.90; rear axle and wheels for drill, $55.10; crank shaft gears, 3 at $54; sundry, $492.65	1,860 75
McKinnon Columbus Chain: 1¼-in. steam shovel chain, 390 ft. at $4.65; duty, $220.56; freight and express, $80; sundry, $47.50	2,161 56
McKinnon Industries: journal box covers, 721 lb. at 18c.; sundry, $32.55	162 33
McMahon Bros.: smithing coal, 26.365 tons at $10; sundry tiling, $66.88	330 53
Napanee Iron Works, machine parts and steel fittings	1,330 03
Niagara, St. Catharines & Toronto Railway, freight on material	429 67
Northern Electric Co.: 1,000 w. Davies flood lights, pedestal type, 4 at $55.25; 300 amp. disconnecting switches, 6 for $132.60; rubber covered stranded copper cable, 1,010 ft. at 20c.; panel with cabinet and slate frame, $86.12; electric bells, 10 at $6.65; sundry, $103.03; less freight, 50c	810 75
Ontario Lubricating Co., hydrolite car grease, 861 lb. at 14½c	124 85
Packard Electric Co., 2,200–110 volt transformer	127 25
Petrie, H. W.: 10-ton jacks, 2 at $25.30; 1⅝-in.-2-in. hand taps, 5 sets for $66.69; sundry, $46.09	163 38
Piper, Hiram L. Co.: switch lamps, 12 at $7.45; oilers, 18 at $2; shop torches, 20 at $1.20; water gauge lamps, 18 at $1.75; sundry, $40.30	221 20
Reeve & Beatty: blankets, 240 at $3.25; mattresses, 80 at $1.75; cartage, $11.75	931 75
Scythes & Co.: waste, 1,621 lb. at 12c.; 48-in. duck, 35 yd. at $1.82; wool packing, 221 lb. at 20c.; sundry, $15.60; less discount, $11.93	306 09
Southern-Rome Co., Baltimore, Romelink bunks, 40 at $7	280 00
Sullivan Machinery Co., machine parts and fittings	4,367 28
Thomson-Gordon, packing: spiral, 102⅝ lb. at $1.50, 87¼ at $1.65; metallic asbestos, 88 1/16 lb. at $1.25; sundry, $42.53	448 54
Carried forward	146,206 91

	$ cts.
Welland Ship Canal: Construction—Continued.	
Canal Welland à eau profonde: Construction—Suite.	
Brought forward	146,206 91
Doheny, Quinlan & Robertson: Section No. 3.—Concluded.	
Doheny, Quinlan & Robertson: Section n° 3—Fin.	
Thorold Iron Works: cut steel pinion, $42.50; 31 universal drop hangers, $84.70; cast-iron in plates, etc., 1,100 lb. at 6c.; machine work, 73 h. at $1.25; sundry, $28.59	313 03
Thorold Planing Mills, lumber, flooring and doors	293 97
United Typewriter Co., typewriter supplies and repairs	116 93
Welland Iron & Brass Co.: steel, 1,168 lb. at 9½c., 1,708 at 10c., 385 at 10½c., 886 at 11c., 1,246 at 11½c., 622 at 11¾c., 621 at 12¾c., sundry, $128.15; brass, 1,705 lb. at 32c,; cast-iron, 14,194 lb. at 4¾c	2,060 22
Willford & Allen: beds, with spring and mattress, 10 at $12.50; pillows, 20 at 75c.; pillow slips, 18 at 75c	153 50
Wilkinson & Kompass, electric drill	210 00
Williams, A. R., Machinery Co.: crosshead casting, $120.77; sundry machine parts, $100.20	220 97
Wilson, Jas.; iron in castings, etc., 14,304 lb. at 6c.; ⅝-in.–⅞-in. wire rope, 500 ft. at $11.22, 500 at $13.45, 600 at $23.04, sundry $5.72; less discount, $22.51	1,102 94
Wilson, Wm. C., rental of warehouse, 3.29 m. to Oct. 25, 1919, at $40	131 62
Wood Bros.: stable blankets, 12 at $5; harness, $91.80	151 80
Wood, Wm. S. Co.: rubber boots, 2 pr. at $3.80, 53 at $4.65; delivery charges, $2.40	256 45
Workmen's Compensation Board of Ontario, balance of assessment for 1919	12,096 66
Hardware: Alexander Hardware Co., $111.12; Batten Bros., $1,810.31; Coy Bros., $1,264.71; Wood, Alexander & James, $18,431.83; sundry, $1.67	21,619 64
Travel and outlay: H. J. Doheny, $45.32; M. Miller, $39; A. Osouk, $48.30; G. F. Roberts, $164.82; T. Seveno, $62.95; J. L. Simmons, $1,361.57; C. Tomasso, $115.05	1,837 01
Stationery: Art Metropole, $26.98; Extension Print, $1,118.24; Grand & Toy, $519.93; "Semi-Weekly Post," $711.70; E. R. Watts & Son, $25.75	2,402 60
Payments under $100: furniture, $155; blankets, $96; carbide, $90; blacksmith work, $89.35; druggists' supplies, $81.05; gas, $80.90; bottled water, $78.25; telephone and telegraph, $61.56; express, $55.27; coal, $50.78; sundry, $1,603.45	2,441 61
Pay-rolls: July 15–Dec. 31, 1919, $324,971.30; Jan. 1–Feb. 29, 1920, $430	325,401 30
	517,017 16
Eight per cent on $517,017.16	41,361 36
Detailed in 1918-19, page W—21	431,422 57
	989,801 09
Less—	
Steel rails and sundry construction material purchased by Confederation Construction Co. . . . $ 23,306 82	
Paid in 1920-21 . . . 77,374 56	100,681 38
Paid in 1919-20 (Page W—13)	889,119 71
Canadian Dredging Co.: Section No. 5: Progress Estimates Nos. 5-16, to Dec. 31, 1919.	
Canadian Dredging Co.: Section No. 5: Comptes provisoires Nos 5-16, au 31 Dec. 1919.	
Beatty, M. & Sons, repairs to dredges ($25,375.25)—	
Iron and steel in bails, dippers and castings: 6,920 lb. at $5.50, 6,100 at $5.60, 4,650 at $9.60, 3,540 at $10.20, 1,190 at $10.80, 4,300 at $11, 4,285 at $11.75 1,515 at $11.40, 7,395 at $12, 3,860 at $12.50, 1,000 at $12.60, 2,140 at $12.75, 6,450 at $13, 890 at $13.20, 1,950 at $15.10, sundry $215.45	6,042,03
Time of operators with sundry machines: 461½ h. at $1, 395½ at $1.30, 41 at $1.50, 185½ at $1.70, 312¼ at $1.80, 279½ at $2, 70 at $2.25, 293½ at $2.50, 226½ at $3.50, 325½ at $4.20, sundry $125.75	5,650 35
Repair parts, etc., $12,674.29; duty and freight, $923.58; exchange, $85	13,682 87
Bell, J. C., sod, 10.7 acres at $50	535 00
Bell Telephone Co: exchange service, No. 1110, May 2, 1919, to Mar. 31, 1920, $75.77; conversations, $137.26	213 03
Boake Manufacturing Co., rough fir, 12,160 ft. at $57.50	699 20
British American Oil Co.: gasoline, 880 gal. at 32½c.; lampolene, 180½ gal. at 22c.; autolene, 42 gal. at 65c.; drums and barrels, $65	418 00
British-American Shipbuilding Co.; steel piling, $126.90; lumber, $3.18	130 08
Canada Crushed Stone Corporation: crushed stone, 4,749.6 tons at 85c.; less, freight $44.50	3,992 69
Carried forward	31,363 25

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

	$ cts.
Brought forward	31,363 25
Canadian Dredging Co.: Section No. 5—Con—Suite.	
Canada Forge Co.: steel in dredge parts, 325 lb. at 22c., 3,055 at 22½c.; eye bolts, 6 at $15	848 88
Canadian Dredging Co.: dynamite, 106½ cwt. at $27.50; 8,500 blasting caps, $783.91; roofing paint, 42 gal. at $1.20; freight, $110.76	3,873 82
Canadian Explosives, Ltd.: dynamite, 293.79 cwt. at $27.50; 5,000 blasting caps, $457.94; sundry, $15.06	8,552 22
Canadian Express Co., express charges on material	166 64
Canadian Ingersoll-Rand Co., solid piston, submarine drill, fitted for steam	900 00
Canadian Oil Companies: oil, engine, 1,113 gal. at 97c., cylinder, 1,101½ gal. at 90c., silver light, 292.58 gal. at 19½c.; sundry, $96.89; barrels, $117.02	2,341 94
Canadian Steel Foundries, dipper teeth points, 1,645 lb. at 15½c	254 98
Canadian Westinghouse Co., 7½ k.w. turbo generator for lighting purposes	1,390 00
Carter, DeW., diving outfit, 8 d. at $25	200 00
Century Coal Co., lump coal, 971⅞ tons at $6.25	6,073 42
Chew, M.: maple, 5,372 ft. at $35; less, discount, $3.76	184 26
Collector of Customs, duty on material	1,468 32
Consumers Cordage Co., manila rope: 1,372 lb. at 31c., 707 at 32c., 1,979 at 34c., 150½ at 41½c.,; less, discount $116.96, freight $10.08	1,259 85
Cowles, B. L.: rental of 12-in. centrifugal pump, 5 d. at $25; loading and unloading, $25; duty, $6	156 00
Crow, J. H.: enam. bath, $55; stoves, 2 at $18.50; 10-gal. boiler, $25; pump, $14.50; sundry hardware supplies, $382.93	514 43
Davis Bournonville Co.: cutting torch, $100; welding torch, $60; oxygen regulator, $40; acetylene regulator, $35; sundry, $20.50	255 50
Doan & Charles: nut coal, 41.1 tons at $8.20; car rental accrued at Port Robinson, $43	380 02
Dominion Canners, rental of boarding-house at Port Robinson, May 28 to Nov. 28, 1919	300 00
Dominion Foundries & Steel, Ltd.: steel in fittings and castings, 5,451 lb. at $10.30, 278 at $10.75, 543 at $11.75, 393 at $12.85, 851 at $13.75, 966 at $15, 98 at $17.60, 442 at $21.20; less, freight $17.67	1,060 88
Dominion Rubber System: cord casing tires, 4 at $46; 1¼-in. water hose, 300 ft. $167.40; 1½-inch steam hose, 50 ft., $93.60; 2-in. suction hose, 25 ft., $40.01; sundry, $74.38; less discount, $7.17	552 22
Dominion Wire Rope Co., steel hoist rope: 1½-in., 312 ft. at $89.80; 2-in., 274 ft. at $146.90; reels, $5	687 67
Dunlop Rubber Goods Co.: dredging sleeves, 19½ ft. at $23; 1¼-in.-1½-in. water hose, 500 ft. for $201.10; sundry, $92.02; less discount, $9.14	732 48
Electric Steel & Metals Co., steel castings, 5,085 lb. at $7.75, 3,342 at $8, 436 at $8.25	697 42
Electro Metals, Ltd., soft coal, 633.61 tons at $6	3,801 66
Empire Cotton Mills, 12-oz. *Empire* cloth, 728 yd. at 60c	436 80
Featherstone, W. E., safe, type No. 404	121 95
Gardner Construction Co., rental: pump, 168 d. at 50c.; concrete dump buckets, 123 d. at 50c	145 50
Garlock Packing Co.: packing, 161³⁄₁₆ lb. at $1.76; asbestos gaskets, 57½ lb. at $1.65	378 76
Georgian Bay Lumber Co., pine, 4,108 ft. at $38, 8,864 at $48	581 57
Gibbons, J. P., sundry hardware supplies	258 25
Grabell, S. B., maple and oak, 12,161 ft. at $60	729 66
G. T. R. System, freight on material	15,081 99
Greening Wire Co.: plough steel rope, ⅜-in.—1¼-in., 500 ft. at $10.15, 3,000 at $13.45, 3,020 at $15.53, 700 at $41.63, 2,505 at $46.25, 460 at $58.10, 1,200 at $68; ¾-in. tiller rope, 750 ft. at $15.35; reels, $23.50; sundry, $59.49	3,654 60
Harcourt, R., rental of property used for boarding house, 9 m. to Dec. 15, 1919, at $28	252 00
Heslop, J. R., 4,550 lb. flour	255 24
Hydro Electric Power Commission: current for power and lighting, $301.62; heater, $28; sundry fixtures, $7.31	336 93
Imperial Bank of Canada, Welland, exchange on U. S. accounts	1,098 80
Imperial Oil: gasoline, 90 gal. at 32c., 465 at 32½c., 90 at 33c., 220 at 33½c.; royalite, 180 gal. at 20c., 105 at 20½c., 415 at 22c.; polarine, 68 gal, $49.71; cup grease, $59.93; barrels, $50	591 80
Kaufman Rubber Co., 48 pr. rubber boots	192 00
L'Air Liquide Society: 10,625 c. ft. oxygen, $265.01; sundry, $32.25	297 26
Lambert, S. L.: lumber, 3,034 ft. at $45, 596 at $48, 3,853 at $50, 15,026 at $55, 4,707 at $60, 2,380 at $65, 922 at $75, 660 at $90; cedar posts, 425 at 45c.; coal, 125.55 tons at $2.25; sundry, $91.71	2,315 36
Langmuir, Jas. & Co.: paint, 20 gal. at $1.30, 45 at $1.50, 133 at $1.65, 129 at $2.75, 93 at $3, 45 at $3.20, sundry, $9; less discount, $11.40	1,088 30
Carried forward	95,832 63

	$ cts.
Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	
Brought forward	95,832 63
Canadian Dredging Co.: Section No. 5—Con—Suite.	
Midland Engine Works Co., 8 h.p. used motor	235 00
Midland Shipbuilding Co., soft coal, 70 tons at $6.75	472 50
Midland Wood Products Co.: maple and beech, 30,619 ft. at $26; hemlock, 10,000 ft. at $33; pine and spruce, 37,397 ft. at $46; wood, 17 cords at $5, 3 at $6; potatoes, $51.67; sundry, $8.40	3,009 42
Miner Rubber Co., 14 pr. rubber boots	107 10
Montreal Transportation Co.: docking and repairing tug, use of dry dock, $100; labour, 35½ h. at $1.75, 12 at $1.35, 233½ at $1.25, 11 at $1.30, 63 at $1, 56 at 80c.; sundry, $7; material, $55.58; sundry, $5.25	660 14
Morrow Screw & Nut Co.: nuts and bolts, $452.45; less freight, $3.52	448 93
Mussens, Ltd., Montreal: 12-in. chuting in 20 ft. lengths, continuous line, 5 at $49; combination swivel head, 1 at $83; combination swivel plate, 1 at $62.50; follower for pile hammer, $143.60; trolleys, 5 at $7.50; sundry, $354.95	926 55
McFarlane-Pratt-Hanley: pine, 17,446 ft. at $25; dredge parts, $300	736 15
National Sand & Material Co., gravel, 1,442.4 c. yd. at $1.65	2,379 96
National Shipbuilding Co., winding engine complete	1,150 00
New Method Laundry, laundry for tugs, dredges and boarding house	946 97
Page-Hersey Tube Co., Toronto: black pipe, ½-in., 500½ ft. at $5.99; ¾-in., 247½ ft. at $7.53; 1-in., 1,014½ ft. at $11.14; 1½-in., 305¼ ft. at $18.01; 2½-in., 42.6 ft. at $58.91; 4-in., 41.08 ft. at $115; 6-in., 64¾ ft. at $162.24; 10-in., 18.9 ft. at $235; less discount, 94c	437 49
Pike, D. Co., tarpaulin, 192 sq. ft. at 12c., 1,408 at 18c	276 48
Pratt & Shanasy: ⅝-in c.c.s. rope, 1,150 ft. at $21.45; blocks, 4 at $10; sundry, $2.40	289 08
Pullman, E., white cleaning cloth, 396 lb. at 13c., 1,426 at 14c	251 12
Ross Co.: feltol, 64 yd. at 70c., 24½ at $1.40; towelling, 150 yd. at 30c.; duck, 46½ yd. at 60c., 37 at 65c., 6 at $1.25; sheeting, 105 yd. at 60c.; blankets, 3 pr. at $4, 9 at $4.50; shades, 24 at $1; sundry, $20.50	343 32
St. John Shipbuilding Co., Worthington duplex pumps, 1 at $150, 1 at $400	550 00
Sidney, H. A.: Ford runabout complete with starter and spare tire, $860; new radiator, $32.50; license, $10; sundry, $12.53	915 03
Smart-Turner Machine Co., brass-fitted pump with duplex packed piston	461 00
Smith, John B. & Sons: lumber, 7,384 ft. at $55, 3,960 at $65, 3,800 at $68, 8,640 at $75, 16,878 at $90; less freight, $958.59	2,130 35
Somerville, W. G. & Son: 12-in. concrete pipe, 857½ ft. at 70c.; sundry, $41.34	641 59
Standard Steel Construction Co.: land pipes, 70 at $47, extra for increasing length of 2 pipes, $20; 11 scow door hinges, $224.63; bending sundry hinges, labour and overhead, $424.31; 4 steel potoon pipes, $708.38; repairs to dipper door of dredge *Sydenham*, $212.06; steel in rods, angles, etc., 7,883 lb. at $3.90, 2,890 at $3.95, 6,052 at $4, 6,517 at $4.05, 10,530 at $4.30, 1,162 at $8.06, sundry, $85.14; sundry, $168.78	6,607 36
Steel Company of Canada: steel in bars, 51,860 lb. at $3.25, 355 at $3.50; extra for size, $35.47	1,733 40
Sutherland & Son: chairs, 1 doz. at $15, 1 at $42, ½ at $50; 13 mirrors at $1; 2 mattresses at $7; table, $6	115 00
Thomson-Gordon, Ltd.: brass wire, 204 lb. at $1.50; packing, spiral, 161.4 lb. at $1.65, sheet, 164.8 lb. at $1.15, square flax, 186.8 at 47c., sundry $40.20; asbestos millboard, 783 lb. at 10½c.; sundry, $48.52	1,020 63
Toronto & Hamilton Electric Co.: repair work, time, 111½ h. at $1; material, $65.67	177 17
Upper, W. A.: wiring, labour and material, dredge *Monarch*, $644.65, drill boat *Rock King*, $439.84, dredge *Leland*, $233.52, boarding house, $127.20, machine and blacksmith shops, $105.77, sundry, $321.66; repairs to motor, $63.17; sundry, $26.25	1,982 09
Valley Camp Coal Co., lump coal, 3,434.25 tons at $2.60, 106.6 at $3	9,248 85
Vanalastine, L., maple plank, 5,400 ft. at $40	216 00
Veale Bros.: beds, 4 at $4.50, 4 at $5.75, 2 at $6.25; matresses, 4 at $7, 2 at $7.50; dressers, 6 at $14.50; wash stands, 6 at $8; sundry, $24.50	256 00
Watt, Fred: range, $86; 4 exhaust catches, $60; flush tank and seat, $25; repair work, labour, 688 h. at 75c.; material, $315.70	1,002 70
Welland Boiler Shops: labour and material, tank for dredge *Sydenham*, $120.93; making template "Y," $420.89; smokestacks, 1 at $159.50, 2 at $178.25; sundry, $44.60	1,102 42
Welland Iron & Brass Co.: castings and patterns, bronze and brass, 1,143 lb. at 28c., 109¾ at 32c.; labour, 25 h. at 90c., 441 at $1; sundry material, $120.42	938 92
Welland Machine & Foundries, castings, 1,635 lb. at $6.50	106 28
Weller, W. H., rental: 1 yd. concrete mixer, 65 d. at $5; 4 cars for 65 days, $65; deck scow, 4 d. at $6	414 00
Wilkinson & Kompass, steel in bars, 2,130 lb. at $5.75	122 48
Willcox, Peck & Hughes, insurance on equipment, 4 p.c. on $40,000	1,600 00
Carried forward	139,844 11

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

		$ cts.
Brought forward		139,844 11
Canadian Dredging Co.: Section No. 5—Con.—Fin.		
Williams, A. R., Machinery Co.: 10-in. face jaws, 1 set of 4, at $225; Dumore tool post grinder, $112; snatch blocks, 3 at $34; 1-in. steam hose, 100 ft. for $92.80; 1¼-in. metallic flex. hose, 75 ft. at $1.30; cap screws, $71.24; drill press vise, $42; double head wrenches, 1 at $8.80, 1 at $19, 1 at $24, 1 at $33; duty, $35.70; freight, $1.97; sundry, $153.40		1,018 41
Wilson, Wm. C. & Co.: 20½-in. steel pipe, 588 ft. at $3.90; tarred felt, 25.49 cwt. at $4.10; brake band, 18 ft. at $3.27; sundry, $41.07		2,497 63
Wood, Alexander & James, hardware supplies		4,524 22
Workmen's Compensation Board, assessment for 1919		7,500 00
Provisions: D. Bruno & Sons, $409.65; Wm. Davies Co., $2,651.12; H. J. Dougherty, $5,759.16; F. Everett, $479.72; F. W. Fearman Co., $270.59; L. Jalbert, $1,306.03; A. Learn, $76.94; A. B. MacLean, Sons & Co., $4,362.92; H. Markle, $501.13; L. E. Morden, $180; L. Morgan, $814.22; Royal Ice Cream Co., butter, $1,278.95; St. Catharines Provision & Supply Depot, $76.50; Sanitary Dairy, $117.90; Standard Fish Co., $594.62; S. C. Williams, $830.27; Mrs. Frank Wilson, $226.20; sundry, $247.27		20,183 19
Travel and outlay: A. M. Gernan, $90.85; A. M. Macaulay, $26		116 85
Stationery: Grand & Toy, $235.15; Tribune Printing Co., $48.10; Welland Telegraph, $150.15		433 40
Payments under $100: rent, $180; tableware and kitchen utensils, $90.75; furniture, $69.75; postage, $60; express, $61.52; brokerage, $51.88; ice, $50; sundry, $1,673.82		2,237 72
Rental of Equipment ($79,035.82)—		
Dredges: each 166 d.: *Primrose* at $150; *Sydenham* and *Monarch* at $50; *Leland* at $55		50,630 00
Drill Boat *Rock King*, 166 d. at $25		4,150 00
Tugs: *Menandora* and *Brant*, each 166 d. at $5; *Hector*, 20 d. at $10; *Schofield*, 140 d. at $10; *Dorothy May*, 120 d. at $10; *Francis W.*, 122 d. at $5		5,070 00
Scows: each 166 d.: 4 at $15; 2 at $20, coal at $1		16,766 00
Shops and general contractor's outfit, 227 d. at $10.66		2,419 82
Pay-rolls, July 1-Dec. 31, 1919		224,374 30
		481,765 65
Less—Canadian Dredging Co.: furniture and machinery, $4,875.51; excavation work, $526.36; derrick repairs, $55.60; sundry material, $323.84		5,781 31
		475,984 34
Eight p.c. on $475,984.34		38,078 77
Additional percentage on material handled but not used		66 96
Detailed in 1918-19 ... (Page W—18)		182,222 79
Less—		696,352 86
Deductions from pay-rolls for board, etc.	3,338 26	
Cement sold to Somerville & Dilworth, Welland	77 44	
Paid in 1920-21	125,762 06	129,177 76
Paid in 1919-20 ... (Page W—13)		567,175 10

Engineeer's Pay-lists: Head Office.

Feuilles de paye des ingénieurs—Siège social.

Engineer-in-charge, Alex. J. Grant: 12 m. to Mar. 31, 1920	7,500 00
Principal assistant engineer, W. H. Sullivan, 12 m. to Mar. 31, 1920	5,000 00
Designing engineers, at $300; F. E. Sterns, May 17-Mar. 31, $3,145.16; W. B. MacDonald, Sept. 27-Jan. 7, $1,027.73	4,172 89
Assistant engineer at $150, A. W. L. Butler, 12 m. to Mar. 31, 1920	1,800 00
Field accountant, S. C. Gayman: 78d. at $3.50; 9 m. to Mar. 31 at $125	1,398 00
Auditor at $200, A. V. Franklin $2,400; accountant at $125, W. Knightly $1,500	3,900 00
Cost clerks: at $175, E. Hubbard, July 7-Mar. 31, less half pay, $43.75, $1,497.38; at $140, Thos. Cain, 12 m., $1,680	3,177 38
Draftsmen: at $160, J. B. McAndrew, April 3-Mar. 31, $1,909.33; at $150, G. F. Vollmer, June 18-Mar. 31, $1,415; H. M. Campbell, May-Jan., $1,019.74	4,344 07
Stenographers: B. S. Lake, 10 d. at $3.50, June 1-Feb. 20 at $115, $1,034.31; W. A. Kalls, June 14-Mar. 31 at $115, $1,100.17	2,134 48
Private secretary at $175, A. M. Elliott, Aug. 19-Mar. 31, $1,298.39	1,298 39
Private secretary at $175, A. M. Elliott, Aug. 19-Mar. 31, $1,298.39	1,298 39
$1,020	2,119 00
Payments under $1,000: blue-printer, $864; book-keeper, $855; cement testers, $1,223; chauffeurs, $1,773; clerks, $951; draftsmen, $1,120.07; office engineer, $528; photographers, $786.67	8,100 74
Total carried to page W—13	44,944 95

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

Engineers' Pay-lists: Construction of Railway.
Feuilles de paye des ingénieurs: Construction de chemin de fer.

	$ cts.
Superintendent at $160, H. Lampard, 12 m. to Mar. 31, 1920	1,920 00
General foreman: G. Cushman, 78 w. d. at $5.50; 9 m. at $150	1,779 00
Labor foreman at 50c., H. Arthur, 2,167 h.	1,083 50
Despatcher at $125, R. F. Saxton, July 21-Mar. 31	1,044 35
Locomotive engineer at $125, V. Newhouse, Aug. 1-Mar. 31	1,000 00
Store-keeper at $115, H. T. Church, May 3-Mar. 31	1,257 58
Bridge tender at $100, R. M. Cook, April 19-Mar. 31	1,140 00
Mechanic, M. Steele: 78 w. d. at $3.50; 9 m. at $110	1,263 00
Operators at $100: May 19-Mar. 31, A. B. Carroll, $1,041.94; L. S. Woodcock, $1,041.94	2,083 88
Payments under $1,000: boilermakers, $96; caretaker, $253.50; crossing watch, $871.31; handyman, $253.50; laborers, 873 h. at 50c., 27,140 h. at 40c., 5,170 h. at 35c.; labor foreman, $172.72; locomotive foreman, $56.77; night watchmen, $1,850; operators, $1,910; stenographer, $900; water-boys, $128; weighmaster, $629.08	20,222 88
Total carried to page W—13	32,794 19

Engineers' Pay-lists: Section One.
Feuilles de paye des ingénieurs: Section 1.

Resident engineer at $275, E. P. Johnson, April 10, 1919 to Mar. 31, 1920	3,217 50
Assistant resident engineer at $175, C. J. Swift, July 1 to Mar. 31	1,575 00
Assistant engineers: at $160, H. C. Craig, Aug. 25-Mar. 31, $1,156.13; at $150, R. C. MacLachlan, April 8-Mar. 31, $1,758.33	2,914 46
Instrumentmen at $140: H. S. Clark from Aug. 1, $1,120; E. C. Little, from May 13, $1,485.81; O. W. Ross, 12 m., $1,680; T. L. Watt, from June 16, $1,330	5,615 81
Instrumentman at $115, C. G. Birch, $1,380; draughtsman at $140, R. J. Steel, $1,454.19	2,834 19
Accountant at $125, W. B. Anderson, from May 12, $1,330.65; storekeeper at $115, R. J. McVeigh, from May 19, $1,198.23	2,528 88
Timekeeper at $115, K. F. Hannan, from June 25, $1,058; concrete inspector at $115, M. S. Gordon, from July 7, $1,012.74	2,070 74
Rodmen at $90, from April 21: W. J. Dick, $1,020; R. Silverwood, $1,020	2,040 00
Payments under $1,000: asst. engineer, $705; axemen, $1,711.67; caretaker, $810; draftsmen, $173.79; instrumentmen, $416.67; office help, $395.81; rodmen, $4,704.57; stenographers, $542.61; timekeeper, $805; watchmen, $1,971.65	12,236 77
Total carried to page W—13	35,033 35

Engineers' Pay-lists: Section Two.
Feuilles de paye des ingénieurs: Section 2.

Resident engineer at $275, F. C. Jewett, 12 m. to Mar. 31, 1920	3,300 00
Assistant engineers at $160: R. Harcourt, 12 m., $1,920; E. P. Muntz, June 3-July 31, Oct. 3-Mar. 31, $1,259.01	3,179 01
Assistant engineers at $150: G. M. Hamilton, from April 7 to Dec. 31, $1,320; W. E. Plummer, 12 m., $1,800; L. G. Woodley, from June 8 to Dec. 31, $1,015	4,135 00
Draughtsman at $125, H. F. Martin, from July 9, $1,092.74; instrumentman at $125, W. B. Jamieson, from April 7, $1,475	2,567 74
Instrumentmen at $115: R. A. Bradley, from June 9, $1,119.33; H. MacKenzie, 12 m., $1,380	2,499 33
Rodman at $90, S. Dicks, 12 m., $1,080; concrete inspector at $150, W. H. Waddell, 10 m., $1,500	2,580 00
Timekeepers at $115, 12 m. to Mar. 31: W. A. Maclean, $1,380; D. L. Skidmore, $1,380	2,760 00
Payments under $1,000: caretakers, $1,620; cement checker, $900; draughtsman, $922.76; laborers, $682.40; office help, $685; rodmen at $90, $7,196.03; stable boss, $420; stenographer, $856.94; storekeeper, $805	14,088 13
Total carried to page W—13	35,109 21

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

Engineers' Pay-lists: Section 3.
Feuilles de paye des ingénieurs: Section 3.

	$ cts.
Resident engineer at $275, F. S. Glazier, 12 m. to Mar. 31, 1920	3,300 00
Assistant resident engineer at $175, J. C. Ball, June 9 to Mar. 31	1,703 33
Assistant engineer at $160: R. W. Powell, 12 m., $1,920; J. E. Sears, from Aug. 14, $1,212.90; C. W. West, from July 1, $1,575	4,707 90
Office engineer, M. B. McLean: April 14-Aug. 6 at $115 (as instrumentman), Aug. 7-Mar. 31 at $150	1,603 39
Instrumentmen: at $140 G. A. Macdonald, from July 23, $1,160.65; at $125, R. E. Smythe, from May 5, $1,358.87; at $115, M. G. Church, 12 m. $1,380	3,899 52
Timekeepers at $115: T. D. McMillan, from May 19, $1,198.23; C. G. Stairs, from May 7, $1,242.74	2,440 97
Accountant at $125, D. Clark, 12 m., $1,500; draftsman at $115, F. H. Emerson, from May 19, $1,198.23	2,698 23
Storekeeper at $115, H. L. McInnis, May 10-Mar. 31	1,231 60
Stenographer at $90, L. F. Battle, 12 m. $1,080; caretaker at $90, H. T. Barrett, 12 m., $1,080	2,160 00
Payments under $1,000: assistant engineer, $177.95; asst. storekeeper, $764.53; inspector, $207; instrumentmen, $862.74; office helpers, $1,679.50; rodmen, $6,477.38; stablemen, $775; stenographer, $224; store-clerk, $442.50; watchmen, $3,691	15,301 60
Pay-lists for test-pits and test-borings: blacksmiths, $685.90; carpenters, $1,079.05; drill-runners, $1,369.30; elec. engineer, $579.25; firemen, $861.12; handyman, $75; labourers, $1,110.40; labour foreman, $650.65; loco. men, $395.90; machinists, $556.60; pipe-fitters, $959.25; powderman, $272.40; pumpman, $278.85; teamsters, $1,192.50; watchman, $529.50	10,595 67
Total carried to page W—13	49,642 21

Engineers' Pay-lists: Section Five.
Feuilles de paye des ingénieurs: Section cinq.

Assistant engineers at $160: H. W. Bruce, 12 m., $1,920; R. C. Morgan, 7 m. to Mar. 31, 1920, $1,120	3,040 00
Office engineer: E. S. Turner, 5 m. (as inst. man) at $125, 7 m. at $150	1,675 00
Instrumentman at $140, F. McAuliffe, May 17 to Mar. 31	1,467 74
Instrumentmen at $115: T. B. Bradley, from April 22, $1,299.50; A. J. Browne, from July 1, $1,150; J. S. Mewburn, from Sept. 1, $805	3,254 50
Inspectors at $100: A. W. Hayward, from May 14, $1,058.06; W. T. O'Reilly, from May 13, $1,061.29	2,119 35
Field accountant at $125, R. Ratcliffe, Sept. 1 to Mar. 31	875 00
Timekeepers at $115: D. R. Macdonald, $805; G. A. Pearson, $805; R. Ratcliffe, $415.48	2,025 48
Rodmen: 6,330 h. at 40c., 400 h. at 75c.; at $90, $2,045.51	4,877 51
Payments under $1,000: caretaker, $160; draftsmen, $455.23; foreman, $42; labourers, 645 h. at 40c.; office help at $115, $606.72; stenographers, 7 m. at $90; teamsters, 358 h. at 80c; watchmen, $588.20	3,026 55
Total carried to page W—13	22,361 13

Engineers' Pay-lists: Section Six.
Feuilles de paye des ingénieurs: Section Six.

Labourers, 2,490 h. at 40c.; teams, 31½ d. at $7 (To Page W—13)	1,216 50

Supplies, etc.: Construction of Railway—Matériaux, etc.: Construction de chemin de fer.

Algoma Steel Corporation—	
Steel rails, second-hand, G.T. 85-lb. section, 657.1696 gross tons at $55.50	36,472 91
Splice-bars, 85-lb. section, 3,400; 51.35 net tons at $60	3,081 00
Freight prepaid on 51.35 net tons	302 97
Burns & Roberts, 65-lb. relaying-rails, and fish-plates, 609.116 gross tons at $38	23,146 39
Canadian Equipment Co., 16-c.y. Weston automatic dump-cars, 26-in. bed, 10 at $1,750	17,500 00
Canadian National Railways: ties shipped from Ruel subdivision to Port Weller and Merritton, Feb.-Mar., 1919, 25,526 at 80c; Mar., 25,057 at 85c	41,719 25
G.T.R., freight on rails, machinery, etc	13,029 78
Grant, Holden, Graham: 24 oil-coats, $224; 16 by 18-in. covers, 6 at $33.25	423 50
Hopkins, F. H. & Co.: second-hand 1000-lb. all steel Jordan spreader	9,130 00
Steel Co of Canada: track spikes, 40,000 lb. at $4.35; sq. track bolts, 3,600 lb. at $6.40; less freight $41.90	1,928 50
Total carried to page W—13	146,734 30

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

Supplies, etc., Section One—Matériaux, etc., Section 1.

	$ cts.
Beatty, M. & Sons, 8 x 12 single-drum engine, with boiler	2,196 00
Canada Cement Co., Portland cement, 725 brl. at $3.05	2,211 25
Canadian Crocker-Wheeler Co., 50 h.p. squirrel-cage motor	794 20
Canadian Equipment Co., second-hand rolling stock ($58,450)—	
Saddle-tank locomotives, 15 x 20, 40-ton, 1 at $13,750, 1 at $14,350	28,100 00
Western Air dump-cars, 12 yd., 19-in. bed, 19 at $1,565	29,735 00
Second-hand 30-ton flat-car, 1 at $615	615 00
Canadian Fairbanks-Morse Co., 8-in. suction centrifugal pumps, 2 at $945	1,890 00
Canadian General Electric Co., one motor, 8-25 h.p.	500 00
Canadian Standard Products Co., 12 x 10 Ingersoll-Rand air-compressor	1,100 00
Dominion Dredging Co., camp at Port Weller, known as "Boarding House Camp"	700 00
Electric Repair & Contracting Co., 40-h.p. Crocker-Wheeler motor	600 00
Garlock-Walker Machinery Co., No. 736 bolt-cutter	700 00
London Concrete Machinery Co.: 3 mixers, $1,495, $1,530, $580; 154 ft. spouting, $607; hoist, $525; freight, $80	4,817 00
Marsh Engineering Works: 8 x 12-inch hoisting-engines, 18-in. drums, 2 at $2,030	4,060 00
Mussens, Ltd.: 8 x 12-in. 3-drum 2nd-hand hoisting engines, 1 at $1,870, 1 at $2,769.87	4,639 87
McClelland, N. E. & Co.: inspecting tugs with a view to purchase, $533.30; superintending repairs to tug *Dupré*, $427.46	960 76
National Sand & Gravel Co., Welland, purchase of tug *Lynn B*	23,500 00
Rogers, Alfred, cement, 1,500 brl. at $3.05, $4,575, less $630 freight	3,945 00
Sherk, G. L., motors, 30 h.p., $500, 20 h.p., $335	835 00
St. Catharines Steel & Metal Co., 15 h.p. motor	250 00
Taylor, Chas. & Co., two truck bodies	330 00
Watson Jack & Co., one elevator bucket	1,345 00
Williams (A. R.) Machinery Co.: 9 x 10 Triplex force-pump, $685; 24-in. wood lathe, $230	915 00
Williams & Wilson, 2nd hand Bertram 36-in. vertical drilling machine	635 00
Total carried to page W—13	115,374 08

Supplies, etc., Section Two—Matériaux, etc., Section 2.

Baldry, Yerburgh & Hutchinson, one used Conweigh conveyor	2,075 00
Burns & Roberts, one 35 h.p. Farquhar loco. boiler	800 00
Canada Cement Co., Portland cement, 225 brl. at $3.10	697 50
Canadian Crocker-Wheeler Co. ($9,880)—	
Transformers, 2 at $506, 3 at $276	1,840 00
Squirrel-cage motors, 2 of 50 h.p. at $810, 1 of 40 h.p. at $756, 1 of 30 h.p. at $653	3,029 00
Rotor motors, 1 of 83 h.p. at $1,791, 2 of 53 h.p. at $1,120, 1 of 38 h.p. at $980.	5,011 00
Canadian Equipment Co., 2nd hand rolling stock ($59,815)—	
Western Air dump cars, 12 yd., 19-in. bed, 25 at $1,565	39,125 00
Davenport loco., 17 x 24 cylinder, 6 wheel	17,000 00
Flat cars, 30 ton, 6 at $615	3,690 00
Canadian Fairbanks-Morse Co. ($3,990)—	
Batch concrete mixers, ½ yd. with gas engines, 2 at $955	1,910 00
Motor cars, 1 at $525, 2 at $450	1,425 00
Duplex piston pattern pump, 5 x 6	655 00
Canadian Ingersoll-Rand Co.: 8 x 6 air-compressor, $3,340; sundry, $703.50	4,043 50
Canadian Ramapo Iron Works ($8,587.95)—	
Bolted frogs: No. 7, 10 ft., 30 for $4,984.95; 8½ ft., 6 at $69	5,398 95
Split switches, 15 ft., 6 at $95; switch stands, 36 at $27.75	1,569 00
Guard rails, 10 ft., 72 at $45 a pr	1,620 00
Canadian Standard Products, 2nd hand air-compressor, 9 x 8 in	487 00
Coulter Bros. (late C. A. Burns), dbl. const. heavy hawsers, 4 sets at $80	320 00
Dominion Wire Rope Co., 3,000 ft. best plough steel hoisting rope	632 10
Garlock-Walker Machinery Co., 2-in. bolt and pipe cutter	700 00
Harbour Lumber Co., Vancouver, B.C., rough fir lumber	9,011 47
Hall Leonard El. & Constr. Co., 1 standard flat car, and 1 small car	250 00
Hopkins, F. H. & Co., Montreal ($5,962.96)—	
Used standard railroad box cars, 60 M. cap., 6 at $710	4,260 00
Concrete chuting, 6 units and accessories	917 96
Smart-Turner duplex double action power pump	785 00
Imperial Munitions Board, pipe and nails	6,119 41
International Harvester Co., 1½ c.y. Old Dominion dump wagons, 5 at $168.15	840 75
Mussens Ltd.: second hand 8x12 Beatty 3-drum hoisting engine, $1,870; less $104.50 repairs	1,765 50
Carried forward	115,978 14

Welland Ship Canal: Construction—Continued.
Canal Welland à eau profonde: Construction—Suite.

	$ cts.
Brought forward	115,978 14
Supplies, etc., Section 2—Con.—Matériaux, etc., Section 2—Fin.	
Secord, C. E., rent of land, lease 22901, 6 m. to Aug. 31, 1919	250 00
Steel Co. of Hamilton: steel track spikes, 40,000 lb. at $4.60; track bolts, 16,000 lb. at $6.40	2,864 00
Williams (A. R.) Machinery Co.: 40 h.p. loco. fire box boiler, $1,720; 24-in. Bertram shaper, $1,250	2,970 00
Total, carried to page W—13	122,062 14
Supplies, etc., Section Three—Matériaux, etc., Section 3.	
American Cyanamid Co., New York, 2nd hand Hart convertible dump cars, 4 at $900	3,600 00
Bertram (John) & Sons: 51-in. boring and turning mill, $6,393; 300 ton hydraulic wheel press, $4,567	10,960 00
Burns & Roberts, Toronto ($15,675.13)—	
Flatted ry. ties, 6 in. x 6 in. x 8 ft., 14,001 at $1.10; less freight, $4,085.79	11,315 31
Relaying rail, 65 lb., 227,000 lb., 114.732 gr. tons at $38	4,359 82
Burroughs Co., one adding machine (No. 393321)	318 75
Canada Cement Co., Portland cement, 1,045 brl. at $3.05	3,187 25
Canada Machinery Corporation: 86-in. break lathe, $7,644; 18½-in. slotting machine, $4,800	12,444 00
Canadian Crocker-Wheeler Co.: rotor motors, 2 at $3,161, 1 at $3,100; 35 h.p. squirrel-cage motor, $695	10,117 00
Canadian Equipment Co.: 2nd hand 12 x 8-in. 4-wheel standard gauge locomotive, $7,350; 2nd hand 30 ton flat cars, 2 at $615	8,580 00
Canadian Ingersoll-Rand Co.: 2 air-compressors $9,576.30; tie-hamper, $145.29	9,721 59
Canadian Ramapo Iron Works ($3,530.50)—	
Guard rails, 40 of 10 in. at $22.50, 8 of 84 in. at $18, 79 of 84 in. at $16.50	2,347 50
Split switches, 4 of 15 ft. at $95, 4 of 12 ft. at $88	732 00
Switch stands, 4 at $27.75, bolted frogs, 4 of 12 ft. at $85	451 00
Doheny, Quinlan & Robertson, 15 transformers, 2 at $1,920, 3 at $450, 10 for $1,318	6,508 00
Metal Drawing Co., motors: 60 h.p., 1 at $632; 50 h.p., 2 at $575; 35 h.p., 1 at $680; testing, $30	2,492 00
Macdonald, R. Co., one 1 c.y. drag line bucket	550 00
National Steel Car Co., 1 automobile	3,250 00
Total, carried to page W—13	90,934 22
Supplies, etc., Section Five—Matériaux, etc., Section 5.	
Canada Cement Co., Portland cement, 1,875 brl. at $3.05	5,718 75
Canadian Beaver Co., Sterling marine engine, $1,575, less 12 h.p. Gray, $150	1,425 00
Total, carried to page W—13	7,143 75
Supplies, etc.: Sundry Sections: Small Payments—Matériaux, etc.: Diverses sections: Menus paiements.	
Angle-bars, $851.70; auto. livery, $1,722.72; auto. supplies, $4,309.17	6,883 59
Adding-machines, $755.15; coal, $2,467.36; customs, $3,639.02	6,861 53
Electric supplies, $834.86; foundrywork, $2,192.32; freight, $19,211.23	22,238 41
Gauge-readers, $555; hardware, $2,597.55; horse feed, $2,195,49	5,348 04
Ice, $656.88; lighting, $653.89; lumber, $1,673.08	2,983 85
Motor-boat hire, $1,023.81; oil, $596.47; rents, $559	2,179 28
Repairs, $522.84; stationery, $655.78; telephones, $1,198.41	2,377 03
Towermen at Junction, $767.73; travel and outlay, $4,663.82	5,431 55
Sundry payments under $500	4,963 82
Total, carried to page W—13	59,267 10
Machinery and Plant—Machinerie et outillage.	
Canadian Equipment Co., Montreal, for sec. 2: Second-hand 6-wheel Davenport locomotives (1436,1452); two at $17,000	34 000 00
Cowles, Benj. L., Buffalo, for sec. 1: Sale of tug *Alice*, $24,000; adjustment of exchange, $390	24,390 00
Carried forward	58,390 00

Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	$ cts.
Brought forward	58,390 00
Machinery and Plant—Con.—*Machinerie et outillage*—Fin.	
Hoisting Machinery Co., New York: saddle-tank locomotives, Nos. 112, 117, 118; 3 at $11,000	33,000 00
Hopkins, F. H. & Co., Montreal: ($87,218.87)—	
For sec. 1: steam locomotive crane, type "E," 15-ton	19,052 00
For sec. 2: steam loco. crane, type "K," 30-ton, $24,641; steam loco. crane, type "E." 15-ton, $19,052; 2-yd. bucket, $1,059; less freight unpaid, $1,117.13	43,634 87
For sec. 3: steam loco. crane, type "K." 30-ton, $23,473; 2-yd. bucket, $1,059	24,532 00
Hunt, E. J. Co., Newark, N.J., for sec. 3: 7-in. filter press	445 00
McCoy-Brandt Machinery Co., Pittsburgh, for sec. 3: 27-in. x 18 ft. heavy-duty engine lathe	2,850 00
Rudel-Belnap Machinery Co., Montreal, for sec. 3: double spindle lathe, 28 ft. bed. $8,100; taper attachment, $540	8,640 00
Simmonds Machinery Co., Albany: planer, $6,000; 5-ft. drill, $5,378.65	11,378 65
Sincennes-McNaughton line, Montreal, for sec. 1: purchase price of tug *F. Dupré.*	60,000 00
Williams (A. R.) Machinery Co., Toronto, for sec. 1: 48 x 19 engine lathe, $5,600; 30 x 30 metal planer, $3,360	8,960 00
Horses: C. A. Burns, Toronto, 9 horses, $2,064; Chas. S. Mitchell, Toronto, 8 horses, $2,032.35	4,096 35
Total, carried to page W—13	274,978 87

Miscellaneous Payments: Land and Damages, and Legal Services.
Paiements divers: terrains et dommages; frais de justice.

Land and Damages: ($4,597.54)—	
Allan, Mrs. Minnie, Grantham, land, .54 acres	350 00
Alyea, Mrs. A. M.: lots in Humberstone, $805; 5 p.c. int., $240.83	1,045 83
Bennett, Mrs. C., and Cornelius Lynch, Port Robinson, 2.62 acres	500 00
Cushman, S. M., Grantham: ½ acre, $300; buildings, $700	1,000 00
Rex, Annie L.: lots in Humberstone, $405.28; 5 p.c. int., $122.12	527 40
Schooley, P.W., Humberstone: 1 acre, $300; 5 p.c. int., $91.06	391 06
Theal, Geo. A., Allanburg: land, $175; trees, $50; 5 p.c. int., $58.25	283 25
Willson, F. B. H., 2.52 acres near Allanburg	500 00
Legal Services: ($266.13)—	
Lancaster, E. H., St. Catharines, *re:* Allan, $23.80; Cushman, $24.15	47 95
Pettit, G. H., Welland, *re* Alyea, $41.54; Bennett & Lynch, $26.77; Rex, $24.68; Schooley, $60.39; Willson, $25.40	178 78
Upper, H. F., Niagara Falls: *re* Theal	39 40
Total, carried to page W—13	4,863 67

Miscellaneous Payments: Difference in Pay to Employees on Active Military Service.
Paiements divers: Différence de salaire accordé aux employés en service militaire actif.

Ball, J. C., assistant engineer at $150; April 1 to May 16, 1919	227 42
Bradley, R. A., rodman at $2.50; April 1 to May 31, 53 d., $132.50; less mil. pay, 61 d. at $1.10	65 40
Campbell, H. M., draftsman at $80; April 1 to 26, 1919	69 33
Clark, H. S., instrumentman at $115; April 1 to July 16, 1919	404 36
Ellis, F., axeman at $2.25; April 1 to 19, 1919; 17 d	38 25
Holt, E. C., rodman at $65; April 1 to June 30, 1919	195 00
Jones, T. E., switchman at $60; April 1 to Aug. 26, 1919	290 32
Kiddell, W., axeman at $2.25; April 1 to 24, 21 d. $47.25; less mil. pay, 24 d. at $1.10	20 85
Mewburn, J. S., rodman at $2.50: mil. pay at $1.10, deducted in previous years, but now allowed and paid, $1,741.30)—	
1914, No. 30 to 1917, Mar. 31: 853 d. at $1.10; (deducted in 1916-17, W—19)	938 30
1917, April 1 to 1918, Mar. 31: 365 d. at $1.10; (deducted in 1917-18, W—15)	401 50
1918, April 1 to 1919, Mar. 31: 365 d. at $1.10; (deducted in 1918-19, W—26)	401 50
Mewburn, J. S., rodman at $2.50; April 1-25, 22 d	55 00
Morgan, R. C., draftsman at $100, March 1 to April 1, 1919	103 33
Raynor, R. W., timekeeper at $70, April 1 to July 23, 1919	261 94
Rees, J. T., chainman at $2.25, April 1 to May 25; 47 d., $105 75; less mil. pay, 55 d. at $1.10	45 25
Reid, H. H., assistant engineer at $125, April 1 to July 28, $487.90; less mil. pay, 119 d. at $2.60, 320 d. at 40c	50 50
Swift, C. J., instrumentman at $100, April 1 to May 25, 1919	180 64
Waite, F. N., rodman at $2.50, April 1 to June 5, 57 d., $142.50; less mil. pay, 66 d. at $1.10	69 90
	3,818 79

Welland Ship Canal: Construction—Concluded.
Canal Welland à eau profonde: Construction—Fin.

Miscellaneous Payments: Fee of Consulting Engineer—Paiements divers: Honoraires de l'ingénieur-conseil.

	$ cts.
Woodard, S. H., New York: *re* design of dam at head of lock 6; examination and report, $500; travel and expenses, Sept. 12-13, 1919, $44.43 (To Page W—13)	544 43

Bonuses charged to Votes 340 and 534: Analysis—Bonis imputables sur les crédits nos 340 et 534: Analyse.

Head office staff	4,634 50
Construction of railway	4,225 50
Section one	4,295 40
Section two	5,139 11
Section three	4,387 37
Section five	3,063 74
Sundry payments	149 39
Charged to Vote 340, $1,698.83; Vote 534, $24,196.18 (Page W—130)	25,895 01

Can. Govt. Railways: Construction and Betterments.
Chemins de fer du gouv. canadien: Construction et améliorations.

Halifax Ocean Terminals—Terminus océanique de Halifax.

Bate McMahon Maritime Co., Halifax—	
Final estimate No. 14 to June 30, 1919, for water piping and sewer system and grading of Lower Water and Fawson streets: contract price, $112,574; extras, $27,017.54; total, $139,591.54; less $90,212.37, paid in 1918-19, W—28	49,379 17
Final estimate No. 16 to June 30, 1919, for car cleaning shop, stores and ice-house: contract price, $109,176; extras, $29,543.33; total, $138,719.33; less $90,789.03 paid in 1918-19, W—28, and drawback, $2,000	45,930 30
Clarke, Melvin S., Halifax: services as valuator and attending Exchequer Court	325 00
Cowie, F. W., Montreal, consulting engineer, 72 d. at $50, travel $50.95; A. Beauregard, stenographer, 12 m. at $10	3,770 95
Dominion Bridge Co., Montreal: steel work on transit sheds, 7,126,107 lb. at 7.45c.; cutting down concrete and sundry alterations, $13,601.32; total $544,496.28; less paid in 1917-18, W—17, $17,614.60, in 1918-19, W—28, $169,865.71, and less drawback, $4,449.63	352,566 34
Foley Bros., Welch, Stewart & Fauquier, work under contract......(Page W—72)	287,554 54
Hendry, Wm. A., land taken, parcels Nos. 1 and 1A, Halifax county, 0.831 ac	1,300 00
Johnston, H. W., Halifax, civil engineer, professional services	50 00
Metcalf, J. S. Co., Montreal, engineers: 2½ p.c. commission on $750,000 for plans and specifications for elevator and conveyer system, $18,750; less $17,812.50 paid in 1918-19, W—28	937 50
Mount Royal Tunnel & Terminal Co., Montreal, air compressor	10,000 00
O'Hearn, W. J., Halifax, filing plans for land	13 25
Ross & McDonald, architects, Montreal: preparing plans, drawings and specifications for buildings, paid on account, $22,822.48; insurance on model, $8.82	22,831 30
Shearer, Jas. Co., Montreal: construction of train shed, progress estimate No. 7 to Mar. 31, 1920, 79 p.c. of contract price, $219,307, $173,252.53; alterations to west wall and erecting milk platform $606.32; total, $173,858.85; less drawback, $17,385.88	156,472 97
Legal services, Halifax: J. A. McDonald, $905.58; Robertson & Meagher, $57.70; T. F. Tobin, $996.98	1,960 26

Sundry.—Divers.

Bate, McMahon Co., Truro, work under contract (page W—73) $123,712.43, less charged to "Operation" $5,227.08 (Page W—168)	118,485 35
Bourgeois, A. J., Dorchester, filing plans, searching titles *re* land	22 36
Bowser, S. F. & Co., Toronto—	
Sydney: installation of oil storage equipment, $2,360.14, less charged to "Operation" $472.03 (Page W—168)	1,888 11
Truro: installation of oil storage equipment, $9,697.23, less charged to "Operation" $373.34 (Page W—168)	9,323 89
Canadian National Railways, Toronto, salary paid F. B. Fripp as harbour engineer, April 15–Nov. 30, 1919, 7½ m. at $250, $1,875 less charged to "Operation" $1,312.50 (Page W—168)	562 50
Carter-Halls-Aldinger Co., Winnipeg, work under contract, page W—73 and 74, ($54,937.03 + $59,489.94 + $35,410.39) $149,837.36, less charged to "Operation" $23,601.92 (Page W—168)	126,235 44
Carried forward	1,189,609 23

	$ cts.
Can. Govt. Railways: Construction and Betterments—Continued. **Ch. de fer du gouv. canadien: Construction et améliorations**—Suite.	
Brought forward	1,189,609 23
Sundry—Con.—*Divers*—Suite.	
Chappell Bros. & Co., Sydney, erection of stores buildings at Sydney $17,400, less $3,480 charged to "Operation" (Page W—168)	13,920 00
Clarke, D. C., St. John, N.B.: work under contract, $6,594.59 (Page W—74), less charged to "Operation" $3,890.80 (Page W—168)	2,703 79
Custodis Canadian Chimney Co., New York, construction of a radial chimney and lightning rod at Joffre, drawback retained in 1918-19, W—29, $578.70, less charged to "Operation" $120.95 (Page W—31)	457 75
Dominion Bridge Co., Montreal ($155,965.22)—	
Bathurst Subway: retained in 1917-18, W—18	200 00
Chaudiere Subdivision: 3 bridges, steel erected, 35,592 lb. at 9.85c., 28,737 at 9.15c.; framing and placing decks, $63.02, $73.69, $78.73; total $6,350.69, less $600 retained for painting, $5,750.69; less charged to "Operation" $368.70 (Page W—168)	5,381 99
Gaspereau River, retained in 1918-19, W—29	500 00
Truro Subdivision: 3 bridges: work under contract, $149,039.42 (page W—75), less charged to "Operation" $8,651 (Page W—168)	140,388 42
Pirate Harbour: turntable, 147,216 lb. at 10.5c.; tractor $750; less freight, $180.87, $16,026.81; less charged to "Operation" $6,532 (Page W—168)	9,494 81
Dominion Construction Co. & Wheaton, work under contract, $219,743.47 ($118,299.16 page W—75, + $101,444.31 page W—76) less charged to "Operation," $7,000.50 (Page W—168)	212,742 97
Doran & Devlin, Ottawa ($22,477.45)—	
Sioux Lookout, 5 double cottages, estimates 9-11, to April 30, 1920: wages, $1,182.74; horse hire, $259.60; plumbing, $300.17; sundry, $84.45; water sewer to cottages, $1,713.94; salary, A. Tiernay, $656.67; contractors' commission, $606.69	4,804 26
Districts one and two, section houses, final estimate No. 13 to Aug. 31, 1919: Mattice, $3,596.68; Kapuskasing, $3,665.48; La Reine, $3,479.86; Makamik, $3,281.72; Nottaway, $3,254.20; Oscalanea, $3,771.71; McCarthy, $7,076.36; Fitzpatrick, $6,341.90; Lac-au-Beauce, $3,118.71; Doheny, $3,547.72; total, $41,134.34, less $35,094.93 paid in 1918-19, W—30, $6,039.41; contractors' commission, $144.72	6,184 13
Districts two and three, section houses, estimate No. 12 to April 30, 1920: Smith, $3,893.74; Alcona, $3,669.95; Hunt, $3,430.71; Tannin, $3,662.17; Quorn, $2,754.42; Larson, $3,127.82; Dona, $2,836.41; Webster, $3,686.43; Milledge, $3,455.88; Hunter, $2,925.14; Minaki, $2,907.05; Malachi, $2,656.45; Dott, $2,998.05; Vivian, $3,047.02; total, $45,051.24, less $36,529.11 paid in 1918-19, W—30, $8,522.13; contractors' commission, $164.25	8,686 38
District No. 5, section dwellings, final estimate No. 12 to Oct. 31, 1919: drawback retained in 1918-19, W—30, $1,500; painting at Long Lake, $115; at Pelletier, River Manie, Holliday and St. Appolline, 4 houses at $295; contractors' commission, $7.68	2,802 68
Eastern Trust Co., services *re* land taken	500 00
Engineers and Contractors, Ltd., St. John—	
New freight shed and office building at Moncton: 99 p.c. of contract price of $66,000, $65,340; extra work, $3,673.92; total, $69,013.92, less $27,942.09 charged to "Operation" (page W—168)	41,071 83
Express building at Moncton: 98 p.c. of contract price of $16,950, $16,611; extra work, $974	17,585 00
Giroux, Edmond, Quebec, services and expenses as valuator of lands	721 45
Hamilton Bridge Works Co., Hamilton—	
Barachois bridge: drawback retained in 1918-19, W—30, $552.15, less 208 lb. steel at 8.75c.	533 95
Black River bridge: final estimate No. 3: 440 lb. steel at 8.35c.; drawback retained in 1918-19, W—30, $2,009.70	2,046 44
River Shibouette bridge: final estimate No. 4: 29,665 lb. steel at 8.6c.; framing and placing deck, $49.30; removing old superstructure, $125; total, $2,725.49, less $2,378 paid in 1918-19, W—30, and $160.88 charged to "Operation" (page W—168)	186 61
South River bridge: final estimate No. 4: 948 lb. steel at 8.14c.; drawback retained in 1918-19, W—31, $2,696.35	2,773 52
St. John subdivision, m. 1.8: steel fabricated, 85,000 lb. at 4.63c.; Truro subdivision, m. 62.9: steel fabricated, 300,000 lb. at 4.415c.; total $17,180.50; less drawback, $1,718.05, and $800 charged to "Operation" (page W—168)	14,662 45
Carried forward	1,677,957 66

Can. Govt. Railways: Construction and Betterments—Continued.

Ch. de fer du gouv. canadien: Construction et améliorations—Suite.

	$ cts.
Brought forward	1,677,957 66
Sundry—Con.—*Divers*—Suite.	
Hamilton and Collier, Campbellton—	
Cerois, N.B., section dwelling, $3,725, less $37.08 charged to "Operation" (page W—168)	3,687 92
Grog Brook, N.B., section dwelling	3,650 00
Hensbee, D. S., Guysboro, N.S., filing plans of land	5 20
Landry, A. L., St. Octave: stores building, Campbellton, N.B.: contract price, $11,650; extra work, $140.50; total, $11,790.50, less $9,960.75 paid in 1918-19, W—31	1,829 75
Livingston, Elmer, Amherst, registering deed	4 00
Lynch, Peckham & Gorman, Halifax, passing siding, m. 21.3, Truro subdivision: solid rock excavation, 8,251 c. yd. at $2.29; overhaul, 32,480 c. yd. at 1½c.; paving, 5 sq. yd. at $1.50; laying 36-in. concrete pipe, 15 l. ft. at 95c.; total, $19,403.74, less $11,765.14 paid in 1918-19, W—31	7,638 60
Maritime Bridge Co., New Glasgow, 2 beam spans for Sunny Brae subdivision, $1,300; less $22.10 charged to "Operation" page W—168	1,277 90
Montmagny, municipality of, drainage connection to station	4,000 00
Morin, A. J., Garthby, P.Q.—	
Section dwellings on Edmundston subdivision: Picard, $3,260.40; Lapointe, $3,224.14; Bretagne, $3,260.40; Lefebvre, $2,849.24; total, $12,594.18; less $1,259.42 drawback and less $6,924.76 charged to "Operation" page W—168	4,410 00
Ice-house, Edmundston, $15,500; less $14,150, paid in 1918-19, W—31	1,350 00
Murdock G. G., C.E., St. John, N.B., surveys and plans re Mill St. properties	414 96
Nova Scotia Construction Co., Halifax, Tantramar River substructure: wet excavation, 600 c. yd. at $3.50; steel sheet piling in place, 55,282.5 ft. at $100 per 1,000 ft.; total, $7,628.25; less $762.82 drawback, $6,865.43; less $2,073.36 charged to "Operation" page W—168	4,792 07
Roy & Fournier, Green Point, section house at Grog Brook	3,500 00
Simmons, J. H., Winnipeg—	
Section house at Dugald, Man	2,742 00
Section house at Quibell: estimate No. 3, $2,333, less $233.30 drawback	2,099 70
Section house at Fowler: estimate No. 1, $880, less $88 drawback	792 00
Section house at Superior Junction: estimate No. 1, $1,042; less $104.20 drawback	937 80
Standard Construction Co., Halifax, station building and freight shed at Dartmouth, estimate No. 5 to Mar. 31, 1920: station building, 93 p.c. of contract price, $24,560, $22,840.80; freight shed, 95 p.c. of contract price, $16,614, $15,783.30; asbestos shingles, 86 sq. at $20.40; extra work, $72; total, $40,450.50; less $4,045.05 drawback and less $19,499.25 charged to "Operation" page W—168	16,906 20
Stewart, R. B., Moffat, N.B., diversion under contract $92,396.47; less $29,065.81 paid in 1918-19, W—32 and less $29,481.33 charged to "Operation" (page W—169)	33,849 33
St. John Dry Dock & Shipbuilding Co.—	
Spur "A": labour, $6,082.47; material, $623.10; rental of plant, $881.28; salaries, $975.91; workmen's compensation, $247.05; total, $8,809.81 + 10 p.c., $880.98; less $2,639.46 charged to "Operation," page W—169	7,051 33
Spur "B": labour, $14,468.73; material, $2,896.15; rental of plant, $362.52; salaries, $2,064.29; workmen's compensation, $578.65; total, $20,370.34; less material supplied by C.N.R., $3,278.86, $17,091.48; 50 p.c., $8,545.74 + 10 p.c. $854.57, $9,400.31; cost of permanent trestle, $24,336; 50 p.c., $12,168	21,568 31
Vezina & Gauvreau, Ste. Henedine, registration of plans	1 15
Walters, Doheny & Co., Montreal, work under contract (page W—76) $61,220,08; less $4,537.97 charged to "Operation" (page W—169)	56,682 11
Williams & Wilson, Montreal: 250-ton coaling plant at Sydney, $25,355; sand house at Sydney, $3,875; solid rock excavation, 2 c. yd. at $3.90; common excavation, 167 c. yd. at $1.70; total, $29,521.70; less $5,904.34 charged to "Operation" (page W—169)	23,617 36
Land and damages—	
Bergeron, Alfred, 6.258 acres, parcel 14, Bagot co	1,421 70
Biggar, Delbert: 0.295 acres, lot 1, Westmorland co., $300; compulsion, $30; moving buildings, $225; damages, $110	665 00
Burgess, A. S., trustee R. Boak estate: 12,000 sq. ft., parcel 47 and 48, Richmond, N.S., $3,458.90: excavation and foundation, $401.30; interest, $269.71; total, $4,129.91; less paid in 1918-19 (W—32), $3,260.20	869 71
Creaghan, D. J., 1,800 sq. ft. on Water St., Chatham, N.B.	500 00
Dionne, Pierre, 4.188 acres, parcel 6, Bagot co	750 00
Fitzmorris, P., 22.88 acres, Dorchester co.	1,716 00
Carried forward	1,886,687 76

Can. Govt. Railways: Construction and Betterments—Continued.		$ cts.
Ch. de fer du gouv. canadien: Construction et améliorations—Suite.		
Brought forward		1,886,687 76
Sundry—Concluded—*Divers*—Fin.		
Land and damages—*Con.*—Terres et dommages—*Suite.*		
General Car & Machinery Works: 98,115 sq. ft., parcels 1 and 2, Montmagny, $5,886.90; expenses, $113.10		6,000 00
Gordon, K.: 0.59 acres, parcel 90, Cape Breton, $60; 35 acres, severance, $525; inconvenience, $50; interest, $165.71		800 71
Lagneux, Henri: 6,875 sq. ft., parcels A and B., St. Romuald, $481.25; ditch, $100; interest, $203.43; attorney, $50		834 68
Lanoie, R.: 4.888 acres, parcel 3, Bagot co		525 00
Quintal, D. V.: 1.448 acres, parcel 11, Bagot co		500 00
Sawyer, G. W.: 8,712 sq. ft., parcel 6, Drummondville, $535; buildings, $1,600.		2,135 00
Stamford, Mrs. M. J.: land and buildings at Dartmouth (payment of 1918-19, W—132, cancelled)		1,800 00
St. Laurent, F. X.: 10.292 acres, parcel 15, Bagot co		1,400 00
St. Laurent, H.: 6.815 acres, parcel 16, Bagot co		800 00
Wilbur, I. N. (paid into trust account for estate of): land at Moncton, $42,000; cost of moving buildings, $1,000		43,000 00
Payments under $500 each, 75 in all		10,853 75
Legal services: C. G. Black, Oxford, $56; H. A. Carr, Campbellton, $49; T. J. Carter, Andover, $191; J. G. Couture, Quebec, $219; Covert, Pearson & MacNutt, Halifax, $470; C. V. Darveau, Quebec, $1,431; R. Demers, St. Romuald, $39; J. A. Dumontier, Quebec, $201; H. K. Fitzpatrick, New Glasgow, $1,618; Gauvreau & Montreuil, Quebec, $28; Geo. Gilbert, Bathurst, $20; R. B. Hanson, Fredericton, $28; A. Jodoin, St. Hyacinthe, $198; S. L. Larue, Quebec, $561; H. T. Leblanc, Campbellton, $20; W. A. Moisan, Drummondville, $60; Murray, McKinnon & Daly, Halifax, $106; N. R. McArthur, Glace Bay, $210; J. W. McKay, Pictou, $73; MacRae, Sinclair & McRae, St. John, N.B., $703; C. R. Smallwood, Charlottetown, $139; A. Stein, Riv. du Loup, $51; T. F. Tobin, Halifax, $1,161; R. Trites, Sackville, $316; fractions of $'s, $1.97		7,949 97
		1,963,286 87
Detailed under "Operation": wages, $126,564.08; expenses, $51,148.98; telephone service, $345.29; advertising, $2,364.09; inspection, $2,896.36; duty, $5,602.57; concrete mixer, $1,350; engine and pump, $2,403; machinery and parts, $33,303.20; repairs to cars, $22,043.64; repairs to ss *Scotia*, $67,406.96; sundry, $77,037.44		392,465 61
Stores Department—		
Cement, $24,592.36; concrete pipe, $2,808.76; lumber, $173,273.31; track scales, $9,655.35; bolts, nuts, washers, etc., $48,963.76; rails, fastenings, etc., $623,029.64; ties, $131,767.93; tie plates, $172,165.54; Bertram lathe, No. 80, $19,875; fencing, $10,646.32; machinery, $10,650; steel, $21,950.34; labour, $1,408,064.76; sundry material, $1,123,352.73		3,780,795 80
Fuel, $122,029.07; freight charges, $53,258.43; stationery, $212.14		175,499 64
Detailed under "Quebec & Saguenay Railway Construction," page W—38		253,613 00
		6,565,660 92
Less—		
Cook Construction Co. & Wheaton Bros., overpayment, 1918-19, W—71	10,000 00	
Matheson, J. & Co., overpayment on 2 boilers, 1918-19, W—149	1,120 00	
Doran & Devlin: return of lumber, rebate on cement, insurance, etc.	10,125 74	
Transferred to "Miscellaneous Railway Equipment," vote 96, page W—225	48,417 74	
		69,663 48
Total, carried to page W—2		6,495,997 44

Can. Govt. Railways: Construction and Betterments: Exchequer Court Awards.

Chemins de fer du gouvernement canadien: Construction et améliorations: Jugements de la cour de l'Echiquier.

Halifax Ocean Terminals—Terminus océanique de Halifax ($28,209.05).	
Crosby, Adam B. ($21,218.93)—	
Principal of award, $35,352.90, less $20,000 paid 1914-15, W—30	15,352 90
Interest at 5 p.c. on $35,352.90 from Feb. 13, 1913, to Mar. 11, 1919, $10,731.78; less interest at 5 p.c. on $20,000 from April 29, 1914, to Mar. 11, 1919, $4,865.75	5,866 03
Gough, Catherine and John F., taxed costs	97 01
Halifax and South Western Railway Co., taxed costs	61 21
Carried forward	21,377 15

Can. Govt. Railways: Construction and Betterments: Exchequer Court Awards—Concluded.

Chemins de fer du gouvernement canadien: Construction et améliorations: Jugements de la cour de l'Echiquier—Fin.

	$ cts.
Carried forward	21,377 15
Halifax Ocean Terminals—Concluded—*Terminus océanique de Halifax*—Fin.	
Rector, wardens and vestry of the parish of Saint Marks, taxed costs	129 04
McDonald, Roderick, cheque of 1918-19, No. 7289 W—24, cancelled (see below), and new cheque issued	4,311 75
Sisters of Charity, Rockingham, advance on account of land taken	2,000 00
Newman, Charles L. ($391.11)—	
Principal of award	300 00
Interest at 5 p.c., Feb. 13, 1913, to Mar. 11, 1919	91 11
Chaudière Junction: land for yard—Chaudière Junction: terrains à parc ($12,230.63).	
Cantin, J. B.: award, $1,662; interest, $264; costs, $250	2,176 00
Couture, Abr.: award, $481; interest, $29; costs, $250	760 00
Couture, Israel: award, $343; interest, $54; costs, $250	647 00
Fontaine, Afreda, et al: award, $1,160; interest, $185; costs, $450	1,795 00
Goulet, Nap.: award, $1,714; interest, $272; costs, $250	2,236 00
Lambert, Pierre: award, $601; interest, $36; costs, $250	887 00
Roberge, Wilfrid: award, $1,074; interest, $171; costs, $250	1,495 00
Roy, Nap.: award, $1,712; interest, $272; costs, $250	2,234 00
Fractions of dollars, net difference	0 63
Stellarton: land for right of way—Stellarton: terrains pour voie (6,537.04).	
Cummings, Henry: award, $592; interest, $19; costs, $250	861 00
McDonald, Margaret: award, $1,200; interest, $39; costs, $230	1,469 00
McKay, Daniel R., et al, taxed costs	325 00
McKay, D. R. & Christy: award, $2,585; interest, $104	2,689 00
Cameron, Catherine: award, $385; interest, $15	400 00
McKay, Jos. S.: award, $550; interest, $18; costs, $225	793 00
Fractions of dollars, net difference	04
Gloucester Junction: Land taken—Gloucester Junction: Terrains appropriés ($852.24).	
Nagle, Thos., et al ($852.24)—	
Principal of award, $1,492; less taxed costs, Exchequer Court, $367.59; Supreme Court, $343.30	781 11
Interest at 5 p.c. on $1,492 from May 8, 1916-April 21, 1917	71 13
Pictou Branch: Land taken—Division de Pictou: Terrains appropriés ($1,567.17).	
Howard, Margaret, and Garson, James, *re* estate of late Donald A. Smith—	
Principal of award	754 00
Interest at 5 p.c. from July 31, 1916-Nov. 24, 1919	125 08
Taxed costs	688 09
Windsor Junction: Squatter's Rights—Windsor Junction: Droits de squatter ($1,988.15).	
Lee, George: taxed costs, Exchequer Court, $1,209.85; Supreme Court, $778.30	1,988 15
	51,384 28
Less—Cheque No. 7289, 1918-19, W—34, cancelled and new cheque issued (see Roderick McDonald above)	4,311 75
Total carried to page W—2	47,072 53

Transcontinental Railway: Capital.
Chemin de fer Transcontinental: Capital.

Claims for right of way, etc.—Réclamations de droit de passage.

Land and damages—Terres et dommages—	
Duhig, Catherine and John: pt. lots 2334 and 2335, Champlain ward, city of Quebec, 972 sq. ft., $972; interest at 5 p.c. on $972, Nov. 8, 1913-May 31, 1918, $221.51; interest at 5 p.c. on $943.51, May 31, 1918-July 19, 1919, $53.51; less paid May 31, 1918, $250 (1917-18, W—27)	997 02
Lussier, Laurent, pt. lot 40, township of Fournier, L'Islet Co., 0.336 ac.	100 00
Martin, Desiré, lots 336-338, parish of Mont Carmel, Kamouraska Co., 4.071 ac., including all claims for damages, wood cut, etc.	454 45
Rivard, Phileas, pt. lot 469, parish of St. Casimir, Portneuf Co., 0.69 ac.	57 60
Expenses *re* land and damages, 6 items under $1,100	144 25
Carried forward	1,753 32

Transcontinental Railway: Capital.
Chemin de fer Transcontinental: Capital.

Brought forward		1,753 32
Claims for right of way, etc.—Réclamations de droit de passage.		
Legal services: E. Belleau, Quebec, $891.76; Cannon & Roy, Quebec, $25; E. H. Cimon, Riviere du Loup, $397.30; J. O. East, St. Augustin, $23; T. Jodoin, Montreal, $46.65; P. LaBadie, Montreal, $110.40; E. Lafleur, Montreal, $100; Lapointe, Stein & Levesque, Fraserville, $50; W. Larue, Quebec, $235.56; Roy & Baillargeon, Quebec, $269; Stevens & Lawson, Edmundston, $20.75		2,169 42
		3,922 74
Detailed under "Operation": printing, $57; expenses, $497.95; sundry, $5		559 95
		4,482 69
LESS—G. Cote, material in old wall	100 00	
C. P. Ry., building at Quebec	175 00	
Fred Saunderson, land and building	600 00	
		875 00
Total carried to page—2		3,607 69
Claims for right of way, etc.: Exchequer Court Awards—Réclamation de droit de passage: Arrêts de la cour de l'Echiquier.		
Malone, Thos. D. ($1,498.78)—		
Principal of award		1,000 00
Interest at 5 p.c. from Aug. 12, 1912-April 15, 1918		283 70
Taxed costs: Exchequer Court, $614.38; less Superior Court, $399.30		215 08
McKenzie & Mann Co., Ltd., *re* land, St. Boniface: interest at 4 p.c. from Sept. 12, 1914-June 12, 1919, on $238,033.53 (1915-16 cheques held by Department pending completion of documents, No. 1366, $17,702.30; No. 1367, $44,774.84; No. 1369, $108,849.82; No. 1370, $66,709.72, see 1915-16, W-175)		45,206 80
National Trust Co. (for C. N. Ry.) *re* land, St. Boniface: interest at 4 p.c. from Sept. 12, 1914-June 25, 1919, on $200,981 (1915-16 cheque No. 1365, held by Department pending completion of documents, see 1915-16, W—175)		38,378 21
Rector and wardens of St. Paul's church, Quebec, taxed costs		153 92
Ross, John Theodore, et al. ($40,711.81)—		
Principal of award		25,000 00
Interest at 5 p.c. from Jan. 24, 1911-Nov. 10, 1919		10,993 15
Taxed costs: Exchequer Court, $506.28; Supreme Court, $1,194.87; Privy Council, $3,017.51		4,718 66
Soucy, Eloi: principal of award, $597; less taxed costs, $100		497 00
Total carried to page W—2		126,446 52

Purchase of three Railways in New Brunswick.
Achat de trois chemins de fer au Nouveau-Brunswick.

York & Carleton Railway: purchase price, $18,000; 75 p.c. paid in 1919-20	13,500 00
St. Martin's Railway: purchase price, $65,000; 75 p.c. paid in 1919-20	48,750 00
International Railway of New Brunswick: Campbellton to St. Leonard: purchase price $2,700,000; less $23,098.95 for material on hand when I.N. Railway was taken over by C.G. Rys (carried to page W—2)	2,676,901 05

Refunds of Previous Years' Expenditure: Capital.
Remboursement des dépenses des années précédentes: Capital.

Canadian Government Railways.—Ch. de fer du Gouv. Can.:	
New Brunswick & Prince Edward Island Railway, interest paid in 1918-19, W—50	5,540 [illegible]
Dartmouth-Deans, Branch Line: cheques issued in 1918-19 (W-182) cancelled: Mrs. Mary Meagher, $200; Robert Stanford, $1,800; Harlin Wolfe & Co., $9	2,009 00
N.T. Ry., sale of old buildings at La Sarre, P.Q.	10 00
N.T. Ry., track scales shipped from Redditt station to J. Schofield	200 00
Moncton, pneumatic drill transferred to Campbellton roundhouse	150 00
Fredericton, house sold to C. G. Scott	125 00
Halifax, Willow Park, rails and fastenings	986 [illegible]
Montmagny, freight shed, amount of bill *re* P. P. Begin contract for not giving third coat of paint	72 [illegible]
Point Tupper station, bill against D. H. McLean for unfinished work	35 00
Truro, land taken in 1908-09 from province of Nova Scotia	86 [illegible]
Carried forward	9,213 72

Refunds of Previous Years' Expenditure: Capital—Concluded.
Remboursement des dépenses des années précédentes: Capital—Fin.

	$ cts.
Brought forward	9,213 72
Quebec Bridge.—Pont de Québec.	
Canadian National Railways, services of Quebec Bridge engineer, Mar. 1919	880 65
	10,094 37
Less—Bill cancelled against C.N. Ry, 1918-19, W—38	259 68
Total carried to page W—2	9,834 69

1919-20: Canadian Government Railways: Capital: Summary of References — **1919-20: Chemins de fer du gouvernement canadien: Capital: Sommaire des dossiers de renseignements**	Detailed with Capital — Porté en détail pour le capital	Detailed with Operation — Porté en détail pour les opérations
	$ cts.	$ cts.
Construction and betterments (Page—33)	1,963,286 87	392,465 61
N. T. Ry. claims for right of way (Page—35)	3,922 74	559 95
Total carried to page W—131	1,967,209 61	393,025 56

Hudson Bay Railway: Port Nelson Terminals.
Ch. de fer de la Baie-d'Hudson: Terminus de Port-Nelson.

Engineer-in-charge, D. W. McLachlan, 12 m. to Mar. 31, 1920	7,000 00
Marine superintendent: Capt. H. E. Webb, at $3,000—	
1919, April 1 to May 15, on military duty, half pay charged here	187 50
1919, May 16 to June 15, one month at $250	250 00
Assistant engineer at Port Nelson, C. B. Daubney, 12 m. to Mar. 31, 1920, at $200.	2,400 00
Material clerk at Port Nelson, R. H. McNeill, July-Mar. 9 m. at $20	180 00
Staff at Port Nelson ($9,610.50)—	
Superintendent: Jas. A. Egan, 6 m. at $160; 6 m. at $200	2,160 00
Machine shop foreman at $150, W. D. Kendall, June 21, 1919 to Mar. 31, 1920.	1,400 00
Bookkeeper: Olâf Johnson, 6 m. at $125; 6 m. at $140	1,590 00
Bookkeeper, A. E. E. Blackburn, Feb. 12 to Mar. 31, 1920 at $125	202 58
Rough carpenters: Jas. Chambers, $40.64; J. A. Johnson, $429; E. Mosley, [illegible]; R. McGinn, $1,116.33	1,745 97
[illegible] drivers, $266.33	2,162 45
[illegible]	349 50
[illegible] A. Egan, $250.40; [illegible] ndry, $18.70	1,232 45
[illegible] $96.65; Jas. Kelly, [illegible]	601 29
[illegible] x	2,034 69
[illegible] 0	671 09
[illegible]	559 62
[illegible] l from 1918-19	1,679 08
	26,406 22
[illegible]	14,861 03
[illegible]	11,545 19

[illegible] tion faite ci-haut.

[illegible]	5,744 87
[illegible] (Page W—187)	4,735 15
[illegible]	1,598 44
[illegible] 31, 1920, now trans- [illegible]	2,404 72
[illegible], (see 1918-19, page [illegible]	377 85
[illegible]	14,861 03

Hudson Bay Railway: Construction.
Ch. de fer de la Baie-d'Hudson: Construction.

Chief engineeer, J. W. Porter—	
1919, April 1 to June 30, 3 m. at $500	1,500 00
1919, July 1 to Aug. 15, 1½ m. at $500	750 00
Travel from the Pas: to Winnipeg, April 9-21, $72.65; April 30-May 9, $51.55; to Ottawa, June 2-July 2, $70	194 20
Transportation, $120.53; discharge ticket, $43.41; telegrams, $16.85; accountant's fee, $12.30	193 09
Differences between Civil Pay and Military Pay.—Ecart entre la paye civile et la militaire.	
Lloyd Frederick Luttley: resident engineer on H.B. Ry., civil pay, Feb. 2, 1916 to May 11, 1919 (3 y., 3 m. 11 d. at $135), $5,312.90; less military pay, 371 d. at $1.10, 13 d. at $1.15, 392 d. at $1.20, 178 d. at $2.60, 242 d. at $3; total deduction $2,082.25, difference	3,230 65
Christopherson, W. W.: civil pay Mar. 1 to Nov. 30, 1917, also May 1 to Oct. 31, 1918, 15 m. at $135, $2,025; less military pay, $1,392.80	632 20
Total expenditure	6,500 14
Credit receipts as under	253,653 81
Net credit to H.B. Ry., capital, in 1919-1920 (carried to page W—2)	247,153 67

Hudson Bay Railway: Construction: Credit, Receipts as above.
Ch. de fer de la Baie-d'Hudson: Construction: Crédits, recettes comme ci-haut.

Sales from stores $288.31; oil drums, $46; rent, $40	374 31
C.N. Rys.: ties, timber and telegraph material (Page W—228)	253,279 50
Total credits carried above	253 653 81

Quebec and Saguenay Railway: Construction.
Ch de fer Québec et Saguenay: Construction.

Headquarters, Ottawa ($12,672)—	
Chief engineer, Gordon Grant, 12 m. to Mar. 31	6,000 00
Secretary to chief engineer: W. J. Bambrick, 12 m. to Mar. 31, $1,680; bonus $300	1,980 00
Accountant: E. L. Parent, 12 m. to Mar. 31, $2,280; bonus, $180	2,460 00
Clerk: F. T. Tory, 12 m. to Mar. 31, $1,980; bonus, $252	2,232 00
Division Office, Quebec ($11,463)—	
Division engineer, Arthur Dick, 3 m. at $260, 9 at $275	3,255 00
Office engineer: W. Lefebvre, 12 m. to Mar. 31, $2,220; bonus, $204	2,424 00
Resident engineer: S. E. Oliver, 12 m. to Mar. 31, $1,920; board allowance, $300; bonus, $204	2,424 00
Draughtsman: J. A. O'Brien, 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Stenographer: T. C. Bradley, 12 m. to Mar. 31, $1,380; bonus, $132	1,512 00
Resident engineer's office, Cap Tourmente ($5,419.13)—	
Resident engineer: R. Strickland, 12 m. to Mar. 31, $1,920; board allowance, July-Sept., $75; bonus, $204	2,199 00
Instrumentmen: A. F. McMulkin, 12 m. to Mar. 31, $1,380; board allowance, July-Sept., $75; bonus, $42	1,497 00
Rodman: R. Simard, 6 m. at $70; board allowance, July-Sept., $75; bonus, $210	705 00
Tapemen at $65: R. Cassidy, $361.85; board allowance, $75; bonus, $89.18: T. Doucet, $251.35; board allowance, $75; bonus, $61.90	914 28
Timekeeper, J. U. Bordua, 1.483 m. at $70	103 85
Resident engineer's office, Ste. Irenée ($7,163.19)—	
Resident engineer: A. J. Macdonald, 12 m. to Mar. 31, $1,920; board allowance, $300	2,220 00
Instrumentman: C. E. Courchesne, 12 m. to Mar. 31, $1,380; board allowance, $300; bonus, $42	1,722 00
Rodman: L. Laferrière, 8.333 m. at $70; board allowance, $208.32; bonus, $133.50	925 15
Tapemen at $65: M. Forget, $288.15; board allowance, $110.85; bonus, $71.35; A. Gauthier, $550.33; board allowance, $211.67; bonus, $296.64	1,528 99
Timekeeper: L. Filteau, 5.9 m. at $70; board allowance, $147.50; bonus, $206.55	767 05
Atkinson, D. C. F., Pont Etchemin, in full settlement for expropriation and abandonment of part of lot 41, parish of Pointe au Pic, Charlevoix county	200 00
Baie St. Paul, Corporation of, water service: to railway tank, Dec. 1, 1918 to June 1, 1920, $225; to office, Dec. 1, 1918 to June 1, 1919, $4.25	229 25
Carried forward	37,146 57

Quebec and Saguenay Railway: Construction—Continued.

Ch. de fer Québec et Saguenay: Construction—Suite.

	$ cts.
Brought forward	37,146 57
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, Q. 2628 Ottawa $59.13, Q. 2713 Ottawa $43, No. 2954 Quebec $60.81; long distance calls, $55.08.	218 02
Boudreault, Albert, Les Eboulements: board, 131½ d. at $2; meals, 38 at 50c.; livery, $14.50	296 00
Canadian Bridge Co., freight prepaid on bridge and erection material for Rivière du Gouffre Bridge	608 25
C.N. Rys., rental of plough, April 1919, 17.58 d. at $5	87 91
Charlevoix & Saguenay Telephone Co.: rental of instrument, 6 m., $10; conversations, $24.06; batteries, $3	37 06
Gauthier, P., Ste. Irenée: rent of two offices, 12 m., $240; team hire, $97	337 00
Giroux, Edmond, Quebec, professional services and expenses, valuating land and investigating claims	92 35
Hope, Jas. & Sons, Ottawa: postage stamps, $95; subscription "Canadian Engineer," $3; stationery, $1	99 00
Laterriere, E. De S., full settlement for land expropriated at Les Eboulements	162 49
Lavoie, Ph., Murray Bay: meals, 80 at 65c.; board, 2 d. at $2.50	57 00
O'Neil, J. R., Les Eboulements, rent of office, May-Sept, 1919	50 00
Perron, Achille, Cap-aux-Oies: board, 16 d. at $2; meals, 23 at 50c.; team hire, $8.	51 50
Quebec Railway Light & Power Co.: rental of cars transferred to Quebec & Saguenay Ry., 6,964 d. at 60c., 889 at 90c.; rental of room 400 in Quebec Railway Building, April 23, 1919 to Mar. 31, 1920, $754.62; freight on material, $11,344.78; demurrage, $16; current supplied, $7.50	17,101 40
Royal Bank, Ottawa, rent of office, 12 m. to May 1, 1920	917 88
Simard, Jos., Cap Tourmente, lease of 23.05 acres land, 12 m. to Sept. 1, 1919	125 00
Tremblay, Azarias: pickets, 200 at $2, 1,630 at $3, 900 at $4	88 90
Travel and outlay: R. J. Cassidy, $53.50; Arthur Dick, $261.24; Gordon Grant, $791.21; W. Lefebvre, $64.65; A. J. Macdonald, $87.28; A. F. McMulkin, $226; S. E. Oliver, $74.90; E. L. Parent, $411.96; R. Simard, $85.50; R. Strickland, $135.25; sundry, $15.45	2,206 94
Small payments: meals and board, $52; pickets, $26,61; repairs, $17.50; telegrams, $21.72; blue prints, $36; registration fees, $13.70; sundry, $90.06	257 59
Legal services: Gobeil, J., Baie St. Paul, $100; Paré, J. O., Baie St. Paul, $83	183 00
Public Works Department, photography	11 25
Printing and stationery (Page W—60)	184 17
Canadian Government Railways: rails, 102.12 gross tons at $31.75, 1,772.665 at $35; plates, 773 pr. at 38c., 2,677 at 55c.; angle bars, 3,418 pr. at 75c., 257 at $1.15; track bolts, 10,158 lb. at 3½c.; less overcharge, $405.40	69,860 89
Hugh Doheny & Co., contractors (Page W—43)	692,915 26
	823,095 43

	$	
Less—		
Bonus, charged to Vote 534 (Page W—130)	2,927 12	
charged to Vote 340 (Page W—130)	50 00	
Received from: Arthur Dick $15, B. Simard $549.67, for private siding Baie St. Paul: Can. Govt. Railways, angle bars, $505.30; Quebec Ry. Light & Power Co., labour and material $15,663.71	16,733 68	
Charged to Construction and Betterments (Page W—33)	253,613 00	
		273,323 80
Total, carried to page W—2		549,771 63

Hugh Doheny & Co., Pay-rolls—Hugh Doheny & Co., feuille de paye ($344,388.88.)

Office staff ($33,225.45)—	
Superintendent, D. S. Scott, 12 m. to Mar. 31	3,999 96
Asst. superintendent, A. Sunstrum, 1 m. at $200, 11 at $225	2,675 00
Accountant, J. J. Smyth, 12 m. to Mar. 31	3,000 00
Master mechanic, S. F. Macdougald, 1 m. at $180, 11 at $200	2,380 00
Freight and passenger agent, L. Fortin, 9 m. at $200, 3 at $225	2,475 00
Walking boss, P. Bohan, 1 m. $150, 11 at $165	1,965 00
Clerks: E. E. Perrault, 11 m. at $130, 1 at $140; G. Tanguay, 12 m. at $140	3,250 00
Storekeeper, E. E. Bohan, 1 m. at $100, 11 at $115	1,365 00
Book-keepers: H. T. Brown, 1 m. at $85, 3.29 at $95; D. J. Dobby, 1 m. at $85, 11 at $95; C. E. Garon, 11 m. at $95, 0.333 at $85	2,600 91
Carried forward	23,710 87

	$ cts.
Quebec and Saguenay Railway: Construction—Continued. **Ch. de fer Québec et Saguenay: Construction**—Suite.	
Brought forward	23,710 87
Hugh Doheny & Co., Pay-rolls—Con.—*Hugh Doheny & Co., feuille de paye*—Suite.	
Office Staff—Concluded.	
Station agents: W. Boivin, 8.904 m. at $125, rent and cleaning allowance, $71; A. Chouinard, 6.133 m. at $95, 3 at $102, 0.933 at $120, rent and cleaning allowance, $71; M. Choquette, 2 m. at $120, 9.484 at $125, rent and cleaning allowance, $89; O. Daigle, 6.228 m. at $95, 3 at $102, rent and cleaning allowance, $68; J. Dumais, 8.954 m. at $95, 3 at $102, rent and cleaning allowance, $74; E. Trottier, 1.733 m. at $70, 6.228 at $95, 2.028 at $102, rent and cleaning allowance, $71; sundry, $69.33	7,026 63
Timekeepers: J. C. Hoctor, 2 m. at $85; E. Simard, 5 m. at $65, 0.7 m. at $55	533 50
Beauseigle, A., pit boss, 4.766 m. at $150; J. A. Choquette, timekeeper and relief agent, 1 m. at $55, 2.065 at $65, 3.71 at $70, 0.76 at $102, 0.59 at $125; J. Morin, checker, 8.935 m. at $65	1,895 97
Messenger, $70; car cleaner, $71.25; checker, $42.58; less board, $125.35	58 48
Trainmen ($38,417.81)—	
Enginemen, 1,561½ h. at 48c., 18,067¾ at 60c.; conductors, 1,399 h. at 47c., 16,093 at 56c.; brakemen, 2,649 h. at 34c., 31,457¾ at 41c.; firemen, 1,525½ h. at 34c., 17,692¾ at 41c.; messenger, $70; foreman, $17.63; less board, $4,500.50	38,417 81
Cap Tourmente Camp ($81,964.13)—	
Blacksmiths, 433 h. at 30c., 1,219 at 32½c., 665 at 35c., 286 at 37½c., 132 at 40c., 247½ at 42½c., 250 at 50c., 2,692½ at 55c., 1,201 at 72c	3,494 62
Boilermakers, 907½ h. at 32½c., 1,676 at 35c., 1,995½ at 68c., 1,264 at 72c	3,148 54
Car cleaners, 240 h. at 32½c.; car inspectors, 2,101½ h. at 40c., 643 at 44c	1,201 52
Car repairers, 6,531½ h. at 32½c., 447 at 35c	2,279 14
Carpenters, 122 h. at 32½c., 1,283½ at 33½c., 9,019 at 35c., 5,664½ at 37½c., 4,190 at 40c., 1,041 at 42½c., 2,044 at 45c., 120 at 46c., 224½ at 50c	8,955 96
Choreboys, 300 h. at 30c., 1,720 at 32½c	649 00
Cooks and cookees, 26 m. at $55, 1.066 at $90, 12.58 at $100	2,783 96
Cranesmen, 655 h. at 40c., 123 at 52½c.; electricians, 123 h. at 47½c., 2.1735 m. at $100	602 34
Firemen, 609 h. at 30c., 1,266½ at 32½c., 250 at 34c., 1,740 at 35c., 1.235 m. at $90	1,399 43
Foremen, 4,651 h. at 37½c., 3,055 at 40c., 226 at 45c., 963 at 46c., 2,532 at 50c.	4,776 75
Hostlers, 5,232½ h. at 35c., 2.861 m. at $125	2,189 02
Machinists, 507 h. at 17½c., 910 at 20c., 1,506 at 22½c., 366 at 32½c., 386½ at 35c., 737 at 37½c., 198 at 40c., 368 at 41c., 610½ at 42½c., 1,064½ at 46c., 21 at 47½c., 12,398 at 68c., 6,905½ at 72c	15,531 88
Pipe-fitters, 20 h. at 40c., 507 at 45c., 928 at 47½c., 882 at 50c., 1,276 at 52½c.	1,787 79
Pumpmen, 3,210 h. at 33½c.; shovel runners, 2.8184 m. at $125	1,395 58
Watchman, 310 h. at 30c.; welders, 1,504 h. at 35c	619 40
Labourers, 1,339 h. at 20c., 615 at 22½c., 82,660½ at 30c., 44,535¾ at 32½c., 230 at 33½c.; less, total board deducted from camp employees, $8,606.25	31,149 20
Mile 44 Camp ($63,941.89)—	
Blacksmiths, 455 h. at 32½c., 34 at 35c., 1,324 at 40c., 1,138 at 42½c	1,173 01
Car repairers, 744 h. at 32½c., 270 at 37½c.; choreboys, 1,902 h. at 30c., 1,189 at 32½c	1,300 07
Cooks and cookees, 0.723 m. at $30, 1 at $35, 19.429 at $55, 3 at $90, 5.6 at $100	1,955 28
Cranesmen, 40 h. at 47½c., 667 at 52½c., 5.655 m. at $150	1,217 28
Foremen, 3,899 h. at 37½c., 3,867 at 40c., 1,856 at 45c., 395 at 46c	4,025 82
Hostlers, 2,675 h. at 35c.; Lidgerwood engineers, 1,134 h. at 35c	1,333 15
Pumpmen, 1,775 h. at 32½c.; steam shovel engineers, 2.486 m. at $175, 3.1375 at $200; steam shovel firemen, 939 h. at 40c., 1.672 m. at $90	2,165 50
Watchman, 1,077 h. at 30c., 480 at 32½c., 30 at 35c.; wipers, 190 h. at 30c	546 60
Labourers, 140 h. at 20c., 659 at 22½c., 903 at 25c., 5,260½ at 27½c., 176,975½ at 30c., 10,990 at 32½c.; less, total board deducted from camp employees, $8,287.75	50,225 18
Mile 75 Camp ($126,839.60)—	
Blacksmiths, 642 h. at 32½c., 1,813 at 37½c., 883 at 40c	1,242 10
Cablemen, 321 h. at 32½c., car repairers, 2,546 h. at 35c., 1,230 at 37½c	1,456 68
Carpenters, 1,221 h. at 35c.; choreboys, 300 h. at 30c., 1,460 at 32½c	991 85
Cooks and cookees, 0.333 m. at $50, 37.781 at $55, 0.333 at $90, 11.4596 at $100	3,270 58
Cranesmen, 7.286 m. at $150; firemen, 38 h. at 35c., 1,278 at 40c., 0.848 m. at $90	1,693 77
Foremen, 563 h. at 35c., 17,495½ at 37½c., 3,220 at 40c., 3,804 at 45c., 1,115 at 46c	10,270 58
Hostlers, 4,773 h. at 35c.; jackmen, 8,500 at 35c	4,645 55
Carried forward	241,120 39

Quebec and Saguenay Railway: Construction—Continued.
Ch. de fer Québec et Saguenay: Construction—Suite.

	$ cts.
Brought forward	241,120 39
Hugh Doheny & Co., Pay-rolls—Con.—*Hugh Doheny & Co., feuille de paye*—Fin.	
Mile 75 Camp—Concluded.	
Lidgerwood engineers, 910⅓ h. at 32½c., 774 at 35c.; pumpmen, 2,915 h. at 32½c.	1,514 16
Steam shovel runner, 1.528 m. at $175, 5.7584 at $200	1,419 08
Watchmen, 1,378 h. at 30c., 568 at 32½c.; wipers, 672 h. at 32½c.	816 40
Labourers, 120 h. at 17½c., 6,041 at 22½c., 1,677 at 25c., 119 at 27½c., 234,657½ at 30c., 130,248 at 32½c.; less, total board deducted from camp employees, $15,041.25	99,518 85
Hugh Dohney & Co., Construction Accounts ($194,166.17)—Hugh Doheny & Co., Comptes de construction.	
Armstrong, Whitworth of Canada, Ltd., Montreal, flanged locomotive tires, 13,000 lb. at 10c	1,300 00
Baie St. Paul Electric Co.: fixtures, $38.55; current supplied, $23	61 55
Bell Telephone Co., Quebec: exchange service, 12 m. to June 30, 1920, No. 2325, $35.20, No. 5876, $35.20, No. 7032, $64.92; conversations, $167.98; repairs, $37.28	340 58
Blais, Jos. Levis: allowance for the substitution of B.C. fir and varnish finish in all station buildings and section houses, instead of spruce and painting as called for under contract, $1,000; 15 p.c. profit on buildings called for at Cap Tourmente, under contract for $3,650 which was cancelled, $547.50; desks, 1 at $15, 4 at $25, 1 at $27; coal bins, 1 at $35, 1 at $40; operators' tables, 4 at $25; cabinets, 1 at $12, 2 at $20; doors, 2 at $17; small furniture, 5 pieces at $15; benches, 6 at $4.50; sundry, $6.74	2,059 24
Boily, O. & Sons: 3-in. plank, 10,062 ft. at $30; sawing lumber, 20,688 ft. at $5; planing, $24.90; cartage, $52.75; sundry, $7.96	490 90
Bouchard, Amable, wood, 18½ cords at $5.40	99 90
Bouchard, Paul, wood, 88¼ cords at $4.75, 20¼ at $5.75	535 61
Brousseau, Geo. Ltd.: platform scales, cap. 1,000 lbs., 5 at $40; sundry, $4.28	204 28
Boudreault, Albert: teams, 7 d. at $10; board, 10 d. at $2; labourer, $3; livery, $2.	95 00
Brown, L., wood, 18½ cords at $6.25	115 62
Canada Iron Foundries: 26-in. wheels, 6 at $21; 28-in., 6 at $23	264 00
Canada Metal Co., babbitt metal, 990 lb. at 35c	346 50
Canadian Bronze, Ltd., journal bearings, 615 lb. at 25c	153 75
Canadian Equipment Co., steam shovel repair parts	516 62
Canadian Explosives Ltd., dynamite, 11,250 lb. at 24c	2,700 00
Canadian Fairbanks-Morse Co., Quebec: motor car parts, $206.34; 219 dry cells, $89.13; hand trucks, 4 at $11.20; sundry, $12.85	353 12
Canadian Import Co., smithing coal, 40.9 tons at $9.85	402 86
Canadian National Railways: labour repairing boiler tubes, blacksmith, 38½ h. at $1.10, helper, 38¾ h. at 90c., boilermaker, 3½ h. at 90c., 5,000 car seals, $25.24; sundry, $12.65	118 27
Canadian Office Furniture Co., ticket cases, 3 at $32	96 00
Canadian Westinghouse Co., airbrake parts and repairs	374 16
Canuck Supply Co: cotton waste, 450 lb. at 14½c.; paint, 42 gal. at 40c.; sundry, $4.30	86 35
Caverhill, Learmont & Co.: 12 gal. round pots, 4 for $63.50; 10 gal. boilers, 6 for $35.28; 4 and 6 gal. boilers, 8 for $38.02; range parts, $52.50; sundry, $1.18.	190 48
Chalifour, O., 1-in. rough spruce, 90,000 ft. at $41	3,690 00
Charland, Bernard & Co.: welder, 45 h. at $1; crank shaft, $10.50; 400 c. ft. oxygen, $16; expenses, $3.50	75 00
Charlevoix & Saguenay Telephone Co.: rental of 6 instruments, $72.50; sundry, $1.15	73 65
Coghlin, B. J. Co.: locomotive springs, 2,271 lb. at 14c., 235 at 16c.; 24 spike mauls, $36.48; sundry, $15.40	407 42
Continental Agencies, insurance premium on machine shop and equipment at Cap Tourmente for $12,000, 1 year to Aug. 23, 1920	480 00
Couturier, Emile, installing pipe at stations: labour, 11 d. at $4.50, 78 at $3; 6-in. pipe, 110 ft. at 35c.; sundry material, $6.95	328 95
Crown Furniture Co.: blinds, 30 at $1.35; tables, 4 at $15.75; chairs, 8 at $3	127 50
Davis, M. P. & J. T., locomotive air compressor	85 00
Doheny, Leo. B., insurance premiums: on buildings along railway, 1.4 p.c. of $46,189; buildings and contents at Cap Tourmente, 2½ p.c. of $11,375; cars on road, 2 p.c. of $13,900	1,209 03
Dominion Rubber System: rubber boots, 38 pr., $145.03; rubber hose, sizes ⅝-in.–3½-in., 278 ft., $312.78; airbrake hose, 48 pieces, $70.56; packing, 124 lb., $72.06; 72 air hose clamps, $42.34; sundry, $14.85	657 62
Carried forward	362,427 84

	$ cts.
Quebec and Saguenay Railway: Construction—Continued. **Ch. de fer Québec et Saguenay: Construction**—Suite.	
Brought forward	362,427 81
Hugh Doheny & Co., Construction Accounts—Continued—*Hugh Doheny & Co., Comptes de construction*—Suite.	
Drolet, F. X. Co.: steel castings, 205 lb. at $13.75, 686 at $15.80, 65 at $16, 314 at $17.25, 220 at $18.95, 249 at $20.20, 701 at $20.75; 271 at $22.65; 197 at $25.75; express and cartage, $2.55; sundry, $2.25	555 51
Drummond, McCall & Co.: 2-in. tubing, 1,400 ft. at 40c.; iron and steel, 1,670 lb. at $4.35, 1,678 at $9, sundry, $83.23; copper ferrules, 150 at 10c., 250 at 15c	919 39
Fitch, Phillips, standard cotton waste, 675 lb. at 15c	101 25
Garneau, Ltd., sundry dry goods supplies	200 46
Gosselin, Rev. Od., Quebec: settlement in full for damages to crops, and cattle killed, on behalf of A. Bouchard, E. Fortin, S. Fortin, A. Giguere, and L. Guilbault	275 00
Gravel Lumber Co., rough spruce, 48,000 ft. at $45	2,160 00
Grignon, H., installing lights at Pointe à Pic and Murray Bay stations: time, 16 h. at 50c.; material, $55.08	63 08
Guilmette, A.: inspecting boilers, 15 at $5; expenses, $10	85 00
Harris Tie & Timber Co., switch ties, 33,030 ft. at $35	1,156 05
Hopkins, F. H. & Co.: locomotive deck casting, $460; journal boxes, 12 at $8; brake beams, 6 at $10; sundry, $169.80	785 80
Imperial Oil: gasoline, 712 gal. at 34c., 359½ at 35c., 92 at 36½c.; Royalite oil, 789 gal. at 21½c., 251½ at 22½c., 1,314½ at 23½c., 538 at 26½c.; barrels, $13.50	1,092 71
Jacques Cartier Co., brooms, 7 doz. at $7.80, 10 at $9, 6 at $9.30	200 40
Joliette Steel Co., steel castings, 1,820 lb. at $8, 2,048 at $10, 534 at $12, 923 at $16	562 16
Julien, Roch, birch lumber, 9,336 ft. at $37, 31,330 at $45	1,755 28
L'Air Liquide Co.: oxygen, 2,180 c. ft. at 2c., 2,300 at 3c.; rental of cylinders, $12.60	125 20
Lamontagne Ltd.: jackets and pants, each 1¾ doz. at $27.95; discount, $1.96	95 88
Laroche, A. E., steam coal, 86.3 tons at $5	431 50
Lavoie, Eugene, wood, 35½ cords at $9	319 50
L'Hereaux, A., washing blankets, 190 pr. at 30c	57 00
Lessard, D., 20 cords wood at $3	60 00
Livernois, J. E. Ltd., chemicals	66 72
Madden & Son, coal: steam, 6,202.215 tons at $7.40, 450.8 at $9.35; stove, 85.8 tons at $11.25	51,076 62
Mechanics Supply Co.: pipe and fittings, $297.42; 2,021 lb. flat iron, $82.98; 400 lb. hex. nuts, $41.16; 1,000 pony insulators, $35; 2 enam. lavatories, $20.10; 1 doz. 1-in. drills, $17.64; 3 doz. hack saw blades, $15; bench vise, $15; blow-off valve, $19.60; 3 loco. gauge cocks, $22.05; sundry tools and hardware supplies, $474.38	1,040 33
Miquelon, R. C., steel plate, 570 lb. at 9¾c	55 58
Mitchell, Robert Co., castings, 111 lb. at 40c., 91 at 42c., 15½ at 50c	90 37
Morrison Brass Co.: 3 loco. angle valves, $34.05; repairs to gauges, $34.15; 3 water gauge cocks, $12.80	81 00
McAvity, T. & Sons, parts for Hancock inspirator	123 12
McColl Bros. & Co.: valve oil, 1,413 gal. at 75c.; engine oil, 893½ gal. at 34c., 359½ at 38c.; boiled linseed oil, 48½ gal. at $2.14; black oil, 355 gal. at 16c.; linseed oil soft soap, 594 lb. at 16c.; boiler compound, 1,010 lb. at 15c.; cutting compound, 412 lb. at 10c.; sundry oil and grease, $152.52; barrels and containers, $86.50	2,187 14
McKay, Alex. Co., Ltd., making smokestacks: labour, 54½ h. at 70c., 38 at 60c.; material, 512 lb. at 9½c.; sundry, $30.49; cartage, $1.50	141 58
Nairn Falls Power Co.: wire, 96 lb. at 33c., 112½ at 34c.; current supplied Murray Bay and Pointe au Pic stations, July 1 to Dec. 31, 1919, $28.50	98 43
National Supply Co., timber, 13,794 ft. at $32	441 41
Nesbitt, E. T.: spruce, 4,000 ft. at $32.50, 12,120 at $35, 1,350 at $45, 667 at $47.50; sundry, $34.68; oak, 4,237 ft. at $125, 7,506 at $150; fir, 3,239 ft. at $65, 3,700 at $67.50, 3,500 at $75, 312 at $80; pine, 665 ft. at $75, 749 at $90, 406 at $95; birch, 3,332 ft. at $50, 681 at $60; cattle guards, 21 at $6; sundry, $6.50	3,580 47
North American Accident Insurance Co., insurance on employees	9,523 89
Northern Electric Co.: 5 telephone sets, $111.15; 100 black iron anchors, $75; 450 clamps, $81; 400 insulators, $39; sundry, $75.08	381 23
O'Brien & Doheny: cattle guards, 21 at $6; Underwood typewriter and table, $75; small Ahern safe, $60; journal brasses, 148 lb. at 40c.; sign posts, 23 at $2.50; filing cabinet, $36; telephone calls, $23.39; sundry, $27.07	464 16
O'Neil, J. R., construction and repair work: foremen, 1,503 h. at 40c., 335 at 45c., 30 at 44c., 40 at 50c.; teams, 70 h. at 70c.; single horses, 3,124 h. at 40c.; labourers, 55,066 h. at 30c., 45 at 27c., 146 at 27½c.; water boys, 770 h. at 10c.; blacksmiths, 150 h. at 35c., 75 at 40c.; carpenters, 135 h. at 40c.; accident insurance on employees, $375.22; sundry material, $691.38	19,935 95
Carried forward	462,717 01

Quebec and Saguenay Railway: Construction—Continued.
Ch. de fer Québec et Saguenay: Construction—Suite.

	$ cts.
Brought forward	462,717 01
Hugh Doheny & Co., Construction Accounts—Con.—*Hugh Doheny & Co., Comptes de construction*—Suite.	
Perron, Alderic, wood, 16 cords at $10	160 00
Perron, J. F.: wood, 58 cords at $10; potatoes, 20 bags at $1	600 00
Pfeiffer, A. S. & Co., cleaning blankets, 100 double at 50c., 5 single at 30c.	51 50
Pharand, J. A.: dynamite, 13 cases at $9; steam driven air compressor, $450; one 5,000 gal. water tank, $100; babbitt metal, 100 lb. at 32½c.	699 50
Piper, Hiram L. Co.: 14-in. headlight, $33; lamps, burners and repair parts, $157.52.	190 52
Quebec Railway, Light, Heat & Power Co.: operating privileges between St. Joachim and Cap Tourmente, 18.4 m. at $125; Quebec & Saguenay Railway's proportion of joint operation and maintainance of St. Joachim station and yard, $2,673.29; rental of office No. 400 in Quebec Railway Building, 16 m. to Feb. 29, 1920, at $75; cleaning and repairing cars, $1,091.45; use of wye at St. Joachim, $208; heating trains, $351.98; Quebec & Saguenay Railway's proportion of alterations and repairs to St. Joachim station and freight shed, $800; mileage rental on passenger cars, 25,056 miles at 3c.; delay to damaged C.P.R. car, $48.75; current, $36; sundry, $218.23	9,679 38
Quebec Scrap Metal & Paper Co., cotton and wool waste, 1,402 lb. at 14c., 1,280 at 15c.	388 28
Samson & Filion: sheet steel, 1,370 lb. at 8c.; round iron, 1,560 lb. at 4c.; rivets, 422½ lb. at 15c.; sundry, $35.38	270 76
Seguin, J. J., repairs and alterations to telegraph and telephone lines: inspectors, 246 h. at 62½c., 115 at 75c.; foremen, 90 h. at 62½c., 148 at 70c.; linemen, 109 h. at 45c., 116 at 50c., 2,915 at 55c., 1,127 at 59½c., 142 at 61½c.; sundry, $18.40; accident insurance, $43.33; material, $208.90; less received, for meals, $54, for use of special engine and crew, 8 h., $64	3,020 72
Sherwin Williams Co.: red paint, 43 gal. at $1.70; discount, $1.46	71 64
Simard, C., wood, 14 cords at $5.50	77 00
Simard, Léon, wood, 25 cords at $5.50	137 50
Simard, Louis: carrying mail between Cap Tourmente and St. Joachim, 234 trips at $1, 77 at $1.25; livery, $13.25	343 50
Steel Company of Canada: steel in bars, 19,718 lb. at $3.28½; sundry, $3.34; less for freight, $54.22	596 86
Système Téléphonique: rental of 3 instruments, 11 m. to Feb. 29, 1920, $49.50; repairs to line, $85.90; conversations, $108.70	244 10
Taylor & Arnold: brake-shoes, 4,160 lb. at 5¼c.; sundry, $12.03	230 43
Terreau & Racine: brake parts and castings, 18,447 lb. at 5c., 5,767 at 6c., 1,475 at 7c., 260 at 8c.; stoves, 6 at $15.20; mattresses, 12 at $4.95; springs, 12 at $3.95; sundry, $70.52; less discount, $23.80	1,637 14
Tremblay, Alfred, wood, 18¾ cords at $5.25, 75 at $5.50	510 93
Tremblay, Philias, distributing ties, 53,600 at 4c.	2,144 00
Vandry, G. A.: vanadium steel, 79½ lb. at 50c.; sundry iron and steel fittings, $100.31	140 06
Walters, Doheny & Co.: construction and repair work, walking boss, 261 h., $149.03; foremen, 43 h. at 35c., 70 at 40c., 280 at 45c.; single horses, 300 h. at 45c.; labourers, 4,655 h. at 30c.; dynamite, 15¾ cwt. at $30.43; provisions, $488.92; blankets, 36 pr. at $2.75; sundry, $106.54; less for meals supplied, $531	2,492 31
Williams & Wilson: locomotive lubricators, 2 at $58.50, 1 at $60; bolts and rivets, $234.33; sundry tools and machine supplies, $484.86	896 19
Young, Herman Co.: iron in bars, 17,970 lb. at 4c.; sundry, $55.01; roofing, 25 rolls at $1.45, 75 at $1.55, 148 at $1.80, 25 at $2.35; hex. nuts, $701.27; screws and bolts, $552.55; kitchen utensils, $341; nails, 57 kegs at $5, 6 at $5.05, 11 at $5.15, 6 at $10, sundry, $65.80; shovels, 47 doz., $669.69; pipe and fittings, $152.50; axe, pick and sledge handles, 24 doz. at $3.75, 6 at $4.35, 12 at $4.40, 6 at $4.60, 6 at $4.70, 6 at $5.50; paint, $147.50; spikes and rivets, $103.14; wool waste, $61; sundry hardware supplies, $1,570.57; less discount, $123.99.	6,172 14
Provisions: E. Bohan, $67.58; P. Bohan, Cap Tourmente, $66.30; P. Bohan, mile 75, $83.70; Patrick Bohan, Les Eboulements, $70.95; R. Boily, $155.46; David Brown, $33.50; Wm. Davies Co., Ltd., $154.49; Thos. Delany, $126; D. Dobby, $33.60; Dominion Fish & Fruit Co., $115.62; Thos. Gagné, $3,482.06; G. Gagnon, $33.30; Phillippe Gagnon & Sons, $88.87; Thos. Gagnon, $48.75; P. Gariepy, $84.80; C. E. Garon, $146.46; Achille Gauthier, $177.90; Harris Abattoir, $12,287.98; Mathieu & Coté, $40.80; F. McMulkin, $32.89; Achille Perron, $38.61; Elzear Pilot, $111.45; O. Pilot, $51.75; Quebec Fruit Exchange, $345.16; Wilfred Racine & Brother, $2,145.60; Benjamin Simard, $201.13; J. C. Simard, $79.80; Swift Canadian Co., $5,032.36; H. Tremblay, $163.75; Mederic Tremblay, $898.38; Rodolphe Tremblay, $139.85; T. Umbriacco, $84.15; Whitehead and Turner, $14,302.95; sundry, $193.15	41,119 10
Carried forward	534,590 57

Quebec and Saguenay Railway: Construction—Continued.
Ch. de fer Québec et Saguenay: Construction—Suite.

		$ cts.
Brought forward		534,590 57
Hugh Doheny & Co., Construction Accounts—Con.—*Hugh Doheny & Co., Comptes de construction*—Suite.		
Travel and outlay: P. Bohan, $62.35; L. Fortin, $233.70; D. S. Scott, $201; A. Sunstrum, $359.25; sundry, $24.55		880 85
Payments under $50: postage stamps, $240; damage claims, $139; board and meals, $114.05; fuel, $90.50; rent, $67.76; conductor's uniform, $40; railway time regulators, $40; typewriter supplies and repairs, $34.50; cotton duck, $31.44; packing, $27.36; sundry, $379.46		1,204 07
Stationery: Business Systems, Ltd., Toronto, $33.75; Moore, T. J., Quebec, $559.22; Mulroney, W. J. & G., Quebec, $342.19		935 16
Printing: Merchants Bank of Canada, Quebec, $179.65; Southam Press, Montreal, $198; Telegraph Printing Co., Quebec, $385; Vincent, J. E., Quebec, $90		852 65
Advertising: Chronicle Printing Co., Quebec, $14.75; La Presse Publishing Co., Quebec, $32; L'Evénement, Quebec, $12; Le Soleil Publishing Co., Quebec, $24; sundry, $9		91 75
Hugh Doheny & Co., Sub-Contractors' Estimates—Hugh Doheny & Co., Estimations des sous-entrepreneurs ($136,974,15).		
Blais, Jos.: station at Pointe-à-Pic, $4,290; privy, $380; placing cedar posts, including excavation, 616 at $1.40; excavation in foundation other than solid rock, 76 c. yd. at $2.50; spruce, 1,368 ft. at $70; dressing lumber, $1.50		5,819 66
O'Neil, J. R.: loose rock, 4,915 c. yd. at 55c.; hardpan, 7,630 c. yd. at 53c.; earth, 815 c. yd. at 30c.; solid rock, 1,355 c. yd. at $1.70; overhaul, 5,196 c. yd. at 1c.; crib filling with stone, 19 c. yd. at $1.75; excavation in foundation, solid rock, 172 c. yd. at $5.25; concrete, class "D," 158.8 c. yd. at $12; wet excavation, 171 c. yd. at $3.50; protection stone, 308 c. yd. at 85c		13,049 26
Seguin, J. J., telegraph line, 27.9 miles at $335		9,346 50
Walters, Doheny & Co.: solid rock, 2,351 c. yd. at $1.70, 33,353 at $1.75; protection stone, 28,890 c. yd. at 85c.; hand laid rip-rap, 3,688 c. yd. at $3; wet excavation, 242 c. yd. at $3.50; loose rock, 2,930 c. yd. at 55c.; overhaul, 112,967 c. yd. at 2c.; fencing, 540 rods at 60c., 3,570 at 70c.; gates, 79 at $2; solid rock in foundations, 508 c. yd. at $5.25; hardpan, 1,241 c. yd. at 53c.; less, overpayments for crib filling with stone, $203, sundry, $46.86		108,758 73
		675,529 20
Less—Received from: Hugh Doheny & Co., labour overcharge, $12.25; Gatineau Industrial Co., overcharge, 1916-17, $5.70; Globe & Rutgers Insurance Co., fire loss on car, $50; employees, for supplies, $58.75; Marine & Fisheries Dept., province of Quebec, coal, $33.30; E. Tremblay, explosives, $49.43; O'Brien & Doheny, blankets and camp range, $257.50; J. A. Pharand, meals, $51		517 93
		675,011 27
Use of plant, superintendence, etc., 10 p.c		67,501 13
Rental of equipment: steam shovels, 290 d. at $25; standard locomotives, 1,959 d. at $12; Lidgerwood unloaders, 450 d. at $8; ballast ploughs, 639 d. at $2; Roger ballast spreaders, 66 d. at $3; Hart cars, 11,924 d. at $1.50; flat cars, 9,996 d. at 75c.; boarding cars, 6,271 d. at $1; vans, 1,098 d. at 50c.; box cars, 3,819 d. at 50c.; track-laying machines, 41 d. at $10; track derricks, 257 d. at $5; iron cars and push cars, 1,850 d. at 20c.; hand cars, 4,539 d. at 20c.; track velocipedes, 600 d. at 20c.; motor cars, 702 d. at 75c.; baggage cars, 421 d. at $2.50; passenger coaches, 712 d. at $2.50; boilers, up to 10 h.p., 842 d. at 75c.; steam pumps, 842 d. at 30c.; supply cars, 248 d. at $2; office cars, 346 d. at $2; less, received from Quebec Railway, Light and Power Cô., mileage on coaches used in joint passenger service, $997.08, per diem charges on cars received for delivery, $618.90		76,854 42
		819,366 82
Less—Overpayments of freight on material	850 24	
Revenue from operation of road	84,264 66	
Drawback	12,158 87	
Paid in 1920-21	29,177 79	
		126,451 56
Total carried to page W—38		692,915 26

Carillon and Grenville Canals: Improvements.
Canaux Carillon et Grenville: Améliorations.

Doré, Philéas, work under contract, estimate No. 5 (final) to Nov. 1, 1919: removing old work, 1,419.3 c. yd. at 85c.; concrete in place, 785.7 c. yd. at $8.25; filling behind wall, 518.2 c. yd. at 60c.; mooring posts and anchor bolts, 1,964 lb. at 10c., total, $8,195.76; less paid in 1918-19 (W—50), $497; paid in 1919-20	7,698 76
Wages, detailed under "Montreal office of the Superintending Engineer" (page W—125)	861 50
Canada Cement Co.: cement, 875 brl. at $3.20; cartage, $3.35; less empty sacks returned, 3,217 at 20c	2,159 95
Phœnix Bridge & Iron Works, material for two steel bridges over Carillon canal, including pipe-railing	2,270 00
Travel and outlay: J. N. Lacroix, $23.60; E. J. McMeekin, $24.20; L. S. Pariseau, $27.20	75 00
Total carried to page W—2	13,065 21

Chambly Canal: Improvements.
Canal Chambly: Améliorations.

Laurin & Leitch Engineering and Construction Co., Ltd., work under contract, estimate No. 4 (final) to Nov. 1, 1919: removing old work, 1,316.4 c. yd. at $1.50; concrete in place, 602.04 c. yd. at $8.75; filling behind wall, 596.3 c. yd. at 40c.; broken stone in place, 78.7 c. yd. at $3.75; mooring and anchor bolts, 3,588 lb. at 10c.; total, $8,134.90; less paid in 1918-19 (W—50) $464.40. Paid in 1919-20	7,670 50
Wages, detailed under "Chambly Canal, Repairs," (page W—81)	741 75
Wages, detailed under "Montreal, office of the Superintending Engineer" (page W—125)	656 83
Canada Cement Co.: cement, 200 brl. at $2.43, 500 at $3.13; cartage on sacks, $7.41; less empty sacks returned, 1,699 at 20c	1,718 61
Mason, Gordon & Co.: oak, 7 in. by 9 in. to 19 by 19 in., 12 to 30 ft. long, 8,505 ft. at $91	773 95
Mount Royal Foundry: castings, 5,150 lb. at 5½c	283 25
Travel and outlay: J. N. Lacroix, $31.25; E. J. McMeekin, $37.40; L. S. Pariseau, $39.50	108 15
Total, carried to page W—2	11,953 04

Lachine Canal: Dredging.
Canal Lachine: Dragage.

Wages, detailed under "Quebec Canals, Dredge Vessels," (page W—93)	16,652 77
Baile, Andrew: run of mine coal, 327.68 tons at $7.10, 51.035 at $8	2,734 81
Builders Sales: oakum, 600 lb. at $19.90; "Eureka" roofing, 10 rolls at $2.40	143 40
Consumers Cordage Co.: 1,457 lb. manila	451 54
Dominion Wire Rope Co.: flexible c.c.s. hoisting rope, 203 ft. ¾-in., $61, 255 ft. 1-in., $75.99, 220 ft. 1⅛-in., $80.30; sundry, $17.60	234 89
Frothingham & Workman: 4 brl. pitch at $10; sundry, $14.88	54 88
Goodyear Rubber Co.: 1-in. 5 ply steam hose, 50 ft. $38.88; knee rubber boots, 6 pr. at $3.80	61 68
Grant, Holden, Graham: comforters, 12 at $3.50; 5 doz. pillow slips, $21.30; 12 yds. table linen at $1.25; 2 doz. towels, $10; sundry, $6.96	95 26
Gray, H. & Co.: 300 lb. white waste, $58.50; Greening (B.) Wire Co., 470 ft. c.c.s. rope, $90.08	148 58
Hall, Geo. Coal Co.: coal: steam, 125.845 tons at $7.50, 100 at $8; nut, 5 tons at $10, 14.495 at $12	1,967 78
Malo, J. E.: Douglas fir, 3,078 ft. at 10c.; Montreal city, water rates, 1 yr. to May 1, 1920, $87.30	395 10
Mount Royal Foundry, castings, 950 lb. at 5½c	52 25
McClary Manufacturing Co.: ranges, 1 at $40, 2 at $51.36	142 72
O'Brien, Wm., travel and outlay	162 68
Peck Rolling Mills: 12 kegs pressed spikes, $75.40; 1 keg wire nails, $4.40	79 80
Wilson, James & Co.: 10-oz. canvas, 50 yd. at 65c; 1 deluge pump, $28; 1 brl. coal tar, $7.75	68 25
Sundry payments, each under $50: hardware, $132.70; paint and oil, $109.26; 654 ft. Douglas fir, $49.05; 50 ft. steam hose, $40.05; 6 mattresses, $39; sundry, $202	572 06
Total, carried to page W—2	24,018 45

St. Lawrence Canals: Improvements.
Canaux du fleuve Saint-Laurent: Améliorations.

Bermingham, W., work under contract, detailed in 1918-19 (page W—61)	6,180 76
Conroy, E. & D., rebuilding lower entrance pier, lock 25	14,674 88
Doran, Devlin and Leahy, rebuilding north pier, Farran's Point	2,628 00
Maguire & Cameron, rebuilding wharf at Locks 17-18 level	7,961 00
Maguire & Cameron, improving upper entrance to Lock 18	6,030 00
Inspectors: P. Gillespie, April 14-May 31 at $90; M. Redmond, 3 m. to Oct. 31 at $80; bonus $105	486 00
Bermingham, W.: extra work, $131.53; paid freight, $13.33	144 86
Canada Cement Co.: cement, 4,960 brl. at $3.05; cartage, $5.80; less empty sacks returned, 79 at 10c., 3,425 at 20c	14,440 90
Board and livery: Estate of E. J. Frenette, $14; T. J. Johnston, $81.25; J. H. Scott, $54; J. W. Sheets, $27.10	176 35
Advertising, $1,353.25; stationery office, Ottawa, $6.25 (Page W—60)	1,359 50
	54,082 25
Less—Charged to bonus vote 534 (page W—130)	105 00
Total carried to page W—2	53,977 25

St. Lawrence Canals: To Replace Bridge over Murray Canal.
Canaux du fleuve Saint-Laurent: Remplacement d'un pont sur le canal Murray.

Detailed under "Surveys and Inspections Railways, Consulting Engineer's Staff" (page W—55)	34 65

Rideau Canal: Claim of John O'Toole.
Canal Rideau: Réclamation de John O'Toole.

O'Toole, John: Claim for compensation in connection with work performed relative to deepening of upper rock cut at Kilmarnock lock station, covering work performed and materials supplied Jan.–Mar., 1900. Amount, $1,357.35 with interest at 5 p.c. per annum to April, 1919	2,646 83

Soulanges Canal: Improvements.
Canal de Soulanges: Améliorations.

Quinlan and Robertson, work under contract, see detail below (Page W—46)	28,727 52
Wages detailed under "Soulanges Canal, Repairs" (Page W—103)	1,699 82
Wages, detailed under "Montreal, Office of the Suptg. Engineer" (Page W—125)	879 00
Baile, Andrew: run of mine coal, 100.105 tons at $7.10	710 74
Boyer, Aurélien, for Cascades Silica Products Co.; purchase price of Cascades Silica Products Company's quarry property on Lot No. 1, parish of Vaudreuil	16,000 00
Canada Cement Co.: cement, 500 brl. at $3.20, 250 at 3.26; less allowance for cement lost, $9	2,406 00
Consolidated Steel Corporation: Lackawanna steel piling, 370,745 lb. at $2.88 per 100, 752 at $3.63; exchange on $6,634.88, $790.88, less paid in 1920-21, $281.70; less frt., $1,113.66, and less vouchers charges, $43.55	10,056 73
Customs, Canada: duty on steel piling, 185¾ tons at $3; war tax, $718.88; brokerage, $2	1,278 13
Doucet, Louis: 1-in. pine, 6,000 ft. at $50; No. 1 spruce, 1,006 ft. at $50	350 30
Hopkins, F. H. & Co.: second-hand "Stetson-Ross" bevelling, planing and edging machine, $6,700; second-hand circular-saw mill with 47-ft, carriage and equipment, with 4 saws 24-in. to 70-in. diameter, $800	7,500 00
Lesage, L. A., freight paid on steel piling	1,112 16
Malette, A. (proprietor str. *Victoria*): freight on lumber and concrete pipe	541 26
Montreal Sand and Gravel Co., sand, 417 c. yd. at $1.50; Peck Rolling Mills, wire nails, 15 kegs at $4.90	699 00
Raymond, Chas.: concrete pipes, 2½ ft. long, 42-in. diam., 60 lengths at $12	720 00
Shearer, James: spruce, 3x9x12, 60,021 ft. at $45; B.C. spr., 11 pc. 3,732 ft, at $62.50.	2,934 20
Travel and outlay: J. Boyer, $42; E. J. McMeekin, $3.25; L. S. Pariseau, $219.91	265 16
Sundry payments	21 00
Advertising	367 25
Printing and Stationery (Page W—60)	1 92
Legal services, Paul Labadie, Montreal	61 60
	76,331 79
Less—Charged to "Soulanges Canal, Repairs" (Page W—104)	5,351 58
Total, carried to page W—2	70,980 21

Soulanges Canal: Improvements—Concluded.
Canal de Soulanges: Améliorations—Fin.

Quinlan and Robertson: Works under Contract.—Quinlan et Robertson: entreprise au contrat.

Payrolls, Jan. 19–Mar. 27, 1920—	
Superintendents, d. at $10: D. Leamy, 38; N. Marcotte, 19	570 00
Timekeeper, J. A. Pharand, 60 d. at $6	360 00
Foremen, riggers, labourers, etc	20,057 53
Canadian Express Co., express	80 03
Demontigny, O.: coal, 2.0375 tons at $14, 10.645 at $14.25; cordwood, 8¼ cords at $11	271 91
Dominion Rubber System (Quebec) Ltd.: men's rubber boots, 20 pr. at $4.41⅔, 12 at $6.46	165 87
Eastern Equipment Co., blankets: 6 pr. flannelette at $2.50, 32 pr. grey woollen at $5	175 00
Fisher, Samuel: steam hose, ¾-in. wire-wound, 50 ft., $41.50; flexible steel hose, 1½-in. with brass connections, 50 ft., $104.90; sundry fittings, etc., $133.99	280 39
Hopkins, F. H. & Co.: steel snatch-blocks, 2 at $9, 2 at $13; 24 turnbuckles, $29.10; concrete barrows, 6 at $15; rd. point shovels, 3 doz. at $16	211 10
Hudon & Orsali: provisions	957 49
Lafleur, I. L.: 5-ft. ice saws, 6 at $7.50; shovels, 2 doz. at $16; 1 doz. cant-hooks, $45; sundry, $35.40	157 40
Lalonde, W., provisions, $53.64; Miller Awning Co., 20x20 tarpaulins, 10 at $107.50	1,128 64
Mount Royal Foundry Co., castings, 845 lb. at 8c	67 60
North American Accident Insurance Co.: premium on accident insurance policy	715 14
Peterson Fruit Co., provisions, $151.75; Pilon O., provisions $227.76	379 51
Phoenix Bridge & Iron Works, Ltd., 4 stop-log guides and 2 beams, 12 in. x 3½ in. x 22 ft. 4 in	453 00
Quinlan & Robertson: 34 pc. B.C. pine, 1,911 ft. at $65; 20 pc. steel plate, 1,761 lb. at 10c.; Swedish iron, 2,559 lb. at 15c.; sundry, $51.88	736 05
Simmons, Ltd.: 3-ft. bunks, 3 at $12.50; mattresses, 6 at $6; pillows, 6 pr. at $2.50; sundry, $2.50	91 00
Swift Canadian Co., provisions	642 56
Twenty small payments	337 00
Add 10 p.c. on paylists and accounts	2,783 70
	30,620 92
Less—Deductions for board of employees	1,893 40
Total, as above (Page W—45)	28,727 52

St. Peter's Canal: Rebuilding Highway Bridge.
Canal de Saint-Pierre: Reconstruction du pont public.

Maritime Bridge Co., work under contract detailed in 1918-19 (W-52)	7,487 91
Foreman, J. R. Ross, 59 h. at 50c	29 50
Carpenter, 60 h. at 40c.; horse and cart, 43 h. at 40c.; labourers, 377 h. at 30c	154 30
Canadian Inspection and Testing Laboratories: services of inspector, April 1-May 3 at $150 per m.; expenses, $34.80	201 48
Morrison, C. M.: rental of pump, 6 m. at $1.50; diaphragm for pump, $5	14 00
Nova Scotia Dredging Co., rent of scow used as pontoon, 25 d. at $4	100 00
Stanton, H. G., travel and outlay	106 40
Total, carried to page W—2	8,093 59

Trent Canal: Improvements.
Canal de Trent: Améliorations.

Wages, detailed with "Trent Canal, Repairs and Improvements" (page W—110)	27,060 02
Accounts, detailed with "Trent Canal, Repairs" (page W—112)	32 37
Brown, T. A.: hemlock, 1,213 ft. at $45; spruce, 2,493 ft. at $55; sundry, $21.80	213 51
Cameron & Co.: detailed with "Trent Canal, Capital, Construction," (page W—12)	4,287 36
Canada Cement Co.: cement, 1,900 brl. at $3.05, 700 at $3.10; less empty sacks returned, 1,716 at 10c., 1,289 at 20c.	7,535 60
Canadian Inspection & Testing Co.: services, *re* inspection of erection of girder span, Washago, $75; expenses, $14.20	89 20
Curtis Bros.: hard red brick, 31 m. at $18; freight, $133.40	691 40
Drummond, McCall & Co.; galv. steel, 3,443 lb. at 11c.; sundry, $15.39	394 12
Greening, B. Wire Co.: steel rope, 460 ft. at $24.68, 1,160 at $25.70; reel $1	412 65
Gull River Lumber Co.: hemlock, 17,010 ft. at $44, 9,007 at $46; spruce, 6,000 ft. at $51; sundry lumber, $9.21; use of gasoline punt, 58 d. at $1, delivery, $37.25	1,573 22
Carried forward	42,289 45

Trent Canal: Improvements—Concluded.
Canal de Trent: Améliorations—Fin.

Brought forward	42,289 45
Hicks, Robert Co., steam coal, 57.11 tons at $7.25	414 04
Johnson, John, pine, 4,947 ft. at $40	197 88
Knox Bros.: detailed under "Trent Canal, Capital, Construction," (page W—12)	2,187 21
Lindsay Coal Co.: steam coal, 30 tons at $6.04, 209.5 at $6.79; less freight and demurrage, $221.70	1,382 01
Malloy & Bryans: hemlock, 12,257 ft. at $35; 4,488 at $40; spruce, 1,600 ft. at $36.	666 11
Peterborough Lumber Co., purchase of Eel's Lake Dam	1,252 63
White Star Mine, 348 yd. stone dust at 75c	261 00
Foundry work: Wm. Hamilton Co., $846.98; sundry, $51.83	898 81
Freight: C.P. Rly. Co., $85; G.T. Rly. Sys., $476.40	561 40
Hardware: Cory & Co., $256.74; Foster-Latta Hardware Co., $103.96; Higgins Hardware Co., $171.32; sundry, $586.46	1,118 48
Lumber: Frankford Cooperage Co., $1,405.68; Peterborough Lumber Co., $1,672.66; sundry, $344.85	3,423 19
Provisions: A. Allison, $291.82; Anderson & Austin, $1,738.96; G. E. Earle, $1,235.79; J. J. Henderson, $253.76; D. H. Kerneghan, $259.79; sundry, $1,399.26	5,179 38
Teaming: W. R. Curry, $1,149.19; sundry, $1,286.33	2,435 52
Sundry payments: board $374.43; milk, $159.92; sand and gravel, $299.20; travel and outlay, $52.76; wood, $143; sundry, $534.27	1,563 58
Advertising	754 00
Detailed under "Trent Canal, Capital, Construction and Betterments" (page W—12)	1,637 52
Work under contract ($11,335.34)—	
Macdonald, Randolph Co., detailed (page W—69)	7,350 00
Standard Steele Construction Co.: reconstruction of bridge over Trent Canal at Washago, $4,039.30; less cost of painting, $53.96	3,985 34
	77,557 55
Less received from Mrs. Wallace H. Rowe, for dredging at "Gore's Landing"	306 19
Total, carried to page W—2	77,251 36

Welland Canal: Improvements.
Canal de Trent: Améliorations.

Wages detailed with "Welland Canal, Repairs" (page W—119)	47,230 46
Sundry paylists not detailed here	4,049 14
Abbotsford Lumber, Mining & Development Co.: common fir, 12,992 ft. at $44; hemlock, 19,872 ft. at $45; less refund of overpayment, $141.44	1,324 45
Canada Cement Co.: cement, 5,229 brl. at $3.05; 275 at $3.10, 125 at $3.14; less empty sacks returned, 4,372 at 10c., 12,530 at 20c	14,250 25
Conradi, Fred, work under contract: forming tongued and grooved piling from materials supplied by the department, sharpening and driving piles, 119,550 ft. b.m. at $33; steel and wrought iron pile-shoes, 346 at $5; total $5,675.15, less paid in 1920-21, $725.15 ($545.25 to F. Conradi and $179.90 to Department Railways and Canals)	4,950 00
Dominion Lumber & Timber Co.: common rough fir, 6,874 ft. at $46.30, 3,726 at $48.30, 3,968 at $50.30	697 83
Gowan, N. W.: 16 steel castings, forming the Gowan safety appliance for lock gates at $410	6,560 00
Hutchinson Estate: coal, 327¼ tons at $6.25; handling coal through chutes, 30 tons at 50c	2,060 30
Independent Cordage Co., manila, 540 lb. at 31.45c., 190½ at 32.37c.	231 50
Kadwell, F., gravel, 95½ yd. at $2.15	205 34
Laidlaw, R. Lumber Co.: hemlock, 88,656 ft. at $39; less freight, $569.24	2,888 33
National Sand & Material Co., gravel, 671.1 c. yd. at $1; 13,880.7 at $1.50	21,492 15
Philip Carey Co., elastic expansion joint, 7,507 lin. ft. at 5.04c	378 35
Rice, O. W. Co.: coal, 25.05 tons at $10; sundry, $3.45	253 95
Steel Company of Canada: steel, 1,630 lb. at $3.25, 12,475 at $3.35; spikes, 31 kegs at $4.70; amount deducted in error, $32.03; less freight, $42.75	605 88
Walker Bros.: stone, 37.882 tons at $1.70, 37¼ at $1.90, 77½ at $2.25, 1,302.653 at $2.45	3,501 08
Watson, Jack & Co.: steel beams, 12,652 lb. at $3.05, 32,550 at $3.15½	1,412 84
Webber, John: stone, 2,912½ yd. at $1, 13½ at $1.50; less 2.43 tons coal at $9	2,910 88
Welland Ship Canal: coal, 84.95 tons at $8.50, cost of loading, $63.70; wire cable, 170 ft. at $1.62; labour, $99.19; wages paid to crew tug *F. Dupre*, $184; sundry, $14.67; rental of dredges, *Delver*, 24 d. at $90, *Fundy*, 5 d. at $150, 18 at $100; supplies, $189.08	6,258 12
Carried forward	121,260 85

Welland Canal: Improvements—Concluded.
Canal de Welland: Améliorations.—Fin.

Brought forward		121,260 85
Wettlaufer Bros.: 1 S.H. concrete mixer on trucks, with loading hopper, water tank, engine and boiler, $950; 1 delivery chute for paving mixer, $92		1,042 00
Freight: G.T. Rly. Sys., $2,804.89; sundry, $114.83		2,919 72
Machine and repair work: M. Beatty & Sons, Ltd., $369.75; D. Dashwood & Son., $352.08; sundry, $92.23		814 06
Provisions: Murphy & Sons, $593.44; Frank Scott, $767.82		1,361 26
Towing: tug *A. D. Cross*, $2,050; tug *Dorothy May* $100		2,150 00
Sundry payments: board, $147.75; cartage, $50.25; coal, $119.19; hardware, $495.74; lumber, $143.17; sand and gravel, $122.23; travel and outlay, $94.21; sundry, $341.07		1,513 61
Printing and Stationery (page W—60) $2.80; advertising, $428.16		430 96
		131,492 46
Less—Received from		
Union Carbide Co., payment for 92 c. yd. gravel at $1.75	$ 161 00	
Weatherby, W., payment for ½ ton coal	5 00	
		166 00
Total, carried to page W—2		131,326 46

Welland Canal: Reconstruction of Port Colborne Elevator.
Canal Welland: Reconstruction de l'élévateur de Port-Colborne.

Work under Contract—Enterprise au contrat.

Dominion Bridge Company: manufacture and delivery of structural steel to replace material damaged in the explosion of Port Colborne elevator—Estimate No. 2 to May 1, 1920, 912,910 lb. at 7c., $63,903.70, less drawback, $6,390.37, total, $57,513.33; less, paid in 1920-21, $50,672.48; amount paid in 1919-20	6,840 85
Dominion Bridge Company, detailed on page W—51	85,400 14
Ebsary Fireproofing and Gypsum Block Company: Estimate No. 3, final to June 30, 1920; roofing Port Colborne elevator, $13,135; less, paid in 1920-21, $5,329.80; amount paid in 1919-20	7,805 20
Holmes, A. E. Bros. Co., detailed on page W—51	7,078 80
Howe, C. D. & Co.: plans, specifications and supervision, payment on account	6,000 00

Wages—Gages ($128,318.77).

Superintendent, J. McNiven, 7 m. to Apr. 30, 1920, at $300	2,100 00
Time and material clerk, V. T. Robinson: 1½ m. at $150; 1,260 h. at 75c.	1,170 00
General foreman, E. J. Burns, 382 h. at 90c., 1,238.5 at 99c.	1,569 92
General millwright foreman, D. S. Harvie, 1,018.5 h. at $1	1,018 49
Millwright, foreman, E. Neff, 1,669 h. at 85c., 212.65 at 97½c.	1,526 11
Electrical foreman, J. C. Upper, 1,827.5 h. at 75c., 91.5 at 97½c.	1,459 86
Master mechanic and foreman, W. J. Roach, 381 h. at 70c., 1,428.5 at 75c.	1,338 10
Foreman carpenter, B. Kennedy, 210.6 h. at 70c., 866 at 75c.	796 94
Foremen, h. at 90c.: F. Harvey, 119.5; G. Havan, 221.5; F. J. Roach, 524	778 50
Foremen, h. at 75c.: J. Armstrong, 298.5; W. Augustine, 462.5; G. T. Couture, 733.5; O. Durocher, 638; W. Fogel, 686.75; A. Gibbs, 1,363; W. McNeill, 193; O. Tweedie, 318.5; H. J. Woolever, 1,581.5	4,706 55
Foremen at 70c., $5.60, at 80c., $423.60; timekeepers at 60c., $251.10	680 30
Carpenters, riggers, etc., at 60c., $240.90; at 65c., $6,833.67; at 70c., $34,843.27; at 75c., $1.079.65	42,997 49
Electricians: at 65c., $199.55; at 70c., $2,637.25; at 80c., $478.40; at 85c., $212.06; at $1, $50	3,577 26
Blacksmiths at 75c., $955.15; painters and glaziers at 70c., $750.75; stenographer at 50c., $81.50; charwomen, $14.50	1,801 90
Highworkers at 60c., $2,498.40; oilers at 65c., $130; waterboy at 50c., $94.50	2,722 90
Engineers: at 60c., $105.90; at 65c., $774.49; at 70c., $1,740.55; at 80c., $300.80	2,921 74
Millwrights: at 65c., $16,511.19; at 70c., $13.30; at 75c., $8,446.91; at $1, $892.50	25,863 90
Cement finishers: at 80c., $104.80; at 85c., $519.34	624 14
Scoopers: at 60c., $3,160.70; at 65c., $143.65; at 70c., $129.80	3,434 15
Watchmen: at 60c., $356.70; at 70c., $296.10	652 80
Labourers: at 40c., $6.20; at 50c., $22,850.76; at 55c., $996.64; at 60c., $269.70	24,123 30
Captain of tug at $160, $147.10; mate at $125, $114.92	262 02
Engineers of tug and dredge: at $105, $93.03; at $150, $137.90; at $165, $149.72; at $190, $172.41	553 06
Firemen: at $80, $143.23; at $90, $216,21	359 44
Cranemen: at $140, $254.08; oiler at $95, $172.40	426 48
Scowmen: at $80, $327.81; deckhands, at $70, $92.35, at $80, $217.77	637 93
Cooks: at $45, $39.92; at $80, $73.55; at $115, $102.02	215 49
Carried forward	241,443 76

Welland Canal: Reconstruction of Port Colborne Elevator—Continued. **Canal Welland: Reconstruction de l'élévateur de Port Colborne**—Suite.	$ cts.
Brought forward	241,443 76
Accounts—Comptes ($153,549.40).	
Baker, Howard H. & Co.: 16 x 18-ft. tarpaulins, 25 at $40; freight and cartage, $14.	1,014 00
Beaver Lumber Co.: sundry timber, 3,387 ft. at $48, 2,000 at $50, 1,767 at $52, 1,000 at $53, 1,424 at $55; sundry, $28.23	514 02
Brennan & Bell: freight and cartage, $233.19; Burns and Roberts, 209 sheets blue annealed steel, 6,403 lb. at $8.25	761 44
Calderwood, Hugh, consulting engineer: services, $200; travel, $30.60	230 60
Canada Cement Co., cement, 225 brl. at $3.05	686 25
Canadian Agency & Supply Co.: 5,942 lb. angles, $338.05; 2,000 bolts, $732; ⅜-in. reinforcing steel, 60,775 lb. at $3.87½	3,425 08
Canadian Crocker-Wheeler Co.: 20 h.p. squirrel cage motors, 550 v., 25 cycles, 3 phase, 3 at $704; three pole, double throw oil switch for reversing 30 h.p. 3 phase motor, $100; 45 gal. oil and drum, $35.25	2,247 25
Canadian Fairbanks-Morse Co.: keyseated shafts, 4 counter, $331.60; 5 head, $96.70, 5 tail, $82.25, 80 swivel support, $138; 10 c.i. bearings, $112.50; 54 thrust bearings, $136.50; 54 shafts and collars, $71.25; 54 oil pipes, $43.50; 40 safety collars, $72; sundry, $140.60	1,224 90
Central Electric Supply Co.: single braid stranded wire, 34,650 ft. at $13.26; 600 ft. double braid stranded wire, $297.84; sundry, $201.97	959 27
Century Coal Co., 168 tons of coal at $6.25; Consumers Cordage Co., 1-in. 4 strand transmission rope, 5,481 lb. at $32.60	2,836 76
Cook, Mrs. M., nursing injured employees, 15 weeks at $20	300 00
Darte, G. O.: funeral expenses of employees, $1,605; 17 pr. blankets, $131.75; 16 mattresses, $92; 28 pillows, $40.50; cartage, $2	1,871 25
Dominion Rubber System (Quebec) Ltd.: 42-in. 5-ply grain conveyer belts, 1 of 400 ft. 3 of 281 ft.=1,243 ft. at $4.57⅝	5,688 72
Dominion Sheet Metal Corporation, 532 steel sheets, 12,200 lb. at $8.50	1,037 00
Dominion Wire Rope Co.: C.C.S. hoisting rope, 5,180 ft. ⅜-in. at $22.05, 3,525 ft. 5/16-in., $312.39; ⅝-in. mild plough steel rope, 2,900 ft., $411.81; tiller rope, 705 ft., $92.63; sundry, $35.17	1,994 19
Drummond McCall Co.: steel sheets, blue annealed, 12,770 lb. at $7.55, 126,220 at $7.60; galvanized. 1,924 lb. at $9.45, 8,514 at $9.50; less freight, $375.28	11,172.24
Dunlop Rubber Goods Co.: elevator leg rubber belts, 5-ply, 36-in. wide, 32 oz. cotton duck, 349 ft. long, 3 at $5.74¼ a ft.; conveyor belt, 5-ply, 42-in. 30-oz. duck, 281 ft. at $4.57⅝ a ft.	7,298 73
Frothingham & Workman: window glass, 12 x 17-in. 11½ x 17, and 12 x 18-in., 3,339 lights	828 58
Gibbons, J. P., hardware, $2,312.68; Grand Trunk Railway System, freight, $1,059.56, tickets, $92.25	3,464 49
Goodyear Rubber Co.: elevator leg rubber belts, 7-ply, 36-in. wide, 32-oz. cotton duck, 349 ft. long, 4 at $5.74¼ a ft.	8,016 95
Gutta Percha & Rubber.: conveyer belts, 36-in., 5-ply, rubber covered, 323 ft. long, 5 at $3.92 a ft.	6,330 80
Hamilton, Wm. Co.: steel covers, 73 manhole at $4.30, 108 small at $2.30; castings, 131 manhole at $4.10, 131 small peephole at $2.10	1,374 50
Harrison, J. H., hardware, $1.490.06; Kulow, F. C., hardware, $687.12	2,177 18
Independent Cordage Co., manila: 1-in. and 1¼-in., 2,458 lb. at $31.95, ¾-in., 279 lb. at $29.87½; sundry, $5.28	874 90
Lambert, Samuel L.: spruce, 296,188 ft. at $47.75; spruce and fir, 23,894 ft. at $52; rough spruce, 11,727 ft. at $65; sundry, $180.17	16,327 89
Metallic Roofing Co.: corrugated galvanized sheets, 38,280 sq. ft. at $16.30; sundry, $60.09	6,299 73
Metcalf. John S. Co.: services of engineer H. Rolph, 13 d. at $50; expenses, $246.95	896 95
Montreal Warehousing Co., cleaning 304,181 bush. wheat	3,041 81
McFarlane–Pratt–Hanley: salvaging grain: services, 70 h. at $1.50, 7½ d. at $75; expenses, $165.34	832 84
McKenzie, Dr. E. A., medical services rendered to Sidney Mouck	708 00
Niagara, St. Catharines & Toronto Railway, freight	486 85
Northern Electric Co.: stranded copper cable, 3,579 ft. $247.62; 5 switches, $46.15; sundry, $64.95	358 72
Ormsby, A. B. Co.: steel sash, payment on account	2,000 00
Pilkington Bros.: glass, 162 plates	274 00
Port Colborne Planing Mill: 10,000 wedges, $130; sundry, $169.97	299 97
Price, F. H. & Co. (on account of Wheat Export Co.): loss on wheat insured: 56.192¼ bush. at $2.35, less proceeds of disposal at $1.85	28,096 16
Carried forward	367,395 78

Welland Canal: Reconstruction of Port Colborne Elevator—Continued.
Canal Welland: Reconstruction de l'élévateur de Port Colborne—Suite.

	$ cts.
Brought forward	367,395 78

Accounts—Continued—*Comptes*—Suite.

		$ cts.
Shirton, Wm. Co., matched pine, 3,543 ft. at $65; Sidey, H. A., auto hire, $314.90		545 19
Smith, Frank G., provisions, $226.50; Snider, A., provisions, $335.27		561 77
Steel Company of Canada: 47,860 lb. rd. steel bars, $1,610.16; 55 kegs wire nails, $248; 20,000 mach. bolts, $296.21; 45,000 stove bolts, $155.74; 1,377 lb. steel rivets, $113.54; sundry, $92.95; less freight and cartage, $65.70		2,450 90
Toronto Orthopedic Hospital, 5 weeks' hospital treatment of S. Mouck		219 50
Trade & Commerce Department, inspection of wheat		200 32
Turner, F. P., hardware		812 27
Volta Manufacturing Co.: 5 two pulley self propelling trippers, $4,275; less, half paid in 1920-21		2,137 50
Welland Ship Canal: rent of dredge, 23 working days at $90; cement, 1,492½ brl. at $3.05; coal, 54.75 tons at $6.40, 316.85 at $9; 2,400 mach. bolts, $253.06; sundry material, $1,496.98; labour, $382.87		11,957 09
Wellson, C. B., photo work, $232; Winn, T., diving, 8 d. at $25		432 00
Woods, F. & Son, smithwork		464 39
Woods Manufacturing Co.: hire of tarpaulins, $200.70; 2 tarpaulins not returned, $83; express, $55.20		338 90
Travel and outlay: A. A. Bowen, $15.50; H. H. Brown (Washington, D.C.) $132.47; C. D. Howe, $111.76; J. A. McNiven, $77.02		336 75
Sundry payments: hardware, $267.25; paint and putty, $223.63; electrical supplies, $417.63; labour, $248.42; loss of tools, $101.20; services of Fire Company, $100; sundry, $853.13		2,211 26
Advertising, $396.80; Public Works Department, photographic work, $2.90		399 70
Legal services: Tilley, Johnson, Thompson and Parmenter, Toronto		513 54
Detailed under "Surveys and Inspections, Railways, Consulting Engineer's Staff" (page W—55)		4,016 30
		394,993 16
Less—Charged to—		
Port Colborne Elevator Reconstruction (Vote 475) 1920-21	32,862 73	
Welland Canal repairs (page W—122)	12,025 42	
Less, received from National Sand & Material Co. for 76 bundles of belting purchased by them	200 00	45,088 15
Total, carried to page W—2		349 905 01

Dominion Bridge Co.: Progress Estimate No. 8 to April 30, 1920.—Dominion Bridge Co.: Estimation de l'Etat des travaux No. 8 au 30 avril, 1920.

	$ cts.
Foremen: 5.9988 m. at $300, 1 at $337.50, 1 at $350	2,487 15
Blacksmiths, 1,411 h. at 85c., 1,720 at 55c.; burner, 512 h. at 70c	2,503 75
Carpenters, 198½ h. at 70c., 1,937 at 65c.; electricians 236½ h. at 85c	1,599 10
Engineers: 2,472 h. at 55c., 88½ at 60c., 666 at 65c., 180½ at 80c., 6,164 at 85c	7,229 42
Ironworkers, 73,213½ h. at 85c.; apprentices, 9,068½ h. at 65c., 104 at 55c	68,183 07
Labourers, 220 h. at 70c., 93 at 65c., 1,222 at 50c.; millwright, 111 h. at 85c.; assistant, 148 h. at 65c	1,016 01
Pushers, 9,761¾ h. at 97½c.; timekeeper, 8½ m. at $150, 379 h. overtime at 60c.; sundry, $94.82	11,089 91
	94,108 41
Twenty-five per cent overhead on $94,108.41	23,527 09
	117,635 50
Fifteen per cent profit on $117,635 50	17,645 31
Beaver Lumber Co.: pine, spruce and hemlock lumber, 4,032 ft. at $48, 1,543 at $50, 3,302 at $52, 800 at $54, 934 at $55, 2,736 at $56, 3,413 at $58, 4,396 at $60, 588 at $65, 1,513 at $68; sashes, 3 at $7.50; sundry, $43.48	1,359 13
Bell Telephone Co., exchange service to June 30, 1920 and long distance calls	101 17
Brennan & Bell, cartage of freight and supplies	60 86
Canadian Express Co., shipping charges on material	588 78
Carter, DeW.: smithing coal, 3.8745 tons at $12; stove coal, 1 ton at $13.25, 2 at $13.50; cartage, $2	88 75
Century Coal Co., lump coal, 40 tons	250 00
Dickhout, A., cartage of freight and supplies	73 28
Dominion Bridge Co.: timber, 17,767 ft. at $50; bolts and washers, $21.30	909 65
G.T.R. System, freight on material	398 43
Heaslip, E. J., rental of automobile, 98 d	98 00
Carried forward	139,208 86

Welland Canal: Reconstruction of Port Colborne Elevator—Continued.

Canal Welland: Reconstruction de l'élévateur de Port Colborne—Suite.

	$ cts.
Brought forward	139,208 86

Dominion Bridge Co.—Con.—*Dominion Bridge Co.*—Suite.

International Nickel Co.: window frames, 14 at $3.75; sashes, 6 at $3.25; sundry 41.28	113 28
Krieger, J. S., rental of automobile, 152 d.	152 00
Lambert, S. L.: fir, 3,312 ft. at $75, 750 at $85; spruce, 14,345 ft. at $55; cartage $7	1,108 13
L'Air Liquide Society: oxygen, 2,125 c. ft. at 2c., 3,000 at 2½c.; rental of cylinders, $10; sundry, $13.58	141 08
Niagara, St. Catharines & Toronto Railway, freight on material	197 45
Port Colborne Planing Mill, 2 door frames and sundry interior fittings	99 72
Shirton, Wm. Co., 2-in. plank, 1,400 ft. at $55	77 00
Travel: M. T. McMahon, $69.93; J. Trahan, $31.05; E. Tremblay, $30.05; J. E. Chapados, $30.05; sundry, $107.07	268 15
Hardware: A. D. Cross, $446.99; J. P. Gibbons, $1,212.87; J. H. Harrison, $398.51; F. C. Kulow, $108.80	2,167 17
Sundry payments, each under $50: furniture, $46; coal, $39; electrical fixtures, $37.04; postage, $31.75; telegrams, $27.18; sundry, $138.02	318 99
	143,851 83
Less—Paid in 1920-21	58,451 69
Paid in 1919-20, page W—48	85,400 14

A. E. Holmes & Brother Co.: Sheet Metal and Roofing Work: Progress Estimate No. 5 to May 22, 1920.

A. E. Holmes & Brother Co.: laminerie et travaux de toiture: Estimation de l'état des travaux n° 5 au 22 mai 1920.

Superintendent, G. M. Holmes, 1,058 h. at 85c.	899 30
Foreman, 1,058 h. at 85c.	899 30
Mechanics: 1,058 h. at 80c., 3,638½ at 75c.	3,575 34
Helpers, 12,477 h. at 65c.	8,109 95
	13,483 89
Seventeen p. c., overhead and profit, on $13,483.89	2,292 26
Holmes, A. E. & Bro. Co., replacing tools broken on work	106 31
Holmes, G. M., expenses of self, F. Olson and T. Saindon, Port Arthur to Port Colborne	106 95
Hardware: J. P. Gibbons, $273.33; J. H. Harrison, $124.65	397 98
Liability insurance, 1.8 p. c. on $13,483.89, total pay rolls as shown above	242 72
Sundry accounts	160 91
	16,791 02
Less—Paid in 1920-21	9,712 22
Paid in 1919-20, page W—48	7,078 80

Surveys and Inspections: Canals.
Relevés et inspections: Canaux.

St. Lawrence Canals.

Canaux du fleuve St-Laurent.

Assistant engineers, m. at $175; C. E. Ralph, 11, bonus, $129; R. Yuill, 11.133, bonus, $140.29	4,142 62
Assistant engineer: L. C. Nesham: 12 m. at $150; bonus, $276	2,076 00
Draughtsmen: W. S. Manchester, 9.733 m. at $150; bonus, $223.96; B. Allen, April, $115; bonus, $31	1,829 96
Instrumentman: R. R. Stevenson, 6.42 m. at $125, 4 at $140	1,362 42
Leveller: H. K. Sweet, 6.766 m. at $125; bonus, $6.08	851 91
Topographer: G. A. Strachan, 6.766 m. at $100; bonus, $17.50	694 17
Water gauge recorder: H. S. Degan, 165 d. at $3; bonus, $56.75	551 75
Chainmen, m. at $75: F. Earle, 4.278, bonus, $36.41; D. J. Egan, 6.645, bonus, $57.33; W. E. Gilbert, 10.58, bonus, $89.85	1,796 42
Axeman, 18 d. at $3; chainman, 20 d. at $3; asst. drill operator, 750 h. at 40c., 400 at 50c.	164 00
Drill operator, W. Waite, 2,200 h. at 50c.	1,100 00
Foreman, 7 d. at $4; labourers, 7 d. at $3, 1,885 h. at 30c., 4,375 at 35c.	2,145 75
Carried forward	16,715 00

Surveys and Inspections: Canals—Concluded.
Relevés et inspections: Canaux.—Fin.

	$ cts.
Brought forward	16,715 00
St. Lawrence Canals.—Concluded. *Canaux du fleuve St-Laurent.*—Fin.	
Carpenter, T. W., provisions	72 41
Chisholm, F. G.: rent of drill, 48 d. at $5; services of operator, 17 d. at $5	325 00
Grills, Nathan: rent of drill 2,090 h. at 50c.; operator, 2,090 h. at 50c.; assistant, 2,065 h. at 30c.	2,709 50
Hall Bros., hardware, $346.78; Norton A. O., Ltd., 15 ton bridge jacks, 2 at $54	454 78
Quig Bros., machine work, $55.37; Ranson, C. A., hardware, $54.15	109 52
Board of men: S. Clairmont, $134; Mrs. D. M. Dillon, $98.75; J. R. Duquette, $366.25; R. Ellis, $114; Mrs. R. Morton, $85.50; M. McGillivray, $501.10; J. E. Plamodon, $400.50; J. H. Scott, $113.25	1,813 35
Livery and launch hire: B. W. Knight, $92.25; G. Sandelin, $42; W. J. Shinn, $118.70; H. Thompson, $389; E. Warner, $194.25	836 20
Travel and outlay: B. Allen, $314.80; C. B. Daubney, $152.66; J. A. Egan, $263.18; D. W. McLachlan, $503.25; L. C. Nesham, $145.10; C. E. Ralph, $4.552.08; R. Yuill, $4,542.27; sundry, $50.45	10,523 79
Sundry small payments	57 28
Salaries at Ottawa (page W—7)	1,400 00
Quebec Canals—Canaux de Québec.	
Bell Telephone Co.: exchange service, 12 m., $37.64; messages, $20.15	57 79
Harrison & Co., repairs to transit	33 00
Small payments	5 25
Travel and outlay: J. N. Lacroix, $21.25; E. J. McMeekin, $32.71; L. S. Pariseau, $336.52	390 48
Salaries detailed under Montreal, office of the Superintending Engineer (Page W—125)	2,195 00
Rideau Canal—Canal Rideau.	
Gauge reading: gauge reader, 12 m., $12; 387 readings at 25c	108 75
Burritt's Rapids Dam: rodman, 13 d. at $3; chainmen, 26 d. at $3	117 00
Kavanagh Bros. provisions, $57.66; Slattery, B., meat, $7	64 66
Kilburn, D., travel and outlay	52 15
Sault Ste. Marie Canal—Canal du Sault-Sainte-Marie.	
Rodman, W. H. Britton: 11.557 m. at $70; bonus, $420	1,228 73
Sundry—Divers.	
Bell Telephone Co., long distance messages	412 40
Telegrams: Can. Nat. Rys., $1.55; Can. Pac. Ry. Co's. Telegraph, $10.75; G.N.W. Tel. Co., $493.42	505 72
Travel and outlay: H. Atkinson, $121.02; H. P. Borden, $20.55; C. B. Daubney, $30.35; C. J. Isbester, $4.70; C. N. Monsarrat, $85.05; D. W. McLachlan, $178.44; L. N. Rhéaume, $3.40; Chas. Robertson, $256.78	700 29
Consulting Engineer, J. L. Weller: 3 m. to June 30, 1919 at $300	900 00
Salaries at Ottawa (Page W—7)	4,700 01
Public Works Department, photography	72 10
Stationery Office, Ottawa, $285.82; King's Printer's account, $42.98; express, $6.74.	335 54
	46,895 70

Less charged to—		
Vote 340: Bonus (Page W—130)	62 49	
Vote 534: Bonus (Page W—130)	1,421 68	
		1,484 17
Total carried to page W—2		45,411 53

Surveys and Inspections: Railways.
Relevés et inspections: Chemins de fer.

Dartmouth to Deans Branch Line—Embranchement de Dartmouth à Deans.

Engineer in charge, W. A. Hendry, 12 m. to Mar. 31	3,000 00
Resident engineer, G. K. Lutwick: 6 m. to Sept. 30 at $130; bonus, $162	942 00
Draughtsmen, each 12 m. at $75, bonus, $252: L. M. Allison, F. R. Hanright	2,304 00
Canadian Government Railways: repairing roadway at Middle Musquodoboit	117 50
George, Mrs. H. W.: caretaker of office, 12 m. at $6	72 00
Carried forward	6,435 50

Surveys and Inspections: Railways—Concluded. **Relevés et inspections: Chemins de fer**—Fin.	$ cts.
Brought forward	6,435 50
Dartmouth to Deans Branch Line—Con.—Embranch. de Dartmouth à Deans—Fin.	
Maritime Telegraph and Telephone Co.: exchange service and messages	46 65
Ritchie, J. & Co.: storage on safe, 61 m. to Aug. 1919 at 50c	30 50
Royal Bank of Canada, rent of office, 12 m	287 49
Small payments	77 68
Land and damages: Fred. G. Gaetz, $80; Amelia Manuette, 75c	80 75
Legal services, E. P. Allison, Halifax	64 10
St. John and Quebec Railway—Ch. de fer St-Jean et Québec.	
Inspector, J. J. Taylor ($4,013.04)—	
Services, 12 m. to Mar. 31, $2,400; bonus, $156	2,556 00
Travel, $910.75; office expenses, $546.29	1,457 04
Sundry—Divers.	
Barry, John A., agent of Minister of Justice: advance *re* The King vs. Southampton Railway	147 62
Canadian Government Railways, carrying G. Grant over branch line by motor car	99 13
Royal Bank of Canada, paying coupons of N.B. & P.E.I. Ry	17 70
Small payments: association fees, $14; sundry, $11.11	25 11
Travel and outlay: A. G. Blair, $23.80; F. B. Fripp, $79.90; G. Grant, $198.40; C. J. Isbester, $4.45; D. J. Kilburn, $47.90; J. W. Porter, $84.82; E. J. Walsh, $80.45	519 72
Telephone and telegraph messages	1,801 79
Public Works Department, photography	898 84
Salaries at Ottawa (Page W—7)	8,654 36
Consulting Engineer's Staff (Page W—55)	15,334 25
Official cars (Page W—54)	37,613 31
Printing and stationery (Page W—60)	263 25
Express	38 68
Legal Services—Services légaux.	
Bernier, Bernier & de Billy, Quebec: services *re* Lotbinière and Megantic Railway.	160 30
Tilley, Johnston, Thomson & Parmenter, Toronto: services *re* Consolidation of the Railway Act	2,107 05
	78,716 82
Less— Charged to Bonus vote 340 (Page W—130) 150 00; Charged to Bonus vote 534 (Page W—130) 672 00	822 00
Total carried to page W—2	77,894 82

Official Cars—Wagons du personnel.

Porters, 12 m. to Mar. 31, 1920, at $1,479; W. R. Brown, J. B. Cameron, C. E. Derome, E. Pelletier, C. Perryman	7,395 00
Porters, 12 m. at $1,260; A. Curling, G. H. Lowe	2,520 00
Car 100 (formerly 139) $17,765.79—	
Repairs, supplies, etc.: Can. Nat. Rys., $14,760.13; Can. Pac. Ry., $84.89; Grand Trunk Ry. System, $1,487.51; U. S. Railroad Administration, $5.79.	16,338 32
Baker Laundry, laundry, $132.35; Birks, Henry & Sons, tumblers, $12.75	145 10
Bryson-Graham, Ltd., supplies, $14.80; Cameron, J. B., outlay, $130.58	145 38
Grant-Holden-Graham, Ltd.: towels, 12 doz. at $6.50, 1 at $12; linen table covers, 12 at $6.25; bedspreads, 6 at $7.50; sheets, 3 doz. at $35; pillow-slips, 2 doz. at $6.50; awning, $22.50; cushions, 4 at $4.50; table pads, 2 at $4.50	377 50
Kavanagh Bros., provisions, $43.60; Kingsland, H., electrical repairs, $137	180 60
Murphy-Gamble, Ltd.: 5 Wilton rugs, $85.50; sundry, $33.50	119 00
McGregor, R., provisions, $138.43; McKinley & Northwood, hardware, $43.80	182 23
Pintsch Compressing Co., gas	17 86
Preston, Geo. E. & Sons: porter's suit and overcoat, $130; uniforms, 1 at $40, 1 at $47.50	217 50
Stewart and Co., repairs, etc., $33.65; Thornton & Truman, repairs, etc., $8.65.	42 30
Carried forward	27,680 79

Official Cars—Concluded—**Wagons du personnel**—Fin.	$ cts.
Brought forward	27,680 79
Car 101 (formerly 40) $1,666.08—	
Repairs, supplies, etc: Can. Nat. Rys., $529.59; Can. Pac. Ry., $6.53; Grand Trunk Ry. System, $264.05; Southern Pac. Ry., 47c.; U. S. Railroad Administration, $3.38	804 02
Provisions: W. Martel, $1; R. McGregor, Ltd., $123.95; B. Slattery, $11.33	136 28
Bryson-Graham, Ltd., supplies, $16.34; Derome, C. E., outlay, $44.12	60 46
Dominion Electric Plating Co., repairs, $7; Imperial Laundry, laundry, $101.79	108 79
Kingsland, H., electrical work, $104; McKinley & Northwood, sundries, $6.49	110 49
Pintsch Compressing Co., gas, $3.05; Stewart & Co., repairs, etc., $225.49	228 54
Preston, G. E. & Sons: porter's uniform and overcoat, $130; uniforms, 1 at $40, 1 at $47.50	217 50
Car Ottawa: Geo. E. Preston & Sons, porter's uniform	40 00
Car 102 (formerly No. 30) $1,207.32—	
Repairs, supplies, etc.: Can. Pac. Ry., $170.89; Grand Trunk Ry. System, $228.60	399 49
Baker Laundry, laundry work, $150.90; Bryson-Graham, Ltd., supplies, $12.21	163 11
Dunbar Engine & Foundry Co., repairs, $38.30; Kavanagh Bros., provisions, $53.82	92 12
Kingsland, H., electrical work, $139; McKinley & Northwood, hardware, $13.10	152 10
Preston, G. E. & Sons: porter's suit and overcoat, $130; uniforms, 1 at $40, 1 at $47.50	217 50
Safety Car Heating and Lighting Co., supplies, $22.50; Stewart & Co., repairs, etc., $160.50	183 00
Car 104 (Empire), $3,589—	
Repairs, supplies, etc.: Can. Pac. Ry., $42.53; G. T. Ry. System, $256.39	298 92
Birks, Henry & Sons, sundry, $1.50; Bryson-Graham, Ltd., supplies, $84.91	86 41
Canadian Fairbanks-Morse Co.: electrical equipment for car, $2,510; sundry, $26.10	2,536 10
Kavanagh Bros., provisions, $89.42; Kingsland, H., elec. work, $156.15	245 57
Preston, G. E. & Sons: porter's overcoat and suit, $130; suits, 1 at $40, 1 at $47.50	217 50
Safety Car Heating and Lighting Co.: lamps, 2 centre at $25, 4 berth at $8.25	83 00
Hardware, $22.01, electric work $7.85	29 86
Laundry: Algoma Steam Laundry, $3.40; Imperial Laundry, $88.24	91 64
Car 105 (Nipissing) $3,004.18—	
Repairs, supplies, etc.: Can. Nat. Rys., 77c.; Can. Pac. Ry., $301.45; Grand Trunk Ry. System, $1,877.36	2,179 58
Provisions: W. T. Ackland, $19.24; Kavanagh Bros., $44.28	63 52
Laundry: Imperial Laundry, $136.68; Star Laundry, 4.24	140 92
Bryson-Graham, Ltd., supplies	43 01
Canadian Fairbanks-Morse Co.: 4-ply belting, 45 ft. 11 in., $50.58; sundry, 90c.	51 48
General Supply Co., supplies, $29.74; Kingsland, H., elec. work, $159.25	188 99
McKinley & Northwood, hardware, $24.68; Perryman, C., outlay, $29.75	54 43
Preston, G. E. & Sons: porter's suit and overcoat, $130; uniforms, 1 at $40, 1 at $47.50	217 50
Safety Car Heating & Lighting Co., supplies, $41.25; Stewart & Co., repairs, etc., $23.50	64 75
Car 106 (Acadia), sundry items	16 90
Sundry—Divers ($409.04).	
Devlin, R. J. Co., uniform caps, 6 at $6	36 00
General Supply Co.: 4-ply belting, 100 ft. at 62c., 67½ at 85c; sundry, $3.25	122 63
Preston, G. E. & Sons: porter's suit and overcoat, $130; suits, 1 at $40, 1 at $47.50	217 50
Sundry small items	32 91
Total carried to page W—53	37,613 31

Consulting Engineer's Staff.
Ingénieurs-conseils: Personnel.

Consulting engineer, C. N. Monsarrat, 12 m. to Mar. 31, 1920	12,000 00
Bridge engineer, H. P. Borden, 12 m	6,000 00
Stenographer and secretary, W. J. Surgenor: Sept. 22-Mar. 31, at $135; bonus, $37.80	888 30
Stenographer and clerk, E. L. Maynard: 12 m. at $90; bonus, $192	1,272 00
Draughtsmen, m. at $275: M. B. Atkinson, 12; A. J. Meyers, 2	3,850 00
Calculators, each 12 m. at $200, bonus $156; W. P. Copp, L. A. Rink	5,112 00
Calculators at $175: S. W. Fairweather, 11 m.; B. Schachere, 12 m., bonus $228	4,253 00
Calculator, G. Emslie: 12 m. at $150; bonus, $276	2,076 00
Carried forward	35,451 30

Consulting Engineer's Staff—Concluded.
Ingénieurs-conseils: Personnel—Fin.

	$ cts.
Brought forward	35,451 30
Structural engineers: S. G. McDougall at $175, $135.48, bonus $14.71; E. J. Greene, 1 m. at $140, bonus $25	315 19
Bell Telephone Co.: exchange service, July 1-Aug. 19, $18.53; messages, $106.20.	124 73
Ottawa Office Towel Supply: cabinet, $7.50; towel supply, 12 m. at $2	31 50
Sundry payments	51 62
Travel and outlay: M. B. Atkinson, $32.50; H. P. Borden, $320.15; W. P. Copp, $149.64; S. W. Fairweather, $41.40; R. Modjeski, $666.79; C. N. Monsarrat, $620.20; J. Rankin, $4; L. A. Rink, $16.50	1,851 18
Total distributed below	37,825 52

Distribution of $37,825.52.

Surveys and inspections, income, railways (Page W—53)	15,334 25
Canadian National Railways (Can. Nor. Ry.)	16,178 71
Port Colborne elevator, reconstruction (Page W—50)	4,016 30
Grand Trunk Railway System, acquisition (Page W—56)	1,014 40
Ontario-St. Lawrence canals, income, improvements (Page W—45)	34 65
Murray canal staff (Page W—91)	161 70
Bonus vote 340 (Page W—130)	20 00
Bonus vote 534 (Page W—130)	1,065 51
Total as shown above	37,825 52

Governor General's Cars: Repairs, etc.

Wagons du Gouverneur général: Réparations, etc.

Canadian Government railways: car "Cornwall," $12.01; car "York," $9.13	21 14
Canadian Pacific Railway: car "Canada," $8.75; car "Cornwall," $21.06; detailed in 1918-19 (W—57), $3,199.01	3,228 82
Grand Trunk Railway: car "Canada," $254.55; car "Cornwall," $579.98; car "York," $310.99	1,145 52
Bryson-Graham Ltd.: supplies, car "Cornwall," $33.71; cars "Cornwall" and "York," $78.63	112 34
C. C. B. Electric Works, making and installing electric iron, car "York"	15 93
Kingsland, Herbert: maintenance of electrical equipment, car "Canada," 12 m., $120; car "Cornwall," 21 m. to Dec. 31, 1919, $210; car "York," 12 m. to Mar. 31, 1919, $120	450 00
Stewart & Co., repairs, car "Cornwall"	4 00
Total carried to page W—2	4,977 75

Contribution to the International Railway Congress: Income.
Contribution au Congrès international des chemins de fer: Recettes.

Treasurer of International Railway Congress (To Page W—2)	97 33

Contribution to the Faculty of McGill University.
Contribution à la faculté de l'Université McGill.

Contribution of the Government Railways to the Faculty of McGill University towards the foundation of a school of Railway Engineering and Transportation in General, in connection with the Faculty of Applied Science

Royal Institute for the Advancement of Learning (To Page W—2)	2,500 00

Contribution to the Faculty of the Polytechnic School, Montreal.
Contribution à la faculté de l'école Polytechnique de Montréal.

Contribution of the Government Railways to the Faculty of the Polytechnic School, Montreal, for the advancement of learning in connection with Railway Engineering and Transportation in General, provided the Railway Companies contribute an equal amount.

Faculty of the Polytechnic School (To Page W—2)	2,500 00

To provide for an Audit on behalf of the Government of Canada of the Revenues and Expenditures of any Railway Company in Canada.

Pour la vérification, au nom du Gouvernement du Canada, des recettes et dépenses de toute compagnie de chemin de fer du Canada.

Marwick, Mitchell & Co., chartered accountants, Toronto, fee for investigation of the construction accounts of the Canadian Northern Pacific Railway Company at Vancouver and Toronto, up to June 30, 1917	7,500 00
Price, Waterhouse & Co., chartered accountants, Montreal, audit of the books and accounts of the Grand Trunk Pacific Ry. Co., Jan. 1-Mar. 9, 1919	1,041 67
Total carried to page W—2	8,541 67

Grand Trunk Railway System: Expenses of Acquisition.
Réseau du chemin de fer Grand Trunk: Frais d'acquisition.

Services of Engineers, etc.—Services des ingénieurs, etc. ($8,015.91).

Consulting engineer, J. P. Newell, Mar. 9-31, 1920, at $1,500 per m	1,112 90
Consulting engineer, C. S. Gzowski, Jr., retaining fee	300 00
Consulting engineer, J. G. Sullivan: retaining fee, $200; services, 12 d. in Mar. at $50	800 00
Office engineer, S. W. Fairweather, Mar. 1-31, at $350	350 00
Assistant engineers: J. A. Boyle, 1 m., $325; G. H. Burnett, 9 d. in Mar., $130.65; living allowance, 3 d., $12.10; C. G. Moon, 25 d. at $7, 1 m. at $325; P. Ogilvie, 1 m., $375; C. E. Ralph, 1 m., $325	1,667 75
Draughtsmen: J. N. Hymers, 1 m., $175; C. V. Johnson, 3 d., $21.75; F. A. Lightfoot, 1 m., $300; A. A. McAdam, 1 m., $225; S. C. Steele, 1 m., $200	921 75
Clerk, E. A. Bryenton: at $150 per m., $338.71; at $200, 1 m. to Mar. 31	538 71
Stenographers: Miss B. A. Messenger, at $125, $68.55; M. D. McCallum, at $150, $111.30; R. Woodell, at $150, $111.30	291 15
Messenger, F. J. O'Keefe, at $125, $68.55; switchboard operator, Miss V. Audette, at $70, $22.60	91 15
Sundry customs officers, services collecting statistics of freight entering at various ports	928 10
Detailed under "Consulting Engineer's Staff" (Page W—55)	1,014 40

Travel and Outlay—Voyages et déboursés ($1,764.52).

N. G. Begg, $22.15; E. A. Bryenton, $12.99; G. H. Burnett, $49.25; E. E. Fairweather, $15.50; S. W. Fairweather, $365.77; M. A. Fullington, $82.55; C. S. Gzowski, Jr., $25.50; R. A. C. Henry, $248.89; J. N. Hymers, $24.30; C. V. Johnson, $19.55; R. H. Lang, $135.94; F. A. Lightfoot, $77.04; C. N. Monsarrat, $44.85; C. G. Moon, $10.25; A. A. McAdam, $24.30; M. D. McCallum, $6.85; J. P. Newell, $257.93; P. Ogilvie, $11; F. J. O'Keefe, $12.60; H. H. Pinch, $26.06 Alex. D. Porter, $86.65; C. E. Ralph, $18.70; S. C. Steele, $27.95; J. G. Sullivan, $157.95	1,764 52

Sundry Accounts—Comptes divers.

Chapman's Bookstore, stationery, $55; Dawson, Chas. F., stationery, $41.95	96 95
Drummond Building, rent of office (rooms 913-921), Mar. 1-31, 1920	415 00
Elder & Cowper: flat top desks, 1 at $45, 7 at $55; 7 tilter chairs, $178.50; 1 arm chair, $23; sundry, $93.20	724 70
Fraser Bros.: typewriter desks, 2 at $47.50, 2 at $55; plain oak tables, 3 at $27.50	287 50
Godin, Eug. H., partition in room 923	140 00
Irwins, Ltd., partitions with glass panels, 56½ l. ft. at $12	678 00
Montreal Stencil Works: cheque writer, $25; numbering machine, $24; sundry, $10.55	59 55
Office Equipment Co.: plain oak chairs, 20 at $11.50; typewriter chairs, 4 at $15.75; tables, 8 at $43.50; 24 large chair pads, $60	701 00
Ontario Hughes-Owens Co., draughting supplies	301 24
Ryan, Richard: 2 plan cases, $232; shelving, $18	250 00
Scott, Ernest, making special pantograph	132 40
United Typewriter Co., Ottawa: Underwood typewriters, 2 at $121.50; 2 at $141.75; 1 at $157.95	684 45
Vincent & Say Electric Co., electrical work and supplies	136 22
Small payments (twelve)	153 90
Telegrams: C. P. R. Co's Telegraph, $17.80; G. N. W. Telegraph Co., $62.08	79 88
King's Printer, Toronto, 7 copies of Sessional Statutes of Ontario, 1881-1913 and 1915	161 00
Stationery Office, Ottawa, 7 copies of each Act affecting Grand Trunk Railway of Canada	21 70
Stationery Office, Ottawa (Page W—60)	105 42
Express	21 21
Total, carried to page W—2	57,889 26

Railway Commission: Paid under Statute.
Commission des chemins de fer: Payé suivant la loi.

Chief Commissioner, Sir Henry Drayton: April 1-Aug. 1, 1919, at $12,500........	4,200 24
Chief Commissioner, Hon. F. B. Carvell: Aug. 2-Mar. 31, at $12,500............	8,299 73
Commissioner and Assistant Chief Commissioner, S. J. McLean: April 1-Aug. 5 at $8,000; Aug. 6-Mar. 31, at $9,000..	8,653 23
Deputy Chief Commissioner, Hon. W. B. Nantel, 12 m.....................	8,000 00
Commissioner, A. S. Goodeve, 12 m.......................................	8,000 00
Commissioner, A. C. Boyce, 12 m...	8,000 00
Commissioner, J. G. Rutherford, 12 m....................................	7,999 99
Secretary, A. D. Cartwright: April 1-July 6 at $4,000; July 7-Mar. 31 at $5,000....	4,736 07
Total, carried to page W—3..	57,889 26

Railway Commission: Maintenance, etc.
Commission des chemins de fer: Entretien, etc.

Salaries of Engineers, etc.—Appointment des ingénieurs, etc. ($164,179.98)

Chief engineer, G. A. Mountain, 12 m. to Mar. 31, 1920.........................	5,000 00
Chief traffic officer, J. Hardwell, 12 m..	5,000 00
Chief operating officer, Geo. Spencer, 12 m.......................................	4,300 00
Solicitor, A. G. Blair, 12 m., $4,000; librarian and supervising officer, J. Mills, 12 m., $3,600	7,600 00
Assistant chief engineer, T. L. Simmons, 12 m..................................	3,500 00
Assistant secretary, E. A. Primeau, 12 m..	3,200 00
First assistant engineer, H. A. K. Drury, Winnipeg: 12 m., $3,200, living allowance, $200	3,400 00
Second assistant engineer, A. A. Belanger, 12 m.................................	3,200 00
Third assistant engineer, A. T. Kerr, Calgary: 12 m., $3,200; living allowance, $200	3,400 00
Assistant secretary, R. Richardson, 12 m., $2,800; bonus, $84....................	2,884 00
Chief traffic clerk, G. A. Brown, 12 m., $2,650; bonus, $108.....................	2,758 00
Inspector, E. C. Lalonde, 12 m., $2,500; bonus, $156............................	2,656 00
Mechanical expert, J. Ogilvie, 12 m., $2,500; bonus, $156........................	2,656 00
Inspectors, operating department, each 12 m. at $2,100; bonus, $228: W. S. Blythe, J. Clarke, T. Harris, M. J. McCaul	9,312 00
Fire inspectors: H. C. Johnson, 12 m., $2,100; bonus, $228; C. Leavitt, $800 voted ($3,400 paid to Mr. Leavitt by the Conservation Commission)................	3,128 00
Inspectors, operating department, at $2,100: J. Gardiner, 12 m., living allowance, $200; bonus, $180; L. D. Gillett, 12 m., bonus, $228; A. E. Hudson, 9 m., living allowance 6 m., $100; bonus, $147; J. H. Shinnick, 12 m., living allowance, $200	8,930 00
Chief clerk, secretary's branch, A. E. Ecclestone, 12 m., $1,900; bonus, $276......	2,176 00
Chief clerk, operating department, H. H. Ward, 12 m., $1,850; bonus, $276......	2,126 00
Chief Clerk, records department, J. W. Thomson, 12 m., $1,600; bonus, $324......	1,924 00
Clerk, traffic department, C. E. McManus, 12 m., $1,600; bonus, $324............	1,924 00
Accountant, A. Lapointe, 12 m., $1,550; bonus, $348..........................	1,898 00
Clerk, 7 m., private secretary to chief commissioner, 5 m., C. M. B. Chapman, $1,450; bonus, $348..	1,798 00
Private secretary to chief commissioner, Miss B. K. Dibble, 7 m. at $1,900......	1,108 33
Inspector, operating department, D. Robertson, 12 m., $1,500; living allowance, $200; bonus, $300..	2,000 00
Clerks, each 12 m.: W. A. Jamieson, $1,500; bonus, $348; J. R. Foulds, $1,450; bonus, $348; F. Lalonde, $1,300; bonus, $162; J. Usher, $1,400; bonus, $372..	6,880 00
Clerk, J. S. Allen, 8 m. at $1,300; bonus, $264................................	1,130 64
Clerks, each 12 m. at $1,300 + bonus, $396: J. Arbick, T. G. Britton, F. R. Demers, D. Langelier, J. E. Martin, H. W. Messinger, W. R. G. Wainwright..........	11,872 00
Clerk, D. H. Chambers, 12 m., $1,250; bonus, $396..............................	1,646 00
Clerk-stenographer, A. Larocque, 12 m., $1,250; bonus, $396....................	1,646 00
Clerk-stenographers, each 12 m., at $1,200: E. M. Cameron, bonus, $162; N. Casey, bonus, $162; R. LaRose, bonus, $259.50; L. J. Lewis, bonus, $162; W. B. Lyon, bonus, $396; R. J. White, bonus, $396.......................................	8,737 50
Clerk, R. Harvey, 12 m. at $1,150, less military pay, 153 d. at $1.10; bonus, $166..	1,147 71
Clerks, each 12 m.: L. L. Brethour, $1,150; bonus, $420; J. P. Carruthers, $1,150; bonus, $192; T. E. Dunsmore, $1,200; bonus, $285.60....................	4,397 60
Clerk-stenographer, C. M. Parker, 12 m., $1,100; bonus, $420...................	1,520 00
Stenographer-secretaries: B. M. Bayless, Mar. 1-Sept. 30, 1919, at $1,200; bonus, $94.50; L. Murphy, 12 m., $1,000; bonus, $420; M. Vaughan, 12 m., $1,100; bonus, $192..	3,506 50
Clerk, L. Bourgault, 12 m., $1,100, less military pay, Apr. 1-July 12, 103 d. at $1.10; bonus, $154.32..	1,141 02
Clerks, each 12 m., $1,100 + bonus, $192: A. B. Drum, J. V. Lajoie............	2,584 00
Clerk-stenographer, H. Casey, May 12-Mar. 31, at $1,200; bonus, $182.30........	1,246 82
Clerks, each 12 m., $1,100 + bonus, $420: D. A. Beggs, F. A. Edwards, P. L. Hollington, T. D. Latour, I. Lovell, J. Timmins, E. W. Wadsworth........	10,640 00
Carried forward	143,974 12

Railway Commission: Maintenance, etc.—Continued.
Commission des chemins de fer: Entretien, etc.—Suite.

	$ cts.
Brought forward	143,974 12
Salaries of Engineers, etc.—Concluded.—*Appointements des ingénieurs*—Fin.	
Clerk-stenographers, each 12 m. at $1,000; E. A. E. Barber, living allowance, $100; bonus, $192; E. E. Nelson, living allowance, 7 m., $58.32; bonus, $204.50	2,554 82
Court usher and storekeeper, F. D. Graham, 12 m., $1,000; bonus, $420	1,420 00
Stenographer, G. Fitzgerald, 12 m., $1,050; bonus, $222	1,272 00
Stenographers, each 12 m. at $1,000 + bonus, $222: C. L. Fligg, C. L. Gamble, J. Hardy, E. MacGuire, A. M. Turcot	6,110 00
Stenographers, each 12 m.: K. McKian, $850; bonus, $252; P. Parish, $1,000; bonus, $420	2,522 00
Stenographers at $1,000: M. Bliss, 5 m. + living allowance, $41.65; bonus, $80; N. McDonald, 11 m., bonus, $203.50; G. M. O'Connor, 1.097 m., bonus $37.50	1,787 33
Stenographers: Miss S. J. Burgess at $80, $48.94; Miss M. E. Carroll at $80, $69.68; bonus, $16.11; M. J. Doody at $75, $213.95; bonus, $35.66	384 34
Stenographers: R. Dalton, 24 d. at $3.50; V. Lockwood, 38 d. at $2.50; W. Richmond, 19 d. at $2.50; V. M. Wright, 11 d. at $3	259 50
Porter, car "Acadia," H. E. Curling, 12 m. at $123.25; bonus, $62.50	1,541 50
Messenger, H. Brayshaw, at $800, $731.97; bonus, $252	983 97
Messengers, d. at $2: J. Jamieson, 53; J. B. Lane, 177 (bonus, $50.40); R. O'Keefe, 123; S. Rivers, 307	1,370 40
Sundry Accounts—Comptes divers ($27,022.46).	
Alberta Government Telephones: rental of telephones, 3 m. at $75 per an., 9 at $93; sundry, $10.35	98 85
Bell Telephone Co. ($1,413.59)—	
Exchange service, Ottawa offices, 12 m. to Mar. 31, 1920: Chief Commissioner, $59.13; Assistant Chief Commissioner, $43; Deputy Chief Commissioner, $59.13; Commissioner Boyce, $59.13; Commissioner Goodeve, $43; Commissioner Rutherford, $43; solicitor, $43; secretary, $59.13; chief traffic officer, $43; chief traffic clerk, $43; chief engineer, $75.25; chief operating officer, $59.13; librarian, $43; assistant secretary, Ed. Primeau and accountant A. La Pointe $59.13; assistant secretary, R. Richardson, $43; fire inspection department, $43; inspectors, $43; messengers and proofreaders, $37.63	897 66
Exchange service, Ottawa residences: A. D. Cartwright, 12 m. $37.63; F. B. Carvell, 6 m. $22; Miss B. K. Dibblee, 6 m. $19.25; R. Richardson, 12 m. $37.63	116 51
Exchange service, Toronto office, 12 m. to Mar. 31, $84.94; long distance conversations, etc., $314.48	399 42
Butcher, Nelson R. & Co.: services of reporting staff, 12 m., $4,800; making transcripts, etc., vol. 297-318 incl., 6,862 pages=22,872 folios at 15c.; 2 extra copies, each 22,872 folios at 3⅝c.; six copies of annual report, 3,662 folios at 10c.; binding and lettering 13 volumes, $32.50	10,344 88
Canada Law Book Co.: reporting principal decisions of Board in Canadian Railway Cases vol. 22-24, $2,100; concordance of Railway Act, 9 copies at $6	2,154 00
Manitoba Government Telephones: exchange service, 15 m. to June 30, 1920, $123.75; sundry, $10.05	133 80
Scott, D'Arcy: special services after expiry of term, and up to time of appointment of successor, 12⅓₀ m. at $9,000 per an	1,275 00
Tally Ho Pure Water Co.: water supplied, 12 m. to Mar. 31	147 50
Contingent accounts paid by accountant: express and freight, $47.67; sundry, $206.91	254 58
Telegrams: C.P. Rly. Co.'s Telegraph, $504.62; G.N.W. Telegraph Co., $600.87; Western Union Telegraph Co., $2.01	1,107 50
Sundry payments: ice and water, $79.70; laundry and towel supply, $60.51; reporting, $36.30; typewriter repairs, $31.65; association dues and reports, $22.50; sundry, $46.44	277 10
Advertising: Ottawa "Citizen," $14.40; Ottawa "Journal," $14	28 40
Stationery Office, Ottawa: stationery, $4,742.08; King's Printer's account, $5,045.18	9,787 26
Travel and Outlay—Voyages et déboursés ($12,837.15).	
Primeau, E. A., expense accounts: Chief Commissioner, $6.70; Assistant Chief Commissioner, $6.70; Deputy Chief Commissioner, $5.40; Dr. Rutherford, $5.50; Commissioner Boyce, $43.64; Porter Curling, $18.30; sundry, $105.15	191 39
Carried forward	191,393 83

	$ cts.
Railway Commission: Maintenance, etc.—Continued. **Commission des chemins de fer: Entretien, etc.**—Suite.	
Brought forward	191,383 83
Travel and Outlay—Concluded—*Voyages et déboursés*—Fin.	
Richardson, R. R., expense accounts: Chief Commissioner, $208.62; Assistant Chief Commissioner, $125.15; Commissioner Boyce, $44.25; Commissioner Goodeve, $1.85; Commissioner Rutherford, $105.50; Mr. Butcher, $33.45; Porter Curling, $79.46; sundry, $247.61	845 89
Travel and outlay: A. A. Belanger, $533.90; W. S. Blyth, $876.05; T. G. Britton, $4.49; Geo. A. Brown, $15.50; J. Clarke, $818.91; H. A. K. Drury, $293; J. Gardiner, $833.20; L. D. Gillett, $822.26; J. Hardwell, $77.35; T. Harris, $886.45; A. E. Hudson, $547.77; H. C. Johnson, $96.94; A. T. Kerr, $638.57; E. C. Lalonde, $1,216.14; C. Leavitt, $32.13; G. A. Mountain, $356; J. Murphy, $10.95; M. J. McCaul, $725.95; E. E. Nelson, $19.25; J. Ogilvie, $574.75; C. M. Parker, $20.63; D. Robertson, $1,085.52; J. H. Shinnick, $417.75; T. L. Simmons, $276.61; Geo. Spencer, $454.45; J. Timmins, $165.05	11,799 87
Car "Acadia" ($1,868.53).	
Imperial Laundry, laundry work	65 00
Ogilvy, Chas., Ltd.: 6 doz. towels, $67.80; 5 table cloths, $67.50; 3 doz. table napkins, $35.50; 36 yd. pillow cotton, $30.60; sundry, $27.90	229 30
Preston, Geo. E. & Sons, porter's uniform	47 50
Hospital and funeral expenses of Wm. Pile	247 25
Repairs, supplies, etc.: Can. Gov. Rys., $109.68; C. P. Ry., $342.38; G. T. Ry., $248.05	700 11
Provisions: W. T. Ackland, $340.09; Kavanagh Bros., $53.91; Lapointe Fish Co., $64.65; sundry, $7.28	465 93
Small payments: 31 ft. belting, $27.90; hardware, $30.40; dishes, $23.69; sundry $31.45	113 44
	205,908 12
LESS—	
Dept. Public Printing and Stationery: sale of pamphlets containing judgments, etc. ... $1,055 65	
Over-refund of advance, J. Timmins ... 0.45	
Charged to Bonus Vote 340 (page W—130) ... 3,000 00	
Charged to Bonus Vote 534 (page W—130) ... 17,399 39	21,455 49
Total, carried to page W—3	184,452 63

Railway Grade Crossing Fund.
Caisse des passages à niveau pour chemins de fer.

Canadian Pacific Railway—Chemin de fer Canadien du Pacifique.	
Bell, Ontario: King st., Ingersoll, cost, $947.61; ⅕ allowed	189 52
Bells, Quebec: Deschenes, cost, $698.12; m. 26.7 Maniwaki subdivision, cost, $712.88; m. 39.4 Newport subdivision, cost $846.66; ⅕ allowed	451 53
Bells, Saskatchewan: Anderson st., Grenfell, cost, $1,273.32; Main st., Morse, cost, $1,026.63; ⅕ allowed	459 99
Gates, Cote de Liesse Road, Dorval, Que., cost, $4,704.10; ⅕ allowed	940 82
Canadian National Railways—Chemins de fer Nationaux du Canada.	
Bell, Fort William road, between Port Arthur and Fort William, Ont., cost, $366.14; ⅕ allowed	73 23
Bell, Joliette, Que., cost, $303; ⅕ allowed	60 60
Gates at Davidson, Darling and Chambly sts., Montreal, Que., cost, $441.90; ⅕ allowed	88 38
Grand Trunk Railway System—Réseau du chemin de fer Grand Tronc.	
Bells, Ontario: Hawkesbury, cost, $884.49; Main st., Komoka, cost, $597.11; Muskoka road, Orillia, cost, $705.92; ⅕ allowed	437 50
Gates, Ontario: Burwell, Adelaide and Rectory sts., London, cost, $4,885.89; Bronson ave., Ottawa, cost, $1,669.26; Devonshire road, Walkerville, cost, $4,600.65; Walker's road, Walkerville, cost, $2,136.38; ⅕ allowed	2,658 44
Gates, Quebec: Coteau Junction, cost, $125.33; ⅕ allowed, less $18.20 paid in 1918-19, W-61; St. Phillipe, Convent and St. Ferdinand sts., Montreal, cost, $3,358.06; ⅕ allowed	678 47
Carried forward	6,038 48

Railway Grade Crossing Fund—Concluded.

Caisse des passages à niveau des chemins de fer—Fin.

	$ cts.
Brought forward	6,038 48
Michigan Central Railway—Chemin de fer Michigan Central.	
Bells, Ontario: Naylor's side road, Essex, cost, $1,464.99; Talbot road, Maidstone, cost, $1,639.14; ⅕ allowed	620 83
Gates, Main st., Hagersville, Ont., cost, $1,699.22; ⅕ allowed less $330.77 paid in 1918-19, W-61	9 07
Diversion, North Talbot road, near Essex, Ont., cost, $685.21; ⅕ allowed	137 05
Wigwag signals, Niagara Falls, Ont: Bender ave., cost, $997.65; Ferry road, cost, $503.30; ⅕ allowed	300 19
Sundry—Divers.	
Boston and Maine Railroad—Chemin de fer Boston and Maine: bell at Comstock Bridge Crossing, near Lennoxville, Que., cost, $684.91; ⅕ allowed	136 98
Hamilton Street Railway Co.: subway at Kenilworth ave., Hamilton, cost, $29,749.06; allowed, $5,000	5,000 00
Lachine, city of, Quebec: crossing gates and cabin, 10th ave., cost, $585.71; ⅕ allowed	117 14
Total, carried to page W—3	12,359 74

Welland Canal: Port Maitland: Rebuild portion of Pier.

Advertising (Page W—3)	625 20

Printing and Stationery: Summary of Payments.

Impressions et papeterie: Resumé des paiements.

Underwood standard typewriters: 1 at $109.35; 14-in. carriage, 5 at $121.50; 16-in., 5 at $131.62; 18-in., 2 at $141.75	1,658 45
Underwood cheque typewriter	119 85
Remington typewriters: 14-in. carriage, 1 at $128; 18-in., 1 at $160	288 00
Dalton adding machines, with stand, 2 at $315	630 00
Monroe calculators: 1 at $375, 1 at $400	775 00
Pantagraph, $102.50; 60-in. glass cylinder for blue print machine, $125	227 50
Tracing cloth, 120 rolls	1,925 20
Steel tapes, 78 of sundry lengths	462 42
Philadelphia target poles, 24	270 00
Miscellaneous stationery	10,473 51
King's Printer's account	5,868 87
Publications	118 65
Total, distributed below	22,817 45

Printing and Stationery: Distribution of $22,817.45.

Impressions et papeterie: Distribution de $22,817.45.

Capital—		
Hudson Bay Railway, Port Nelson Terminals	(Page W—36)	2 36
Quebec and Saguenay Railway	(Page W—38)	184 17
Trent Canal, construction and betterments	(Page W—9)	433 48
Welland Ship Canal, construction	(Page W—13)	10,256 01
Chargeable to "Income": Imputable sur les recettes—		
Acquisition of Grand Trunk Railway, Vote 547	(Page W—56)	105 42
Commissioner of Highways	(Page W—61)	429 66
Surveys and Inspection, railways	(Page W—53)	263 25
Surveys and Inspections, canals	(Page W—52)	328 80
Port Colborne Elevator, restoration	(Page W—116)	295 21
Printing and Stationery, outside service	(Page W—3)	6,923 13
Ontario-St. Lawrence Canals, improvements	(Page W—45)	6 25
Soulanges Canals, improvements	(Page W—45)	1 92
Welland Canal, improvements	(Page W—48)	2 80
Carried forward		19,232 46

	$ cts.
Printing and Stationery: Distribution of $22,817.45—Concluded. **Impressions et papeterie: Distribution de $22,817.45.**—Fin.	
Brought forward	19,232 46
Collection of Revenue—Perception des recettes—	
Carillon and Grenville canals, staff (Page W—77)	131 62
Chambly Canal, staff (Page W—80)	146 70
Cornwall Canal, staff (Page W—83)	735 18
Lachine Canal, staff (Page W—88)	144 18
Quebec Canals, staff (Page W—125)	435 17
Rideau Canal, staff (Page W—95)	69 74
St. Peter's Canal, staff (Page W—107)	11 35
Sault Ste. Marie Canal, staff (Page W—100)	86 51
Soulanges Canal, staff (Page W—102)	131 62
Trent Canal, staff (Page W—110)	564 46
Welland Canal, staff (Page W—116)	585 90
Statistical Officers (Page W—128)	54 84
Miscellaneous: Imperial Government account, track lifting—Divers: Compte du gouvernment imperial	487 72
Total as shown above	22,817 45

Commissioner of Highways.
Commissaire des routes.

Commissioner of Highways, A. W. Campbell, 12 m. to Mar. 31, 1920	5,000 00
James, E. W., Washington, D.C.: services Oct. 1—Dec. 15 at $100	250 00
Stenographers: May Buckley, Nov., Dec. at $55, bonus $25; Agatha McDermid, Apr. 1—Mar. 18 at $75, bonus $252	1,255 54
Travel and Outlay—Voyages et déboursés.	
A. W. Campbell, $392.40; K. A. Clark, $28.80; Department Public Works of British Columbia (travel of Deputy Minister J. E. Griffith) $157.70; E. W. James, $161.98; C. A. Magrath, $252.12; J. P. Mullarkey, $855.17; R. Home Smith, $181.58	2,029 75
Sundry small payments—Petits paréments divers	51 45
Telegraph and telephone messages, $23.58; express, $1	24 58
Printing and stationery (Page W—60)	429 66
	9,040 98
Less—Charged to bonus vote 534 (Page W—130)	277 00
Total, carried to page W—3	8,763 98

Costs of Litigation.
Frais de litiges.

Canals—Canaux.	
Chambly canal: T. Brassard, notary public, St. Johns, P.Q.: services *re* Erigéne Godin	23 50
Lachine Canal—	
Curran, F. J., K.C., Montreal: legal services *re* J. C. MacDiarmid	144 15
Goldstein & Engel, Montreal: legal services *re* Baile	319 13
Russell, Sir Chas., London, Eng.: legal services *re* Lake Champlain and St. Lawrence Ship Canal Co	130 89
Trent Canal—	
Payne, G. A., Campbellford: legal services *re* Kilbourn	787 49
Registrar, Exchequer Court of Canada: stenographer's fees *re* Kilbourn	42 75
Williamsburg Canals: Howard, Aylmer & Dewitt, Montreal: legal services *re* Gilbert Bros	826 22
Railways—Chemins de fer.	
Carr, H. A., Campbellton: legal services *re* transfèr of International Railway of New Brunswick to HisMajesty the King	522 83
Total carried to page W—3	2,796 96

Employees' Compensation: Statutory.
Compensations aux employés: Statutaire.

Amounts awarded by Workmen's Compensation Board, on account of injuries to, or death of, the following employees:—	
Lachine canal, Joseph Larivee	2,525 00
Rideau canal: Thomas Coburn, $427.51; Henry Lee, $285	712 51
Carried forward	3,237 51

Employees' Compensation: Statutory—Concluded. $ cts.
Compensation aux employés: Statutaire—Fin.

Brought forward 3,237 51

Amounts awarded by Workmen's Compensation Board, etc.—*Continued.*

Port Colborne elevator explosion: Chas. Ashton, $315; Albert Beck, $495; Henry Cook, $327; L. Dunham, $210; B. A. Dunlop, $140; J. P. Hanham, $262.50; A. Leslie, $430.25; E. W. Mitchener, $285 .... 2,464 75

Welland canal: John Beck, $24.21; Richard Carroll, $275; Hugh A. Clark, $727.76; Peter Gronski, $47.04; Michael Koakel, $240; Ogle R. Tweedy, $130.43....... 1,444 44

Canadian Government Railways: C.G.R. proportion of compensation awards to employees of Winnipeg Joint Terminals 338 58

Canadian Government Railways: Erick Anderson, $57.41; Chas Antila, $59.75; J. A. Anton, $6.10; Wm. Arnberg, $58.19; Peter Audette, $63.51; E. R. Babb, $18,59; George Babcock, $65.66; Omer C. Baker, $123.21; P. A. Bannister, $9.10; J. H. Basted, $27.64; Mike Bdocyka, $16.44; D. Belki, $65.66; Gordon M. Birse, $12.08; Geo. Blackburn, $17.24; Robert Bland, $56.45; Andrew Bodink, $15.14; Heirsh Broginsky, $30.87; J. Bukaczyk, $36.30; Jas. W. Campbell, $41.51; Wm. D. Campbell, $55; W. H. Campbell, $29.25; Thos. Carnegie, $43.51; Jas. M. Cavanagh, $1,575; Wm. E. Cavanagh, $26.63; E. Charbonneau, $70.22; Anthony Chichilli, $22.33; Frank H. Clarke, $25.55; Eric Colclough, $36.33; Joseph Coppinger, $301.35; Michael Cunningham, $18.16; Michele Delvacchio, $26.77; Karp Deripapa, $15.44; Fernand Desilets, $9.59; Adam Dobronski, $40.76; Geo. B. Dowley, $930.05; Joseph Dumontet, $21.59; Alfred Edwards, $15.78; Lewis St. J. Edwards, $85.25; Thos. Edwards, $43.08; John N. Elliott, $22.84; Jesse Emery, $23.52; Antonio Falvo, $61.58; Bernard Farr, $17.46; Nicholas Feduk, $64.89; B. Fernandez, $12.11; Jas. C. Forrester, $31.62; Henry J. Fuller, $20.26; Louis Gendron, $47.52; Edmund F. Gould, $259.50; Robert Gourley, $33.18; Benigo Granda, $15.50; Frank S. Grande, $36.92; Ezze Green, $11.30; Herbert Griffiths, $38.57; John Gruge, $15.21; Basil Halowczak, $31.78; Peter Hansen, $25.65; Frank M. Harding, $31.66; James C. Haseltine, $12.90; Adam Haverstock, $25.89; Roland Hays, $18.51; Emil Hill, $12.55; Joseph A. Hodgins, $225.60; David Hallin, $22.58; Geo. Hopewood, $42.52; Nick Hrychin, $138.25; Wm. E. Jefferson, $20.46; Israel Hubar, $184.20; Harold Johnston, $50.89; James Jones, $29.67; Thos. W. Jones, $20.44; Archibald A. Kemp, $17.88; Ira Kibbe, $42.30; Frank L. Killam, $59.15; Edmond C. Kirby, $22.70; Harry Klengon, $42.35; Mike Kochuk, $16.69; P. Koeff, $215.29; Mike Kuzuf, $55.62; Samuel Laben, $9.79; Gordon E. Lang, $30.21; Alfred L. Larche, $26.89; Edward Lee, $64.51; A. J. Lingman, $326.31; Robt. H. Lister, $66.47; Antonio Lopio, $39.12; John Loretti, $49.99; John Maki, $24.41; Anthony Marshall, $13.74; George Martin, $18.61; Angelo Marzola, $162.94; Giovanni Maskerine, $36.52; John Mattern, $11.99; Michael Mikolosky, $48.32; Antonio Minguel, $78.55; David A. Moore, $75; A. Moorhouse, $73.17; Alex. Moskaluski, $18.78; Michael Mostow, $55.96; Harry L. Mundell, $35.45; Frederick Murray, $42.13; John W. McClintock, $139.09; George McDonald, $200.29; John A. McIntosh, $220; Daniel A. McLellan, $27.19; John McLeod, $121.16; James T. McNeil, $360; John Nakonczny, $27.23; Thos. M. Neville, $867.02; Wm. Nichols, $48.34; Steve Nykiloszuk, $27.46; Alex. Olson, $24.02; Stephen Partington, $81.47; John Partridge, $69; Justin Pascal, $28.04; Charles Penelet, $30.07; Ivan Polycki, $120.45; Jesse Pond, $45.83; G. Posta, $17.60; Bertram Puncheon, $14.44; John J. Purcell, $15.37; John Rathwell, $28.70; Alfred Reeve, $51.43; Mike Regi, $18; David Richardson, $181.34; Hugh M. Roberts, $16.75; David Robischaud, $255; Jos. E. Robinson, $53.59; Steve Rogan, $58.40; John Rogers, $12.87; H. P. Rollo, $123.38; Ernest C. Roszell, $29.09; David Rowe, $18.09; E. R. Samprey, $1.50; Alfred Saren, $20.80; Francis Savay, $20.98; Arthur T. Sevick, $19.99; Wm. J. Seward, $82.95; Hugh Shaw, $19.02; Guiseppe Sherbo, $16.14; Orville Shiers, $486.21; Carl Shonoski, $12.66; Pantaleon Siros, $2,500; Albert G. Smith, $17.42; Harry Smith, $111.82; Leonard A. Smith, $61.43; Christian Sorensen, $73.44; Drako Stanoff, $464.81; Wm. Styles, $135; P. Templin, $17.64; H. Tetrault, $19.13; Konon Thochuk, $112.19; Chas. A. Thompson, $39.91; John L. Thompson, $28.96; Evan Topaloff, $26.48; Wm. J. Torrance, $27.09; Wm. G. Turner, $28.32; John Uskin, $77.74; Victor Vazza, $134.55; Henry Verfaille, $16.08; James E. Walsh, $23.18; Victor Wellington, $81.06; Wm. H. Whitehouse, $160.21; Edward H. Widlake, $21.30; Franklin Wigginton, $6; John Winter, $9.63; L. R. Zinan, $27.04.. 15,790 25

Total carried to page W—3 .... 23,275 53

Trent Canal: Capital: Construction and Betterments — Canal de la Trent: Capital: Construction et améliorations.	Quantity — Quantité	Rate — Taux	Amount — Montant
	$ cts.	$ cts.	$ cts.
Haney, Quinlan & Robertson: Ontario-Rice Lake Division, section No. 4: Final Estimate No. 82 to May 31, 1920			
Haney, Quinlan & Robertson: division du lac Rice-Ontario, section n° 4: compte final n° 82 au 31 mai 1920			
Detailed in 1917-18, page W—55			1,262,733 02
1 Clearing ... acre	0·04	50 00	2 00
2 Grubbing ... "	0·07	75 00	5 25
5 Taking down old fence ... rod	1	0 50	0 50
7 Earth excavation ... cu. yd.	1,713	0 32	548 16
9 Solid rock excavation ... "	1,042	1 25	1,302 50
11 Body concrete ... "	3	4 15	12 45
12 Face concrete ... "	5	5 00	25 00
15 Deformed steel bars ... lb.	1	0 07	0 07
21 Douglas fir in stoplogs ... ft. b.m.	2,464	75 00	184 80
34 Wrought iron in rock bolts ... lb.	6	0 05	0 30
55 Grading and ditching roads ... l. ft.	1,292	0 30	387 60
59 12-in. straight vitrified pipe ... "	1	0 75	0 75
Unwatering, balance			5,000 00
Accounts ($16,293.71)—			
Removing debris from Trent Creek Aqueduct, etc			565 00
Timber in temporary trestle for siding			230 13
Dam No. 10, extra work			14,998 50
Dam No. 9, gravel for sluices			500 00
Underpayment on account previously detailed			0 08
Less—Moins			1,286,496 11
Item 8, $16.96; item 51, $1.25		18 21	
Removal of cofferdam above Campbellford Highway		682 00	700 21
Paid in 1911-12 (W—71), $422,730; in 1912-13 (W—14), $273,550; in 1913-14 (W—11), $236,130; in 1914-15 (W—11), $128,280; in 1915-16 (W—10), $115,950; in 1916-17 (W—9), $49,580; in 1917-18 (W—8), $33,240; in 1919-20 (W—8), $17,970.13; in 1920-21, $8,365.77			1,285,795 90

Randolph Macdonald Co.: Section No. 3, Severn Division: Progress Estimates Nos. 8-18, to June 30, 1920.

Randolph Macdonald Co.: Section No 3, division de la Severn: Comptes provisoires Nos 8-18 au 30 juin 1920.

Accounts—Comptes ($90,419.43)—	
Baines & David, Toronto: 5 doz. shovels, $93.80; 503 lb. chain, $53.73; ½-in.-1¼-in. black pipe, 668¾ ft. for $83.37; iron and steel in plates and bars, $391.14; bolts and nuts, $62.24	684 28
Baldry, Yerburgh & Hutchinson, St. Catharines: lump coal, 42.6 tons at $6.88; exchange, $11.72	304 80
Beatty, M. & Sons, Welland, repair parts for dredges, derricks and engines	3,099 04
Bell Telephone Co., Severn Bridge: exchange service, $14.64; conversations, $156.44	171 08
Boyd, M., Orillia, harness	126 60
British American Oil Co., Toronto: cylinder oil, 288½ gal. at 58½c.; lampolene, 125 gal. at 20c., 100 at 21c., 591 at 22c., 56 at 25c., 139 at 27c., engine oil, 305½ gal. at 30c.; form and cup grease, 411 lb. at 7½c., 240 at 14c., 50 at 16c., 60 at 17c.; drill oil, 134½ gal. at 62c.; sundry, $6.81; less barrels returned, $18	642 82
Canadian Explosives Ltd., Montreal: dynamite, 201 cwt. at $23; 2,500 electric blasting caps, $354.66; 7,300 ft. fuse, $88.70; 4,500 detonators, $88.99; freight, $293.17; sundry, $74.70	5,523 22
Canadian Express Co., express charges on material	214 28
Canadian Ingersoll-Rand Co., Montreal: Little Giant drill, $276; sundry repair parts and fittings for drills and engines, $1,586.03	1,862 03
C.N. Rys.: steel rails, 175.884 gross tons at $65, inspection charges $35.04, 5 p.c. handling charge $571.62; freight on material, $3,062.99; water from tank at Washago, 9 m. at $5; work on private siding, $46.48; sundry, $22.17	15,215 76
Canadian Oil Companies Ltd., Toronto: paint, 10 gal. at $3.75, 12 at $4, 18 at $4.50, 66 at $5; black japan, 5 gal. at $1.35; less freight, $1.12	502 13
Consumers Cordage Co., Montreal: ⅝-in.-1½-in. manila, 297 lb. at 31c., 179 at 32c., 707 at 34c., 536 at 35½c., 77 at 36c.; less discount, $12.16	595 57
Cooper, A. L., Washago: hay, 5.11 tons at $30; oats, 89.55 bush. at 92c	235 69
Carried forward	29,177 30

	$ cts.
Trent Canal: Capital: Construction and Betterments—Continued.	
Canal de la Trent: Capital: Construction et améliorations—Suite.	
Randolph Macdonald Co.: Section No. 3.—Continued.	
Brought forward	29,177 30
Accounts—*Continued.*—Comptes—*Suite.*	
Dillon, W. E. Co., Toronto: galv. corr. iron, 2,409 sq. ft. at 6¾c., 660 at 9¼c.; sundry, $22.94	246 60
Dominion Rubber System, Toronto: rubber boots, 24 pr. at $3.80, 24 at $4.65; sundry, $54.58; less discount, $10.34	247 04
Dominion Wire Rope Co., Montreal: 1⅜-in. steel hoisting rope, 480 ft. at $53.80; sundry, $15.36; less discount, $5.44	268 16
Drew, Mrs., Washago, laundry work	259 35
Eagan, J. J. Coal Co., Buffalo, lump coal, 85.9 tons at $2.60	223 34
Eaton, J. R. & Sons Ltd., Orillia: pine, 900 l. ft. at 6½c., 840 bd. ft. for $63; mould for concrete, 500 l. ft. at 13⅓c.; smithing coal, 4.935 tons at $11; sundry, $24.60	267 05
Ellis, T., Washago: wood, 20 cords at $7, 5½ at $7.50; sundry lumber, etc., $32.50	213 75
Eves, W. H., Newmarket, hay, 10 tons	285 00
Fish, F. A. Coal Co. Ltd., Toronto: coal: lump, 320.15 tons at $6.60, 534.2 at $6.65, 45.1 at $6.90, 104.05 at $7, 36.65 at $11.50; run of mine, 226.8 tons at $3.50, 48.95 at $4.25; exchange, $229.34; less freight, $3,609.75	4,747 89
Garlock Packing Co., Hamilton: packing, spiral, 82¾ lb. at $1.10, 22 7/16 at $1.20, 13 15/16 at $1.65; sheet, 13 3/16 lb. at $1.08; sundry, $22.58; less discount, $1.48	176 29
Gidley, J. G. & Son, Midland, life raft	100 00
G.T.R. System, freight on material	2,631 79
Greening, B. Wire Co., Hamilton: ⅝-in.-1¼-in. steel rope, 2,000 ft. at $13.45, 1,000 at $14.95, 250 at $36.50, 150 at $53.06; 11-in. by 34-in. wire mesh for concrete blocks, 1,000 pcs. at 25c.; sundry, $26.71; less, freight, $1.02; discount, $17.28	847 75
Hamilton Bridge Works Co., machine work on rail and castings	106 60
Harris Bros., Brechin: hay, 9.4775 tons at $27; oats, 100 bush. at $1.40	395 87
Hydro-Electric Power Commission of Ontario, 7 cedar poles	113 00
Laidlaw, R. Lumber Co., Toronto: oak, 8,540 ft. at $110, 3,147 at $115; hemlock, 14,773 ft. at $36, 560 at $31; planing and re-sawing, $40.50	1,891 00
Leckie, John Ltd., Toronto: life belts, 42 at $2; 27-in. ring buoy, $10; 7 pr. oars, $21.79; manila, 46 lb. at 33c.; sundry, $19.15; less discount, $1.49	148 63
Marsh Engineering Works, Belleville: drum and shaft for hoist, $132; steel skips, 6 at $118; 2 sets brasses and pins, $43.75; sundry, $34.50	918 25
Mason, Gordon & Co., Montreal: fir lumber and timber, 107,625 ft. at $48, 1,980 at $61.75, 5,760 at $65, 840 at $65.50, 1,215 at $70.50; less, freight $2,756.92, cost of sizing and squaring timber $552.30	2,494 13
Mickle, Dyment & Son, Barrie: spruce, 2,541 ft. at $39; hemlock, 5,000 ft. at $33, 2,860 at $35, 1,390 at $36, 690 at $37; tamarack, 544 ft. at $38, 896 at $40, 431 at $44, sundry, $14.44; sundry, $10.50; less discount, $6.36	533 82
Miller, A. A., Washago: hemlock, 2,600 ft. at $28, 1,372 at $30, 1,080 at $35, elm, 2,000 ft. at $35, 2,772 at $40, 500 at $45; sundry, $24.85	379 99
Morrison, Jas. Brass Mfg. Co., Toronto: 2-in. black pipe, 497 ft. at $24.24, 280¾ at $25; 2 loco. injectors, $32.90; repairs to 10 lubricators, $48.25; elbows, tees, etc., for pipe, $190.33; valves, bushings, etc., $349.38	811 53
McKnight Construction Co., Toronto: steam coal, 46.05 tons at $6.60; dynamite, 29¼ cases at $12; caps and detonators, $52.50; less cartage, $3.75	703 68
Ontario Lime Co., Toronto: 18-in. pipe, 200 ft. at $1.25, 60 at $1.45⅜; sundry, $59.85	397 21
Payne, W. R., Washago: wood, 65½ cords at $6.25, 69¾ at $7	897 63
Peck Rolling Mills, Montreal: mild steel in bars, 4,750 lb. at $3.10; ship spikes, 1 keg at $7.15, 9 at $6.21; sundry, $16.51; less discount, $1.14	225 66
Pink, Thos. Co., Pembroke: pike poles, 1½ doz. at $45.50, ½ at $52.50; ½ doz. peavies, $15.60; less discount, $1.70	108 40
Plant, W. P., Hastings: castings, rods, etc., 1,244 lb. at 8c., 771 at 8½c., 1,079 at 12c.; patterns, $23; sales tax, $2.13	319 67
Randolph Macdonald Co.: gravel, 8,416 c. yd. at 20c.; oak, 2,938 ft. at $105; pine and fir, 728 ft. for $47.90; hemlock, 1,740 ft. at $36; steam shovel crankshaft, $145.65; cylinder and piston for drill, $96; 1,624 lb. iron rails, $40.60; 4.9 tons coke, $51.45; sundry, $874.44; less material and provisions taken from stores, $1,113.46	2,196 91
Robertson, Percy, Toronto: insurance, premium on 20 boilers, $240.36; frame buildings, 2½ p.c. on $6,500; scows, tugs and dredges, 3 p.c. on $68,300; exchange, $194.65; tax, $10.25	2,656 76
Rodden, C., Toronto: boilermakers time retubing boilers, 149 h. at $1.10; expenses, $19; material, $5.80	188 70
Carried forward	55,178 75

	$ cts.
Trent Canal: Capital: Construction and Betterments—Continued. **Canal de la Trent: Capital: Construction et améliorations**—Suite.	
Brought forward	55,178 75
Randolph Macdonald Co.: Section No. 3.—Continued.	
Accounts—*Continued.*—Comptes—*Suite.*	
Sarjeant Co. Ltd., Orillia: smithing coal, 4 tons at $12, 4 at $12.50; sacks, $28; sundry, $1.20	127 20
Sarnia Bridge Co., plates and bars, 2,995 lb. at $4.40	131 78
Stevens, John, Washago: oats, 97.15 bush. at $1, 4.65 at $1.10; potatoes, 17½ bags at $2.50, 20 at $3, 22.19 at $4	294 76
Storry, John N., Washago: flour, 70 bags at $5.60, 96 at $5.65, 34 at $6.75; oats, 100 bush. at 85c., 28.2 at 92c., 25 at 93c., 300 at 98c., 300 at at $1.05, 50 at $1.15, 100 at $1.16, 300 at $1.21, 200 at $1.28, sundry, $4.88; 27 bags shorts, $79; 12 bags bran, $30.30; 5 bags rolled oats, $25.85; sundry, $10.85	2,850 50
Tower Canadian, Ltd., Toronto: apron pants and jackets, each 1⅝ doz. at $34, 1½ at $45.20; 2 long coats, $9.67	258 60
Usborne, H. L., Cobalt: drill steel, 836 lb. at 11c., 2,324 at 12c., 313 at 12½c., 84 at 14c	421 73
Verity, Robt., Toronto: employing and shipping 173 men, fees, $173; transportation to Washago, $546.15	719 15
Wilson, Wm. C. & Co., Toronto: oakum, 800 lb. at 19½ c., 300 at 20½c.; 100 lb. tallow, $22; sundry, $9.89	249 39
Workmen's Compensation Board of Ontario: balance of 1919 assessment, $5,428.69; one-half estimated assessment for 1920, $750	6,178 69
Hardware supplies: Canadian Fairbanks-Morse Co., $608.87; Canadian Shovel & Tool Co., $84.77; H. S. Howland Sons & Co., $1,055.74; National Hardware Co., $196.82; Orillia Hardware Co., $268.97; White's Limited, $24.37	2,239 54
Provisions: W. Boynton, $62.21; W. E. Cooper, $177.30; P. Goldstein, provisions, $445.14;; wood, $123; Jas. Guthrie, $57.08; Harris Abattoir Co., $1,680.01; Geo. Hawes, $53.99; A. Hudgin, $1,830.82; H. S. Jackson, $147.01; T. Long & Brother, $8,237.54; Manson's Meat Market, $2,684.21; Wm. Miller, provisions and hardware, $541.71; B. Passmore, $89.54; Wm. Patterson & Sons, $207.50; Pelletier Bros., $52.07; Wm. Peters, $101.96; Estate of H. Robinson, $209.31; John Robinson, $222.59; Swift Canadian Co., $1,085.48; E. Wardel, $166; White & Co., $50.76; Whyte Packing Co., $626.15; sundry, $207.78	19,059 16
Payments under $100: feed, $431.40; fuel, $221.93; seed, $124.25; postage, $73.70; paint, $71.33; express, $71.37; rentals, $55; travel, $54.20; stationery, $48.65; sundry, $1,558.35	2,710 18
Pay-rolls, August 1, 1919—June 30, 1920, $174,671.45; less deductions for board, feed, etc, $27,905.80	146,765 65
	237,185 08
Eight per cent on $237,185.08	18,974 78
Additional percentage on material handled but not used	77 89
Plant rental ($15,619.13)—	
Dredge No. 8, 149 d. at $18.75; drill boat No. 7, 148 d. at $15	5,013 75
Derricks, skips, etc., 187 d. at $5.60; rails, frogs, etc., 213 d. at $3.75	1,845 95
Derrick No. 9, 73 d. at $3.50; pumps, pipes, etc., 142 d. at $3.25	717 00
Camp at Washago, 335 d. at $2.25; teams, 667 d. at $2	2,087 75
Tugs, 70 d. at $1.50, 111 at $2.25, 124 at $3.15	745 35
Scows, 296 d. at $1.87; 205 at $2.25; coal, 168 d. at 23c.	1,053 41
Shops, stables, cars, etc	4,155 92
Detailed in 1918-19, page W—67	157,248 02
	429,104 90
Less, paid in 1920-21	54,234 26
Paid in 1919-20 (page W—8)	374,870 64

Trent Canal: Capital: Construction and Betterments — Canal de la Trent: Capital: Construction et améliorations	Qunatity — Quantité	Rate — Taux	Amount — Montant
Dominion Bridge Co.: Severn River Division: Wagon and Cylindrical Valves: Estimate No. 8 to Mar. 31, 1920—Dominion Bridge Co., division de la rivière Severn: Compte N° 8 au 31 mars 1920.	$ cts.	$ cts.	$ cts.
Swift Rapids Lock—			
Cylindrical valves, upper recess, partly completed	2	1,841 00	2,932 00
Cylindrical valves, lower recess, partly completed	2	1,865 50	2,731 00
Little Chute Lock—			
Cylindrical valves, lower recess, partly completed	2	1,828 00	2,656 00
Cylindrical valves, upper recess, partly completed	2	1,834 50	2,669 00
Big Chute Lock—			
Cylindrical valves, lower recess, partly completed	2	1,835 00	2,671 00
Cylindrical valves, upper recess, partly completed	2	1,842 00	2,684 00
Couchiching Lock—			
Wagon valves, lower recess, completed	2	1,574 00	3,148 00
Wagon valves, upper recess, completed	2	1,561 00	3,122 00
Honey Harbour Lock—			
Wagon valves, upper recess, partly completed	2	1,563 00	2,526 00
Wagon valves, lower recess, partly completed	2	1,567 00	2,534 00
Bobcaygeon Lock—			
Wagon valves, lower recess, partly completed	2	1,554 50	2,509 00
Wagon valves, upper recess, partly completed	2	1,554 50	2,509 00
Paid in 1915-16 (W—10), $920; in 1916-17 (W—9), $8,710; in 1917-18 (W—8), $3,380; in 1918-19 (W—9), $15,340; in 1919-20 (W—8), $1,080, drawback, $3,261			32,691 00
Inland Construction Co.: Severn River Division, section No. 2: Final Estimate No. 44 to June 16, 1919—Inland Construction Co.: division de la rivière Severn, section N° 2: Compte final N° 44 au 16 juin 1919.			
1 Clearing ..acre.	279	75 00	20,925 00
6 Common excavation c. yd.	20,192	0 32	6,461 44
6a Common excavation in trenches of dams c. yd.	239	0 67	160 13
7 Loose rock excavation c. yd.	477	0 65	310 05
8 Solid rock excavation c. yd.	128,521	2 10	269,894 10
8b Solid rock excavation in trenches of dams c. yd.	4,750	3 60	17,100 00
8c Solid rock excavation drilled and blasted c. yd.	4,200	1 00	4,200 00
10 Mass concrete c. yd.	30,401	4 20	127,684 20
11 Reinforced concrete c. yd.	3,921	5 20	20,389 20
12 Washing faces of walls with cement sq. yd.	624	0 10	62 40
13 Plain steel bars for concrete reinforcement lb.	50,672	0 05	2,533 60
14 Deformed steel bars for concrete reinforcement lb.	191,313	0 06	11,478 78
15 Expanded metal sq. ft.	5,073	0 10	507 30
16 Expansion joints in platforms of dams each	2	10 00	20 00
17 Triple lap sheet piling ft. b. m.	640	60 00	38 40
18 Sheeting and bracing in trenches and pits ft. b. m	13,500	45 00	607 50
19 Douglas fir in stop logs ft. b. m.	65,780	75 00	4,933 50
20 White oak in mitre sills ft. b. m.	825	125 00	103 12
21 White pine in water seal checks ft. b. m.	9,850	60 00	591 00
22 Bolts, nuts, washers, etc., for mitre sills lb.	1,685	0 07	117 95
23 Structural steel and plates in quoins lb.	137,561	0 06	8,253 66
24 Cast iron pipe in lock culverts lb.	30,450	0 05	1,522 50
25 Cast iron in hollow quoin casings lb.	3,562	0 10	356 20
26 Steel rails and fastenings lb.	12,786	0 05	639 30
27 Staples, hooks, etc., for stop logs lb.	15,976	0 08	1,278 08
30 Wrought iron and steel in ladders of lock and dam lb.	1,963	0 08	157 04
33 Mooving pins in lock walls lb.	2,016	0 08	161 28
34 Handling and placing metal work supplied by Department lb.	457,212	0 03	13,716 36
38 Drilling 2-in. drain holes in rock l. ft.	1,409	0 75	1,056 75
41 Stone protection lining c. yd.	30	1 50	45 00
46 6-in. sewer pipe l. ft.	285	0 30	85 50
53 Close drilling sq. yd.	4,641	0 75	3,480 75
57 Power house building b. sum			26,500 00
59 Staircase, house "B" b. sum			1,300 00
60 Lockmaster's house b. sum			5,500 00
61 Unwatering b. sum			36,600 00
Handling cement brl.	40,740	0 15	6,111 00
Carried forward			594,881 09

Trent Canal: Capital: Construction and Betterments — Canal de la Trent: Capital: Construction et améliorations	Quantity — Quantité	Rate — Taux	Amount — Montant
	$ cts.	$ cts.	$ cts.
Brought forward			594,881 09
Inland Construction Co.; Severn River Division, Section No. 2; Final Estimate No. 14—Concluded—*Inland Construction Co.; Division de la rivière Severn, Section N° 2: Compte final N° 14*—Fin.			
General foreman widening lockpit, Mar. 28-Dec. 19, 1916			500 00
Use of main cofferdam of lockpit for widening pit, Aug.-Dec., 1916			700 00
Accounts detailed in 1918-19 (W—65)			4,218 68
Amounts paid under agreement and release dated June 16, 1919—			
b. Materials delivered but not placed in work, schedule price less cost of placing in work			6,833 90
c. Materials, delivered but not placed in work, to which schedule rates not applicable, actual cost to Contractor			8,051 35
d. Estimated portion of actual organization expenses properly assignable for amortization to the portion of the work remaining to be done			6,000 00
e. All fixed and moveable plant, equipment, buildings, etc., inventory value as shown on Contractor's books, less 22% for depreciation			59,533 29
f. Full and final settlement of all claims of the Contractor other than those specially provided for			6,287 00
			687,005 31
Less—for South Shore dams taken over			5,000 00
Paid in 1914-15 (W—11), $199,870; in 1915-16 (W—10), $199,330; in 1916-17 (W—9), $76,900; in 1917-18 (W—8), $79,520; in 1918-19 (W—9), $3,940; in 1919-20 (W—8), $122,445.31			682,005 31

Trent Canal: Capital: Construction and Betterments—Continued.
Canal de la Trent: Capital: Construction et améliorations—Suite.

York Construction Co.: Section No. 1.

Severn Division: Progress Estimates Nos. 7-17, to June 30, 1920.

	$ cts.
Accounts ($111,989.32)—	
Adams Furniture Co., Toronto: beds, 4 at $8.40, 4 at $11.95; springs, 4 at $5.25, sundry, $25.17	138 17
Adams Furniture Co., Toronto: beds, 4 at $8.40, 4 at $11.95; springs, 4 at $5.25, 4 at $6.95; mattresses, 20 at $4.75, 5 at $4.95, 4 at $8.95, 4 at 10; chairs, 2 at $10, 1 at $10.50; blankets, 24 pr. at $2.75; freight, $12.45; sundry, $4.78	439 48
Allen Manufacturing Co., Toronto: boiler compound, 1,085 lb. at 9c.; grate bars, 518 lb. at 7½c.; sheet rubber packing, 26½ lb. at $1.40; sundry, $62.44	236 04
Beatty, M. & Sons, Ltd., Welland: repair parts for engines, hoists and derricks, 2 drums, $120; sheaves, 12 at $5.40, 24 at $5.77½, 12 at $6, 24 at $6.37½; sundry, $565.87; freight and express, $52.31	1,166 58
Boyd, Richard, Waubaushene: towing and launch hire, $711.50; sundry, $28.50; less, board, gasoline and cash payments, $176.79	563 21
British American Oil Co., Toronto: gasoline, 884½ gal. at 36c.; lampolene, 428½ gal. at 20c.; electrolene, 84½ gal. at 27½c., 82 at 29½c.; barrels, $88.40; sundry, $25.43; freight, $64.90	630 28
Canada Pipe & Steel Co., Toronto: ⅜-in.-1¼-in. black iron pipe, 1,152 ft	105 78
Canadian Explosives, Ltd., Toronto: 8,000 blasting caps, $736.28; 6,000 ft. fuse, $62.55; 2,000 detonators, $39.44; battery, $31.95; sundry, $67.50; freight, $10.16	947 88
Canadian Ingersoll-Rand Co., Montreal: repair parts for drills: ratchet and rotating bars, 6 at $24.20; 2 cylinders, $92.40; 2 pistons, $112.20; sundry, $1,525.70; freight, $45.46	1,920 96
Canadian Northern Railway System, freight on material	510 71
Cramp, T. B. Ltd., Orillia: oats, 235 bush. at 95c., 201 at $1.10, 256 at $1.15, 60 at $1.20, 221 at $1.25; hay, 2.035 tons at $34, 5.2125 at $35; 1 ton straw, $20; provisions, $591.15; sundry, $37.30; freight, $79.32	2,066 41
Dominion Rubber System, Toronto, 4-in. steam hose with couplings, 200 ft.	137 73
Dominion Wire Rope Co., Montreal: ⅝-in. wire rope, 1,195 ft. at $22.41; sundry, $5.46; less 2 p.c. discount, $5.46	267 80
Foreman Motor & Machine Co., Toronto, repair parts for motor boats	205 21
Carried forward	9,336 24

	$ cts.
Trent Canal: Capital: Construction and Betterments—Continued.	
Canal de la Trent: Capital: Construction et améliorations—Suite.	
Brought forward	9,336 24
York Construction Co.: Section No. 1—Con.	
Accounts—*Continued.*—Comptes—*Suite.*	
Georgian Bay Shipbuilding & Wrecking Co., Midland: repairs to scow: docking expense, 67 ft. at 50c., 4 d. at $6.70; carpenters, 13 h. at 55c., 111 at 60c., 180½ at 65c.; labour, 63 h. at 50c.; machine and blacksmith work, 8½ h. at $1; sundry material, $105.79	397 17
Great Lakes Transportation Co., Midland: soft coal, 984 tons at $6.75, 50 at $9, 50 at $11	7,642 00
Gutta Percha & Rubber Ltd., Toronto: water hose, 1-in., 300 ft. for $111.15, ¾-in., 300 ft. for $70.50; 1-in. steam hose, 200 ft. for $146.38; rubber boots, 24 pr. at $4.30, 12 at $5.65, 12 at $6.15; sundry, $12.30; express, $2.64; less discount, $11.74	576 02
Hamilton, Wm. Co., Ltd., Peterborough: 2 stop log gains, $158; steel protection plates for stop logs, 90 pr. at $2.60; sundry plates, rivets, etc., $190.80	582 80
Hopkins, F. H. & Co., Montreal: derrick repair parts: set of 4 connecting rods, $175; power wheel, $135; steel mast, $75; sundry, $334.40	719 40
Imperial Oil, Ltd., Toronto: gasoline, 5,867 gal. at 32c., 540 at 37c., machine oil, 84 gal. at 28c., polarine, 175½ gal. at 72c.; cylinder oil, 42 gal. at 52c.; royalite, 543½ gal. at 21½c.; barrels, $200; sundry, $15.25	2,581 59
Jackman, W. E., Coldwater: 21 galvanized smoke stacks, $144.50; sundry, $35.50	180 00
Laidlaw, R. Lumber Co., Toronto: hemlock, 15,137 ft. at $31; pine, 19,704 ft. at $49.25; freight, $566.51	2,006 18
Levy & Westwood Machinery Co., Toronto: grate bars, 1,518 lb. at 7½c.; 1,447 at 8c.; boiler tubes, 158 ft. at 30c., 120 at 45c.; repairs to pumps, $34.16; machinist's time, 39½ h. at $1.35; sundry, $29.57; freight and express, $16.58	464 65
Lovering, D. C., Coldwater, 25 tons hay	800 00
Lyon & Harvey, Toronto: insurance premiums: lumber, $211.20; tugs, yachts, and scows, $1,122.50	1,333 70
Midland Engine Works Co.: grates and grate bars, 1,471 lb. at 6c.; polarine, 179 gal. at 69c., 45 at 94c.; boiler tubes, 70 ft. at 42½c., machinists and patternmakers, 107 h. at $1; brass, 90½ lb. at 55c., 9 at 60c.; sundry, $169.89	615 75
Midland Wood Products, Ltd.: pine, 5,000 ft. at $48, 20,337 at $50, 30,682 at $50.50, 16,000 at $62, 6,000 at $55, 3,000 at $57, 1,600 at $60; hemlock, 5,000 ft. at $45; 10,000 shingles, $64.25; sundry, $123.67	4,648 20
Millard, C. G., Coldwater: telephone poles, 325 at $1.35; telephone calls, $67; drugs, $22.45; freight on poles, $29.25; sundry, $24	581 45
Milton Textiles Ltd., Toronto: lump coal, 30 tons at $7; freight, $60	270 00
Motor Boat Transportation Co., Midland, rent of scow, 43 d. to Nov. 26, 1919	172 00
Munro, W. H., superintendent of work, travel and outlay	3,384 52
Mussens Ltd., Montreal, repair parts for Smith mixer	177 10
Nickerson, W., Severn Falls: towing and moving supplies with gasoline launch, 431 h. at 75c., gasoline, 248 gal. at 38c.; oil, $8.50; less board and meals supplied, $64.06	361 93
Northern Electric Co., Toronto: galv. iron tel. wire, 2,553 lb. at 7½c.; 4-ft. cross-arms, 165 at 36c.; sundry, $165.66; freight, $1.87	418 41
O'Donnell, J. P., Orillia: gravel, 429.6 c. yd. at $2.50; lumber for cars, $13.65	1,087 65
Pratt, D. S., Midland: coal: smithing, 12 tons at $11.50; nut, 28.9 tons at $12.50	499 25
Smith, John B. & Sons, Toronto: lumber, 77,590 ft. at $46, 45,744 at $49, 39,915 at $50	7,806 32
Sterling Printing & Publishing Co., Toronto, stationery	188 25
Taylor, Wm., Coldwater: hay, 16½ tons at $27; oats, 105 bush. at $1; cartage, $5	548 75
Tudhope Anderson Co., repair parts for wagons	118 47
Usborne, H. L., Toronto, drill steel, 938 lb. at 12½c	117 25
Verity, Robert, Toronto: employing and shipping men to Severn Falls and Ragged Rapids: fares, 33 at $3.50, 481 at $3.80; fees, 442 men at $1	2,385 30
Wettlaufer Bros., Toronto: 4-in. suction hose, 34 ft. at $4.64; shaft and clutch for mixer, $32; sundry, $73.40	263 15
Williams, A. R. Machinery Co., Toronto: double lever force pump, $52.50; reverse gear, $147; universal joint, $28; sundry, $27.90; freight and express, $1.75	257 15
Woods, A., Port Severn, towing and moving supplies, 14 d. at $8	112 00
Workmen's Compensation Board of Ontario: balance of assessment for 1919, $3,663.61; first payment on provisional assessment for 1920, $750	4,413 61
Carried forward	55,046 26

Trent Canal: Capital: Construction and Betterments—Continued. **Canal de la Trent: Capital: Construction et améliorations**—Suite.	$ cts.
Brought forward	55,046 26
York Construction Co.: Section No. 1—Con.	
Accounts—*Continued*.—Comptes—*Suite*.	
York Construction Co.: gravel, 6,758½ c.yd. at 50c.; provisions, $815.15; material for office building, $452.18; sundry, $42; less, labour and material making repairs to scows $1,642.10, material from stores, $816.52	2,229 96
Provisions: C. H. Eplett, $374.75; Georgian Bay Lumber Co., provisions and hardware, $2,754.77; Gunn's Limited, $14,143.55; J. J. Hatley, $138.96; E. Hurl, $180; F. T. James Co., $113.02; Louis King, $71.50; T. Long & Brother, $9,034.15; National Grocers Ltd., $12,117.92; Geo. Page, $700.85; J. J. Shiels,, $70; Ben. S. White, $170.75; sundry, $35.20	39,905 42
Hardware Supplies: Canadian Fairbanks-Morse, $184.65; Cochrane Hardware Co., $6,144.07; F. W. Jeffrey & Sons, $2,261.81; Kennedy Hardware Co., $4,504.15; W. H. Manning Estate, $186.26; Waites Hardware Co., $283.33; sundry, $11.83	13,576 10
Payments under $100	1,231 58
Pay-rolls: July 15, 1919—June 15, 1920, $173,505.16; less deductions for board, team feed, etc., $50,486.02	123,019 14
	235,008 46
Eight per cent on $235,008.46	18,800 67
Additional percentage, on material used for scows	131 36
Rental of scows, tug, derricks, etc	3,727 06
Detailed in 1918-19, page W—68	94,451 71
	352,119 26
Less—Paid in 1920-21	42,788 76
Paid in 1919-20 (page W—8)	309,330 50

Trent Canal: Improvements. — **Canal de la Trent: améliorations**	Quantity — Quantité	Rate — Taux	Amount — Montant
	$ cts.	$ cts.	$ cts.
Randolph Macdonald Co.: Construction of Bobcaygeon Section: Progress Estimate No. 5 to July 31, 1920—Randolph Macdonald Co.: Construction de la section Bobcaygeon: Compte provisoire n° 5 au 31 juillet 1920			
1 Cleaning, including disposal of material ... acre	0·25	100 00	25 00
5 Excavation, other materials ... cu. yd.	480	0 65	312 00
6 Excavation, loose rock ... cu. yd.	1,670	0 65	1,085 50
7 Excavation, solid rock ... cu. yd.	640	3 30	2,112 00
8 Concrete in mass ... cu. yd.	920	6 50	5,980 00
16 White pine in water seal checks 12" x 12" ... ft. b. m.	410	80 00	32 80
66 Transporting and placing excavated rock on low roads. cu. yd.	90	1 50	135 00
69 Unwatering		35,000 00	7,000 00
Materials delivered			14,910 00
Paid in 1919-20 (Page W—47), $7,350; in 1920-21, $21,090; drawback, $3,152.30			31,592 30

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals — **Ch. de fer du G. C.: Capital: Construction et améliorations Terminus océanique d'Halifax**	Quantity — Quantité	Rate — Taux	Amount — Montant
	$ cts.	$ cts.	$ cts.
Foley Bros., Welch, Stewart & Fauquier: Final Estimate No. 58 to July 31, 1919—Foley Bros., Welch, Stewart & Fauquier: Compte final n° 58 au 31 juillet 1919			
2 Excavation for foundation, pits and trenches, solid rock above H.W.O.S.T........ cu. yd.	4,364·5	3 25	14,184 63
3 Excavation for foundation, pits and trenches, all material other than solid rock above H.W.O.S.T...... cu. yd.	8,497·5	0 95	8,072 63
4 Excavation for foundation ,pits and trenches, solid rock below H.W.O.S.T. and above L.W.O.S.T......... cu. yd.	415	5 00	2,075 00
5 Excavation for foundation, pits and trenches, all materials other than solid rock below H.W.O.S.T. and above L.W.O.S.T........ cu. yd.	873	1 90	1,658 70
6 Taking up and relaying, making good any deficiencies, and restoring surfaces of paved streets............ sq. yd.	152	3 75	570 00
7 Same as item 6, macadamized streets................. sq. yd.	1,090	2 00	2,180 00
8 Excavating under water and dredging in basins Nos. I and II, and for quay walls of pier "A", west quays of basins Nos. I and II and north quay of basin No. I to depths varying from 30 ft. to 45 ft. below L.W.O.S.T., class I.............................. cu yd.	391,866	3 75	1,469,497 50
9 Same as item 8, class II.............................. cu. yd.	422,702	0 52	219,805 04
10 Excavating under water and dredging for and east of Bulkhead passenger landing quay wall and north return end of same to depth of 45 ft. below L.W.-O.S.T., Class I.................................. cu. yd.	38,423	5 00	192,115 00
11 Same as item 10, Class II.............................. cu. yd.	19,667	0 52	10,226 84
12 Excavating under water and dredging for quay wall foundations to depths exceeding 45 ft. below L.W.-O.S.T., Class I.................................. cu yd.	52,686	6 75	355,630 50
13 Same as item 12, Class II.............................. cu. yd.	104,313	0 90	93,881 70
14 Clearing away rock, debris, etc., cleaning and finishing surface of rock for concrete foundations of quay walls.. sq. yd.	9,810	1 00	9,810 00
15 Cleaning and preparing bottom other than rock and rubble for concrete foundations of quay walls..... sq. yd.	11,422	1 00	11,422 00
16 Grading and preparing top of rubble foundations for concrete work of quay walls........................ sq. yd.	6,773	1 00	6,773 00
17 Filling quay spaces and reclaimed areas with borrowed materials.. cu. yd.	1,323,474	0 33	436,746 42
18 Rubble filling or backing of borrowed materials for quay walls.. cu. yd.	3,330 00	1 50	4,995 00
19 Rubble mound foundations for quay walls, borrowed materials.. cu. yd.	128,000	1 75	224,000 00
20 Filling pockets in cellular reinforced concrete shells and spaces between stacks of shells.................... cu. yd.	140,677	0 52	73,152 04
21 Hand packed rubble drains............................ cu. yd.	47·5	2 50	118 75
22 Hand laid rip-rap...................................... cu. yd.	360	2 50	900 00
23 Back filling trenches and foundation pits.............. cu. yd.	8,617	0 32	2,757 44
24 Concrete, class 'A' deposited in mass under water to form foundation for quay walls.................. cu. yd.	18,555	6 25	115,968 75
25 Concrete, class 'A' deposited under water in pockets of concrete shells of quay walls.................... cu. yd.	116,956·99	6 25	730,981 19
26 Concrete, class 'A' in pockets of concrete shells of quay walls, deposited above L.W.O.S.T................ cu. yd.	27,675·76	6 25	172,973 50
27 Concrete, class 'A' deposited in mass under water at corners of quay walls and similar work.......... cu. yd.	4,378	6 25	27,362 50
28 Concrete, class 'A' in foundation pedestals and anchor blocks above L.W.O.S.T......................... cu. yd.	3,173·2	7 20	22,847 04
29 Concrete, class 'A' in side, end partition, platform and ramp walls of sheds and buildings................ cu. yd.	3,148	8 25	25,971 00
30 Concrete, class 'A' in manholes for sewers, drains, etc., at basin No. 1... cu. yd.	381·75	10 00	3,817 50
31 Concrete, class 'B' in bags deposited under water by divers.. cu. yd.	8,264	16 75	138,422 00
32 Concrete, class 'B' in coping of walls and pedestals for sheds and buildings.............................. cu. yd.	329	11 00	3,619 00
33 Concrete, class 'C' in cellular reinforced concrete shells for quay walls below L.W.O.S.T................. cu. yd.	92,849 2	10 75	998,128 90
34 Same as item 33, above L.W.O.S.T.................. cu. yd.	14,984·9	10 75	161,087 67
Carried forward..	....	....	5,541,751 24

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Continued. — Ch. de fer du G. C.: Capital: Construction et améliorations: Terminus océanique d'Halifax—Suite		Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.	$ cts.
Foley Bros., etc.—Continued—*Foley Bros., etc.*—Suite				
Brought forward				5,541,751 24
35 Concrete, class 'C' in reinforced concrete guide and keyposts, 14-in. x 14-in.	cu. yd.	1,585·6	13 60	21,564 16
37 Same as item 35, 16-in. x 16-in.	cu. yd.	727·3	13 60	9,891 28
38 Reinforced concrete, class 'C' in storm water overflow chamber at basin No. 1	cu. yd.	179·8	12 50	2,247 50
39 Concrete, class 'C' in main intercepting sewer from Inglis St. to storm water overflow chamber at basin No. 1	cu. yd.	983	12 60	12,385 80
40 Concrete, class 'D' in reinforced concrete piling	cu. yd.	4,833	12 00	57,996 00
43 Reinforced concrete pile driving, 16-in. square, or equivalent section, lengths up to 45 ft.	cu. yd.	50,769	0 36	18,276 84
48 Rubble concrete in quay walls above L.W.O.S.T.	cu. yd.	6,444	6 00	38,664 00
49 Concrete filling, class 'C' and grout in pockets for old rail reinforcement of quay walls below L.W.O.S.T.	cu. yd.	1,649	12 00	19,788 00
51 Straight granite coping for quay walls	cu. ft.	26,088	1 60	41,740 80
52 Curved granite coping for quay walls	cu. ft.	949	2 50	2,372 50
53 Granite stair steps at quay walls	cu. ft.	638	3 10	1,977 80
54 Granite stair landings	cu. ft.	322	1 20	386 40
55 Straight granite corbel courses of quay walls, extra over price for rubble concrete	sq. yd.	1,708	14 50	24,766 00
56 Curved granite corbel courses for quay walls, extra over price for rubble concrete	sq. yd.	65	23 50	1,527 50
57 Straight granite face-work of quay walls, extra over price of rubble concrete	sq. yd.	9,663	16 25	157,023 75
58 Curved granite face-work at rounded corners of quay walls, extra over price of rubble concrete	sq. yd.	361	23 50	8,483 50
59 Forming ladder chases, 18-in. x 18-in., in granite face-work of quay walls	l. ft.	308	2 80	862 40
60 Forming vertical chases 12-in. wide in battered granite face-work of quay walls for fender timbers		572	2 00	1,144 00
61 Special cut granite stones for outfalls for sewers	cu. ft.	1,689	2 50	4,222 50
62 Drilling holes in granite for bolts and ironwork	l. ft.	1,789	0 37	661 93
64 Granite perforated and rebated coping for manholes	cu. ft.	58·5	5 00	292 50
66 Fine axed granite coping of weir in storm water overflow chamber at basin No. 1		25	5 00	125 00
67 Twisted reinforcing steel bars ¾-in. square and under	lb.	16,856,100	0·0275	463,542 75
68 Same as item 67, over ¾-in. square	lb.	476,842	0·0275	13,113 15
69 Plain round steel reinforcing bars, 1-in. and under	lb.	728,281	0·0275	20,027 73
70 Same as item 69, over 1-in.	lb.	1,006,215	0·0275	27,670 91
71 Cast steel turnbuckles for anchor ties	lb.	4,922	0 08	393 76
73 Steel anchor ties, 3-in. diam., with screwed or eye ends, nuts, pins and links	lb.	167,408	0·055	9,207 44
74 Round steel dowel pins in granite masonry	lb.	5,052	0·035	176 82
77 Old rail reinforcement of straight rails, 80 lb. to yd.	ton	634·6	6 50	4,124 90
79 Same as item 77, bent rails	ton	78·38	11 00	862 18
80 Pile shoes	each	123	2 00	246 00
81 Steel protection of angle or other approved shapes on exposed arises of concrete copes	lb.	19,567	0 04	782 68
82 Cast-iron mooring hooks and connecting blocks	each	283,930	0·0375	10,647 38
83 Cast-iron mooring posts	each	56,000	0·0425	2,380 00
84 Cast-iron sockets for portable hand railing	each	881	0 05	44 05
85 Cast-iron anchor plates for anchor ties	lb.	14,432	0 05	721 60
86 Cast-iron manhole covers	"	1,794	0 05	89 70
88 Wrought-iron steps in manholes and walls	"	290	0 05	14 50
89 Wrought-iron ladders and brackets	"	5,292	0 05	264 60
90 Wrought iron mooring rings and ring bolts	"	158	0 08	12 64
91 Fixed hand railing at stairs	"	1,376	0 08	110 08
92 Galvanized solid forged stanchions and rings for portable hand railings	"	2,405	0 08	192 40
93 Galvanized wrought iron chain for hand railings	"	500	0 11	55 00
94 Screwed bolts, nuts and washers	"	21,724	0 06	1,303 44
96 Drift bolts	"	2,990	0 06	179 40
97 Turned oak treenails, 1½ in. diam. and 18 in. long	each	1,008	0 28	282 24
98 Base timbers for fenders at rounded corners of quay walls	f.b.m.	13,848	70 00	969 36
99 Creosoting timbers	"	13,848	25 00	346 20
Carried forward				6,525,912 31

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Concluded — **Ch. de fer du G. C.: Capital: Construction et améliorations: Terminus océanique d'Halifax**—Fin		Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.	$ cts.
Foley Bros., etc.—Concluded—*Foley Bros., etc.*—Fin				
Brought forward				6,525,912 31
100 Rock elm fenders or rubbing pieces at rounded corners of quay walls	f.b.m.	19,656	70 00	1,375 92
101 Timber piling in structure	l. ft.	2,936	0·425	1,247 80
102 Timber piling, cut off	"	1,024	0·425	435 20
104 Timber sheet piling	f.b.m.	30,642	77 50	2,374 76
105 36-in. reinforced concrete pipe sewer in pier "A"	l. ft.	1,278	6 50	8,307 00
106 Junction between new main and freshwater sewers				1,250 00
107 Junction between new intercepting sewer and Bland st. sewer				350 00
108 Junction between new intercepting sewer and Atlantic street sewer				600 00
109 Junction between new intercepting sewer and Inglis st. sewer				600 00
110 Junction between new intercepting sewer and Pleasant street sewer				500 00
111 Junction between new intercepting sewer and Foundry Lane sewer				350 00
112 Making junctions and connecting house and other drains to new sewers	each	11	60 00	660 00
113 Lifting or taking out sewer in Pleasant and Atlantic streets	l. ft.	436	0 75	327 00
114 Taking out and removing existing sewers and manholes	c. yd.	54·1	2 25	121 73
116 Vitrified clay pipe, 6-in	l. ft.	6	0 55	3 30
117 Vitrified clay pipe, 9-in	"	1,340	0 90	1,206 00
118 Vitrified clay pipe, 12-in	"	30	1 25	37 50
119 Vitrified clay pipe, 15-in	"	30	3 50	105 00
121 Reniforced concrete pipe culverts, drains or sewers, 24-in	"	60	3 00	180 00
123 Reinforced concrete pipe, 30-in	"	510	5 00	2,550 00
125 Reinforced concrete pipe, 36-in	"	656	7 00	4,592 00
Steel anchor ties		17,379	0·045	782 06
Accounts—Comptes ($204,691.71)—				
Detailed in 1918–19, W—74				187,851 08
Relaying block, setting track, etc., North Quay, Pier "A"				1,130 54
Removing temporary trestle, pier "A" and removing temporary blocks, basin No. 1				1,009 65
Removing plant and materials to keep clear of Bate, McMahon Mar. Co's work				11,363 73
Repairing north quay, basin No. 1				1,242 27
Repairing and replacing cofferdam No. 3 and loss of anchor to same				1,889 51
Sundry accounts—comptes divers				204 93
				6,758,559 29
Less—Deductions from sundry accounts Moins—Deductions des divers comptes.				753 53
Paid in 1914–15 (W—30), $182,388.17; in 1915–16 (W—31), $1,535,046.14; in 1916–17 (W—23), $2,235,885.53; in 1917–18 (W—17), $2,018,430.85; in 1918–19 (W—28), $498,500.53; in 1919–20 (W—30), $287,554.54				6,757,805 76

C. G. Rys.: Capital: Construction and Betterments—Con. — Ch. de fer du G. C. :Capital: Construction et améliorations—Suite.	Quantity — Quantité	Rate — Taux	Amount — Montant
	$ cts.	$ cts.	$ cts.
Bate, McMahon Co.: Double track, Truro to Belmont, Truro sub-division: Progress estimate No. 8 to March 31, 1920—Bate, McMahon Co.,: Voie double, Truro à Belmont, subdivision Truro: Compte provisoire n° 8 au 31 mars 1920			
1 Clearing ... sq. ft.	540,000	0·0025	1,350 00
2 Grubbing ... "	70,000	0·005	350 00
4 Solid rock ... cu. yd	1,000	2 50	2,500 00
5 Excavation, other material ... "	63,000	0 55	34,650 00
9 Concrete, class "B" ... "	275	14 50	3,987 50
11 Concrete, class "D" ... "	3,000	14 00	42,000 00
14 Concrete, class "C" ... "	677	15 00	10,155 00
16 Scrap rail ... l. ft.	6,460	0 10	646 00
17 Reinforcing steel ... lb.	11,000	0 06	660 00
21 Concrete pipe, 18-in ... l. ft.	54	2 50	135 00
22 Concrete pipe, 24-in ... "	189	2 75	519 75
23 Concrete pipe, 30-in ... "	27	3 00	81 00
24 Concrete pipe, 36-in ... "	24	3 50	84 00
25 Vitrified pipe, 6-in ... "	7,100	0 50	3,550 00
26 Foundation, dry ... cu. yd.	3,200	1 25	4,000 00
28 Foundation, wet ... "	3,900	4 50	17,550 00
36 Timber in caissons ... f.b.m.	46,000	100 00	4,600 00
37 Sheet piling ... "	168,000	60 00	10,080 00
38 Removing old structure ... cu. yd.	140	4 00	560 00
Paid in 1919-20 (W—30), $123,712.43; drawback, $13,745.82 ...	...	...	137,458 25
Carter, Halls Aldinger Co.: Construction of culverts, tunnels and trestles, Raith sub-division: Progress Estimate No. 17 to Dec. 31, 1919—Carter, Halls Aldinger Co.: Construction de ponceaux, tunnel et pont sur chevalets, subdivision Raith: Compte provisoire au 31 décembre 1919			
1 Dry excavation ... cu. yd.	3,607·9	1 20	4,329 48
2 Solid rock ... "	8,092·5	3 00	24,277 50
3 Wet excavation ... "	1,353·6	6 00	8,121 60
5 Timber pile driving ... l. ft.	1,854	0 22	407 88
8 Concrete piling delivered ... "	2,162	2 25	4,864 50
9 Concrete pile driving ... "	1,280	0 50	640 00
10 Sheet piling in place ... b.f.m.	6,420	80 00	513 60
14 Reinforcing steel in place (steel supplied) ... lb.	47,556	0 01	475 56
15 Reinforcing steel in place ... "	12,725	0 07	890 75
16 Reinforcing rails in place (rails supplied) ... l. ft.	6,475	0 15	971 25
18 Concrete, class "B" ... cu. yd.	577·6	15 90	9,183 84
18a Concrete, class "B" ... "	189	19 90	3,761 10
19 Concrete, class "C" ... "	1,317·8	14 70	19,371 66
21 Stone paving ... sq. yd.	247	2 00	494 00
22 Stream tunnel ... cu. yd.	1,097·1	8 50	9,325 35
Extra work ...	...	...	2,117 47
Paid in 1918-19 (W—74), $25,833.96; in 1919-20 (W—30), $54,937.03; drawback, $8,974.55 ...	...	...	89,745 54
Carter, Halls Aldinger Co.: Construction of culverts, tunnels and trestles, Fort William subdivision: Progress Estimate No. 17 to Dec. 31, 1919—Carter, Halls Aldinger Co.: Construction de ponceaux, tunnel et ponts sur chevalet, subdivision Fort-William: Compte provisoire n° 17 au 31 décembre 1919.			
1 Dry excavation ... cu. yd.	1,974·4	1 20	2,369 28
2 Solid rock ... "	1,799	3 00	5,397 00
3 Wet excavation ... "	3,369·6	6 00	20,217 60
5 Timber pile driving ... l. ft.	9,632	0 22	2,119 04
8 Concrete piling delivered ... "	945	2 25	2,126 25
9 Concrete pile driving ... "	574	0 50	287 00
10 Sheet piling in place ... f.b.m.	87,769	80 00	7,021 52
14 Reinforcing steel in place (steel supplied) ... lb.	50,988	0 01	509 88
15 Reinforcing steel in place ... "	30,072	0 07	2,105 04
16 Reinforcing rails in place (rails supplied) ... l. ft.	3,518	0 15	527 70
Carried forward ...	...	...	42,680 31

C. G. Rys.: Capital: Construction and Betterments—Con. — Ch. de fer du C. G.: Capital: Construction et améliorations—Suite	Quantity — Quantité	Rate — Taux	Amount — Montant
	$ cts.	$ cts.	$ cts.
Carter, Halls Aldinger Co.—Con.—*Carter, Halls Aldinger Co.*—Fin			
Brought forward			42,680 31
18 Concrete, class "B" cu. yd.	468	17 60	8,236 80
18a Concrete, class "B" "	409	21 60	8,834 40
19 Concrete, class "C" "	1,754·14	14 90	26,136 68
21 Stone paving sq. yd.	10	2 00	20 00
22 Stream tunnel cu. yd.	700	8 50	5,950 00
Extra work			10,369 14
Paid in 1918-19 (W—74), $32,514.66; in 1919-20 (W—30), $59,489.94; drawback, $10,222.73			102,227 33
Carter, Halls Aldinger Co.: Construction of culverts, Lake Superior and Redditt sub-divisions: Progress Estimate No. 6 to Feb. 29, 1920—Carter, Halls Aldinger Co.: Construction de ponceaux, subdivision du lac Supérieur et Redditt: Compte provisoire n° 6 au 29 février 1920			
1 Excavation in foundation, bridge at mile 53·2 cu. yd.	1,312	1 20	1,574 40
2 Excavation in foundation, bridge at mile 53·6 "	900	1 20	1,080 00
3 Excavation in foundation, bridge at mile 57·4 "	1,442	3 00	4,326 00
4 Timber in caissons f.b.m.	3,500	85 00	297 50
5 Round timber l. ft.	3,058	0 20	611 60
6 Iron lb.	1,672	0 12	200 64
8 Pile driving l. ft.	5,950	0 18	1,071 00
9 Concrete, class "B" mile 53·2 cu. yd.	474	12 00	5,688 00
10 Concrete, class "B," mile 53·6 "	50	11 00	550 00
11 Concrete, class "B," mile 57·4 "	973	10 50	10,216 50
12 Reinforcing steel in place lb.	34,150	0·0625	2,134 37
13 Reinforcing rails in place ton	14·7	30 00	441 00
15 Paving sq. yd.	300	2 00	600 00
16 Excavation for stream diversion cu. yd.	3,976	2 00	7,952 00
Extra work			2,601 86
Paid in 1919-20 (W—30), $35,410.39; drawback, $3,934.48			39,344 87
D. C. Clarke: Renewal of trestle in shed on Long Wharf, St. John: Final Estimate No. 3 to July 31, 1919—D. C. Clarke: Reconstruction du pont en croisillons dans le hangar du quai Long, St-Jean: Compte final n° 3 au 31 juillet 1919			
1 Building square timber in work (timber supplied) ft. b.m.	211,796	35 00	7,412 86
2 Building 4-in. decking in work (decking supplied) "	65,640	20 00	1,312 80
3 Handling and re-sawing timber "	29,628	6 00	177 76
4 Iron in drift bolts lb.	8,931	0 08	714 48
6 Iron in drift bolts (supplied) "	2,550	0 03	76 50
7 Iron in screw bolts (supplied) "	5,282	0 05	264 10
8 Iron in 8-in. spikes (supplied) "	530	0 07	37 10
9 Iron and steel in plates and rods "	1,622	0 16	259 52
Extra work			96 80
Paid in 1918-19 (W—75), $3,757.33; in 1919-20 (W—31), $6,594.59			10,351 92
Dominion Bridge Co.: Steel superstructures of double track bridges, Truro Subdivision: Progress Estimate No. 4 to March 31, 1920—Dominion Bridge Co.: Superstructure en acier de ponts à double voie, Subdivision Truro: Compte provisoire n° 4 au 31 juillet 1920			
Bridge—Pont m. 0·6			
Steel fabricated lb.	812,698	0 041	33,320 62
Steel shipped "	812,698	0 0205	16,660 31
Steel erected "	812,698	0 0205	16,660 31
Framing and placing deck timber ft. b.m.	51,754	20 00	1,035 08
Removal of old spans			1,800 00
Carried forward			69,476 32

C. G. Rys.: Capital: Construction and Betterments—Con. — Ch. de fer du G. C.: Capital: Construction et améliorations.—Suite		Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.	$ cts.
Dominion Bridge Co.—Concluded—*Dominion Bridge Co.*—Fin				
Brought forward				69,476 32
Bridge—Pont m. 2				
Steel fabricated	lb.	721,726	0 041	29,590 77
Steel shipped	"	721,726	0 0205	14,795 39
Steel erected	"	360,000	0 0205	7,380 00
Framing and placing deck timber	ft. b.m.	20,000	20 00	400 00
Bridge—Pont m. 7·3				
Steel fabricated	lb.	714,746	0 041	29,304 59
Steel shipped	"	714,746	0 0205	14,652 29
Paid in 1919-20 (W—31), $149,039.42; drawback, $16,559.94				165,599 36
Dominion Construction Co., Ltd. & Wheaton: Diversion, Moncton Subdivision: Progress Estimate No. 8 to Mar. 31, 1920—Dominion Construction Co., Ltd., & Wheaton: Déviation, subdivision Moncton: Compte provisoire n° 8 au 31 mars 1920				
Clearing	sq. ft.	1,489,600	0 002	2,979 20
Grubbing	"	296,100	0 005	1,480 50
Excavation, solid rock	c. yd.	1,770	1 90	3,363 00
Excavation, other material	"	109,115·4	0 60	65,469 24
Fencing	mile	4·57	575 00	2,627 75
Gates, standard	each	13	12 00	156 00
Concrete in bridge substructure, class "D"	c. yd.	1,143·7	13 50	15,439 95
Concrete in bridge structure, class "B"	"	150·5	18 00	2,709 00
Concrete in bridge headwalls, class "C"	"	21·2	16 00	339 20
Reinforcing rods in concrete	lb.	7,053·	0 12	846 37
Placing concrete arch pipe, 24-in	l. ft.	30·9	1 25	38 62
Placing concrete arch pipe, 30-in	"	54	2 00	108 00
Placing circular concrete pipe, 18-in	"	138·2	1 00	138 20
Placing circular concrete pipe, 24-in	"	238·9	1 25	298 62
Placing circular concrete pipe, 36-in	"	348·8	3 50	1,220 80
Placing 6-in. vitrified tile pipe	"	2,616	0 30	784 80
Excavation in foundation, dry	c. yd.	465·3	1 50	697 95
Excavation in foundation, wet	"	1,171·3	3 50	4,099 55
Sheet piling	ft. b.m.	14,900	90 00	1,341 00
Removal of old bridge substructure	c. yd.	64	2 00	128 00
Accounts—Comptes ($14,033.41)—				
Ballasting track				4,849 38
Grading and gravelling approaches to bridge, mile 1·8				4,704 62
Laying new track				2,333 05
Deepening creek channel for culvert, mile 1·8				369 17
Sundry accounts—Comptes divers				1,777 19
Paid in 1919-20, page W—81				118,299 16
Dominion Construction Co., Ltd. & Wheaton: Double track, Springhill Junction to Maccan: Progress Estimate No. 6 to Jan. 31, 1920—Dominion Construction Co., Ltd., & Wheaton: Double voie, Springhill Junction à Maccan: Compte provisoire n° 6 au 31 janvier 1920				
Grubbing	sq. ft.	11,820	0 005	59 10
Excavation, solid rock	c. yd.	24,430·6	1 90	46,418 14
Excavation, other material	"	52,163·9	0 60	31,298 34
Concrete in bridge substructure, class "B"	"	59·5	18 00	1,071 00
Concrete in bridge substructures, class "D"	"	588·6	13 50	7,946 10
Concrete in culverts and headwalls, class "B"	"	91·4	19 00	1,736 60
Concrete in culverts and headwalls, class "C"	"	237	16 00	3,792 00
Scrap rails in culverts	l. ft.	1,099·5	0 60	659 70
Reinforcing bars in concrete	lb.	4,463·5	0 12	535 62
Excavation in foundations, dry	c. yd.	324·9	1 50	487 35
Excavation in foundations, wet	"	423·3	3 50	1,481 55
Carried forward				95,485 50

C. G. Rys.: Capital: Construction and Betterments—Con. — **Ch. de fer du G. C.: Capital: Construction et améliorations**—Fin.	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
Dominion Construction Co.—Con.—*Dominion Construction Co.*—Fin			
Brought forward			95,485 50
Excavation in foundations, solid rock ... c. yd.	110·1	5 00	550 50
Placing 6-in. vitrified tile drain ... l. ft.	4,426	0 30	1,327 80
Removal of old bridge substructure ... c. yd.	69·8	2 00	139 60
Sheet piling ... ft. b.m.	10,510	90 00	945 90
Piling delivered ... l. ft.	3,060	0 35	1,071 00
Pile driving ... "	1,917	0 45	862 65
Placing concrete arch pipe, 24-in ... "	39	1 25	48 75
Placing concrete arch pipe, 30-in ... "	57·5	2 00	115 00
Placing circular concrete pipe, 18-in ... "	115·2	1 00	115 20
Placing circular concrete pipe, 24 -in ... "	141·7	1 25	177 13
Hand laid rip-rap ... c. yd.	36·4	3 50	127 40
Paving ... sq. yd.	52	4 50	234 00
Accounts—Comptes ($11,515.47)—			
Removing old substructure and dry foundation, Little Forks bridge			4,958 41
Tracklaying			3,530 68
Excavating above high water line, Little Forks bridge			1,267 12
Pile driving			428 87
Spreading material, Little Forks bridge			323 49
Removing old dam, Little Forks			209 69
Waterproofing slabs for culverts			117 37
Sundry accounts—Comptes divers			679 84
Paid in 1919-20 (W—31), $101,444.31; drawback, $11,271.59			112,715 90
Walters, Doheny & Co.: Double track diversion between Ste. Rosalie and Charlotte: Progress Estimate No. 5 to Dec. 31, 1919—Walters, Doheny & Co.: Déviation à double voie, entre Ste-Rosalie et Charlotte: Compte provisoire n° 5 au 31 décembre 1919			
Clearing ... sq. ft.	409,800	0 0015	614 70
Grubbing ... "	290,500	0 005	1,452 50
Excavation, solid rock ... c. yd.	3,500	1 75	6,125 00
Excavation, other material ... "	61,163	0 60	36,697 80
Fencing ... mile	9	640 00	5,760 00
Gates ... each	41	11 00	451 00
Concrete in culverts, class "B" ... c. yd.	66·74	19 50	1,301 43
Concrete in culverts, class "C" ... "	117·11	19 00	2,225 09
Steel rails in concrete ... l. ft.	1,000·1	1 50	1,500 15
Reinforcing rods in concrete ... lb.	2,286	0 10	228 60
Placing concrete arch pipe, 24-in ... l. ft.	524·6	2 00	1,049 20
Placing concrete arch pipe, 36-in ... "	175	3 00	525 00
Placing circular concrete pipe, 18-in ... "	249	1 00	249 00
Placing circular concrete pipe, 24-in ... "	370·8	1 50	556 20
Excavation in foundation, dry ... c. yd.	465·4	2 00	930 80
Excavation in foundation, wet ... "	61·07	4 00	244 28
Excavation in foundation, solid rock ... "	94·74	6 50	615 81
Hand laid rip-rap ... "	7·4	3 75	27 75
Sheet piling ... ft. b.m.	3,400	100 00	340 00
Sundry accounts			325 77
Paid in 1919-20, page W—32			61,220 08

Carillon and Grenville Canals: Staff.

Canaux de Carillon et Grenville: Personnel.

Superintendent, E. H. McCoy: 12 m., $1,300; bonus, $396	1,696 00
Lock No. 1 ($4,525)—	
Master, Kenneth De la Ronde: $888; bonus, $420	1,308 00
Lockmen: J. Delorme, R. Gardiner, O. Giroux, L. Lapierre, each $565.08; bonus, $239.17	3,217 00
Lock No. 2 ($5,093.62)—	
Master, Hilaire Robillard: $869.09; bonus, $411.83	1,280 92
Lockmen: G. Daoust, J. Drennon, J. Mason, each $565.08; bonus, $239.17; A. Boe, $475.25; bonus, $122.50; L. Dallaire, $563.06; bonus, $143.50	3,717 06
Substitutes: A. Desjardins, $21.47; O. Poulin, $2.02; C. Roy, $72.15	95 64
Carried forward	11,314 62

Carillon and Grenville Canals: Staff—Concluded.
Canaux de Carillon et Grenville: Personnel—Fin.

		$ cts.
Brought forward		11,314 62
Lock No. 3 ($4,457.55)—		
Master, Geo. Bradford: $888; bonus, $420		1,308 00
Lockmen: J. Gaston, R. Pinkerton, each $565.08; bonus, $239.17; N. Clennan, $565.08; bonus, $143.50; X. Desforges, $493.80; bonus, $210		3,020 88
Substitute, Wm. Doig, $71.28; bonus, $57.39		128 67
Lock No. 4 ($4,333.66)—		
Master, John Douglas: $888; bonus, $420		1,308 00
Lockmen: W. Burk, R. Kennedy, each $565.08; bonus, $143.50; B. Desforges, A. McKinnon, each $565.08; bonus, $239.17		3,025 66
Lock No. 5 ($4,342.47)—		
Master, Jas. Heatley: $888; bonus, $420		1,308 00
Lockmen: R. Beers, $536.09; bonus, $143.50; J. Dinsmoor, A. McLaughlin, each $565.08; bonus,, $239.17; G. Hampton, $565.08; bonus, $143.50		2,996 67
Substitute, John Rayson		37 80
Lock No. 6 ($5,079.82)—		
Masters: Jas. Barron, $541; bonus, $303.34; E. Lavictoire, $831, bonus, $387.47		2,062 81
Lockmen: G. Clarke, $565.08; bonus, $143.50; D. Laviolette, $386.11; bonus, $96.87; F. Maheu, Geo. Rochon, each $565.08; bonus, $239.17		2,800 06
Substitutes. X. Desforges, $71.28; bonus, $29.17; Wm. Doig, $64.80; Wm. Forget, $37.80; J. Rayson, $13.90		216 95
Lock No. 7 ($4,999.70)—		
Master, Isaac Arnold: $888; bonus, $420		1,308 00
Lockmen: F. Berniquier, $296.61; bonus, $81.29; D. Greig, $427.08; bonus, $239.17; T. Hall, $506.93; bonus, $128.80; T. Rayson, J. Pickett, each $565.08; bonus, $239.17		3,288 38
Substitutes: A. H. Chambers, $159.23; bonus, $41.66; Wm. Forget, $35.77; F. Larocque, $58.15; John Rayson, $79.34; bonus, $29.17		403 32
		34,527 82
Less—Charged to—		
Sunday labour (Page W—126)	4,953 60	
Bonus Vote 340 (Page W—130)	1,717 77	
Bonus Vote 534 (Page W—130)	7,987 28	
		14,658 65
Wages charged to "Carillon and Grenville Canals: Staff"		19,869 17
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, metallic line, $36.55; Mr. McCoy's residence, $21.50; messages, $84.80		142 85
Brown, Galt E., coal, 10.18 tons at $13		132 34
Clarke, G. Norman & Co., 115 volt "Laco" lamps, 144 at 38c		54 72
Cresswell, R.: coal, 10.34 tons at $12, 2.2 tons at $13		152 68
Girard, B.: cleaning office, 8 m. at $8, 4 at $18; Hemsley, R., eight-day clocks, 8 at $10.50		220 00
Imperial Oil: royalite oil, 317 gal. at 21c.; freight, $1.01		67 58
Lachute Electric Light Co., lighting, 9 lights, Mar. 15, 1919, to Mar. 31, 1920, at $4.50 per m		56 25
North River Electric Co.: arc lamps, May-Nov., 1919, 111 lights at $40 per season; meter, 3,021 k.w.h. at 10c		4,742 15
Travel and outlay: E. H. McCoy, $727.87; sundry payments, $88.54; express, $1.55		817 96
Printing and stationery (Page W—61)		131 62
Total carried to page W—3		26,387 32

Carillon and Grenville Canals: Repairs.
Canaux de Carillon et Grenville: Réparations.

	$ cts.
Bennett, Geo.: foreman, 296 d. at $3; overtime, $4.80; bonus, $396.66	1,289 46
Dinsmore, W.: labourer, 96½ d. at $2.75; overtime, $3.85; bonus, $39.07	308 29
Dupuis, A.: labourer, 189½ d. at $2.75; overtime, $3.85; bonus, $176.94	701 91
Forget, Wm.: labourer, 173½ d. at $2.75; bonus, $183.48	660 60
Girard, P.: foreman, 314 d. at $4; bonus, $396	1,652 00
Grace, J.: foreman, 312 d. at $3; overtime, $19.80; bonus, $417.41	1,373 21
Lapierre, H.: carpenter, 285½ d. at $2.75; overtime, $8.80; bonus, $382.65	1,176 56
Larocque, L.: carpenter, 225½ d. at $2.75; bonus, $302.22	922 33
Ranger, H.: labourer, 166 d. at $2.75; overtime, $11; bonus, $116.88	584 38
Roy, Barnabé: carpenter, 222 d. at $2.75; overtime, $8.80; bonus, $298.79	918 08
Roy, Camille: labourer, 261 d. at $2.75; overtime, $6.60; bonus, $262.37	986 71
Roy, Isidore: carpenter, 271¾ d. at $2.75; overtime, $4.40; bonus, $364.43	1,116 13
Carried forward	11,689 66

Carillon and Grenville Canals: Repairs—Concluded.
Canaux de Carillon et Grenville: Réparations—Fin.

		$ cts.
Brought forward		11,689 66
Payments under $300: automobiles, 12 d. at $10; horse single, 48½ d. at $1, 70 at $3, 5¾ at $4; labourers, 244 d. at $2.75; overtime, $3.85; stone cutters, 6 d. at $4; teams, 57½ d. at $5, 28½ at $6; tinsmith, 1¾ d. at $4; bonuses, $76.85		1,642 64
		13,332 30
Less—Charged to—		
Bonus Vote 340 (Page W—130)	421 72	
Bonus Vote 534 (Page W—130)	2,992 03	
		3,413 75
Wages, charged to "Carillon and Grenville Canals, Repairs"		9,918 55
Cameron & Co.: common rough B.C. fir, 44,224 ft. at $58; less freight, $1,148.01		1,416 98
Canada Paint Co.: d. b. linseed oil, 41 2/9 gal. at $1.70½; turpentine, 10 gal. at $1.37; black japan, 25 gal. at $1		108 98
Canadian Fairbanks-Morse Co.: horse scrapers, 4 at $18; less freight, $1.22		70 78
Casey, M. E. Co., Ltd., 1 invincible planer, 30x24, with carriage		900 00
Crevier, A. & L., ferry service		72 60
Dansereau, Geo.: cedar, 1,233 ft. at $50; hemlock, 15,309 ft. at $35, 19,108 at $45; pine, 2,160 ft. at $55, 3,327 at $75; spruce, 400 ft. at $35; shingles, 2,000 at $4		1,847 64
Date, John: 100 ft. hose couplings, $54; 1 pr. diver's boots, $25; rubber tubing, 2 yd. at $2.70		84 40
Dominion Bridge Co.: beams, 8,600 lb. at $4.75		408 50
Doré, Philias, sand, 130 c. yd. at $1.35		175 50
Frothingham & Workman: b. b. chain, 111 lb. at 26½c.; striking hammers, 144 lb. at 17½c.; 1 doz. steel axes, $15.50; sundry, $13.13		83 24
Georgia Turpentine Co.: d. b. linseed oil, 47 8/9 gal. at $2.35		112 54
Goodfellow, Geo. C.: 50 cedar poles at $4.50; spruce, 560 ft. at $48, 560 at $52; freight, $4.83		285 83
Lesage, L. A., disbursement for freight on B.C. timber		1,148 01
Malo, J. E.: white oak, 680 ft. at $1.50; freight, $4		106 00
Mason, Gordon & Co.: rough B.C. fir, 26,233 ft. at $47.50; white oak, 2,287 ft. at $93.50		1,459 91
McOuat, T. & Son: winches, 2 at $35; castings, 7,022 lb. at 6c., 129 at 7c., 21 at 45c.; sundry material, $51.71; labour, 344½ h. at $1		906 01
Ottawa Transportation Co.: freight, $53.44; towing, $185		238 44
Peck Rolling Mills, iron bars, 1,603 lb. at $3.35, 1,247 at $3.75		100 46
Phœnix Bridge & Iron Works, 8 steel mullions		175 00
Rochon, Emile, smith work		266 70
Sharpe, C. A., Ltd., glass, 200 ft. at $19.80, 200 at $22.50		84 60
Steel Company of Canada: white lead, 2,000 lb. at $14.40; 400 coach screws, $21.66; 800 lb. spikes, $50.64		360 30
Wilson, James & Co., oakum, 500 lb. at 19c		95 00
Travel and outlay: P. Girard, $627.46; John Grace, $91.50		718 96
Smith and repair work, $87.26; sundry payments, $155.96		243 22
Total carried to page W—3		21,388 15

Chambly Canal: Staff.
Canal de Chambly: Personnel.

	$ cts.
Superintendent ($12,238.20)—	
Superintendent, J. E. Robitaille: 12 m. at $175; bonus, $228	2,328 00
Clerk and timekeeper, Jos. Trudeau: 12 m., $850; overtime, $44.80; bonus, $420	1,314 80
Storekeeper, J. A. Dumaine: 12 m. at $70; bonus, $420	1,260 00
Chief electrician, P. G. Benoit: 12 m. at $85; overtime, $44.80; bonus, $420	1,484 80
Electricians: A. Guertin, $787.20; bonus, $420; N. Labossière, $787.20; bonus, $420	2,414 40
Lineman, L. C. Jeuntôt: $787.20; bonus, $420	1,207 20
Lamplighter, H. Martial: $720; bonus, $105	825 00
Assistant harbourmaster, J. E. Bonin, $720; bonus, $252	972 00
Caretaker, Chambly office, Dame F. Lapointe, 12 m	216 00
Caretaker, electric station, Dame M. L. Jeuntôt, 12 m	216 00
Lock No. 9: P. Lachapelle, $817.20; bonus, $420; D. Dubois, $504.70; bonus, $245; H. Desrochers, $426.67; bonus, $123.20; R. Guillotte, $424.58; bonus, $122.36; sundry, $238.65	3,322 36
Lock No. 8: A. Benoit, $817.20; bonus, $420; M. Brault, $424.59; bonus, $123.20; J. B. Larocque, $71.78; bonus, $35	1,891 77
Carried forward	17,452 33

		$ cts.
Chambly Canal: Staff—Continued. **Canal de Chambly: Personnel**—Suite.		
Brought forward		17,452 33
Lock No. 7: A. Belanger, $817.20; bonus, $420; R. Decelles, $504.70; bonus, $245; J. McCaughan, $504.70; bonus, $245; E. Hamel, $474.46; bonus, $136.84; sundry, $47.17		3,395 07
Bridge No. 8: J. Desrochers, $817.20; bonus, $420; P. Beauvais, $474.46; bonus, $164.84		1,876 50
Lock No. 6: S. Goyette, $414.67; bonus, $210; H. Coupal, $504.70; bonus, $245; E. Marcoux, $504.70; bonus, $245; G. DeMey, $259.79; bonus, $75.19; T. Daignault, $177.85; bonus, $87.50; W. Surprenant, $139.16; bonus, $39.97; D. Mark, $72.10; bonus, $35		3,010 63
Lock No. 5: T. Gervais, $504.70; bonus, $245; A. Ste. Marie, $504.70; bonus, $245; F. Taupier, $423; bonus, $210; A. Duclos, $237.77; bonus, $40.83; J. Lynch, $182.33; bonus, $88.67; G. E. Gendron, $144.20; bonus, $42; F. St. Jean, $78.03; bonus, $39.67		2,985 90
Lock No. 4: J. LeBlanc, $817.20; bonus, $420; J. Choquette, X. Fortin and P. LeBel, each $504.70 and bonus, $245		3,486 30
Bridge No. 7: Wm. Bell, $817.20; bonus, $420; H. Lamoureux, $474.46; bonus, $164.16		1,875 82
Lock No. 3: A. Lamarre, $817.20; bonus, $420; J. Benoit and F. Cooper, each $504.70 and bonus, $245; L. Lacoste, $292.19; bonus, $141.13; O. Tremblay, $180.25; bonus, $52.50; F. Benoit, $32.26; bonus, $16.93		3,451 86
Lock No. 2: Chas. Brunelle, $817.20; bonus, $420; W. Deneau and F. Rainville, each $504.70 and $245 bonus; W. Stoddart, $424.58; bonus, $122.50; D. Mark, $80.12; bonus, $40.83		3,404 63
Bridge at Lock No. 2: Wm. Mark, $388.20; bonus, $245		633 20
Bridge No. 6, A. Dubuc, $817.20; bonus, $420		1,237 20
Bridge No. 5, Jos. Larocque, $817.20; bonus, $420		1,237 20
Bridge No. 4: E. Papineau, $767.66; bonus, $396.29; E. Cadieux, $49.54; bonus, $23.71		1,237 20
Bridge No. 3, G. Durgan, $724.46; bonus, $368.07; O. Giroux, $193.07; bonus, $56; L. Normandin, $175.59; bonus, $29.84; F. O'Reilly, $92.74; bonus, $51.93; sundry, $82.56		1,774 26
Bridge No. 2: H. Daigneault, $662.40; bonus, $366.93 (see also Bridge No. 1); J. Fryer, $92.74; bonus, $51.93; W. Jetté, $66.86; bonus, $19.08		1,259 94
Bridge No. 1: R. Martel, $388.53; bonus, $181.94; O. Daigneault, $92.68; bonus, $53.07; H. Daigneault, $60.04; sundry, $24.62		800 88
Ste. Thérèse Island Bridge: L. Picard, $258.16; bonus, $123.07; E. Viens, $216.30; bonus, $63; J. Harbec, $92.74; bonus, $51.93		805 20
Bridge No. 10, L. Langelier, 12 m		397 20
Lock No. 1: C. Beauvais, $817.20; bonus, $420; C. E. Giroux, $474.46; bonus, $228.07; L. Dupont, $413.85; bonus, $119.58; H. Lacoste, $264.41; bonus, $76.55; A. Lefebre, $216.30; bonus, $75.89; H. Lanciaux, $90.85; bonus, $27.30; sundry, $70.56		3,295 02
St. Johns Cantilever Bridge: F. Giroux, $907.20; bonus, $420; H. Larivière, $474.46; bonus, $245		2,046 66
		55,663 00
Less—Charged to—		
Sunday labour (Page W—126)	3,646 40	
Vote 340 (Page W—130)	2,832 20	
Vote 534 (Page W—130)	13,830 42	
		20,309 02
Wages charged to "Chambly Canal, Staff"		35,353 98
Bell Telephone Co.: exchange service, 9 m. to March 31, 1920, $25; conversations, $61		86 00
Benoit, P. G.: maintaining electric light and telephone lines, allowance for travel, 12 m. at $10		120 00
Clarke, G. N. Co.: 40 w. lamps, 100 at 38c.; dry batteries, 72 at 35c.; sundry, $5.97		69 17
Excelsior Hat, Ltd., straw hats with special ribbons, 5 doz. at $10.50		52 50
Imperial Oil: royalite oil, 300 gal. at 20½c.; gasoline, 45 gal. at 33c., 45 at 34c.; cylinder oil, 39 gal. at 48½c.; dynamo oil, 41 gal. at 28½c.; barrels, $5.35		127 61
Merchants Awning Co.: repairing awnings, $24; 3 flags, $51		75 00
McKenna Ltd., Montreal, 837 plants		109 00
Northern Electric Co.: No. 12 r.c.s.b. double lead wire, 490 ft. at 8½c.; No. 6 insulated cable, 300 ft. at 10½c.; No. 8 wire, 136 lb. at 23c.; sundry, $15.36		119 79
Piper, Hiram L. Co.: 1 doz. Vesta lanterns, $24; 1 doz. signal lamps, $93.60; sundry, $43.46		161 06
Riendeau, H. & Co.: anthracite coal, 40 tons at $11.90; ice supply, $25		501 00
Carried forward		36,775 11

Chambly Canal: Staff—Concluded.

Canal de Chambly: Personnel—Fin.

	$ cts.
Brought forward	36,775 11
Robitaille, J. E. ($921.02)—	
Trips: to St. Johns, 5 at $4, 118 at $5; to Montreal, 5 at $2.25, 6 at $2.55, 18 at $3.30; to Ste. Thérèse and sundry points, 18 at $4; to Ottawa, 1 at $14.30	782 25
Stamps, $15; express, $17.85; freight, $84.67; sundry, $21.25	138 77
Southern Canada Power Co.: lighting office, 12 m. at $2; lighting Gouin bridge, 8 m. to Dec. 30, $59.71; power for Gouin bridge, 8 m. to Dec. 30, $204.65	288 36
Sundry payments, each under $50: water rates, $40; brooms, $20.30; flower pots, $19.83; sundry, $41.11	121 24
Printing and Stationery Office, Ottawa (W—61), $146.70; express, $4.45	151 15
Total, carried to page W—3	38,256 88

Chambly Canal: Repairs.

Canal de Chambly: Réparations.

Audette, F. X.: foreman carpenter, 307.15 d. at $3.50; board allowance, $12.99; bonus, $408.85	1,496 87
Barsalou, S., blacksmith, 302.75 d. at $3; bonus, $407.24	1,315 49
Benoit, Alex.: derrick engineer, 304.5 d. at $3; caretaker, 28 d. at $1.25; board allowance, $57.03; bonus, $245.78	1,251 32
Benoit, Arthur: tug engineer, 83.5 d. at $3; labourer, 12.5 d. at $2.75; board allowance, $57.03; bonus, $66.71	408 62
Benoit, J., handyman, 104.25 d. at $3; bonus, $86.79	399 54
Bessette, A.: handyman, 163.5 d. at $3; labourer, 16 d. at $2.75; board allowance, $12.99; bonus $148.43	695 92
Bessette, U.: handyman, 268.25 d. at $3; labourer, 13.5 d. at $2.75; board allowance, $20.40; bonus, $235.75	1,098 03
Bigonesse, E., foreman of dredging, 304.9 d. at $3.50; board allowance, $69.63; bonus, $410.82	1,547 61
Daignault, T.: handyman, 88.5 d. at $3; labourer, 17.25 d. at $2.75; watchman, 3.935 m. at $40; board allowance, $9.23; bonus, $210.47	690 06
Demers, C.: craneman and carpenter, 287.65 d. at $3; board allowance, $57.03; bonus, $388.29	1,308 27
Deschamps, Edibe: carpenter, 239.4 d. at $3; board allowance, $12.99; bonus, $319.60	1,050 79
Deschamps, Emery: team, 62 d. at $5, 556 at $6; single horse, 240 d. at $3	4,366 00
Desroches, J. B.: carpenter, 299.55 d. at $3.25, 5 h. at 50c.; bonus, $401.16	1,377 29
Duclos, A.: handyman, 174 d. at $3; labourer, 13.75 d. at $2.75; board allowance, $9.63; bonus, $155.85	725 29
Dumaine, C.: carpenter, 160.65 d. at $3; bonus, $213.71	695 66
Dumaine, S. H.: plumber and fitter, 304 d. at $3; bonus, $409.17	1,321 17
Dupuis, A.: carpenter, 159.15 d. at $3; board allowance, $12.99; bonus, $214.38	704 82
Hebert, B.: engineer of dredge, 300.8 d. at $3; caretaker, 22 d. at $1.25; board allowance, $69.63; bonus, $409.53	1,409 06
Hebert, L. H.: machinist, 281.65 d. at $3; bonus, $226.85	1,071 80
Houle, L.: handyman, 161.25 d. at $3; labourer, 12 d. at $2.75; bonus, $144.26	661 01
Lussier, S.: carpenter, 180.25 d. at $3; board allowance, $12.99; bonus, $241.63	795 37
Mark, D.: handyman, 216 d. at $3; labourer, 17.25 d. at $2.75; board allowance, $10.77; bonus, $195.96	902 17
Martin, A.: carpenter's helper, 236 d. at $3; board allowance, $4.62; bonus, $215.77	928 39
Moquin, R.: carpenter's helper, 251 d. at $3; board allowance, $12.99; bonus, $228.42	994 41
Moreau, A.: night watchman, 12 m. at $40; bonus, $420	900 00
Papineau, A.: handyman, 270.4 d. at $3; labourer, 26.7 d. at $2.75; board allowance, $20.40; bonus, $194.54	1,099 56
Papineau, S.: handyman, 138.4 d. at $3; labourer, 17.25 d. at $2.75; bonus, $46.33	508 97
Patenaude, A.: handyman, 220.25 d. at $3; labourer, 17.5 d. at $2.75; bonus, $200.07	908 95
Perron, A.: night watchman, 10.276 m. at $40; bonus, $359.66	770 69
St. Jean, F.: carpenter's helper, 272.25 d. at $3; board allowance, $12.99; bonus, $245.54	1,075 28
Trahan, I.: handyman, 273 d. at $3; labourer, 10.8 d. at $2.75; bonus, $238.05	1,086 61
Carried forward	33,565 02

Chambly Canal: Repairs—Concluded.
Canal de Chambly: Réparations—Fin.

		$ cts.
Brought forward		33,565 02
Payments under $300: foremen, 76.25 d. at $3.50, bonus $101.73; handymen, 1,341.25 d. at $3, bonus, $878.89; carters, 4 d. at $3, 1½ at $5, 48.4 at $6; firemen, 59.5 d. at $3, bonus $63.25; steam shovel engineer, 74 d. at $3.50, bonus $98.53; blacksmith, 51 d. at $3, bonus, $70; carpenters, 112.9 d. at at $3, bonus $148.63; pilot of tug, 71.5 d. at $3, bonus $95.20; labourers, 416 d. at $2.75, bonus $77.28; sundry, $100.39		8,522 18
		42,087 20
LESS, charged to—		
Chambly Canal: Income: Improvements ....(Page W— 44)	741 75	
Vote 340 (Bonus) ....(Page W—130)	985 26	
Vote 534 (Bonus) ....(Page W—130)	8,275 94	
		10,002 95
Wages, charged to Chambly Canal repairs		32,084 25
Brandram-Henderson, Montreal, pure white lead, 2,000 lb. at 14.7c		294 00
Cameron & Co., Ltd., B.C. fir timber, 43,872 ft. at $49		2,149 73
Canada Cement Co.: cement, 350 brl. at $3.20; less for sacks returned, $107.60		1,012 40
Canada Paint Co.: white lead, 1,500 lb. at 15c.; mixed paint, 25 gal. at $3.35, 50 at $2.60; paint in oil, 100 lb. green at 27c., 100 lb. chrome yellow at 42½c.; sundry, $68.88		577 13
Canadian Fairbanks-Morse Co.: w.b. heavy jacks, 2 at $158; hydraulic jacks, 2 at $30; 1-in. pipe, 516½ ft. at $11.14; sundry, $136.30		569 85
Canadian Tube & Iron Co.: galvanized pipe, ½-in.-1½-in., 1,690 ft. for $198.53; black pipe, ⅜-in.-1½-in., 1,024 ft. for $108.16; sundry, $49.21; less discount, $15.14		340 76
Carolina Pine Products Co.: linseed oil, 162.9 gal. at $2.15; turpentine, 94.7 gal. at $1.49		491 31
Caverhill, Learmont & Co., hardware supplies		50 71
Dominion Linseed Oil Co., linseed oil, 47.1 gal at $2.07		97 52
Dominion Rubber System: ⅝-in. garden hose, 100 ft., $17.10; 1-in. cotton fire hose, 100 ft., $22; rubber boots, 6 pr. at $5.60; less discount, $1.68		71 02
Drummond, McCall & Co., 2-in. Lapweld tubes, 500 ft. at 27½c		137 50
Frost Steel & Wire Co.: wire, woven, 1,000 rods, $800; poultry, 100 rods, $86.40		886 40
Frothingham & Workman, hardware		490 37
Goodfellow, G. C.: shingles, 25,000 at $5; spruce, 3,360 ft. at $45, 1,029 at $46; fir, 5,032 ft. at $46		555 00
Grant-Holden-Graham, tarpaulins, 25 ft. by 25 ft., 3 at $93		279 00
Gurney-Massey Co.: hot water heater, $41; sundry, $17.22		58 22
Gutta Percha & Rubber: rubber boots, 10 pr. at $3.97, 6 at $5.81		74 56
Malo, J. E., pine lumber, 18,048 ft. at $62		1,118 98
Mason, Gordon & Co., oak timber, 2,926 ft. at $91		266 26
Montreal Lumber Co., pine lumber, 4,114 ft. at $85		349 69
McLennan Lumber Co.: hemlock, 24,354 ft. at $40; pine, 3,042 ft. at $52; 6-in. clapboard, 2,519 l. ft. at 4c		1,233 11
Peck Rolling Mills: iron in bars, 8,696 lb. at $3.29; sundry, $45.37		331 44
Richelieu Quarry Co., crushed stone, 1,544.86 tons at $3		4,634 59
Riendeau, H. & Co.: coal, smithing, 10 tons at $10.25; steam, 50 tons at $9.75		590 00
Robertson, Jas. Co.: galvanized iron, 8,246 lb. at $7.60; sundry, $55.07		681 77
Robertson, Thomas & Co., pipes and fittings		171 09
Standard Clay Products: sewer pipe: 9-in., 75 ft. for $25.50; 12-in., 30 ft. for $16.20; 15-in., 62½ ft. for $45; 18-in., 82½ ft. for $81; 24-in., 82½ ft. for $148.50; sundry, $34.92		351 12
Steel Company of Canada: barb wire, 2,073 lb. at $4.80; wire nails, 27 kegs, $129; sundry, $33.44		261 94
Travel and outlay: Jos. Trudeau, $444; sundry, $81.15		525 15
Sundry payments, each under $50: water rates, $40; steam hose, $43.07; roofing, $38.75; sundry, $360.37		482 19
Total, carried to page W—3		51,217 06

Cornwall Canal: Staff.

Canal de Cornwall: Personnel.

Superintendence ($3,058.10)—	
Overseer: F. Lally, 12 m. to Mar. 31, 1920, $1,600; bonus, $276	1,876 00
Watchman: L. Degan, 366 d. at $2.35; bonus, $322	1,182 10
Carried forward	3,058 10

Cornwall Canal: Staff—Continued.
Canal de Cornwall: Personnel—Suite.

		$ cts.
Brought forward		3,058 10
Lock No. 15 ($6,198.36)—		
Master: M. Warren, $979.20; bonus, $420		1,399 20
Lockmen: R. Hurley, N. Mallette, W. McConnell, E. Ruest, each $669.10; bonus, $288.83; N. Lemire, $639.40; bonus, $275.46		4,746 58
Substitutes: J. Dumond, $17.30; O. Fitzpatrick, $35.28		52 58
Lock No. 17 ($7,058.23)—		
Master: W. Haws, $979.20; bonus, $420		1,399 20
Lockmen: A. Durocher, $774.85, bonus, $349.43; E. Heppelle, $779.55, bonus, $352.08; J. McDonald, $779.55, bonus, $352.02; W. Rouselle, $779.55, bonus, $354.13; J. Quesnelle, $781.90, bonus, $353.32		5,656 38
Substitute, O. Fitzpatrick		2 65
Cornwall Bridge ($2,357.13)—		
Master: W. Whalen, $979.20; bonus, $420		1,399 20
Bridgeman: C. Clark, $669.10; bonus, $288.83		957 93
Lock No. 18 ($7,013.67)—		
Master: B. McMillan, $1,063.20; bonus, $420		1,483 20
Lockmen: E. Blair, $765.45, bonus, $343.71; C. Crossley, $737.20, bonus, $332.10; M. Gleason, $737.80, bonus, $331.15; R. Raymond, $763.10, bonus, $342.51; J. Rivière, $774.85, bonus, $349.10		5,473 97
Substitutes: J. Cook, $48.80; J. Dumond, $7.70		56 50
Lock No. 19 ($7,079.76)—		
Master: D. Gillespie, $979.20; bonus, $420		1,399 20
Lockmen: A. Dumond, $756.05, bonus, $338.62; W. Loney, $805.40, bonus, $366.60; A. Mullin, $798.35, bonus, $362.49; C. McTiernan, $776.65, bonus, $365.30; W. Upson, $391.10, bonus, $168.52		5,129 08
Substitutes: J. Dumond, $202.05, bonus, $8.33; J. Groves, $16.15; J. Riviere, $324.95		551 48
Lock No. 20 ($6,990.35)—		
Master, J. Pitts: $979.20; bonus, $420		1,399 20
Lockmen: A. Andrews, $817.15, bonus, $373.89; A. Runions, $702, bonus, $306.97; G. Stephenson, $779.55, bonus, $352.34; D. Thompson, $716.10, bonus, $314.75; J. Yates, $806.55, bonus, $368.45		5,537 75
Substitutes: J. Cook, $31.45; J. Groves, $5.50; G. Heath, $16.45		53 40
Guard Gates ($4,157.73)—		
Master, C. H. Wood: $979.20; bonus, $420		1,399 20
Lockmen: S. Bedford, $577.25, bonus, $248.44; B. Foley, $486.55, bonus, $125.25; G. Heath, $652.65, bonus, $288.83		2,378 97
Substitutes: J. Cook, $94.85; R. Fleming, $56.40, bonus, $20.83; J. Groves, $199.15; bonus, $8.33		379 56
Mille Roches Bridge ($2,324.59)—		
Master, J. A. McMillan: $979.20; bonus, $420		1,399 20
Bridgeman, R. Daye, $574.85; bonus, $248.44		823 29
Substitute, J. Dumond		102 10
Lock No. 21 ($7,086.65)—		
Master, J. Shields, $979.20; bonus, $420		1,399 20
Lockmen: A. Blackburn, $721.85, bonus, 327.02; F. Dishaw, $788.95, bonus, $357.04; J. Markell, $777.20, bonus, $350.18; J. Odette, $786.60, bonus, $355.69; J. Waldorff, $788.95, bonus, $356.87		5,610 35
Substitutes: W. Locey, $5.30; P. Winters, $71.80		77 10
Wages detailed under "Ontario-St. Lawrence Canals, office staff"..(Page W—125)		6,749 90
		60,074 47
Less— Charged to—		
Sunday labour ....(Page W—126)	4,322 60	
Bonus vote 340 ....(Page W—130)	2,718 31	
Bonus vote 534 ....(Page W—130)	12,852 03	
		19,892 94
Wages, charged to Cornwall Canal Staff		40,181 53
Baile, Andrew: stove coal, 94.415 ton at $9.55; switching charges, $5.56		907 22
Bell Telephone Co. ($319.49)—		
Exchange service, 12 m. to Mar. 31, 1920; office, $80.64; C. D. Sargent's residence, $34.40; F. Lally's residence, $21.50; K. Mickleborough's residence, $21.50; lockhouse, Dickensons Landing, $21.50		179 54
Long distance conversations		139 95
Cornwall Water Works: water service, 12 m. to July 1, 1920		148 50
Jerome, Alex.: papering and painting overseer's residence, material, $44.29, labour, $49.05		93 34
Miller, J.: unloading and hauling stove coal, 94.415 ton at 90c.; less demurrage charges, $3		81 98
Carried forward		41,732 06

Cornwall Canal: Staff—Concluded.
Canal de Cornwall: Personnel—Fin.

	$ cts.
Brought forward	41,732 06
St. Lawrence Power Co., see detail below (Page W—83)	41,957 64
Watts, E. R. & Son: repairing survey instruments	245 00
Livery: D. A. Silmser, $151; E. D. Warner, $154.75	305 75
Travel and outlay: C. D. Sargent	231 59
Small payments: board and lodging, $41; ice, $20; telegrams, $37.20; sundry, $119.33	217 53
Express, $10.62; printing and stationery, $735.18 (Page W—61)	745 80
	85,435 37
Less—Received from Dominion Express Co., stationery lost in transit	14 06
Total carried to page W—3	85,421 31

St. Lawrence Power Co. ($41,957.64).

Electric lighting at 30c. per light per night—	
April, 1919: 5,799 lights	1,739 70
May, 1919: 7,707 lights	2,312 10
June, 1919: 7,437 lights	2,231 10
July, 1919: 7,718 lights	2,315 40
August, 1919: 7,684 lights	2,305 20
September, 1919: 7,454 lights	2,236 20
October, 1919: 7,724 lights	2,317 20
November, 1919: 7,417 lights	2,225 10
December, 1919: 4.721 lights	1,416 30
January, 1920: 3,076 lights	922 80
February, 1920: 2,796 lights	838 80
March, 1920: 3,062 lights	918 60
Total for year, 72,595 light-nights at 30c	21,778 50
Electric Power—	
April 1 to July 31, 1919: 400 h.p. × 122 d. × $0.1726	8,422 88
August 1 to Mar. 31, 1920: 280.3 h.p. × 243 d. × $0.1726	11,756 26
Total as shown above (Page W—83)	41,957 64

Cornwall Canal: Repairs.

Canal de Cornwall: Réparations.

Battista, L.: handyman, 227.1 d. at $3, 4 at $3.50; bonus, $190.44	885 74
Bergeron, J.: carpenter, 319.1 d. at $2.75; bonus, $420	1,297 53
Burson, C.: labourer, 212.6 d. at $2.65, 4 at $3.50; bonus, $198.19	775 59
Cline, J.: labourer, 332.5 d. at $2.65; bonus, $294.40	1,175 53
Colqohoun, L.: machinist, 324.7 d. at $2.75; bonus, $252	1,144 96
Cook, J.: labourer, 191.9 d. at $2.75, 4 at $3.50; bonus, $222.39	764 12
Crites, D. A.: carpenter, 320.5 d. at $3; bonus, $420	1,381 50
Degan, L.: machinist, 327 d. at $3; bonus, $420	1,401 00
Dixon, W. R.: labourer, 195.4 d. at $2.75; bonus, $77.15	614 50
Dumond, J.: labourer, 235.1 d. at $2.65; bonus, $286.07; D., 199.5 d. at $2.75; bonus, $188.50	1,646 24
Dunlop, J.: diver, 45 d. at $5; handyman, 317 d. at $3.25; bonus, $258.15	1,513 43
Eastman, C. G.: labourer, 309 d. at $2.65; bonus, $124.89	943 74
Fetterley, T.: helper, 321.3 d. at $2.50; bonus, $420	1,223 25
Fisher, J.: labourer, 25 d. at $2.65; teamster, 255 d. at $3.25; bonus, $234.23	1,129 18
Fitzpatrick, O.: labourer, 310.2 d. at $2.65; bonus, $289.87	1,111 91
Graveley, W. B.: concrete foreman, 210.9 d. at $3.50; bonus, $277.31	1,015 46
Groves, J.: labourer, 138.4 d. at $2.75; bonus, $178.40	559 01
Howard, E.: gardener, 12 m., $1,000; bonus, $420	1,420 00
Keenan, W.: labourer, 209.2 d. at $2.65; bonus, $196.40	750 78
Lalonde: G., carpenter, 317.3 d. at $2.75; bonus, $417.35; J. M., cook, 7.3645 m. at $80, bonus, $184.17	2,063 26
Lauzon, E.: labourer, 180 d. at $2.65; bonus, $169.82	646 82
Laviolette, G.: labourer, 214.6 d. at $2.65; bonus, $199.53	768 21
Lebano, M.: labourer, 140 d. at $2.65; bonus, $132.40	503 40
Lowell, S.: labourer, 195.5 d. at $2.65; bonus, $183.82	701 90
Mallany, J.: labourer, 232.4 d. at $2.75; bonus, $213.43	852 53
Moore, W.: watchman, 366 d. at $2.65; bonus, $294.40	1,264 30
Carried forward	27,553 89

Cornwall Canal: Repairs—Continued.
Canal de Cornwall: Réparations—Suite.

		$ cts.
Brought forward		27,553 89
Morin, J.: labourer, 132.5 d. at $2.65, 8 at $1.32½; bonus, $129.91		491 64
McAlear, H. J.: carpenter, 322.8 d. at $2.75; bonus, $417.35		1,305 06
McArran, T.: labourer, 149.5 d. at $2.65; bonus, $139.47		535 64
Macdonnell, J.: labourer, 289.2 d. at $2.65; bonus, $267.65		1,034 05
McGowan, A.: blacksmith, 322.6 d. at $3; bonus, $420		1,387 80
McRae, C. F.: carpenter, 317.1 d. at $2.75; bonus, $418.65		1,290 68
Nash, N. B.: foreman machinist, 12 m., $1,100; bonus, $420		1,520 00
Riviere, J.: labourer, 16 d. at $2.65, 140 at $2.75; bonus, $214.33		641 73
Rupert, J. H.: carpenter, 322.6 d. at $2.75; bonus, $420		1,307 15
Silmser, D.: horse, 91 d. at $3; horse and rig, 60.8 d. at $3.50; horse and cart, 20 d. at $4.50; team, 166.4 d. at $6		1,574 20
Snetsinger, J. G.: foreman, 247.9 d. at $3.35, 5 at $4.75; bonus, $324.07		1,178 29
Snetsinger, R.: foreman, 12 m., $1,100; bonus, $420		1,520 00
Tabram, A.: labourer, 148.4 d. at $2.65; bonus, $134.68		527 94
Tessier, C.: engineer, 265.3 d. at $3.25; bonus, $212.87		1,075 10
Tyo, C.: labourer, 207.1 d. at $2.65; bonus, $193.55		742 38
Watters, P.: labourer, 208.5 d. at $2.65, 4 at $3.50; bonus, $195.21		761 74
Wattie, A.: labourer, 239.9 d. at $2.75; bonus, 222.34		882 07
Welsh, W.: labourer, 21 d. at $2.65; 204.9 at $2.75; bonus, $207.49		826 61
Wheeler, L.: electrician, 399.2 d. at $2.75; bonus, $420		1,517 82
Sundry payments, each under $300: horse and cart, 21.5 d. at $4.50; labourers, 999.6 d. at $2.65; 224.8 at $2.75; 37 at $3.50; masons, 35.8 d. at $4.50; sundry, $29.05; bonuses, $604.02		4,287 52
		51,961 31
Less—Charged to—		
Bonus vote 340 (Page W—130)	1,724 58	
Bonus vote 534 (Page W—130)	11,220 32	
Murray Canal: repairs (Page W— 91)	639 98	
Williamsburg Canals: repairs (Page W—124)	550 08	
		14,134 96
Wages charged to Cornwall Canal, repairs		37,826 35
Antoine, J., stone, 52.782 cords at $4		211 13
Baile, Andrew: coal, 43.5675 tons at $9.55; switching, $3.15		419 22
Bainbridge Lumber Co., common fir, 5,000 ft. at $22, 5,040 at $24, 20,262 at $28, 1,560 at $29.50, 6,064 at $30.25		1,027 75
Bingley, W., oakum, 1,500 lb. at 18c., 100 at 25c		295 00
Birkett, Thos. & Son: brooms, 10 doz. at $7.25; cotton rope, 149 lb. at 60c.; lawn mowers, 24 at $10.15; 200 ft. leather belting, $176; sundry, $164,74		746 24
Builders' Sales: crane chain, 607 lb. at 19c.; less freight, $1.31		114 02
Canada Cement Co.: cement, 400 brl. at $3.05; less empty sacks returned, $251.95		968 05
Canada Wire & Cable Co., copper wire, 428 lb. at 25.65c		109 78
Canadian Cottons: bagging, 633 lb. at 3c.; rags, 734 lb. at 25c.; sundry, $2.50		204 99
Canadian Fairbanks-Morse Co.: d. c. batteries, 72 at 37½c.; bits, 2 at $25.54, 2 at $35.98; fire extinguishers, 3 at $16.50; sundry, $12.61		212 33
Canadian Import Co., coal, 54.65 tons at $7.30		398 95
Canadian Tube and Iron Co.: tapped nuts, 410 lb., $39.88; coachscrews, 3,202 for $144.47; sundry, $10.07; freight, $5.36		199 78
Campbell, John D.: ash, 990 ft. at $100, 379 at $75; No. 1 fir, 2,205 ft. at $65; pine, 10,014 ft. at $55; shingles, 20 M at $5		921 51
Cumming, H. F., sand, 248 11/27 c. yd. at $1.50		372 61
Date, John: diving dresses, 3 at $70; pants, 4 pr. at $5.25; stockings, 4 pr. at $2; sundry, $15.86		254 86
DeRochie Bros.: castings, iron, 27,485 lb. at 3¾c.; brass, 1,118½ lb. at 30c., 221 at 36c.; rivets, 54c		1,446 34
Dodge Mfg. Co.: friction couplings, 6 at $55; friction plates, 6 at $13; levers, 18 pr. at $1.80		440 40
Dominion Rubber System, Quebec, men's rubber boots, 36 pr. at $3.78, 7 at $5.52		174 72
Dominion Wire Rope Co.: wire rope, 500 ft. at $13.45, 3,000 at $20; reels, $3.85		671 10
Frothingham & Workman: crane chain, 5,941 ft. at 22.393c.; Swede's iron, 1,054 lb. at 13.22c.; sundry, $121.52; less freight, $4.29		1,587 05
Galt Knife Co.: cylinder, fitted with two knives, $88.20; knives, 3 at $5; postage, 24c		103 44
Goodyear Tire & Rubber Co., firehose, 200 ft. at $1.30		260 00
Grant-Holden-Graham: covers, 15 at $33.25; Union Jacks, 24 at $13		810 75
Imperial Oil: gasoline, $15.75; oil, $163.04; barrels, $20		198 79
Monitor Oil Co., liquid roof coating, 120 gal. at $1.25		150 00
Carried forward		50,125 16

		$ cts.
Cornwall Canal: Repairs—Concluded. **Canal de Cornwall: Réparations**—Fin.		
Brought forward		50,125 16
Mussens, Ltd.: 1 Buckeye heater, $163; burners, 2 at $42; sundry, $28		275 00
McColl Bros.: cup grease, 50 lb. at 16c.; tallow, 450 lb. at 16c		80 00
McDougal's: hemp rope, 1,543 lb. at 30c.; sundry, $71.38		534 28
Peck Rolling Mills: 25 kegs nails, $118.50; 4 kegs spikes, $29.34		147 84
Pedlar People: metal culvert, 12-in., 108 ft. at $1.15, 18-in., 108 at $2; galv. iron, 130 lb. at 7.16c		349 51
Ross, Geo., gravel, 42.96 c. yd. at $4.50		193 33
Sadler & Haworth: leather belting, 50 ft., $165.24; laces, 5 lb. at $1.60		173 24
Steel Company of Canada: fencing, 400 rods at 54c.; iron, 15,960 lb. at $4.15, 2,004 at $5.44½; steel, 1,838 lb. at $3.20, 4,270 at $3.35; sundry, $92.58; less freight, $49.64		1,232 26
Walker, Jas., Hardware Co.: padlocks, 3 doz. at $21; hex. nuts, 25 at $1.35; sundry, $22.94		119 69
Whites, Ltd.: sewer pipes, 100 ft. 6-in. at 22½c., 100 8-in at 35c., 100 12-in. at 67½c.; sundry, $25.05; less freight, $25.35		124 70
Wilt Twist Drill Co., 42 drills		224 78
Board and lodging: Mrs. Jas. Connelly, $202.45; Peter Wong, $77.10		279 55
Freight: G. T. R. Ry. Sys., $92.98; N. Y. Central, $1,012.23; sundry, $9.77		1,114 98
Hardware: Caverhill, Learmont & Co., $109.05; Lewis Bros., Ltd., $106.78; sundry, $503.02		718 85
Towing: tug *Aurélie,* $160; tug *Chatson,* $90; tug *Mary Ellen,* $75		325 00
Sundry payments: cartage, $131; electric supplies, $135.61; livery, $109; plumbing supplies and repairs, $158.93; stone, $98.50; travel and outlay, $31.74; sundry, $548.02		1,212 80
Accounts detailed under Ontario-St. Lawrence Canals, str. *Alert* (Page W—126)		3,008 81
		60,238 98
Less—		
Accounts charged to Murray Canal, repairs (Page W— 91)	31 20	
Accounts charged to Williamsburg Canals, repairs (Page W—124)	3,724 45	
Received from G. T. Ry. Sys., empty sacks lost in transit	10 00	
Received from Dept. of Naval Service, labour and material used in fitting water-gauge house	132 42	
Repairs—		
To barge *Valencia,* W. Bingley	8 55	
To tug *Scout,* Dept. Marine and Fisheries	17 47	
To dredge, Maguire & Cameron	3 52	
Damages—		
By str. *Yorkton* to lock 15	181 55	
By str. *Royalite* to lock 19	143 75	
By str. *Northland* to lock 20	21 68	
By str. *D. G. Thompson* to lock 18	658 40	
By str. *Aztec* to Cornwall lock gates	8,000 00	
		12,932 99
Total carried to page W—3		47,305 99

Hungry Bay Dyke, Lake St. Francis: Repairs.
Digue de Hungry Bay, lac Saint-François: Réparations.

Inspector and foreman, Philippe Bergevin: 314 d. at $3.25; bonus, $420		1,440 50
Handymen, d. at $3: E. Emond, 85.5; bonus, $70.51; C. Hébert, 76.5; bonus, $63.66; J. Poirier, 82; bonus, $82.93; L. St. Denis, 89.5; bonus, $74.40; J. Savage, 76.5; bonus, $63.96; sundry, 18.5		1,640 96
Machinist, E. Langevin: 19 d. at $5; sundry carters, 55.5 d. at $4		317 00
Labourer, J. Bergevin: 47 d. at $2.75; bonus, $43.98		173 23
Bergevin, P., trips with horse conveying man to work or on inspections, 131 at $3, 1 at $5		398 00
Doré, Phileas, crushed 593¼ tons at $3.75		2,224 69
Langevin, N.: soft coal, 2.29 tons coal delivered, $26.90; sundry, $26.36		53 26
Leduc & Pilon, horse hire		33 00
Small payments		67 42
		6,348 06
Less—Charged to—		
Bonus Vote 340 (Page W—130)	62 49	
Bonus Vote 534 (Page W—130)	756 95	
		819 44
Total carried to page W—3		5,528 62

Lachine Canal: Staff.

Canal de Lachine: Personnel.

Superintendence ($10,305.50)—	
Superintendent, D. O'Brien: 12 m., $2,200; bonus, $204	2,404 00
Clerk, etc., T. J. Evers: 12 m., $1,629; bonus, $396	2,025 00
Storeman, A. P. V. Delfosse: 12 m., $1,300; bonus, $396	1,696 00
Timekeeper, E. S. Baillairge: $1,077.30; bonus, $420	1,497 30
Constables: J. Meehan, $921.60; bonus, $420; J. Ryan, $921.60; bonus, $420.	2,683 20
Electrical staff ($15,365.06)—	
Electrician, Jas. Innes: $1,480.90; bonus, $396	1,876 90
Generator runners: J. Kenehan, $981.60; bonus, $420; Wm. Maher, $981.60; bonus, $420	2,803 20
Lamptrimmer, Ex. Verville: $744; bonus, $398.55	1,142 55
Linemen: Isidore Filion, $940.20; bonus, $413.40; Jos. A. Filion, $1,025.10; bonus, $420	2,798 70
Oilers and generator runner assistants: Ed. Cannon, $796.60; bonus, $385; T. David, $864.60; bonus, $420	2,466 20
Patrolman, Thos. Chaplin: $741.60; bonus, $420	1,161 60
Switchboardmen: Jos. A. Meloche, $769.53; bonus, $374.84; N. Neville, $402.12; bonus, $210	1,756 49
Sundry employees: $1,004.28; bonuses, $355.14	1,359 42
Lock No. 1 ($9,231.27)—	
Lockmasters: R. Milloy, $921.60; bonus, $420; Jas. Sandilands, $921.60; bonus, $420	2,683 20
Motormen: J. Booth, $589.93; bonus, $273.72; B. Craw, $508.23; bonus, $236.72; M. Donovan, $592.09; bonus, $274.88; G. Ducap, $391.65; bonus, $109.02; J. McShane, $589.93; bonus, $273.72; L. Sylvester, $455.19; bonus, $211.51; John Thompson, $581.73; bonus, $273.72; substitutes, $946.04; bonuses, $239.99	6,548 07
Lock No. 2 ($9,527.86)—	
Lockmasters: P. Ahearn, $921.60; bonus, $420; J. E. Jordan, $921.60; bonus, $420	2,683 20
Motormen: J. Duffy, $582.03; bonus, $270.22; Wm. Heany, $589.93; bonus, $273.72; D. Murphy, $589.93; bonus, $273.72; J. McGarr, $458.61; bonus, $214.11; N. Neville, $379.29; bonus, $172.74; J. Pyke, $583.73; bonus, $273.72; T. Thompson, $589.93; bonus, $273.72; substitutes, $1,027.42; bonuses, $291.84	6,844 66
Bridge No. 1 ($7,430.39)—	
Masters: Jas. Meehan, $921.60; bonus, $420; Thos. Morrisey, $921.60; bonus, $420	2,683 20
Motorman, Jos. A. Pennycod: $585.32; bonus, $274.88	860 20
Bridgemen: Wm. Howlett, $572.46; bonus, $274.88; P. Mahon, $556.61; bonus, $266.45; W. J. O'Brien, $570.37; bonus, $273.72; substitutes, $1,056.80; bonuses, $315.70	3,886 99
Bridge No. 2 ($7,785.74)—	
Masters: B. Hanney, $921.60; bonus, $420; Thos. Murphy, $927.60; bonus, $420	2,689 20
Motormen: P. Drolet, $572.46; bonus, $274.88; Jas. McBride, $580.54; bonus, $276.05	1,703 93
Bridgemen: D. Donnelly, $572.46; bonus, $274.88; M. Moore, $572.46; bonus, $274.88; M. Mullin, $572.46; bonus, $274.88; Jos. O'Toole, $574.54; bonus, $276.05	3,392 61
Lock No. 3 ($10,609.07)—	
Masters: Ed. Paradis, $921.60; bonus, $420; J. Rowan, $921.60; bonus, $420..	2,683 20
Weirman, C. Donnelly: $536.41; bonus, $154.43	690 84
Motormen: J. Caulfield, $331.76; bonus, $153.55; D. Chartrand, $589.93; bonus, $273.72; P. Foley, $592.09; bonus, $274.88; W. French, $503.68; bonus, $243.65; Jos Guillmette, $589.93; bonus, $273.72; F. Holden, $572.29; bonus, $267.88; Ed. Nilan, $439.39; bonus, $203.75; J. Surprenant, $545.99; bonus, $253.40; substitutes, $1,010.97; bonuses, $114.45	7,235 03
Bridge No. 3 ($7,579.57)—	
Masters: P. Boyle, $921.60, bonus, $420; D. Shanahan, $921.60, bonus, $420..	2,683 20
Motormen: A. Daoust, $572.46, bonus, $274.88; A. Roy, $570.37, bonus, $293.55	1,711 26
Bridgemen: Geo. Cahill, $341.95; bonus, $98.77; M. Cleary, $572.46, bonus, $274.88; W. Kennedy, $570.37; bonus, $273.72; W. J. Turner, $572.46; bonus, $274.88, substitutes, $170.74; bonuses, $34.88	3,185 11
Bridge No. 4 ($7,736.89)—	
Masters: T. Cerré, $921.60, bonus, $420; A. Lacombe, $921.60, bonus, $420.	2,683 20
Motormen: C. Cardinal, $566.97, bonus, $278.91; M. Lagasse, $571.05, bonus, $273.72	1,690 65
Bridgemen: W. Bean, $570.37, bonus, $273.72; F. Flynn, $402.67, bonus, $193.93; A. Groulx, $570.37, bonus, $273.72; R. St. Denis, $570.37, bonus, $273.72; substitutes, $180.34, bonuses, $53.83	3,363 04
Carried forward	85,571 35

Lachine Canal: Staff—Continued. **Canal Lachine: Personnel**—Suite.		$ cts.
Brought forward		85,571 35
Bridge No. 5 ($7,747.74)—		
Masters: J. J. Day, $921.60, bonus, $420; A. Major, $921.60, bonus, $420		2,683 20
Motormen: J. Beauchemin, $570.37, bonus, $273.72; V. Cardinal, $570.37, bonus, $273.72		1,688 18
Bridgemen: M. Germain, $570.37, bonus, $273.72; G. Gervais, $570.37; bonus, $273.72; P. Magnan, $570.37, bonus, $273.72; J. Montpetit, $570.37, bonus, $273.72		3,376 36
Lock No. 4 ($12,729.66)—		
Masters: A. Filion, $921.60, bonus, $420; A. Normandin, $921.60, bonus, $420.		2,683 20
Boat linemen: E. Laurin, $564.89, bonus, $267.28; H. Ryan, $367.03, bonus, $174.85		1,374 05
Weirmen: F. Farmer, $503.45, bonus, $144.97; A. Filion, $570.37, bonus, $273.72		1,492 51
Motormen: W. Bergevin, $589.93, bonus, $164.23; A. Jacques, $398.80, bonus, $186.63; A. Larive, $589.93, bonus, $273.72; J. B. Massé, $589.93, bonus, $273.72; A. Méloche, $589.93, bonus, $273.72; F. Parent, $575.53, bonus, $273.72; G. Prevost, $589.93, bonus, $273.72; A. Raby, $456.98, bonus, $212.47; substitutes, $708.08, bonus, $158.93		7,179 90
Bridge No. 6 ($7,599.56)—		
Masters: E. Lafontaine, $921.60; bonus, $420; A. Lapierre, $921.60, bonus, $420.		2,683 20
Motormen: J. B. Colpront, $570.37, bonus, $273.72; J. Bertrand, $570.37, bonus, $273.72		1,688 18
Bridgemen: F. X. Delisle, $568.29, bonus, $272.55; H. Gagnon, $568.29, bonus, $272.55; C. Gervais, $556.56, bonus, $160.73; A. Monette, $558.56, bonus, $267.88; substitute, $2.08, bonus, 69c		3,228 18
Bridge No. 7 ($6,220.78)—		
Masters: Z. Demers, $984.60, bonus, $420; A. Filion, $726.60, bonus, $315; A. Roy, $249.67, bonus, $118.55		2,814 42
Bridgemen: M. J. Fleming, $579.37, bonus, $273.72; E. Lalonde, $579.37, bonus, $273.72; A. Parent, $576.37, bonus, $273.72; X. Richer, $576.37, bonus, $273.72		3,406 36
Lock No. 5 ($12,557.71)—		
Masters: Nap. Duquette, $921.60, bonus, $420; Jas. Enright, $918.20, bonus, $420		2,679 80
Boat linemen: J. Hathaway, $487.27, bonus, $140; P. Larock, $558.64, bonus, $269.05		1,454 96
Weirmen: R. James, $433.97, bonus, $208.08; D. McGee, $558.64, bonus, $269.05		1,469 74
Motormen: J. R. Brunet, $577.86, bonus, $269.05; Ed. Carrignan, $577.86, bonus, $269.05; L. Chenier, $579.86, bonus, $269.05; R. Dubreuil, $579.86, bonus, $269.05; E. Lavoie, $577.86, bonus, $269.05; A. Leblanc, $579.86, bonus, $269.05; A. A. Poirier, $569.47, bonus, $264.53, Ed. St. Onges, $575.06, bonus, $269.05; Jos. Sherlock, $126.67; bonus, $60.97		6,953 21
Bridge No. 8 ($5,908.40)—		
Masters: A. Clement, $921.60, bonus, $420; J. Larive, $711.60, bonus, $302.58; D. McGee, $230.32, bonus, $115.16		2,701 26
Bridgemen: A. Cousineau, $558.64, bonus, $269.05; E. Picard, $558.64, bonus, $269.05; A. Stewart, $560.64, bonus, $269.05; A. St. Maurice, $560.64, bonus, $161.43		3,207 14
Weir No. 2 ($1,667.64)—		
Attendants: Jas. Harding, $530.97, bonus, $254.33; Wm. Skelly, $568.29, bonus, $272.55; substitutes, $41.50		1,667 64
Tug *Lachine* ($3,577.68)—		
Captain, Steven Paul, $1,048.39, bonus, $293.55		1,341 94
Cook, L. Paul, $209.68, bonus, $176.13		385 81
Engineers: F. Belaire, $560, bonus, $245; O. Dumont, $712.84, bonus, $277.12; A. Langevin, $54.97		1,849 93
		143,580 52
Less—Charged to—		
Sunday labour (Page W—126)	11,024 00	
Bonus vote 340 (Page W—130)	7,207 33	
Bonus vote 534 (Page W—130)	35,746 36	
		53,977 69
Total carried to page W—88		89,602 83

Lachine Canal: Staff—Concluded.
Canal Lachine: Personnel—Fin.

	$ cts.
Wages charged to Lachine Canal Staff......................(From Page W—87)	89,602 82
Ahearn & Soper: 396 mazda lamps, $120.71; 80 and 400 c.p. 6.6 amp., lamps, 148 for $262.08..	382 79
Balfour, Arthur & Co.: steel, 35½ lb. at $1.27, 40 at $1.25; annealing, $1.51; bits, 10 lb. at $2.25..	119 09
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920: superintendent's office, $60.77, residence, $48.39; assistant superintendent's residence, $39.79; wharfinger's residence, $59.14; electrician's residence, $37.64; lock No. 2, $59.14; power house, $61.29; stores, $59.14; sundry, 10c....................	425 40
Canada Wire & Cable Co.: wire, 1,000 ft. at $13.29; reinforced cord, 500 ft. $19.29; copper cable, 106 lb. at 36c..	70 74
Canadian General Electric Co.: 150 60-watt. mazda lamps, $40.80; cross-arms, 60 for $27.06, 30 for $26.40; 2 electric hot plates, $27.04; sundries, $38.34..	159 64
Clarke, G. N. & Co.: lamps, 16 c.p. carbon, 72 at 17c.; nitrogen, 13 at $1.80, 48 at $3.85; tungsten, 629 at 24c.; 6.6 amp. series, 45 at $2.90, 72 at 68c.; sundry, $76.71..	627 57
Dominion Rubber System (Quebec) rubbers, 5 pr. at $3.25; firemen's d.c. coats, 5 at $9.40..	63 25
Dominion Wire Rope Co.: ¼-in. galv. wire, 264 lb. at 8c.; 3/16-in. galv. sash cord, 2,000 ft. at $36; reel, $1.25..	94 37
Goodfellow, Geo. C.: 10 35-ft. cedar poles at $10..............................	100 00
Hall, Geo. Coal Co.: stove coal, 158.49 tons at $12, 44.515 at $13...............	2,480 59
Imperial Oil Co.: royalite oil, 529 gal. at 19c., 353.5 at 21c., 173.5 at 24c.; dynamo oil, 120.5 gal. at 28½c., 90.5 at 29½c.; transformer oil, 47 gal. at 28c.; gasoline, $10.20; barrels, $160; less empty barrels returned, $125.40................	335 40
Montreal, City of: water rates, 1919..	78 57
Montreal Light, Heat & Power Co. ($1,646.59)—	
Rolland St. crossing and Bascule bridge, Mar. 31-Dec. 31, 1919, 9 m. at $95; 11,629 h.p.h. at 1c.; meter, $4.50..	975 79
St. Patrick and Borden Sts.: 33,240 k.w.h. at 2c., meter, $6..................	670 80
Montreal Water & Power Co.: water rates, 12 m. to April 30, 1920..............	156 04
Northern Electric Co.: copper wire, 300 lb. at 34c.; wire, 7,051 ft., $182.90, 152.47 lb., $43.30; mazda lamps, 312 for $122.48; globes, 96 for $126.16; wheeler fixtures, 12 at $8, 12 at $5.50; sundry, $208.70............................	947 54
Spedolene Refining Co.: dynamo oil, 126¼ gal. at 45c.; barrels, 3 at $5............	71 81
Standard Underground Cable Co.: 900 ft. 6-str. cable at 60.6c.; 2 reels, $68..	613 40
Thompson, Fred. Co.: electrical repairs, labour, 1,059 h. at 30c., 1,292 at 40c., 525 at 60c., 1,855 at 70c., 76 at 80c., 91 at 90c.; material, $1,185.22..............	3,775 92
Sundry payments, $161.91; express, $2.88; advertising, $22.50....................	187 29
Printing and stationery...(Page W—)	144 18
Travel, Outlay, etc.—Voyages et déboursés ($2,001.50).	
Baillairge, E. S.: car fares, $151.02; meals, $108.85..........................	259 87
Chartrand, Delphine, allowance for cleaning office, 12 m......................	84 00
Evers, T. J.: allowance, 12 m. at $15; freight, $31.75; sundry, $9.25..........	221 00
O'Brien, D.: horse hire allowance in connection with staff and repairs, 12 m. at $55.50..	666 00
Allowance for travel: Thos. Chaplin, $225; Isidore Filion, $110; Jos. A. Filion, $120; Jas. Innes, $180; Exase Verville, $113.55; sundry, $22.08............	770 63
Total, carried to page W—3	104,084 51

Lachine Canal: Repairs.

Canal Lachine: Réparations.

Bannan, P.: blacksmith, 309 d. at $3.75; bonus, $414.03........................	1,572 82
Barry, J.: assistant blacksmith, 316 d. at $2.50; bonus, $414.98................	1,204 98
Barry, T.: watchman, 366 d. at $2.25; bonus, $420..............................	1,243 50
Berrigan, P.: carter, 146.4 d. at $3, 186 at $4................................	1,183 20
Brennan, J.: carpenter, 349.95 d. at $3; bonus, $415.31........................	1,465 16
Breslin, M.: machinist, 320.7 d. at $3.25; bonus, $420........................	1,462 29
Canniff, J.: handyman, 302 d. at $3; bonus, $256.68............................	1,162 68
Carroll: Mrs. M., carter, 148.6 d. at $3, 187.5 at $4; P., handyman, 310.5 d. at $3; bonus, $262.20..	2,389 50
Cavanagh, M.: handyman, 294.5 d. at $3; bonus, $229.48........................	1,112 98
Clark, F.: foreman, 392.4 d. at $4.75; bonus, $348............................	2,211 92
Colfer, E. T.: watchman, 366 d. at $2.25; bonus, $252..........................	1,075 50
Donaldson, J.: handyman, 260.9 d. at $3; bonus, $263..........................	1,045 70
Donovan, P.: splicer, 306.5 d. at $2.75; bonus, $410.66........................	1,253 54
Dowton, J.: handyman, 353.45 d. at $3; bonus, $262.16........................	1,322 51
Dunphy, J.: carter, 139.45 d. at $3, 189 at $4................................	1,174 35
Carried forward..	20,880 63

Lachine Canal: Repairs—Continued.

Canal Lachine: Réparations—Suite.

	$ cts.
Brought forward	20,880 63
Ennis, J.: watchman, 362 d. at $2.25; bonus, $420	1,234 50
Evers: H., handyman, 220 d. at $3; bonus, $200.95; J. P., foreman, 356 d. at $3; bonus, $420	2,348 95
Fitzpatrick: F., assistant foreman, 314.9 d. at $3.75; bonus, $415.31; Mrs. M., carter, 154.5 d. at $3, 205.5 d. at $4	2,881 71
Furlong, Mrs. M.: carter, 128.5 d. at $3, 176 at $4	1,089 50
Gallagher, J.: handyman, 324.2 d. at $3; bonus, $260.06	1,232 66
Gamelin, N.: labourer, 232.5 d. at $2.75; bonus, $229.56	868 95
Gavin: Mrs. M., carter, 153 d. at $3; 195 at $4; Wm., machinist, 233.25 d. at $3, 103.5 at $3.25; bonus, $247.18	2,522 31
Gordon, T.: carpenter, 323.2 d. at $3; bonus, $420	1,389 60
Green, T.: carpenter, 311.7 d. at $3; bonus, $404.44	1,339 54
Halligan, J.: labourer, 311 d. at $2.75; bonus, $293.50	1,148 75
Hanson, E.: handyman, 105.9 d. at $3; bonus, $83.14	400 84
Harding, J.: handyman, 71 d. at $3, 18.75 at $4; bonus, $69.18	357 18
Hardy, J.: handyman, 203.25 d. at $3; bonus, $167.94	777 69
Hawley, P., handyman, 243 d. at $3; Healey, M., handyman, 334 d. at $3; bonus, $254.24	1,985 24
Holden, F.: handyman, 91.5 d. at $3; bonus, $76.98	351 48
Hooper, W.: machinist, 312.7 d. at $3; bonus, $410.21	1,348 31
Hyland, J.: painter, 331 d. at $2.75; bonus, $418.70	1,328 95
Kane, J.: handyman, 170.5 d. at $3; bonus, $177.83	689 33
Keegan, L.: foreman carpenter, 402.45 d. at $4.25; bonus, $372	2,082 45
Killoran, J.: blacksmith, 322.55 d. at $3; bonus, $414.35	1,382 00
Larose, G.: carpenter, 214 d. at $3; bonus, $276.59	918 59
Leblanc, A.: carpenter, 331.2 d. at $3; bonus, $414.81	1,408 41
Leonard, W.: machinist, 202.5 d. at $3.25; bonus, $276.70	934 84
Lines, W.: handyman, 310 d. at $3; bonus, $93.65	1,023 65
Long, Mrs. J.: carter, 132 d. at $3, 177 at $4	1,104 00
Madigan, J.: machinist, 231 d. at $3, 31 at $3.25; bonus, $358.92	1,152 67
Mahoney, S.: watchman, 366 d. at $3; bonus, $263	1,361 00
Martin: E., carpenter, 217.5 d. at $3, bonus, $271.23; J., carpenter, 226 d. at $3; bonus, $294.71	1,896 44
Millen, J.: carpenter and diver, 382.45 d. at $4.25; bonus, $345.45	1,970 90
Mitchell, W.: handyman, 115 d. at $3; bonus, $111.68	456 68
Monahan, P.: machinist, 333.6 d. at $3.25; bonus, $420	1,504 22
Mulcahy, J.: handyman, 230 d. at $3; bonus, $189.95	879 95
Murphy, J.: handyman, 208 d. at $3; bonus, $173.18	797 18
McCallum: Henry, assistant blacksmith, 298 d. at $2.50; bonus, $411.15; Hugh, assistant diver, 129.4 d. at $2.75, 139.5 at $3; bonus, $210.78	2,141 31
McDonald, J.: assistant blacksmith, 278.6 d. at $2.50; bonus, $364.32	1,060 82
McEntee, P.: carter, 80 d. at $3, 149.5 at $4	838 00
McKenna, P.: handyman, 304.5 d. at $3; bonus, $259.26	1,172 76
McKeown, J.: carpenter, 261.95 d. at $3; bonus, $355.42	1,141 27
McLauchlin, W.: watchman, 366 d. at $2.50; bonus, $420	1,335 00
McMullin, P.: machinist, 257.5 d. at $3; bonus, $211.95	984 45
Nolan, J.: handyman, 105 d. at $3; bonus, $67.69	382 69
O'Brien: Jas., handyman, 260.7 d. at $3; bonus, $206.02; Wm., carpenter, 315 d. at $3; bonus, $423.60	2,356 72
Parsons, R.: assistant foreman, 390.4 d. at $3.50; bonus, $420	1,786 40
Penders, J.: carter, 131 d. at $3, 167 at $4	1,061 00
Power: Ed., handyman, 243 d. at $3, carpenter, 7.5 d. at $3; bonus, $212.89; J., carpenter, 266.45 d. at $3; bonus, $359.86; J., machinist, 307 d. at $3.25; bonus, $411.33	3,532 71
Riley, F.: handyman, 351 d. at $3; bonus, $246.27	1,299 27
Sauve, J.: handyman, 167 d. at $3; bonus, $49.86	550 86
Savard, J.: carpenter, 309 d. at $3; bonus, $415.95	1,342 95
Shanahan, C.: painter, 302 d. at $2.75; bonus, $243.18	1,073 68
Stearnes, O.: machinist, 326 d. at $3; bonus, $411.01	1,389 01
Theoret, E.: handyman, 317.5 d. at $3; bonus, $261.32	1,213 82
Thompson, J.: handyman, 107 d. at $3; bonus, $77.95	398 95
Tompkins, J.: handyman, 241 d. at $3; bonus, $71.96	794 96
Toner, M.: machinist, 139.4 d. at $3; bonus, $192.45	610 65
Truax, P.: carter, 126.5 d. at $3, 99 at $4	775 50
Tynan, J.: handyman, 187 d. at $3; bonus, $156.79	717 79
Walsh: M., watchman, 366 d. at $2.25; bonus, $420; W., handyman, 255.25 d. at $3; bonus, $210.07; W., handyman, 312 d. at $3; bonus, $263	3,418 32
Carried forward	94,427 99

Lachine Canal: Repairs—Continued.
Canal de Lachine: Réparations—Suite.

	$ cts.
Brought forward	94,427 99
Sundry payments, each under $300: superintendent, 4 d. at $6; engineers, 3 d. at $3.67, 3 at $2,83; timekeeper, 3.8 d. at $3; captain of tug, 1.5 d. at $3.50; caulkers, 23.9 d. at $5, 52 at $5.50; carter, 10 d. at $4; handymen, 728.5 d. at $3; labourers, 293.5 d. at $2.75, 15.5 d. at $3.25; bonuses, $467.51	4,016 50
	98,444 49
Less—Charged to—	
Bonus vote 340 ....(Page W—130) 2,237 54	
Bonus vote 534 ....(Page W—131) 19,197 99	
	21,435 53
Wages, charged to Lachine Canal, repairs	77,008 96
Brandram-Henderson: paint, 1,000 lb. at $12.25; sundry, $24.70	147 20
Canada Cement Co.: cement, 500 brl. at $3.20; less, empty sacks returned, 1,592 at 10c., 367 at 20c	1,367 40
Canada Paint Co.: linseed oil, 52⅝ gal. at $1.85½; white lead, 250 lb. at 16.85c., 1,000 at 16½c., 2,000 at 15c.; paint, 1,000 lb. at 12c., 20 at $3; turpentine, 43 gal. at $2.35; sundry, $60.60	945 65
Canadian Fairbanks-Morse Co.: galv. pipe, 1,467⅞ ft. at 9.66.; lead pipe, 435 lb., $48.94; pig lead, 711 lb. at 7½c.; sundry, $118.29	362 34
Canadian Tube and Iron Co.: nuts, 1,000 lb., $92; stovepipe, 30$\frac{9}{16}$ lb., $39.50	131 50
Canuck Supply Co.: babbitt, 336 lb. at 50c.; sundry, $41.34	209 34
Century Coal Co.: smithing coal, 12.455 tons at $8.25	102 76
Date, John: diving dress, $63; repairs to diving apparatus, $106.50; sundry, $14.45	183 95
Davidson, Thos. Mfg. Co.: steel castings, 844 lb.at $14.80; sundry hardware, $62.60	187 51
Dominion Linseed Oil Co.: linseed oil, 90⅞ gal. at $2.25, 49⅓ at $2.49	327 09
Dominion Wire Rope Co.: hoisting rope, 200 ft. at $13.45, 700 at $13.60; galv. sash cord, 2,000 ft. at $3.60; reel, $1.10	195 20
Drummond, McCall & Co.: steel sheets, 2,695 lb. at 5.15c., 5,020 at 7c.; steel plates, 5,075 lb. at 4.5c	718 57
Dunlop Tire & Rubber Goods Co.: hose, air, 200 ft., $90.72, water, 200 ft., $40.02, rubber lined mill, 250 ft., $162; sundry, $33.95; less freight, 78c.	325 91
Eagle Smelting & Refining Works: babbitt, 433 lb. at 0.69c	298 77
Frothingham & Workman: lanterns, 3 doz. at $12.50; snowshovels, 3 doz. at $13.13; files, 49 doz., $214.91; ships' augers, 6⅚ doz., $201.73; sundry hardware, $299.19	792 72
Georgia Turpentine Co.: turpentine, 54.8 gal. at $1.60, 53.7 at $2.75	235 35
Gray, H. & Co.: cotton waste, 1,576 lb. at 19½c.; soft soap, 1,365 lb. at 16c	525 72
Grier, G. A. & Sons: spruce, 25,225 ft. at $42.50; Grier Timber Co., B.C. fir, 2,080 ft. at $62	1,201 03
Malo, J. E.: Douglas fir, 2,592 ft. at 12c.; pine, 1,159 ft. at 8c.; spruce, 49,152 ft. at $42.50, 22,737 at 4⅝c., 20,545 at $48	4,558 88
Meakins Brush Co.: brooms, 6 doz. at $12.60; 9½ doz. brushes, $79.70	155 30
Montreal, City of ($5,355.28)—	
Water rates: workshop, Oak St., 12 m. to April 30, 1920, $87.30; shed No. 2, Ottawa St., 12 m. to April 30, 1920, $145.50; stores and shops, Riverside St., 12 m. to April 30, 1920, $291; meter rental, Jan. 4, 1919, to Feb. 6 1920, $2	525 80
Taxes, due Sept. 1917: for sidewalk, 1,032 ft., $1,532.08, interest, $75.91; for sewer, 845 ft., $3,004.65, interest, $216.84 (payment delayed awaiting plans)	4,829 48
Mount Royal Foundry Co.: castings, 32,943 lb. at 5½c., 1,148 at 6½c	1,886 55
McColl Bros.: machine oil, 81½ gal. at 45c.; soft soap, 496 lb. at 20c.; 3 barrels, $13	148 88
McNally, W. & Co.: paving blocks, 3,000 at $81; 138 ft. sewer pipe, 5 bends, $57.58	300 58
Peck Rolling Mills: iron, 11,720 lb., $406.25; steel, 374 lb. $13.35	419 60
Piper, H. L. & Co.: lantern globes, 12 doz. at $5.75, 3 at $12.50, 6 at $1.10	113 11
Robertson, James Co.: solder, 100 lb. at 33c., 100 at 35c.; 90 ft. soil pipe, $63.11; sundry, 94c	132 05
Robertson, Thos. & Co.: galv. iron, 5,482 lb. at $7.40, 4,011 at $8.75, 1,989 at $9.15; sundry, $200.16	1,138 78
Sadler & Haworth, leather belting, 12-in. 46⅙ ft., $234.01, 4-in. 33⅙ ft., $56.04; sundry, $15.20	305 25
Sharpe, C. A.: glass, 200 ft. at 25½c., 4 boxes at $19.88, 1 at $26.16, 1 at $24	180 68
Shearer, James Co.; B.C. fir, 1,344 ft. at $67.50; dressing lumber, $52.03	142 75
Sherwin-Williams Co.: varnishes, 15 gal. at $3.55; turpentine, 48½ gal., $53.35; shellac, 10 gal., $45, 5 gal., $37.50; sundry, $66.90	256 00
Sincennes-McNaughton Line: services of tug *Ethel*, 8 h. at $20; towing, $10	170 00
Standard Roofing Co.: repairing roofs, etc.: labour, 800 h. at 40c., 275 at 60c., 680 at 65c., 1,253 at 70c., 648 at 75c., 315 at 90c.; material, $866.29; cartage, $160.45	3,600 34
Carried forward	104,131 00

Lachine Canal: Repairs—Concluded.
Canal Lachine: Réparations—Fin.

		$ cts.
Brought forward		104,131 00
Steel Company of Canada: white lead in oil, 2,000 lb. at 14½c.; wire nails, 35 kegs at $4.40, 5 at $4.50, 3 at $4.55, 2 at $4.70; sundry, $73.60		7,348 25
Swan, A. D.: sheet piling, 154,700 lb. at 4¾c		7,348 25
United Shipping Board: material used to repair damages to lock gate No. 3, by str. *Lake Faribault*, fir, 6,480 ft. at $62.50; oak, 1,322 ft. 8 in. at 12c.; sundry, $24.05		587 77
Webster, Thos.: plumbing and sheet-iron work: labour, 160 h. at 35c., 153 at40c., 740 at 60c., 1,595 at 65c., 1,179 at 75c.; material, $204.73; cartage, $39.20		2,726 13
Wilson, James & Co.: coal tar, 18 brl. at $7.75; cotton duck, 104 yd. at $2.12½; oakum, 500 lb. at 19c.; sundry, $23		478 50
Zenith Coal & Steel Products, Ltd.: coal, 50.2 tons at $6.20; cartage, $29.40; exchange, $2		342 64
Cartage: A. Brabant, $987; D. Donnelly, Ltd., $212.45		1,199 45
Hardware: Caverhill, Learmont Co., $113.92; McClary Manufacturing Co., $95.36; sundry, $54.80		264 08
Machine, foundry and repair work, J. R. Weir, Ltd., $251.59; sundry, $398.38		649 97
Carfare, meals, and telephone calls: F. Clarke, $58.01; J. P. Evers, $140.46; L. Keegan, $50.43; D. O'Brien, $176.95; R. Parsons, $58.14; Wm. Walsh, $84.11; sundry, $77.56		645 66
Sundry payments: brooms, $81; freight, $27.45; manila, $49.31; rubber goods, $71.19; salt, $69.40; soap, $69.75; sand, $82.88; sundry, $467.45		918 43
		119,855 03
Less—Damages to lock 3 by str. *Lake Faribault*		2,387 77
Total carried to page W—3		117,467 26

Murray Canal: Staff.

Canal Murray: Personnel.

Bridge masters: J. Hanna, $551.20, bonus, $270.38; F. E. Hodge, $562.20, bonus, $227.31; H. L. Hutcheson, $549.20, bonus, $270.38; S. J. Stanton, $457.20, bonus, $224.72		3,112 59
Bridgemen: M. D. McMaster, $461.20, bonus, $214.77; S. McQuinn, $465.20, bonus, $228.65; J. Scriver, $542, bonus, $270.38; B. Young, $549.20, bonus, $270.38		3,001 78
Lightkeepers: B. E. Shewman, $157.50, bonus, $8.33; G. W. Terry, $154.50, bonus, $16.66		336 99
Substitutes, $591.84, bonuses, $109.33		701 17
Detailed under "Surveys and Inspections, Canals" (Page W—55)		161 70
Detailed under "Ontario-St. Lawrence Canals, Office Staff" (Page W—125)		2,699 96
Bell Telephone Co.: 9 m. to Mar. 31, 1920, exchange service		16 50
Imperial Oil: 300 gal. Royalite oil, at 18½c.; less empty barrels returned, $19.68		35 82
Postage stamps, $15.13; travel and outlay, C. D. Sargent, $53.55		68 68
Less—Charged to—		10,135 19
Sunday labour (Page W—126)	633 60	
Bonus vote 340 (Page W—130)	494 69	
Bonus vote 534 (Page W—131)	1,616 60	
		2,744 89
Total carried to page W—3		7,390 30

Murray Canal: Repairs.

Canal Murray: Réparations.

Richards, T. B.: foreman, 10.7881 m. at $75; single horse, 88d. at $1.50; bonus, $399.17		1,340 28
Sills, W.: labourer, 160.6 d. at $2.50; bonus, $157.87		559 37
Terry, G. W.: labourer, 132.2 d. at $2.50; bonus, $111.50		442 00
Payments under $200: labourers, 146.5 d. at $2.50; bonuses, $91.18		457 43
Travel and outlay: R. McKay, $35.20; T. B. Richards, $171.80; sundry payments, $9.40		216 40
Accounts, detailed under "Cornwall Canal Reairs" (Page W— 85)		31 20
Wages, detailed under "Cornwall Canal Repairs" (Page W— 84)		639 98
Detailed under "Ontario-St. Lawrence Canals" Str. *Alert* (Page W—126)		776 35
Less—Charged to—		4,463 01
Bonus vote 340 (Page W—130)	74 99	
Bonus vote 534 (Page W—131)	684 73	
		759 72
Total carried to page W—3		3,703 29

Quebec Canals: Dredge Vessels.

Canaux de Québec: Dragueurs.

Superintendent of dredging fleet: Wm. O'Brien: 12 m. to Mar. 31, 1920, $1,800; bonus, $275.99	2,075 99

Dredge No. 2—Dragueur No. 2 ($7,173.39).

Deschamps, N.: fireman at $65, $37.74; deckhand at $55 + board allowance $20, $29.11	66 85
Elliott, Wm.: engineer at $95 + $20, $103.50; machinist, 43 d. at $3; night-watchman, 211 d. at $2.65; bonus, $249.36	1,041 01
Leger, Alfred: engineer at $95 + $20, $831.82; carpenter, 52.1 d. at $3; bonus, $294.99	1,283 11
Leger, Armand: deckhand at $55, $24.84; fireman at $65, $352.26; board allowance at $20, $117.42; assistant carpenter at $2.75, $78.38; bonus, $140.80	713 70
Seguin, Victor: craneman at $95 + $20, $935.32; carpenter 51 d. at $3; bonus, $321.11	1,409 43
Seguin, Victoria: cook at $45 + $20, $476.67; bonus, $154	630 67
Deckhands at $55 + $20: J. Baillairgé, $515.32, bonus, $144.29; U. Chaperon, $565, bonus, $158.20; N. Ranger, $440.33, bonus, $205.48	2,028 62

Derrick No. 2 ($7,198.96).

Bertrand, C.: night watchman, 241 d. at $2.65; bonus, $180.17	818 82
Coté, I.: engineer, April 1-Jan. 18 at $100; board allowance, $160; bonus, $277.84	1,395 90
Fournier, A.: deckhand at $55 + $20, $508.07; fireman at $65, $102.74; bonus, $175.45	786 26
Leroux, Z.: deckhand at $55 + $20, $608.87; carpenter, 56.65 d. at $3; bonus, $362.22	1,141 04
Malbœuf, D.: scowman at $55 + $20, $512.91; bonus, $233.71	746 62
Marquis, Josephine: cook at $45 + $20, $448.71; bonus, $142.26	590 97
Marquis, Thos.: deckhand at $55 + $20, $517.74; bonus, $241.61	759 35
Menard, Alex.: fireman at 65 + $20, $680; bonus, $280	960 00

Tug Frank Perew ($5,612.89).

Bertrand, N.: captain at $90 + $20, $865.19; carpenter, 31.5 d. at $3; bonus, $286.45	1,246 14
Bertrand, Rosanna: cook at $45 + $20, $476.67; bonus, $154	630 67
Boudreau, O.: deckhand at $55 + $20, $515.32; bonus, $144.29	659 61
Lefebre, N.: deckhand at $55 + $20, $512.91; bonus, $239.35	752 26
Molleur, J.: fireman at $65 + $20, $688.39; carpenter, 9.7 d. at $3; bonus, $297.09.	1,014 58
Molleur, N.: engineer at $90 + $20, $891.61; carpenter, 38.5 d. at $3; bonus, $302.52	1,309 63

Sundry—Divers ($7,191.22).

Carpenters: P. Drapeau, 38 d. at $5; A. Gourdeau, 260.9 d. at $2.75, bonus, $245.20; O. Gourdeau, 265.4 d. at $3, bonus, $355.39; A. L'Escarbeau, 14.5 d. at $4; G. Poulin, 221 d. at $2.65, bonus, $210.54	3,158 47
Watchmen, each 366 d. at $2.25 + bonus, $420: M. Madigan, J. Madore	2,487 00
Blacksmiths: P. Bannan, 12.7 d. at $3.75; J. Killoran, 4.5 d. at $3	61 15
Assistant blacksmiths, d. at $2.50; J. Barry, 12.7; H. McCollum, 11.7; J. McDonnell, 4.5	72 25
Machinists: F. Fitzpatrick, 27 d. at $3.75; W. Leonard, 7 d. at $3.25; J. Power, 11 d. at $3.25; M. Toner, 7 d. at $3; sundry, 12 d. at 3, 1 at $3.25, 1 at $4.75	224 76
Caulkers: A. Dubord, 16.7 d. at $5; G. Gendron, 112.6 d. at $3, 18.3 at $5, bonus, $151.09; sundry, 44.8 d. at $5, 53.4 d. at $5.50	1,181 59
Carter, 1.5 d. at $4	6 00

Accounts—Comptes ($3,547.47).

Canuck Supply Co.: packing, 70 lb. at 60c., $10\frac{7}{8}$ at $1.10, $20\frac{3}{8}$ at $1.20; sundry, $20.44	98 85
Consumers Cordage Co.: 576 lb. manila, 1-in. and $1\frac{1}{4}$-in., $189.15; sundry, $27.27	216 42
Dominion Linseed Oil Co.: b. linseed oil, $25\frac{4}{5}$ gal. at $1.75; turpentine, 10 gal. $1.18; 2 cans at 85c	58 03
Malo, J. E.: Douglas fir, 24 ft. long, 5,010 ft. at $90.50; 16-ft. white pine, 960 ft. at $100; 7-ft. white oak, 350 ft. at $250; sundry, $65.54	702 45
Montreal Dry Docks Co.: repairs to Dredge No. 2: cutting adrift and renewing one I beam and one channel on each side of the upper chord, renewing channel iron on lower chord and welding crack in I beam, renewing loose rivets and bolts, $750; forging, drilling and fitting liners under brake sheaves, $53.08; chipping and cleaning out ice and tallow m.c.i. box, preparing and welding cracks, patching beam, etc., $159.25; taking out 20 bolts and replacing with larger bolts, $58.94	1,021 27
Carried forward	31,349 47

Quebec Canals: Dredge Vessels—Concluded.
Canaux de Québec: Dragueurs—Fin.

	$ cts.
Brought forward	31,349 47
Accounts—Continued.—*Comptes*—Suite.	
Mount Royal Foundry Co.: castings, 650 lb. at 5½c., 295 at 6½c.	54 93
McDougal's Ltd., oakum, 500 lb. at $21.50	107 50
O'Brien, Wm., travel, $22.43; Queen's Jubilee Laundry, laundry, $50.83	73 26
Standard Electric and Acetylene Welding Co., welding boiler on Dredge No. 2, etc.	370 00
Steel Company of Canada, white lead, 400 lb. at $14.50	58 00
Weir, J. & R.: repairs to dredge dipper	300 00
Wilson, James Co.: oakum, 600 lb. at 19½c.; pine pitch, 4 brl. at $10.50	159 00
Sundry payments, each under $50; soap and lye, $64.30; paint, $77.08; 210 lb. white waste, $40.95; packing, $41.85; pitch, 4 brl. at $10; sundry, $63.58	327 76
Total, distributed below	32,799 92

Distribution of—Distribution de ($32,799.92).

Quebec Canals, Dredge Vessels	(Page W— 3)	9,083 75
Lachine Canal, Income, Dredging	(Page W— 44)	16,652 77
Bonus Vote 340	(Page W—130)	203 39
Bonus Vote 534	(Page W—131)	6,860 01
Total, as above		32,799 92

Rideau Canal: Staff.
Canal Rideau: Personnel.

Superintendence ($14,441.83)—	
Superintending engineer, A. T. Phillips, 12 m. to Mar. 31, 1920	3,600 00
Assistant engineers: 12 m. to Mar. 31, 1920, O. G. Kilburn, $2,400, bonus, $156; J. St. V. Caddy, $1,800, bonus, $276	4,632 00
Clerk: F. P. Cooper, 9.634 m. at $125, 2.366 m. at $112.50, bonus, $279.10; less military pay, $79.20	1,670 32
Stenographer: Annie McKeown, 12 m. at $75; bonus, $252	1,152 00
Messengers: F. C. Seddon, 8.6774 m. at $58.33, bonus, $303.71; T. E. Lloyd, 3 m. at $58.33, bonus, $140; L. Crain, 2 m. at $58.33, bonus, $70	1,311 51
Foreman of works: Harry Howell, 12 m. at $150; bonus, $276	2,076 00
Ottawa, 8 locks ($7,600.10)—	
W. H. Bishop, $1,292, bonus, $396; E. Beaman, $332.80, bonus, $168.23; H. Crilly, $517.92, bonus, $165.57; G. Cameron, $332.40, bonus, $168.23; W. Doran, $517.92, bonus, $277.69; R. Graves, $519.92, bonus, $264.83; L. Houghtby, $210, bonus, $41.66; N. Moreau, $452.26, bonus, $136.84; S. Nichol, $519.92, bonus, $264.83; W. Shore, $504.93, bonus, $154.15; T. Maloney, $140; 4 small payments, $222	7,600 10
Pretoria Ave. Bridge: Wm. Higgins, $668.50, bonus, $420; R. Donahue, $477.19, bonus, $223.55	1,789 24
Bronson Ave. Bridge: John Maher, $668.50; bonus, $420	1,088 50
Hartwell's: R. Slack, $857.20, bonus, $420; A. Dale, $563.53, bonus, $274.29; T. Orange, $562.93, bonus, $274.29; A. Lebel, $470.16, bonus, $221.29	3,643 69
Hog's Back: A. Montgomery, $861, bonus, $420; J. Montgomery, $530.08, bonus, $263.45; W. Chandler, $325.15, bonus, $90.10; R. Nelson, $471.15, bonus, $220	3,180 93
Black Rapids: H. S. Balcombe, $857.80, bonus, $420; R. Fraser, $564.33, bonus, $274.29; H. Kealey, $504.39, bonus, $237.10	2,857 91
Long Island: G. Clarke, $861, bonus, $420; caretaker Manotick Bulkhead, $50; A. B. Rowat, $558.33, bonus, $270.67; J. Scott, $564.33, bonus, $270.67	2,995 00
Manotick Bridge: F. J. Driscoll, $518.50; bonus, $251.12	769 62
Wellington Bridge: Ed. Payne, $520.70; bonus, $245	765 70
Beckett's Bridge: Geo. Trickett, $434.13, bonus, $205.48; A. Beckett, $80.17	719 78
Burritt's Bridge: Ed. McDonald, $522.30, bonus, $245; keeping snow on bridge, $30	797 30
Burritt's Rapids: R. H. Ferguson, $864.30, bonus, $420; W. J. Bennett, $566.05, bonus, $269.58	2,120 43
Nicholson's: L. Depencier, $864.80, bonus, $420; Geo. Davis, $568.13, bonus, $162.40; Wm. Driscoll, $547.30, bonus, $259	2,821 63
Clowes: T. Jones, $871.20, bonus, $420; A. Davis, $568.13, bonus, $270.67	2,130 00
Merrickville: N. Paul, $864.80, bonus, $420; W. Lang, $584.80, bonus, $276.22; W. Wilson, $568.13, bonus, $270.67; W. H. Easton, $504.16, bonus, $234.84	3,723 62
Kilmarnock: W. A. Newsome, $868.80, bonus, $420; J. W. Devitt, $156.65, bonus, $44.03; J. R. Dalton, $342.26, bonus, $158.06	1,989 80
Edmonds: H. W. Hutton, $866.40, bonus, $420; H. Lee, $334.23, bonus, $165.67	1,786 30
Old Sly's: J. S. Nichol, $866.40, bonus, $252; J. Graham, $569.73, bonus, $270.67	1,958 80
Carried forward	57,180 18

		$ cts.
Rideau Canal: Staff—Continued.		
Canal Rideau: Personnel—Suite.		
Brought forward		57,180 18
Smith's Falls, combined: J. H. Foster, $1,200; P. O'Brien, $569.73, bonus, $270.67; G. M. Philips, $483.33, bonus, $270.67		2,794 40
Smith's Falls, detached: A. S. Jones, $866.40, bonus, $420; S. W. Jones, $569.73, bonus, $270.67; J. McLean, $569.73, bonus, $270.67		2,967 20
Poonamalie: A. Best, $909.60, bonus, $420; E. H. Jewitt, $544.92, bonus, $232.58; P. Paul, $446.33, bonus, $114.56; H. Naud, $39.84		2,707 83
Beveridge's: D. J. Buchanan, $866.40, bonus, $420; D. Ferguson, $569.73, bonus, $270.67		2,126 80
Perth: J. Russell, $836.40, bonus, $252; A. Graham, $523.90, bonus, $247.85		1,860 15
Oliver's Ferry Bridge, D. Campbell, $567.10, bonus, $245		812 10
Narrows: M. E. Mooney, $866.40, bonus, $420; Wm Carty, $177.53, bonus, $53.20; A. P. Quinn, $384.83, bonus, $179.62		2,081 58
Newboro: W. G. Dargavel, $866.40, bonus, $420; J. Lyons, $569.73, bonus, $270.67; I. Lyons, $507.77, bonus, $235.97		2,870 54
Chaffey's: W. H. Fleming, $866.40, bonus, $420; E. Rowswell, $569.73, bonus, $270.67		2,126 80
Davies: E. A. Alford, $866.40, bonus, $420; J. J. Kenney, $567.65, bonus, $269.70		2,123 75
Jones Falls: S. G. Stuart, $866.40, bonus, $420, caretaker Morton Dam, $120; F. Dennison, $564.45, bonus, $269.70; M. Perron, $488.44, bonus, $226.92; T. Glover, C. Dawson, J. Murphy, J. E. Glover, each $567.65, bonus, $269.70		6,305 31
Upper Brewers: F. Donaldson, $835.03, bonus, $404.83; P. P. Milne, $583.20, bonus, $280; J. Todd, $551.95, bonus, $269.59		2,924 60
Lower Brewers: H. McBroom, $863.20, bonus, $420; S. Woodstock, $504.64, bonus, $240.48		2,028 32
Kingston Mills: Wm. Burton, $691.94, bonus, $372.58; Robt. Anglin, $260, bonus, $140; D. Graham, $544.73, bonus, $256.67; W. McKane, $544.73, bonus, $154; J. Duffy, $544.13, bonus, $256.67; E. Campbell, $500.39, bonus, $237.21; C. McIvor, $337.63, bonus, $93.48; Wm. Dobbs, $501.72, bonus, $139.55		5,575 43
Brass Point Bridge, H. Knapp, $523.90, bonus, $425		768 90
Bob's Lake Dam, S. Dowdall, caretaker, 12 m. to Mar. 31, 1920		100 00
Wolf Lake Dam, H. Whaley, caretaker, 12 m. to Mar. 31, 1920		100 00
		97,453 89
Less—Charged to—		
Bonus vote 340 (Page W—130)	4,562 44	
Bonus vote 534 (Page W—131)	23,059 16	
Sunday labour (Page W—126)	7,058 00	
		34,679 60
Wages charged to Rideau Canal, Staff		62,774 29
Anglin, S. & Co.: storm sash, 6 at $4.50, 6 for $22.25; door, $6		55 25
Bell Telephone Co. ($672.99)—		
Exchange service, 12 m. to Mar. 31, 1920: office and residence of superintendent, $53.75, $37.63; Hog's Back, Black Rapids, and Long Island, $264.45; Hartwell's Locks, $48.38; Washburn, $21.50; Smith's Falls, 2 locks, $64.50; Kingston Mills, $21.50; Ottawa East Bridge, $37.63; residence of foreman of works, $32.38		581 72
Long distance conversations		91 27
Bryson-Graham, merchandise		55 85
Burke Electric Co., wiring lock master's house, Kingston Mills		68 00
Costello, Crowe, Bellamy: fuses, 20 at 30c., copper brushes, 6 at $4, globes, 6 at $2.75, repair work, $7.25		53 75
Dey Bros., boats, 2 at $53; Dolan, J. & Sons, 11 tons stove coal at $12		238 00
Ferguson, Fred: placing and anchoring buoys on Tay Canal, $50; removing and housing buoys, $25		75 00
Garrioch, Godard & Co.: lamps, mazda, 37 at 85c., nitrogen, 7 at $1.17; wire, 24 lb. at 50c.; labour, 42½ h. at 85c., 6 at 70c., 2 at 65c., sundry, $3.36		96 63
Grant, Holden, Graham: flags, 5 x 10, 12 at $10.55, 6 x 12, 1 at $16		142 60
Graves, R., shovelling snow and tending fires, Ottawa Lock House, 4 m. at $12; Griffith, J., tending fires, etc., 19 d. at 40c		55 60
James & Reid, sundry hardware and repair work		65 95
Joynt, J. W., supplying and maintaining 2 lights at foot of Sawlog Bay, season 1919		50 00
McMaster Lumber Co.: storm sash, 5 at $6.30, 4 at $6, 2 at $5.50		66 50
Ottawa Hydro-Electric Commission, power supplied at Pretoria Ave., Bridge, season 1919		180 67
Steacy, J. A.: eaves trough, 282 ft. at 20c.; sundry, $9.60		66 00
Carried forward		64,717.08

Rideau Canal: Staff—Concluded. **Canal Rideau: Personnel**—Fin.	$ cts.
Brought forward	64,717 08
Travel and outlay: R. Anglin, $21.44; W. Burton, $101.73; F. P. Cooper, $5.70; J. St.V. Caddy, $71.15; W. G. Dargavel, $134; J. H. Foster, $118.80; H. Howell, $331.73; A. T. Phillips, $493.26; J. Russell, $3.30	1,281 11
Livery, taxi and launch hire: A. Burchill, $40.50; C. Dawson, $45.50; J. C. Landreville, $44; W. T. Mitchell, $38.50; P. P. Milne, $23; J. A. McMillan, $48; sundry, $65	304 50
Small payments: hardware, $99.72; repair work, $34.10; coal, $39.82; telephone rental, $37.35; telegrams, $15.56; plants, $15; electrical work, $41.04; water service, $20; sundry, $201.28	503 87
Printing and stationery, (page W—61) $69.74; express, $1.50	71 24
Total carried to page W—	66,877 80

Rideau Canal: Repairs.
Canal Rideau: Réparations.

Alford, A. M.: foreman, 177 d. at $5; labourer, 1 d. at $2.70; mason, 960 h. at 60c.; quarryman, 2 d. at $3; bonus, $306.38	1,776 08
Beveridge, H.: engineer, 5 d. at $3.50; handyman, 3.5 d. at $3.25; labourer, 40.5 d. at $3; team, 28.5 d. at $6	321 38
Bigras, C.: stonecutter, 424 h. at 75c.; J., stonecutter, 424 h. at 75c.	636 00
Brash, B.: derrickman, 47.5 d. at $3, 250 at $3.25; bonus, $397.67	1,352 67
Bryan, B.: derrickman, 58 d. at $3.25; handyman, 47 d. at $3.25; quarryman, 86 d. at $3.25; bonus, $140.29	761 04
Buchanan, W.: labourer, 14 d. at $2.70, 98.5 at $3	333 30
Burtch, C. S.: team, ½ d. at $5, 75 at $6	452 50
Cliff, J., stonecutter, 880 h. at 75c.; Cosgrove, B., labourer, 184 d. at $2.70, bonus, $246.35	1,403 15
Dale, A.: labourer, 107 d. at $2.70; bonus, $141.50	430 40
Davis, A.: handyman, 76.5 d. at $3; bonus, $104.42	333 92
Dawson, C.: cook, 120 d. at $2.70; team, 43 d. at $6; bonus, $140	722 00
Driscoll, M.: mason, 204 h. at 60c., 504 at 75c.	500 40
Dunn, M. P.: cook, 335.5 d. at $2.70; bonus, $406.40	1,312 25
Filiatrault, W., stonecutter, 456 h. at 75c.	342 00
Gagnon, P.: gardener and handyman, 169 d. at $3; bonus, $196.89	703 89
Gleason, J.: carpenter, 298 d. at $3.60; bonus, $402.47	1,475 27
Gallinger, J.: carpenter, 310 d. at $3.60; bonus, $415.91	1,531 91
Howell, P.: handyman, 102 d. at $3, 139 at $3.25; horse and cart, 18.5 d. at $3.25; bonus, $41.66	859 55
Hyndman, H.: labourer, 94 d. at 2.70; 38.5 at $3; bonus, $39.16	408 46
Johnston, J., labourer, 119 d. at $3	357 00
Kenney, C.: handyman, 46.5 d. at $3.25; labourer, 67.5 d. at $3	353 63
Labelle, A.: labourer, 77 d. at $2.70; bonus, $105.59	313 49
Last, A.: foreman-mason, 307 d. at $5.25; bonus, $317.77	1,929 52
Lockyear, H.: labourer, 192 d. at $2.70; bonus, $257.12	775 52
Lorane, G., stonecutter, 432 h. at 75c.	324 00
Lyons, J.: blacksmith, 283.5 d. at $4.25; bonus, $336.85	1,541 73
Mooney, J. P.: carpenter, 49.5 d. at $4; derrickman, 184.5 d. at $3.25; labourer, 1 d. at $2.70; bonus, $77.10	877 43
Murphy, J.: carpenter, 295 d. at $3.60; bonus, $395.76	1,457 76
McCreary, R.: foreman carpenter, 199 d. at $4.15; carpenter 103 d. at $3.75; bonus, $157.92	1,370 02
McDonald, A., mason, 456 h. at 75c.	342 00
Oakes, T.: handyman, 5.75 d. at $3; stonecutter, 524 h. at 75c.	410 25
O'Brien, J.: carpenter, 279 d. at $3.60; bonus, $374.50	1,378 90
Orange, T.: labourer, 93.5 d. at $2.70; bonus, $124.07	376 52
Potvin, J.: carpenter, 296 d. at $3.60; bonus, $397.11	1,462 71
Rowatt, A. B.: labourer, 26 d. at $2.70; derrickman, 48.5 d. at $3.25; bonus, $101.68	329 51
Scott, J.: labourer, 73.5 d. at $2.70; bonus, $101.68	300 13
Summers, J.: foreman carpenter, 309 d. at $4.50; bonus, $367.23	1,757 73
Thake, W., stonecutter, 426.5 h. at 75c.	319 88
Walsh, N.: carpenter, 190.5 d. at $3.60; bonus, $253.34; S., carpenter, 193.5 d. at $3.60; bonus, $262.54	1,898 28
Wigmore, J.: labourer, 1 d. at $2.70; 1 at $3; horse and cart, 4 d. at $3.75; team, 31 d. at $6.75, 19.5 at $8	385 97
Wolfe, O.: carpenter, 237 d. at $3.60; bonus, $318.48	1,171 68
Payments under $300 ($21,107.86)—	
Carpenters: 30.5 d. at $3.60; 60 at $4, 23 h. at 40c., 621 at 55c., 98 at 45c.	744 65
Carried forward	35,834 48

Rideau Canal: Repairs—Continued. **Canal Rideau: Réparations**—Suite.		$ cts.
Brought forward		35,834 48
Payments under $300—*Con.*		
Cooks, 86.5 d. at $3		259 50
Derrickmen: 13 d. at $3, 12 at $3.25		78 00
Diver 35.5 d. at $5.50		195 25
Engineers: 249.85 d. at $3.50, 1 at $4		878 50
Fireman, 16 d. at $3.25		52 00
Handymen: 174.5 d. at $3, 321.5 at $3.25		1,568 41
Horse and cart, 152 d. at $3.25		494 05
Labourers: 800.6 d. at $2.70, 2,693.05 at $3		10,240 83
Masons, 58 h. at 50c., 244 at 60c., 430.5 at 75c		498 28
Painter, 8 d. at $3.50		28 00
Stonecutters, 1,112 h. at 75c		834 00
Teams: 90 d. at $5, 59.5 at $5.50, 365.3 at $6, 164.5 at $3.25		3,503 38
Toolman, 78 d. at $2.70		210 60
Quarrymen, 340.5 d. at $3		1,021 50
Bonuses		410 91
		56,107 69
Less—Charged to—		
Bonus vote 340 (Page W—130)	978 87	
Bonus vote 534 (Page W—131)	6,359 88	
		7,338 75
Wages charged to Rideau canal, repairs		48,768 94
Allan, Wm. & Son: cedar, 21,110 ft. at $35; hemlock, 2 M ft. at $35; pine, 7,494 ft. at $40, 495 at $45		1,130 88
Baxter, H.: gravel, 92 c. yd. at $1.50, 19 at 25c		142 75
Bernard, W. A.: motor boat services, 8 d. at $8; gasoline, 70 gal. at 37c.; oil, $2.55.		92 45
Birkett & Son: brooms, 3 doz. at $9.50, 1 at $9.75; chain, 139 lb. at 12c.; hose, 150 ft. at 15c.; iron, 573 lb. for $22.53; peavies, 1 doz. for $35.85; picks, 3 doz. at $11.50; steel, 58 lb. at 21c.; tarpaper, 24 rolls at $1.40; sundry, $89.83		305 92
Brule, E. D.: 113 c. yd. 19 c. ft. stone at $3		341 11
Builders Sales: rope, 230 lb. at 37½c.; paint, 4 gal. at $1; saws, 6 at $3.50		111 25
Burtch, B.: gravel, 81 c. yd. at $1.85; sand, 139 c. yd. at $1.85		407 00
Burtch, C. S.: 524 c. yd. gravel at 25c.; 32 cords wood at $3.25		235 00
Caldwell Bros., 127 c. yd. sand at $2		254 00
Cameron & Co.: B.C. fir, 152,544 ft. at $49.25, 118,778 at $51; less freight, $6,253.68.		7,316 75
Campbell Iron Works: repairing boiler: material $30.20; labour, $26.40		56 60
Canada Cement Co.: cement, 2,180 brl. at $3.20; cartage, $2.80; less empty sacks returned, 9,536 at 20c., 255 at 10c		5,046 10
Canadian Fairbanks-Morse Co., 1 stationary drum concrete mixer, complete		1,190 00
Canadian Northern Railway, freight		801 52
Canadian Pacific Railway Co., freight		588 00
Canada Paint Co.: lampblack in oil, 200 lb. at 12½c.; white lead in oil, 1,000 lb. at 15½		180 00
Canadian Western Lumber Co.: B.C. fir, 27,637 ft. at $50, 1,024 at $49, 6,922 at $48; less freight, $745.60		1,018 69
Carthy, T. L.: gravel, 100 c. yd. at $1.50; 22 at $2		194 00
Clark & Lewis, hardware		183 81
Cockburn, Wm.: smithwork: labour, 41¾ h. at $1.50, 21 at $1.20, 4 at $1; material, $44.23		136 08
Cuzner Hardware Co.: lamp black, 50 lb. at 30c.; white lead, 250 lb. at $14.90; sundry, $7.98		60 23
Davis, G. A., services of str. *Lee*, 3 d. at $25		75 00
Dolan, Jos. & Son.: 9.41 tons steam coal at $8; cartage, $4		79 28
Dominion Bridge Co.: repairs to Smith's Falls bridge, $535; sundry, $2.48		537 48
Dominion Machine & Supply Co.: repair work: castings, 391 lb. at 6c.; brass, 128 lb. at 50c.; bolts, $30; sundry material, $40.75; machinist, 56 h. at $1, 70 at $1.25, helper, 39 h. at 60c.; blacksmith and helper, 76 h. at $1.25		420 11
Dominion Rubber System (Quebec): rubbers, 9 pr. at $3.97, 6 at $4.84		64 78
Edwards, W. C. & Co.: pine, 39,567 ft. at $43, 1,500 at $47, 10,015 at $48, 41,591 at $50, 41,428 at $55, 587 at $70; shingles, 30 M. at $5.50		6,816 78
Edwards, W. G., smithwork		55 00
Fleck, A.: foundry work: labour, $266.63; material, $61.66		328 29
Foster, R. R.: sand, 44 c. yd. at $1.75, 8 loads at $3.50		105 00
Frost & Wood, making and fitting brass bushings for flanges: brass, 179 lb. at 50c.; steel, 267 lb. at 7c.; sundry material, $9.97; labour, $109.15; less credit, old brass, $8.25		219 06
General Supply Co. of Canada: belting, 15 ft. at $1.79; hose, 50 ft. at 26.8c.; pike poles, 1 doz. at $35.25; sundry, $2.45		77 95
Georgia Turpentine Co.: linseed oil, d.b. 335⅗ gal. at $2.35; raw, 47⅘ gal. at $2.33; turpentine, 48⁹⁄₁₀ gal. at $2.98		1,045 60
Carried forward		78,385 41

Rideau Canal: Repairs—Concluded. **Canal Rideau: Réparations**—Fin.	$ cts.
Brought forward	78,385 41
Gillespie Estate: 60 c. yd. gravel at $1; 23 c. yd. filling at 75c	77 25
Grand Trunk Railway System, freight	5,667 10
Grant-Holden-Graham: tents, 2 at $65; covers, 3 at $8.55, 15 at $33.25, 2 at $98.50.	851 40
Gray-Harvey Co.: wire nails, 30 kegs at $5.38, 8 at $5.43, 10 at $5.48, 4 at $5.53, 5 at $5.78; files, 5½ doz. for $12.24	322 90
Halliday, S. W.: smithwork, labour, 33 h. at 60c., 205½ at 75c.; material, $12.75..	186 68
Halpenny, R. F., 10 cords stove wood at $5	50 00
Imperial Oil: gasoline, 133 gal. at 31c., 32 at 32c.; sundry, $6.38	55 61
James & Reid: cement, 5 brl. at $3; lawn-mowers, 2 at $10; sprinklers, 2 at $3.50; spikes, 3 kegs at $6, 1 at $5.85; white lead, 100 lb. at 17¾c., 50 at 20c.; hose, 50 ft. at 25c.; sundry hardware and repair work, $113.13	219 23
Jamieson, J. W. & Co., 3,000 lb. white lead at 17c.; Johnston, G., 166½ c. yd. gravel at $1.50	759 75
Kelly, John L.: pine scantling, 9,802 ft. at $45; sheathing, 8,396 ft. at $45; hemlock plank, 88,916 ft. at $33, 22,082 at $34	4,503 94
Kerfoot, Geo. E., 50 c. yd. gravel at $2.50; Keys, Jas., services str. *Mascot*, 2 d. at $25	175 00
Lewis Bros.: lawn mowers, 3 at $9.50; shovels, 3 doz. at $12.48, 1 at $9.36; handles, 2 doz. at $7.20, 1 at $3.96	93 66
Livingstone, S., smithwork, $209.76; MacKenzie, D. J. & Co., paint, 20 gal. at $3.50.	279 76
McAndrews, M. J.: 288 c. yd. stone at 75c.; repair work, $3.50	219 50
McAuliffe, Davis Lumber Co., pine, 4,006 ft. at $60	240 36
McDougal's, Ltd.: bolts, 200 at $9.35, 100 at $8.76; spikes, 12 kegs at $7.90; wire nails, 9 kegs at $5, 6 at $5.05, 6 at $5.10, 3 at $5.40	244 36
Neate, M. C., Lumber Co.: beaverboard, 13 sh. at $1.44; birch, 665 ft. at $80, 450 at $90; pine, 1,067 ft. at $50, 6,012 at $55, 725 at $70; sundry lumber, $109.84..	657 02
Ottawa Improvement Commission ($5,215.19)—	
Macadamizing and tarviating Echo Drive from Bronson ave. to C.P.R. bridge: labour and teams, $1,395.08; tarvia, 7,847 gal. at 15c.; stone, 507.533 ton at $1.89, 130 at $2.25; sand, 56 c. yd. at $1.50; coal, 4.805 ton at $9; supervision, equipment, etc., $395.12	4,346 28
Tarviating Echo Drive from C.P.R. bridge to Hog's Back: labour and teams, $322.92; tarvia, 2,400 gal. at 13c.; sand, 100 c. yd. at $1.50; coal, $5; supervision, equipment, etc., $78.99	868 91
Rankin, W. A.: crowbars, 114 lb. at 11c.; dies, 3 sets for $10.75; 1 Empress range, $30; dynamite, 2 cs. at $20; det. caps, $5.50; fuse, $4; sundry, $12.04..	114 83
Rideau Lumber Co., 9,978 ft. pine at $43	429 05
Spratt, W. J., 325 c. yd. gravel at $2.50	812 50
Steel Company of Canada: fencing, 750 rd. at 43c.; gates, 9 at $6.50; fence stretchers, 3 at $7.20; wire, 250 lb. at 5.2c.; sundry, $15.56	431 16
Thompson, B. & S. H. & Co.: paint, 20 gal. at $5; cans, $3	103 00
Victoria Foundry Co., journal plates complete with bolts, 36 at $4.90	176 40
Warner, L. H.: overhauling gasoline engine, labour, 36 h. at 80c.; material, $27.20.	56 00
Wright, G. A.: making and fitting brass bushes, brass, 48 lb. at 45c.; labour, 24 h. at $1.20, 6 at $1	56 40
Livery, taxi and launch hire: C. Dawson, $71.50; R. D. Mahaney, $52; W. Martin, $20; P. P. Milne, $32; W. T. Mitchell, $41; J. D. McMillan, $107.50; sundry, $98	422 00
Travel and outlay: A. M. Alford, $42.35; A. Last, $113.59; R. McCreary, $88.93; A. T. Phillips, $74.18; J. Summers, $52.69; sundry, $68.30	440 04
Sundry payments each under $50: hardware, $187.48; smithwork, $241.57; lumber, $22.40; sand and gravel, $82.70; stone, $24.54; coal and wood, $53.58; sundry, $288.52; express, $2.15	902 94
	102,148 44
Less—Received from Ottawa Transportation Co., cost of replacing pushpin "Lock 6," broken by their steamer	7 50
Total carried to page W—3	102,140 94

Rideau Canal: Dredge Vessels.
Canal Rideau: Dragueurs.

Tug "Loretta"—Remorqueur "Loretta" ($10,471.36)

Master, Frank Nevins, April 8-Dec. 31, 1919, at $90 + $20 board allowance, $964.33; bonus, $279	1,243 33
Engineer, Ovila Seguin: at $80 + $20, $876.67; bonus, $297	1,173 67
Carried forward	2,417 00

Rideau Canal: Dredge Vessels—Continued.
Canal Rideau: Dragueurs—Suite.

	$ cts.
Brought forward	2,417 00
Tug "Loretta"—Concluded—Fin.	
Fireman, S. Hayden: at $60 + $20, $701.33; bonus, $314.80	1,016 13
Cook, Jas. Murphy: at $50 + $20, $30.16; at $65 + $20, $595; bonus, $257.41	882 57
Deckhands at $50 + $20: J. Dunn, $613.67; bonus, $315.98; P. Heagle, $36.13; M. McMillan, $490; bonus, $245	1,700 78
Birkett & Son, hardware	102 03
Bryson-Graham: linoleum, 25 yd. at $3; towelling, 32 yd. at 50c.; sundry, $31.95	122 95
Builders' Sales: 300 lb. navy oakum, $64.50; flex. steel hoisting cable, 200 ft. ½-in., $29.80, 200 ft. ¼-in., $23.20; 100 lb. white waste, $20; sundry, $42.23	179 73
Campbell Iron Works, 1 double stack, $350; Canada Paint Co., sundry paint, $89.90	439 90
Canuck Supply Co.: 109¾ lb. packing, $86.14; sundry, $12.40	98 54
Cuzner Hardware Co.: rope, 334 lb. at 29c.; sundry, $147.40	244 26
Dolan, Joseph & Sons: coal, 93.06 tons stove at $11.45, 11.08 steam at $8; sundry, $13.33	1,167 53
Dominion Machine & Supply Co., repairs, $161.10; Duford, Ltd., painting and varnishing *Loretta*, $90; sundry, 62c	251 72
Fleck, Alexander: 54-in. propeller, $75; sundry machine work, $188.46; overpayment to be refunded in 1920-21, $9.50	272 96
Grant-Holden-Graham: 2 awnings, $42.80; 10-oz. duck, 30 yd. at 65c.; sundry, $3.30	65 60
Howe, Wm., electrical repairs	54 70
Imperial Oil: 15 gal. marine engine oil, $17.69; 23 gal. cyl. oil, $26.50; sundry, $54.38	98 57
McDougal's: 300 lb. navy oakum, $63; 200 ft. ½-in. wire cable, $25; sundry, $4.04	92 04
McKinley & Northwood, hardware and tinsmithing	96 09
Ottawa Paint Works: d. b. lin. oil, 41.78 gal., $101.53; 400 lb. white lead, $64.28; sundry, $38.28	204 09
Swift, James & Co.: 53.85 tons coal, $660.38; ice, $20.50	680 88
Sundry payments: electrical supplies, $98.33; hardware, $68.88; lumber and sawing, $46.50; ice, $28; coal, $25; sundry, $16.58	283 29
Tug "Agnes"—Remorqueur "Agnes" ($3,550.54).	
Master, D. J. Pritchard: April 8-Dec. 11, 1919, at $90 + $20 board allowance, $893.36; bonus, $259	1,152 36
Engineers at $80 + $20: P. J. Keeley, $347.64; bonus, $114.72; G. Shannon, $635.48; bonus, $209.71	1,307 55
Deckhand, John McGuire: at $45 + $20, $523.70; bonus, $178.01	701 71
Bryson-Graham, sundry, $86.72; Dolan, Joseph & Sons, 10.62 tons steam coal at $8	171 68
Duford, Ltd.: painting tug *Agnes*, $50; sundry, $14.95	64 95
Small payments: hardware, $75.52; oil, $43.80; sundry, $32.97	152 29
Dredge "Tay"—Dragueur "Tay" ($7,720.70).	
Engineer, Jas. Yelland: at $90 + $20 living allowance, $914.65; bonus, $123.52	1,038 17
Cranesman, R. F. James: at $70 + $20, $724.94; bonus, $281.92	1,006 86
Fireman, Henry Dean: at $55 + $20, $609.11; bonus, $292.42	901 53
Scowman, S. Dean: at $55 + $20, $523.56; bonus, $169.15	692 71
Cook, S. M. Yelland: at $50 + $20, $526.13; bonus, $157.84	683 97
Deckhands, at $45 + $20: G. Houghtby, $467.59; bonus, $151.12; R. Strutt, $538.38; bonus, $178.84	1,335 93
Beatty, M. & Sons, repairs to engine	92 10
Canada Paint Co.: white lead in oil, 250 lb. at $17.50; sundry, $12.30	56 05
Dolan, Joseph & Sons: steam coal, 120.03 tons at $8; nut coal, 7¼ tons at $11.45; sundry, $15.10	1,058 35
Duford, Ltd.: 20 gal. lin. oil, $53.90; sundry, $5.65	59 55
Fleck, Alexander, castings and machine work	176 25
Grant-Holden-Graham, 12-oz. duck, 150 yd. at 57c	85 50
Imperial Oil: 22 gal. cyl. oil, $25.34; 23 gal. mar. eng. oil, $22.43; 87½ gal. royalite oil, $20.56, 4 brl. at $5	88 33
McDougal's, Ltd.: Navy oakum, 300 lb. at 21c.: 5 brl. pine pitch, $66; 6 kegs spikes, $45; sundry, $24.98	198 98
Small payments: hardware, $226.14; sundry, $20.28	246 42
Launch "Q.B."—Chaloupe "Q.B." ($2,658.71).	
Railways and Canals Department: cost of gasoline launch formerly used at Quebec Bridge, credited to "Quebec Bridge, Capital," and debited in error to "Trent Capital Construction" (see W—13, 1917-18) (Page W—12, 1919-20)	2,417 99
Dominion Machine and Supply Co., repairs to engine, etc	238 15
Sundry	2 57
Carried forward	24,401 31

	$ cts.
Rideau Canal: Dredge Vessels—Concluded.	
Canal Rideau: Dragueurs—Fin.	
Brought forward	24,401 31
Sundry.—Divers ($9,347.67).	
Fore-ship carpenters at $4: F. Nevins, $332, bonus, $97.78; D. J. Pritchard, $132, bonus, $35; J. Yelland, $332, bonus, $40	968 78
Ship carpenter and engineer, O. Seguin: 6 d. at $3.60, 77 at $4; bonus, $97.78	427 38
Carpenters at $3.60: S. Hayden, $295.20, bonus $102.24; G. Houghtby, $270, bonus $46.22	713 66
Ship carpenters, h. at 55c.: R. Burns, 367; J. Milne, 1,288; W. Moore, 650; J. Pollard, 770; H. Seguin, 840; X. Seguin, 912; C. Ward, 120; L. Wright, 473	2,981 00
Caulkers, h. at 55c.: S. St. Louis, 433¼; J. Seguin, 477	500 64
Team, J. Wigmore: 1 d. at $6.75, 1½ at $8	18 75
Handymen at $3: H. Dean, $114, bonus $42.29; R. Donaghue, $363, bonus $134.81; J. Dunn, $246, bonus $102.40	1,002 50
Labourers at $2.70: J. Murphy, $207.90, bonus $103.70; J. McGuire, $166.05, bonus $51.33; M. McMillan, $205.20, bonus $102.24; R. Strutt, $16.20	852 62
Birkett, Thos. & Son. Co., hardware	58 09
Canadian Fairbanks-Morse Co.: pyrene fire extinguishers, 4 at $9.60; sundry, $14.46	52 86
Edwards, W. C. & Co.: 3-in. white pine plank, 21,708 ft. at $55; dressing and tapering 3,144 ft. r. pine at $70; resawing and dressing oak and fir, $57.20	1,471 22
McDougal's, Ltd.: wrought spikes ⅝-in.×7-in., 12 kegs at $7.50; 1 brl. pine pitch, $13	103 00
McKinley & Northwood: soap, 2 boxes at $10.25; sundry hardware, etc., $55.54	76 04
Phillips, A. T., railway fares of crews	21 95
Small payments: first aid cases, 2 at $12; hardware, $30.15; repairs, $27.95; sundry, $17.08	99 18
	33,748 98
Less—	
Charged to Vote 340 (Page W—130) $ 727 26	
Charged to Vote 534 (Page W—131) 4,053 97	
Rideau Canal Supply Co., windows broken 2 50	
	4,783 73
Total, carried to page W—3	28,965 25
Sault Ste. Marie Canal: Staff.	
Canal du Sault-Saint-Marie: Personnel.	
Superintendence ($7,518.32)—	
Superintendent, J. W. LeB. Ross, 12 m. to Mar. 31, 1920, $1,800; bonus, $156	1,956 00
Electrician, T. D. Ross: 12 m., $1,500; bonus, $276	1,776 00
Clerks: W. H. Britton, $47.09; M. McKenzie, $899.06, bonus, $331.94; S. McLeod, $901.46, bonus, $331.94	2,511 49
Stenographers: M. Hawkshaw, $541.93, bonus, $252.90; M. Hazel, $375, bonus, $105	1,274 83
Captain, G. Bridge, $978.07; bonus, $328.05	1,306 12
Engineer, T. E. Angus, $766.67; bonus, $280	1,046 67
Electricians: E. S. Henry, $773.70, bonus, $328.44; A. McPhail, $775.38, bonus, $331.94	2,209 46
Diver, J. Houston, $1,140; bonus, $420	1,560 00
Linemen: T. Best, $655.77, bonus, $327.43; R. Bishop, $646.24, bonus, $321.70; I. Campbell, $586.94, bonus, $290; F. Coulson, $656.94, bonus, $317.68; H. Hickmott, $656.94, bonus, $329.43; H. James, $566.42, bonus, $191.56; R. Pettit, $642.68, bonus, $302.77; J. Samuel, $653.37, bonus, $199.16; J. G. Taylor, $237.75; bonus, $129,74; W. G. Thorne, $245.03, bonus, $70.41	8,027 96
Lockmaster: J. D. McCaskill, $808.85, bonus, $331.94; P. L. Colton, $819.95; bonus, $331.94	2,292 68
Motormen: C. G. Clement, $654.65, bonus, $329,61; W. Dormer, $652.28, bonus, $326.92; J. Davies, $651.10, bonus, $322.18; R. M. Jordan, $633.56, bonus, $325.46; R. Miron, $655.77, bonus, $307.31; R. McLeod, $655.77, bonus, $331.94; G. Springgay, $654.68, bonus, $346.37; T. F. Williams, $656.94, bonus, $331.94; J. Wilson, $650.17, bonus, $183.52	8,670 17
Night-oiler, W. J. Collins, $960; bonus, $420	1,380 00
Watchmen: R. Brown, $960, bonus, $420; F. B. Hornor, $960, bonus, $420	2,760 00
Sundry payments each under $300: engineer, $48.39; linemen, $99.08; charwoman, $280; night oiler, $144, bonus, $30.65	602 12
	37,373 50
Less—Charged to—	
Sunday labour (Page W—126) 1,992 00	
Bonus Vote 340 (Page W—130) 1,840 83	
Bonus Vote 534 (Page W—131) 8,541 04	
	12,373 87
Wages charged to Sault Ste. Marie Canal, staff (carried forward)	24,999 63

Sault Ste. Marie Canal: Staff—Concluded. **Canal du Sault-Sainte-Marie: Personnel**—Fin.		$ cts.
Brought forward		24,999 63
Canadian Laco-Phillips Co.: 24 nitro lamps, 500 watts, at 38.5c		92 40
Century Coal Co.: soft coal, 96 tons at $5.75		551 99
Dominion Wire Rope Co.: 1,000 ft. ⅞-in hoisting rope at $18.27; 1 reel, $1.80		184 50
Grant-Holden-Graham: Union Jacks, 1 at $7.50, 1 at $8, 3 at $12.50, 3 at $13; blue ensigns, 2 at $3.95, 2 at $4.50		108 90
Imperial Oil: premier gasoline, 87.5 gal. at 31c.; oil, 51.5 gal. for $20.31; barrels, $20		67 44
Lyons Fuel and Supply Co.: coal, 128.725 tons at $13		1,673 47
New Ontario Dock Co.: soft coal, 13 tons at $5.75, 7 at $6.75		122 00
Northern Foundry and Machine Co.: stack for tug *Batchewana*: material, $67.44; labour, $37.25		104 69
Sault Ste. Marie, city of: water service, 12 m. to Aug. 27, 1920		50 00
Travel and outlay: J. W. LeB. Ross, $452.52; express, $15.40		467 92
Sundry payments: electrical supplies, $47.10; ice, $12; laundry, $32.87; uniform caps, $71.32; sundry, $159.46		322 75
Printing and stationery (Page W—61)		86 51
Total carried to page W—3		2,883 20

Sault Ste. Marie Canal: Repairs.
Canal du Sault-Sainte-Marie: Réparations.

Alford: E., labourer, 154.7 d. at $3; R. J., foreman carpenter, 302 d. at $4.50, bonus, $370.85		2,193 95
Alton, H.: handyman, 208.5 d. at $3; bonus, $332.68		958 18
Duncan, C.: foreman, 104.5 d. at $3.50, 208 at $4; bonus, $402.11		1,599 86
Edwards, A.: handyman, 16 d. at $1.50, 297.5 at $3; bonus, $408.98		1,325 48
Gagnon, P., labourer, 102.5 d. at $3; Harman, E., labourer, 159 d. at $3		784 50
Jones, A., labourer, 182.7 d. at $3; King, A., labourer, 186 d. at $3		1,106 10
Keatley, O.: team, 77.5 d. at $5.75, 183.5 at $7; handyman, 10 d. at $3; bonus, $381.42		2,141 55
McLeod: D., labourer, 180.9 d. at $3; T. H., labourer, 264 d. at $3		1,334 70
McDonald, N., labourer, 201.6 d. at $3; Robertson, J., handyman, 314 d. at $3; bonus, $420		1,966 80
Staback, W.: hoistman, 270.5 d. at $4.50; bonus, $369.66		1,586 91
Stepney, G.: carpenter, 293 d. at $3.50; bonus, $408.95		1,434 45
Young, W. J.: labourer, 56 d. at $3; handyman, 132.5 d. at $3.50		631 75
Sundry payments, each under $300: captain, 33 d. at $4; clerks, 72 d. at $3.50; electricians, 75.3 d. at $3.25; engineers, 37.5 d. at $3.25; handymen, 501.5 d. at $3; labourers, 424.3 d. at $3; linemen, 24.5 d. at $3; lockmasters, 72.5 d. at $3.50		3,855 26
		20,919 49
Less—Charged to—		
Bonus Vote 340 (Page W—130)	411 45	
Bonus Vote 534 (Page W—131)	2,683 20	
		3,094 65
Wages, charged to Sault Ste. Marie Canal, repairs		17,824 84
Brennan, H. C. Co.: turpentine, 47.62 gal. at $2.55		121 43
Canada Paint Co.: white lead, 1,000 lb. at 16½c.: varnish, 5 gal. at $3.60, 2 at $4; sundry, $9.49		200 49
Century Coal Co.: soft coal, 14 tons at $5.75, 1 at $10		90 50
Dawson & Co.: 500-watt nitrogen lamps, 50 at $3.05; less freight, $2.75		149 75
Dominion Tar and Chemical Co.: black varnish, 200 gal. at 40c		80 00
Downey, I. J. & Sons: cement, 43¾ brl. at $2.60; sacks, 175 at 20c		148 75
Gidley, J. G. & Son: 1 shipsboat, 7 oars, 7 oar locks, 1 boat hook, 1 rudder		230 00
Harbour Lumber Co.: 52,341 ft. B.C. fir, $2,350; less freight, $1,081.87		1,268 13
Hesson, W. J. & Co., 25 M. XXX shingles at $7.50		187 50
McArthur, Irwin: boiled linseed oil, 86⅝ gal. at $1.42; turpentine, 48.81 gal. at $1.06; sundry, $12.78		187 43
McLean, Capt. A. B. & Sons: 930 c. yd. gravel at 85c		790 50
Ottawa Paint Works: boiled linseed oil, 33 gal. at $2.30; paint, $28.24		104 14
Pittsburg Steamship Co.: 8-in. manila, 2,197 lb. at 32c		703 04
Rogers, Alfred: cement, 1,175 brl. at $3.10; less empty sacks returned, 3,089 at 20c; and less freight, $801.96		2,222 74
Freight: Algoma Central, $1,081.87; M. & F. Dept., $884.21		1,966 08
Hardware: Birkett & Son, $88.27; Builders Sales, $77.28; Caverhill, Learmont Co., $81.37; Cochrane Hardware Co., $536.89; Plummer-Ferguson Hardware Co., $71.93; sundry, $249.16		1,104 90
Carried forward		27,380 22

Sault Ste. Marie Canal: Repairs—Concluded.
Canal du Sault-Sainte-Marie: Réparations—Fin.

	$ cts.
Brought forward	27,380 22
Sundry payments: electrical supplies, $52.59; foundry work, $101.21; rubber goods, $70.40; sundry, $139.96	364 16
	27,744 38
Less—Received from Dept. of Marine and Fisheries for services of tug, 45 h. at $3.50	157 50
Total carried to page W—3	27,586 88

Soulanges Canal: Staff.
Canal Soulanges: Personnel.

	$ cts.
Superintendence ($9,302.78)—	
Superintendent: A. C. Amour, 12 m. to Mar. 31, 1920, $1,800; ; bonus, $276	2,076 00
Chief electrician: E. Duchesneau, $1,270; bonus, $396	1,666 00
Assistant electricians: L. Duchesneau, $710.53, bonus, $200.20; H. Leroux, $318.66, bonus, $140.03; A. Pilon, $859.79, bonus, $396.09; R. Pilon, $609.41, bonus, $172.74; 2 small payments, $279.85; bonus, $106.97	3,794 27
Linemen: D. Houle, $368.93, bonus, $127.58; Em. Lalonde, $850, bonus, $420	1,766 51
Lock No. 1: A. Lefebre, $583.50, bonus, $270.25; A. Montpetit, $591.88, bonus, $274.76; D. McDDonald, $585.59, bonus, $271.38; substitutes, $542.70; bonuses, $239.08	3,359 14
Lock No. 2: J. Denis, $570.27, bonus, $264 42; Ad. Pilon, $583.50, bonus, $162.15; S. Rousseau, $583.50, bonus, $270.25; J. St. Denis, $583.50, bonus, $270.25	3,287 84
Lock No. 3: T. Bourgon, $589.78, bonus, $273.64; F. Levac, $576.77, bonus, $267.92; A. Marleau, $585.59, bonus, $271.38; A. St. Marseille, $583.50, bonus, $270.25	3,418 83
Lock No. 4: E. Chartrand, A. Chevrier, E. V. Lalonde, A. H. Lauzon, each $736.11, bonus, $345.67	4,327 12
Guard Gates: S. Martin, C. Sauve, N. Seguin, each $585.67, bonus, $271.42; 3 small payments, $585.67, bonuses, $237.82	3,394 76
Lock No. 5: O. Asselin, $859.20, bonus, $416.34; A. Lalonde, H. Legros, H. Vaillancourt, each $861.60, bonus, $420; 2 small payments, $75.20, bonus, $18.10	5,213 64
Bridge No. 1: J. Clement, $81.10, bonus, $36.42; G. Deschamps, $583.50, bonus, $270.25; D. Houle, $480.27, bonus, $285.80	1,737 34
Bridge No. 2: J. Gauthier, $34.71; E. Leroux, $585.59, bonus, $271.38; D. Moreau, $541.98, bonus, $226.48	1,660 14
Bridge No. 3: J. Liboiron, $585.59, bonus, $271.38; F. X. St. Marseille, $587.76, bonus, $272.55	1,717 28
Bridge No. 4: W. Lalonde, Geo. Masse, each $585.59, bonus, $271.38	1,713 94
Bridge No. 5: W. Carrignan, $587.76, bonus, $272.55; A. St. Germain, $581.03, bonus, $270.21	1,711 55
Bridge No. 6: L. Clement, $585.59, bonus, $271.38; H. Sauve, $587.76, bonus, $272.55	1,717 28
Bridge No. 7: O. Bourbonnais, A. Chatelois, each $583.50, bonus, $270.25	1,707 50
Cablemen: A. Bishop, $550.67, bonus, $153.10; A. Lalonde, $375.70, bonus, $173.86; A. Methot, $328.67, bonus, $91.45; A. Sauve, $324.47, bonus, $90.10; 3 small payments, $324.17, bonus, $125.99	2,538 18
Clerk, etc. ($2,658.80)—	
J. O. Denis, clerk, $970, bonus, $420	1,390 00
A. Menard, oiler and cleaner, $880, bonus, $388.80	1,268 80
	49,466 12
Less—Charged to—	
Sunday labour (Page W—126) 3,728 00	
Bonus vote 340 (Page W—130) 2,461 57	
Bonus vote 534 (Page W—131) 12,233 11	
	18,422 68
Wages, charged to Soulanges Canal Staff	31,043 44
Ahearn & Soper, lamps: 16 c.p. 115 v. carbon, 450 at 18.27c., 16 c.p. 230 v. carbon, 250 at 27.72c., 60 watt 115 v. mazda, 100 at 25.2c., 200 watt 123 v. nitrogen, 504 at $1.4742	919 72
Aumais, Jos. A., board and lodging	98 17
Bell Telephone Co.: exchange service, Cascades, 12 m. to Mar. 31, $22, Coteau, 12 m. to June 30, 1920, $27.52; messages, $86.90	136 42
Canada Wire & Cable Co.: d.b. wire, 250 lb. at 31c	77 50
Canadian General Electric Co.: friction tape, 40 lb. at 54c.; Columbia ignitor batteries, 100 at 35½c.; sundry, $89.93	147 03
Carried forward	32,422 28

Soulanges Canal: Staff—Concluded.
Canal Soulanges: Personnel—Fin.

		$ cts.
Brought forward		32,422 28
Clarke, G. Norman & Co.: 16 c.p. carbon lamps, 445 at 17c.; 200-watt nitrogen lamps, 200 at $1.52; sundry, $50.98		430 63
International Machinery & Supply Co.: 300 glass insulators, $22.50; 47 5/12 ft. of 8 in. d.o. belting, $154.77; express and installation, $18		195 27
Northern Electric Co.: 200-watt mazda lamps, 200 at $1.59½; 200-watt nitrogen lamps, 179 at $1.60; cable, 600 ft. at 11c., 600 at 16¼c., 600 at 20½c.; climax wire, 30 lb. for $44.62, 50 lb. for $85.25; Jefferson globes, 3 doz. at $13.40, 3 at $15.60; telephone wall sets, 3 at $21.58; desk telephones, 3 at $9.74; sundry, $375.98		1,577 70
Packard Electric Co.: 15 KVA. 60 cycle, transformers, with 20 gal. oil, 3 pr. hangers, 3 pr. cut outs, 3 at $168.45; drum, $15		520 35
Standard Underground Cable Co., 2,180 ft. cable		56 53
Thompson, Fred. Co.: 1 140-v. armature, $325; electrical repairs, material, $265.15, labour, $227.80		817 95
Travel and outlay: Ed. Duchesneau, $93.50; E. Lalonde, $300; A. C. St. Amour, $1,407.83		1,801 33
Express, $1.75; printing and stationery (page W—61) $131.62		133 37
Sundry payments, each under $50: electrical supplies, $40.72; lamps, $45.20; pilotage, $40; sundry, $133.69		259 61
		38,215 02
LESS—Received from—		
Canadian Tungsten Lamp Co., defective lamps returned	731 44	
Imperial Oil, barrels returned, 20 at $15	300 00	
		1,031 44
Total carried to page W—3		37,183 58

Soulanges Canal: Repairs.
Canal Soulanges: Réparations.

Beaudet, J.: labourer, 199.2 d. at $2.75; bonus, $187.84	735 67
Bissonnette, P.: handyman, 338.6 d. at $3; bonus, $263	1,278 80
Boyer, J.: foreman, 249.5 d. at $3; horse and cart, 20 d. at $4; bonus, $420	1,248 50
Brabant, G.: engineer, 304.6 d. at $3; bonus, $243.23	1,157 03
Bradley, F.: labourer, 236.1 d. at $2.75; bonus, $94.03	743 33
Brunet, Ad.: labourer, 269.1 d. at $2.75; bonus, $252.31	992 38
Burnet, O.: labourer, 232.1 d. at $2.75; bonus, $93.66	731 97
Claude, J.: stonecutter, 47.8 d. at $6.50	310 70
Clement, O.: driller, 56.9 d. at $4.50, 126.9 at $5.50; team, 8.5 d. at $6	1,005 00
Daoust, J. B.: horse and cart, 78.9 d. at $4; team, 3.5 d. at $6	336 60
Denis, R.: labourer, 270.3 d. at $2.75; bonus, $20.48	763 81
Filiatreault, H. N.: foreman, 285.5 d. at $3; bonus, $381.31	1,237 81
Gauthier, A.: labourer, 191.8 d. at $2.75; bonus, $180.42	707 89
Gosselin, I.: labourer, 184 d. at $2.75; bonus, $172.20	678 22
Gourlay, A.: labourer, 252.9 d. at $2.75; bonus, $237.54	933 03
Greff, G.: labourer, 152.3 d. at $2.75; bonus, $143.27	562 12
Houle, S.: painter, 158.9 d. at $2.75; bonus, $210	646 98
Isabelle, D.: labourer, 26.1 d. at $2.75, 231.5 at $3; bonus, $213.32	979 60
Juillet, J. B.: horse and cart, 106 d. at $4	424 00
Lacombe, J.: horse and cart, 30 d. at $4; team, 57.6 d. at $6	465 60
Laframboise, X.: labourer, 188.3 d. at $2.75; bonus, $177.28	695 13
Lafrance, N.: assistant diver and machinist, 351.3 d. at $3; bonus, $420	1,473 90
Lalonde: Ad., labourer, 186.1 d. at $2.75; horse and cart, 1.5 d. at $4; bonus, $74.78; John, labourer, 135.8 d. at $2.75; bonus, $127.14	1,093 17
Lecompte, I.: labourer, 163.8 d. at $2.75; bonus, $154.48	604 97
Legault: L., labourer, 229.3 d. at $2.75, horse and cart, 29.7 d. at $4; bonus, $215.78; V., labourer, 191.5 d. at $2.75, bonus, $179.27	1,671 10
Legros: J., labourer, 196.6 d. at $2.75; bonus, $185.17; L., labourer, 172.6 d. at $2.75; bonus, $162.35	1,362 86
Leroux: A., labourer, 6.5 d. at $2.75; team, 50.3 d. at $6; C., labourer, 198.5 d. at $2.75; bonus, $190.45; G., labourer, 186.8 d. at $2.75, horse and cart, 16.1 d. at $4, bonus, $176.04; H., labourer, 158.6 d. at $2.75, bonus, $148.60; P., engineer of tug, 331.1 d. at $2.75, horse and cart, 29 d. at $4, bonus, $259.87; R., labourer, 227.9 d. at $2.75, bonus, $17.18	4,325 26
Lucas: F., blacksmith, 319.5 d. at $3.25, horse and cart, 2 d. at $4, bonus, $420; J., labourer, 272.3 d. at $2.75, bonus, $255.17	2,470 40
Majeur, J. O.: labourer, 146.4 d. at $2.75; bonus, $135.12	537 74
Malette: A., labourer, 148.4 d. at $2.75, horse and cart, 18 d. at $4, bonus, $11.02; B., carpenter, 335.9 d. at $3, horse and cart, 47 d. at $4, bonus, $420; N., caulker, 252.1 d. at $3, bonus, $213.30	3,076 45
Carried forward	33,250 02

	$ cts.
Soulanges Canal: Repairs—Continued. **Canal Soulanges: Réparations**—Suite.	
Brought forward	33,250 02
Masse, N.: diver and machinist, 349.9 d. at $3.75; horse and cart, 88 d. at $4; bonus, $420	2,084 15
Menard: A., labourer, 44.575 d. at $2.75; horse and cart, 16.3 d. at $4, team, 76.4 d. at $6, bonus, $39.78; A., labourer, 148.7 d. at $2.75 bonus, $141.30; A., labourer, 276.1 d. at $2.75, bonus, $259.55; D., labourer, 271.3 d. at $2.75, bonus, $108.76	3,109 89
Mercier, P.: labourer, 288.3 d. at $2.75; bonus, $262.29	1,055 13
Moreau, J.: labourer, 217.2 d. at $2.75; bonus, $87.13	684 44
Poirier, W.: assistant blacksmith, 319.7 d. at $3; bonus, $378	1,337 10
Rousseau: A., labourer, 269.4 d. at $2.75, bonus, $252.84; J. B., labourer, 154.1 d. at $2.75, painter, 3.6 d. at $2.75; bonus, $12.82; O., handyman, 339.4 d. at $3, bonus, $263	2,721 42
Roussel, G.: labourer, 115.9 d. at $2.75; bonus, $108.17	426 92
Sauve, J.: labourer, 310 d. at $2.75; bonus, $284.51	1,137 03
Seguin, A.: labourer, 216.1 d. at $2.75; bonus, $203.26	797 55
St. Denis: H., labourer, 230.4 d. at $2.75, bonus, $17.52; T., foreman, 352.633 d. at $3, bonus, $415.46	2,124 50
St. Marseille, At., labourer, 136.5 d. at $2.75; horse and cart, 4 d. at $4; bonus, $108.62	500 01
Sundry payments, each under $300: carpenters, 18 d. at $3; foreman, 28 d. at $3; handymen, 54 d. at $3; horse and cart, 233.4 d. at $4; labourers, 2851.875 d. at $2.75; painters, 76.7 d. at $2.75, 78.5 at $3; teams, 158.6 d. at $6; tinsmith, 17.5 d. at $6, assistant, 10.4 d. at $3; bonuses, $1,003.44	11,613 95
Detailed with "Montreal: Office of the Superintending Engineer"..(Page W—125)	135 00
	60,977 11
Less—Charged to—	
Bonus vote 340 (Page W—130) 629 70	
Bonus vote 534 (Page W—131) 10,792 37	
Soulanges canal, income, improvements (Page W— 45) 1,699 82	13,121 89
Wages charged to Soulanges Canal, repairs	47,855 22
Balfour, A. & Co.: steel, 428 lb. at 14c., 410 at 16c., 1,028 at 22c., 11 at 27.5c	354 71
Cameron & Co.: B.C. fir, 69,166 ft. at $47.50; less freight, $1,689.80	1,595 58
Canada Cement Co.: cement, 190 brl. at $3.26; cartage on sacks, 95c; less empty sacks returned, $108.80	511 55
Canada Paint Co.: linseed oil, 85.78 gal. at $1.70½; paint, 83 gal. at $1.21½, 4 at $5.75, 300 lb. at 32c.; sundry, $32	398 10
Canadian Allis-Chalmers: 1 steam pile hammer with 50 ft. hose and 1 set couplings, complete, $1,351; exchange, $59.50	1,410 50
Canadian Explosives: blasting caps, 500 at 13.7c	68 50
Canadian Fairbanks-Morse Co.: 1 y. & t. triplex blockspur, complete with chains, etc., $315; emery wheels, 2 at $11.45; sundry hardware, $126.65	464 55
Canadian General Lumber Co.: white pine, 25,024 ft. at $57.13, 15,360 at $58, 5 M at $59, 8,045 at $46.30, 10,077 at $53.19; less freight, $351.21	3,172 74
Canadian Oil Co.: oil, motor, 46 gal. at 80c., 42 at 64c.; castor, 42 gal. at 40c.; dynamo, 45¾ gal. at 50c.; transformer, 38.73 gal. at 35c.; black, 45 gal. at 17c.; barrels, $30; less freight, 69c	158 88
Canadian Rolling Mills: iron, 3,070 lb. at $3.20, 510 at $3.30	115 07
Canadian Tube and Iron Co.: rivets, 732 lb. at 5.5c.; 100 lb. nuts, $11.45; 200 lb. iron, $14.48; 250 lb. washers, $21.23; sundry, $9.96	97 38
Cascades Silica Products Co.: 750 lb. dynamite at $30	225 00
Caverhill, Learmont & Co.: blasting caps, 500 at 11.1c.; h.s. blades, 24 doz. at $1.10; rakes, 2 doz. at $6.20, 1 at $10.60; forks, 3 doz. at $9.20; handles, 3 doz. at $7, 2 at $6.45; sundry hardware, $78.98	245 38
Consumers Cordage Co.: manila, 1,720 lb	533 79
Cuthbert, W. R. & Co.: castings, 196 lb. at 33c., 26½ at 34c., 137 at 42c., corebox, $1; freight, 25c	132 48
Dansereau, G., 1,775 cedar posts at 30c	532 50
Davidson Mfg. Co.: castings, 1,195 lb. at 11¾c., 213 at 16½c.; oil cans, 2 doz. at $11.05, 2 at $6.89; galv. pails, 10 doz. for $72.42; sundry, $36.47	320 33
Demontigny, O., 19.27 tons coal at $12	231 24
Dominion Rubber System (Quebec): rubber boots, 60 pr. at $5.47, 48 at $3.62	501 96
Drummond, McCall & Co.: iron, 980 lb. at 6½c.; 1,793 lb. steel, $126.27	187 52
Farand & DeLorme: repairs to boiler, tubes, 24 at $1.20; sundry material, $4.41; labour, $28.63; freight and cartage, $7	68 84
Firth, Thos. & Sons, castings, 447 lb. at 14c	62 58
Carried forward	59,239 40

Soulanges Canal: Repairs—Concluded.
Canal Soulanges: Réparations—Fin.

		$ cts.
Brought forward		59,239 40
Frothingham & Workman: wire nails, 5 kegs at $4.75, 5 at $4.80; scythes, 3 doz. at $13.75, 2 at $17; brooms, 3 doz. at $11.75; hammers, 2 doz. at $12.50, 1 at $5.25; padlocks, 2 doz. for $50.05; handles, 4 doz. at $4.69; 21 doz. files, $85; sundry, $186.71		529 02
Georgia Turpentine Co.: 46 7/10 gal. turpentine at $1.10; G. T. R. Co., freight, $1,165.60		1,216 97
Gray, H. & Co.: cotton waste, 1,214 lb. at 19½c.; soft soap, 100 lb. at 16c.		252 73
Hopkins, F. H. & Co.: 5,446⅝ sq. ft. concrete reinforcement at 8½c.		462 97
Imperial Oil Co.: gasoline, 940 gal. at 33c., 2,780.5 at 32c.; 221.5 gal. oil, $54.36; sundry, $16.41; brls. and drums, $1,175; less empty drums returned, $642.75.		1,802 98
Jones, D. F., Mfg. Co., shovels, 2 doz. at $10.65, 5 at $12.65; Malo, J. E., Douglas fir, 18 M ft. at $58		1,128 55
Martin & Cie.: 55.8 tons bituminous coal at $7.50; storage and labour, $21.50		440 00
Meakins Brush Co.: brooms, 2 doz. at $11; 10 doz. brushes, $65.95		87 95
Montreal Abattoirs, 354 lb. tallow at 21¼c		75 23
Montreal Sand & Gravel Co., 244 c. yd. river sand at $1.50		366 00
Morgan, Henry & Co.: towelling, 100 yd. at 65c.; sheeting, 12 yd. at $1.20		79 40
Mount Royal Foundry Co.: castings, 27,688 lb. at 5½c.; McKenna Ltd., plants, $115.75		1,638 58
National Steel Car Co.: 1 model "b.a. 212" 2-ton chassis with standard cab, chassis, $3,285; cab, $75		3,360 00
Page Wire Fence Co.: fencing, 1,000 rd. at 76c		760 00
Peck Rolling Mills: spikes, 3 kegs at $6.84; 9,861 lb. iron, $331.20; 130 lb. steel, $6.30		358 02
Sadler & Haworth: leather belting, 50 ft. at 32c., 50 at $1.30; lacing, $5.50		86 50
Sharpe, C. A.: glass, 12 by 18, 16 by 36, 24 ft. by 36, 300 sq. ft		64 84
Sicotte & Cie (Str. *Laurencia*), freight, $135.25; St. Amour, A.C., disbursements for freight, $951		1,086 25
Steel Company of Canada: nails, 7 kegs at $4.40, 3 at $4.50, 3 at $4.65, 6 at $4.90, 2 at $5; staples, 7 kegs at $4.59; sundry, $49.92		179 70
Watson Jack & Co.: beams, 2,209 lb. at $4.50, 510 at $4.70; plate, 750 lb. at $4.75		159 01
Welland Ship Canal: equipment and material supplied: 1 45-h.p. vertical boiler, $321; 1 concrete mixer with engine and vertical boiler, $795; 1 d.c. hoist engine, $638.50; sundry, $189.30; labour, cost of moving and loading, $660.98; freight, $265.44; less depreciation, $298.60		2,571 62
Wilson, James & Co., 500 lb. oakum at 19c		95 00
Travel and outlay, $36.80; sundry payments, each under $50, $570.10		606 90
Accounts detailed under "Soulanges Canal, Income, Improvements" (page W—45)		5,351 58
Repairs to Break, and Protection at Lock 4: Quinlan & Robertson ($9,775.21).		
Superintendent, D. Leamy, 24 d. at $8.33⅓		200 00
Foremen: J. Babin, 24.3 d. at $4; C. Brunet, 24.5 d. at $4.50; J. Campeau, 24.2 d. at $4.25; J. Duquette, 23.7 d. at $4.50; G. Methot, 23.8 d. at $4; T. St. Denis, 2 d. at $3		518 14
Timekeepers: J. F. Fournier, 30 d. at $3; J. A. Pharand, 30 d. at $6.25		277 50
Sundry labour: blacksmith, 25.8 d. at $4, assistant, 25.2 d. at $3.50; carpenters, 44.8 d. at $4; cook, 28 d. at $3, assistant, 28 d. at $2; hoist-runner, 25.3 d. at $4.25; horse and cart, 23 d. at $3.50; labourers, 165 d. at $3.50, 32.9 at $3, 1,589.4 at $2.75; mechanical engineers, 25.7 d. at $4.25, 50.1 at $4; rigger, 23.5 d. at $4; teams, 81.35 d. at $6; 153.7 c. yd. at $1; watchman, 31.5 d. at $3.50; driller, 25.8 d. at $4.50; less deductions for board, $612.65		6,404 76
Dominion Rubber System (Quebec) Ltd.: 2 1/12 doz. oilskin jackets at $35; oilskin pants, $2.92		75 84
Fisher, S.: packing, 12 lb. at 80c., 17½ at $1.75; 3 valves, $30.25; sundry, $36.90		107 38
G.T.R. System, freight, $91.31; Lalonde, H., 8.57 tons coal at $9.50		172 73
North American Accident Insurance Co.: premiums on workmen's insurance		386 30
Provisions: J. A. Bissonnette & Frère, $287.91; E. Lalonde, $54.40; O. Pilon, $53.29.		395 60
Sundry payments, each under $50		348 31
Percentage of 10 per cent on pay-lists and accounts		888 65
		91,774 41
LESS—Received from—		
M. & F. Dept., empty oil barrels returned to Imperial Oil Co., credited in error to forenamed department	150 00	
Cost of installing automatic gauges at Coteau Landing: Interior Dept., $558.34; Naval Service Dept., $74	632 34	
Montreal Sand and Gravel Co., labour and material supplied salvaging tug *St. Louis*	301 20	
Swift, J. & Co., damages by barge *White Giant* to lock No. 1, June 10, 1919	147 55	
		1,231 09
Total, carried to page W—3		90,543 32

Ste. Anne's Lock: Staff.

Ecluse de Sainte-Anne: Personnel.

		$ cts.
Overseer, David Robillard: 12 m., $950; bonus, $420		1,370 00
Lockmen, each April 10–Nov. 30, $552.53 + bonus, $256.66; Geo. Angell, V. Cardinal, A. Crevier, I. Pilon		3,236 76
Lockmen, each, April 10–Nov. 30, $551.93 + bonus $256.66: R. Crevier, A. Pilon		1,617 18
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, $34.39; messages, $10.05		44 44
Daoust, G. & Cie.: 2 cases soap, $19.75; 6 doz. matches, $10.65; sundry, $21.80		52 20
Daoust, J. A.: 18.8375 tons egg coal at $12.50, 2.18 tons nut coal at $12.75; 2 cords maple at $15; 1 cord slabs, $10		303 25
Deslauriers, M., cleaning office, 2 m. at $12		24 00
Robillard, D., travel and outlay		105 32
Ste. Anne de Bellevue town: elec. light, 12 m. to Mar. 31, 1920, 8 arc lamps, $144; office, $75.38; water rate, 12 m. to April 30, 1920, $28		247 38
Sundry payments		47 93
		7,048 46
LESS—		
Charged to bonus vote 340 (Page W—130)	$ 354 09	
Charged to bonus vote 534 (Page W—131)	1,605 87	
Charged to Sunday labour (Page W—126)	564 00	
From Dept. of Naval Service for electric current	41 65	
		2,565 61
Total carried to page W—3		4,482 85

Ste. Anne's Lock: Repairs.

Ecluse de Sainte-Anne: Réparations.

Foreman, A. Prevost: 303.5 d. at $3.75, 9 days (diving) at $5; bonus, $420		1,603 12
Handymen, each 311 d. at $3 + bonus $260.36: J. Crevier, A. Robillard		2,386 72
Handymen at $3: V. Cardinal, 47 d., bonus $38.25; A. Crevier, 58 d., bonus $48.95; A. Pilon, 36 d., bonus $30.61		540 81
Painter, W. Laurent: 39.25 d. at $4; bonus, $49.81		206 81
Electrician, A. Ranger, 1 d		5 00
Brunet, E., smithwork, $89.75; Caverhill, Learmont & Co., 167 lb. manila, $50.58		140 33
Canada Paint Co.: white lead, 400 lb. at $15; d. b. linseed oil, 28⅝ gal. at $1.60½		106 01
Daoust, G. & Co., hardware		75 75
Daoust, J. A.: pine, rough, 1,592 ft. at $55, 4,200 at $60, red, 5,580 ft. at $70, dressed, 2,276 ft. at $75; crushed stone, 10.65 tons at $3; sundry, $181.91		1,114 73
Date, John: diving dress, No. 3, $60; 1 pr. diver's boots, $25; sundry, $10.95		95 95
Lafleur, I. L.: 1 rowboat, $27.50; 4 pr. oars, $5; 1 paddle, $1		33 50
Pilon, A., plumbing, etc., $70.16; Seguin, A., plastering, $21.95		92 11
Small payments		45 42
		6,446 26
LESS—Charged to—		
Bonus vote 340 (Page W—130)	$ 62 49	
Bonus vote 534 (Page W—131)	1,045 85	
		1,108 34
Total carried to page W—3		5,337 92

St. Ours Lock: Staff.

Ecluse de Saint-Ours: Personnel.

Superintendent, F. Robillard: 12 m. at $80; bonus, $420	1,380 00
Lockmen, each, April 24-Nov. 30, $596.08 + bonus $253.17; N. Allaire, U. Bouvier, D. L'Amoureux, U. Lemay	3,397 00
Beauchemin & Son, 24 bushes, 60 lb. at 45c.; turning, boring, etc., to sample, $48	75 00
Clarke, G. Norman & Co.: red signal lamps, 100-w., 125 v., 24 at $2.30; tungsten lamps, 60-w. 225 v., 24 at 43c., 100-w. 125 v., 48 at 85c.; sundry, $13.21	119 53
Girouard & Peloquin: stove coal, 9.1165 tons at $10.50	95 73
Jones & Glass Co.: silent chain, 1½-in. wide, 6 ft. at $3; c. i. sprockets for chain, 5 at $14.25	89 25
Northern Electric Co.: mazda lamps, 100-w. 125 v., 72 at $87.75; sundry, $9.66	72 84
Robillard, A., firewood, 4 cords at $8	32 00
Robillard, D., travel and outlay	196 73
Sorel Light and Power Co. ($1,324)—	
Power rental operating gates, at $400 per season of 7 m	400 00
Lighting with fifty 60-c.p. tungsten mazda lamps at $750 per season of 7 m	750 00
Lighting with 29 incandescent lamps at $6 per an., 12 m. to Mar. 31, 1920	174 00
Carried forward	6,782 08

St. Ours Lock: Staff—Concluded.
Ecluse de Saint-Ours: Personnel—Fin.

		$ cts.
Brought forward		6,782 08
St. Ours Telephone Co.: exchange service, 12 m. to May 1, 1920, $25; messages, $10.08		35 08
Four small payments		36 80
		6,853 96
Less—Charged to—		
Bonus vote 340 (Page W—130)	$ 248 57	
Bonus vote 534 (Page W—131)	1,184 11	
Sunday labour (Page W—126)	576 00	
		2,008 68
Total carried to page W—3		4,845 28

St. Ours Lock: Repairs.
Ecluse de Saint-Ours: Réparations.

Deblois, J.; labourer, 1,227½ h. at 27½c.; bonus, $109.20		446 77
Giard, A.: labourer, 1,246½c.; bonus, $118.48		461 27
Gibeau, A.: carpenter, 1,491½ h. at 30c.; bonus, $199		646 45
Laperle: H., carpenter 480 h. at 30c., bonus, $61.73; U., carpenter, 207 h. at 30c.		267 83
Laventure, E.: foreman, 1,686½ h. at 32½c.; bonus, $225.34		773 48
Robillard, P.: diver and machinist, 11.9 m. at $75; bonus, $416.57		1,309 23
Rocheleau, J.; carpenter, 595 h. at 32½c., 240 at 40c.; foreman, 186¾ h. at 40c.; bonus, $96.85		460 96
Sundry payments: carters, 2½ d. at $4.50, 12 at $6; carpenters, 8 h. at 30c., 15 at 40c.; labourer, 137¾ h. at 27½c		129 46
Cameron & Co.: No. 1 common rough B.C. fir, 48 M at $50.50; less freight, $1,316.58		1,107 42
Canada Cement Co.: 25 brl. cement at $3.20		80 00
Canadian Rolling Mills: 1-in. rd. iron, 1,956 lb. at $3.20		62 59
Delabarre, Henri: paint, 50 lb. at 36c., 100 at 39c.; window glass, 16 by 18 and 16 by 20, 74 lts., $34.70; freight and cartage, $43.85; sundry, $32.30		167 85
Drummond, McCall & Co.: 30 galv. sheets, 482 lb. at $7.50		36 15
Lesage, L. A.: paid freight on timber		1,316 58
Martin-Senour Co.: white lead, 400 lb. at $14.50; black lustre for iron, 10 gal. at $2.65; sundry, $6.40		90 90
Sheppard, James & Son.: columns turned, 5 at $4.25, 10 at $4.50; ⅝-in. No. 1 V-joint spruce, 700 ft. at $55; sundry, $68.91		173 66
Sorel Harbour Tugs, towing scow, $25; Steamer *Terrebonne,* freight, $39.60		64 60
Steel Company of Canada: wire nails, 100 lb. 6-in. at $4.40, 200 4-in. at $4.45, 200 3-in. at $4.50; sundry, $6.42		28 72
Wilson, James & Co.: oakum, 400 lb. at 19c.; 1 brl. pine pitch, $10		86 00
Small payments: paint brushes, $24.25; 4 M shingles, $22; sundry, $92.85		139 10
		7,849 02
Less—Charged to—		
Bonus vote 340 (Page W—130)	154 81	
Bonus vote 534 (Page W—131)	1,101 69	
		1,256 50
Total carried to page W—3		6,592 52

St. Peter's Canal: Staff.
Canal Saint-Pierre: Personnel.

Lockmaster, John D. Matheson: 12 m. to Mar. 31, 1920 at $75; bonus, $372	1,272 00
Lockmen, E. Linloff and D. B. Stone: each 12 m. at $60, bonus, $420	2,280 00
Lockmen, at $60: John McEwen, $412.24, bonus, $144.29; Peter McIntosh, $447.08, bonus, $260.81	1,264 42
Bridgemen at $60: Donald Coté, $519.80, bonus, $303.33; D. McN. Scott, $443.21, bonus, $258.55	1,524 89
Cape Breton Railway Co.: coal, 1 ton at $8.50, 20 at $9	188 50
Curry, D., 2.1 tons coal at $8.50	17 85
Morrison, A. A.: coal oil, 45 gal. at 30c.; sundry, $4.25	17 75
McInnis, J. D.: carting coal, 48 loads at 40c	19 20
Sargent, C. W., travel and outlay	85 05
Stewart, D. Y. & Son: paint, 5 gal. at $5.30; stove, $15.50; steel barrel, $15; coal oil, 40½ gal. at 27c.; sundry, $9.20	77 14
Carried forward	6,746 80

St. Peter's Canal: Staff—Concluded.
Canal Saint-Pierre: Personnel—Fin.

		$ cts.
Brought forward		6,746 80
Small payments		31 86
Printing and stationery (Page W—61)		11 35
Less—Charged to—		6,790 01
Bonus vote 340 (Page W—130)	320 79	
Bonus vote 534 (Page W—131)	1,858 19	
		2,178 98
Total carried to page W—3		4,611 03

St. Peter's Canal: Repairs.
Canal Saint-Pierre: Réparations.

Gibson, Joseph: carpenter, 11.3 d. at $4	45 20
Ross, John A.: carpenter and machinist, 10.9 d. at $5	54 50
Carpenters, 5 d. at $3, 2 at $4; labourers, 5 d. at $3	38 00
Stewart, D. Y. & Sons: 6 rolls roofing, $27; sundry, $30.80	57 80
Two small payments	5 93
Total carried to page W—3	201 43

Trent Canal: Staff.
Canal de la Trent: Personnel.

Headquarters Staff ($21,878.55).

Superintendent, Peterborough, A. L. Killaly, 12 m. to Mar. 31, 1920, at $250	3,000 00
Assistant engineer, Peterborough: Chas. Robertson, 12 m. at $150; bonus, $276	2,076 00
Overseer, Peterborough: Jos. Knox, 12 m., $1,600; bonus, $324	1,924 00
Overseer, Kirkfield: Jas. Laidlaw, 12 m., $1,600; bonus, $324	1,924 00
Overseer, Bolsover: Jas. McGirr, 12 m., $1,100; bonus, $420	1,520 00
Mechanical overseer, Peterborough: Jas. Garrow, 12 m., $1,500; bonus, $348	1,848 00
Storekeeper, Peterborough: Frank Fairen, 12 m., $1,400; bonus, $372	1,772 00
Accountant, Peterborough: E. H. Bartlett, 12 m., $1,400; bonus, $372	1,772 00
Hydrographer, Peterborough: H. Hair, 12 m., $1,080; bonus, $420	1,500 00
Clerk of supplies: Geo. Cowan, 12 m., $720; bonus, $420	1,140 00
Clerks: R. Knox, 12 m., $780; bonus, $252; D. J. McLeod, $217.61; bonus, $73.16	1,322 77
Stenographers: R. Mulholland, 12 m., $720; bonus, $260.81; C. L. Reid, $130.97; bonus, $42; M. Rose, 42 d. at $3	1,279 78
Janitress, Peterborough, M. Stanley, 12 m. at $25	300 00

Rice Lake Division: Lower—Division du lac Rice: Equipe d'aval ($15,177.79).

Patrolling dam-keepers: D. Vandervoort, 2 m. at $90, 10 at $125; bonus, $360; F. Johnston, 4.666 m. at $90; bonus, $163.31	2,373 31
Trenton electric bridge: H. Allison, 12 m., $720; bonus, $420	1,140 00
Lock 1: Michael Lafrance, 12 m., $720; bonus, $420; F. Deline, $158.45; bonus, $92.43; V. Drake, $78; bonus, $45.50	1,514 38
Lock 2: Jas. A. Downs, 12 m., $720; bonus, $420; C. Michaud, $254.90; bonus $148.69	1,543 59
Glen Miller bridge: John Ferguson, 9.666 m. at $45; bonus, $315	750 00
Lock 3: P. L. Knox, 9.7 m. at $60; bonus, $339.50; John Ferguson, $140; bonus, $105; C. Deline, $102; bonus, $35.70; W. Conley, $141.29; bonus, $49.45; W. Everett, $21.29	1,516 23
Lock 4: P. J. McCauley, 9.733 m. at $60; bonus, $340.67; P. Banfield, $284; bonus, $99.40; R. J. Lowry, $50; A. Waddell, $65	1,423 07
Lock 5: Major Fraser, $431.90; bonus, $249.14; Thos. Jeffery, $712.26; bonus, $249.29	1,642 59
Lock 6: Chas. Herman, $720; bonus, $420; A. Waddell, $268; bonus, $156.33	1,564 33
Frankfort bridge and dam: L. McCauley, $720; bonus, $252	972 00
Lock 7: F. Johnston, $481.60; bonus, $256.69	738 29

Rice Lake Division: Upper—Division du lac Rice: Equipe d'amont ($17,888.23)

Campbellford, overseer: Jas. Sanders, 12 m., $1,500; bonus, $348	1,848 00
Campbellford, patrolling dam-keeper: R. Greenley, 12 m., $1,080; bonus, $420	1,500 00
Lock 8: John Potts, $720; bonus, $420	1,140 00
Lock 9: Wm. Barker, $720; bonus, $420; S. J. E. Ayrhart, $111.10; bonus, $38.70; W. Sutton, $98; bonus, $57.17; W. L. Westcott, $22	1,466 97
Lock 10: T. J. Dutton, $187.75; bonus, $109.52; W. H. Wrigley, $720; bonus, $420	1,437 27
Locks 11 and 12: A. Messenger, $262; bonus, $152.83; C. Nicholas, $720; bonus, $420	1,554 83
Carried forward	45,503 41

Trent Canal: Staff—Continued.
Canal de la Trent: Personnel—Suite.

	$ cts.
Brought forward	45,503 41
Rice Lake Division—Concluded—Fin.	
N. P. siding bridge: H. Jones, $499.35; bonus, $174.77	674 12
Campbellford bridge and dam: Jos. Poulton, $749.67; bonus, $403.67	1,153 34
Lock 13: C. Battman, $102; bonus, $59.50; W. T. Ellis, $180; bonus, $105; A. Maun, $720; bonus, $420	1,586 50
Lock 14: Ed. Iliffe, $720; bonus, $420; J. Shand, $282; bonus, $98.70	1,520 70
Lock 15: C. R. Abernethy, $104; bonus, $36.40; Geo. Brownsell, $206.77; bonus, $72.37; C. L. Kellogg, $584; bonus, $340.67	1,344 21
Locks 16 and 17: R. Bennett, $720; bonus, $420; J. Dunn, $176.65; bonus, $103.04; B. Kerr, $76; bonus, $26.60	1,522 29
Healey's bridge and dam: A. McDonald, $720; bonus, $420	1,140 00
Healey's to Bobcaygeon—Healey's à Bobcaygeon ($30,383.30).	
Trent bridge: John Waters, $584.80; bonus, $420	1,004 80
Lock 18: Jas. Logan, $764.80; bonus, $420	1,184 80
Tick Island lighthouse, A. Young, 12 m. at $15	180 00
Rice Lake light, N. Nurse, 7.633 m. at $30	229 00
Bensfort bridge: Wm. Smith, $584.80; bonus, $252	836 80
Wallace bridge: Robt. Dwyer, $584.80; bonus, $420	1,004 80
Lock 19: J. J. Bennett, $134; bonus, $46.52; Wm. Collins, $480; bonus, $280; F. Orley, $311.61; bonus, $181.77; Geo. Thorne, $629.20; bonus, $346.50	2,409 60
Peterborough bridge: John Howden, $584.80; bonus, $252	836 80
Peterborough docks: J. C. Smith, $800; bonus, $420	1,220 00
Lock 20: Alex. Calder, $720; bonus, $420	1,140 00
Lock 21: J. R. Davis, $715; bonus, $385; E. Keller, $840; bonus, $420; Alex. K. Richardson, $1,140; bonus, $396; Geo. Thorne, $154.10; bonus, $73.50	4,123 60
Maria St. bridge: Wm. Graham, $374.52; bonus, $315	689 52
Nassau to Peterborough, patrol: R. J. Sanderson, $540; bonus, $420	960 00
Warsaw Road bridge: S. J. Curtis, $374.52 + $291.29; W. Graham, $165.48 + $105	936 29
Nassau dam and bridge: F. Lockington,, $720; bonus, $420	1,140 00
Lock 22: Jas. McCliggott, $720; bonus, $420	1,140 00
Lock 23: Thos. F. Wallace, $720; bonus, $252	972 00
Lock 24: D. M. Anderson, $720; bonus, $420	1,140 00
Lock 25: P. Sullivan, $720; bonus, $252	972 00
Lock 26: J. McFadden, $720; bonus, $420	1,140 00
Lock 27: Thos. Casey, $382; bonus,, $119.70; Wm. Pimmett, $60.43; bonus, $7.94; P. P. Young, $720; bonus, $420	1,710 07
Locks 28 and 29: I. Church, $720; bonus, $420; Wm. Shewin, $260.06; bonus, $91.02	1,491 08
Lock 30: Ed. Wright, $585; bonus, $314.44	899 44
Lock 31: R. T. Hill, $720; bonus, $420	1,140 00
Bridgenorth bridge: Thos. Black, $540; bonus, $420	960 00
Gannon's Narrows bridge: Jas. Fulton, $583.20; bonus, $252	835 20
White Lake dam, caretaker, J. M. Little, 12 m. at $5	60 00
Whitfield Landing, caretaker, F. Whitfield, 5.5 m. at $5	27 50
Bobcaygeon to Balsam Lake—Bobcaygeon au lac Balsam ($8,839.18).	
Lock 32: Richard Pearson, $764.80; bonus, $420	1,184 80
Pigeon Lake light, Sam Hill, 6.666 m. at $30	200 00
Lindsay Lock: R. Abercrombie, $764.80; bonus, $252	1,016 80
Lindsay dam and bridge: W. Jackson, $671.20; bonus, $420	1,091 20
Lindsay Ops bridge: John Kerr, $540; bonus, $420	960 00
Locks 33 and 34: T. Johnston, $720; bonus, $420; T. A. McDiarmid, $251.10; bonus, $146.48	1,537 58
Lock 35: Wm. McKendry, $764.80; bonus, $420	1,184 80
Scugog light: Geo. E. Ingle, $429.33; bonus, $214.67	644 00
Rosedale bridge and light: Rich. Suggitt, $600; bonus, $420	1,020 00
Balsam Lake to Lake Simcoe—Lac Balsam au lac Simcoe ($14,332.05).	
Balsam Lake entrance light, J. W. Lytle, 6.833 m. at $15	102 50
Victoria Road: C. F. Boyton, $90; bonus, $41.66; A. Smith, $438; bonus, $204.40	774 06
Lock 36: R. H. Irwin, $840; bonus, $420; Wm. Jobe, $1,080; bonus, $420; Con. McDonald, $780; bonus, $420	3,960 00
Bolsover bridge: John Freeland, Jr., $540; bonus, $420	960 00
Boundary Road bridge: David Nix, $540; bonus, $420	960 00
Lock 37: Wm. McRae, $720; bonus, $24.99	744 99
Lock 38: Wm. McMaster, $540; bonus, $315	855 00
Dam 3 and bridge: D. Grant, $600; bonus, $420	1,020 00
Lock 39: W. O. Weese, $720; bonus, $420	1,140 00
Carried forward	104,183 60

Trent Canal: Staff—Continued.
Canal de la Trent: Personnel—Suite.

		$ cts.
Brought forward		104,183 60
Bobcaygeon to Balsam Lake—Concluded—Fin.		
Lock 40: John Suter, $720; bonus, $420		1,140 00
Lock 41: Angus D. McDougall, $720; bonus, $420		1,140 00
Lake Shore road, bridge and light: Wm. Hodgson, $600; bonus, $420		1,020 00
Atherley light, Chas. Gaudaur, 6.666 m. at $30		200 00
Beaverton dock light, Wm. Barker, 6.833 m. at $15		102 50
Thorah Island light, J. R. White, 7.366 m. at $15		110 50
Big Bay Point and Kempenfeldt Bay light, G. R. Hughson, 6.833 m. at $15		102 50
Reservoir Lakes and Rivers—Lacs et rivières réservoirs ($6,147.94).		
Reservoir waters, foreman: Geo. Wilson, 12 m., $1,020; bonus, $420; Alex. Simpson, 4.5484 m. at $100; bonus, $150.10		2,044 94
Gull River dams: Wm. Hewitt, $780; bonus, $420; Wm. Roberts, $450; bonus, $315		1,965 00
Norland, Wm. Adair, 12 m. at $12; Big and Little Bob, A. Ranson, 9 m. at $10; Horse Shoe Lake, W. D. Archer, 9 m. at $8; Twelve Mile Lake, Jas. Reynolds, 9 m. at $8		378 00
Burnt River dam: John T. Henderson, $450, less refund $50; bonus, $168; J. N. Pickens, $450, less refund $50; bonus, $280		1,248 00
Devils and White Lakes, Sidney Switzer, 9 m. at $10		90 00
Mississagua Lake, Elijah Windover, 9 m. at $8		72 00
Mississagua, Eagle and Bottle Lakes, Geo. Windover, 9 m. at $10		90 00
Harvey Brook, Bass and Swamp Lakes, N. McIlmoyle, 9 m. at $10		90 00
Jack's and Eel Lakes, Norman Lane, 12 m. at $10		120 00
Squaw River, Michael Pluard, season 1919		50 00
		114,147 04
Less—Charged to—		
Sundry labour (Page W—126)	545 60	
Bonus Vote 340 (Page W—130)	4,755 45	
Bonus Vote 534 (Page W—131)	30,179 54	
		35,480 59
Wages charged to Trent Canal staff		78,666 45
Gauge-readers paid by Chas. Robertson		913 25
Adams & Brintnell: tables, 6 at $7; chairs, 12 at $5		102 00
Bell Telephone Co.: exchange service, Burleigh Falls, $21.50; Campbellford, $53.78; Frankford, $21.50; Kirkfield, $75.25; Lakefield, $43; Lindsay, $23.65; Peterborough, $331.48; long distance conversations, $552.07		1,122 23
Bobcaygeon Electric Light Commission, current, season 1919		75 00
Campbellford Water and Light Commission: lighting and power, Highway bridge, $833.11; railway lift bridge, $383.33		1,216 44
Despard, A. W., expenses *re* Trent Waterway Exhibit at Motor Boat Show, New York		260 34
Fenelon Falls Water, Light and Power Commissioners, lamp current, 12 m. to Jan. 1, 1920		100 00
Ford Motor Co. torpedo model, 2 at $603.50		1,207 00
Fowlds, H. M. & Son, coal, 10 ton at $12.50		125 00
G. T. Ry. System, Nassau bridge: tenders, 4,736 h. at $38c., 114 d. at $1.25; opening and closing bridge, $11.59; repairs, labour, $235.83; material, $62.13; supplies, $27.46		2,279 19
Grant-Holden-Graham, Union Jacks, 4½x9, 18 at $7.95		143 10
Grant & Thorpe: s.j.r. battery, $45.45; sundry material and repair work, $56.97		102 42
Hamilton Uniform Cap Co.: s.s. official caps, lockmaster, 36 at $2.65; lockman, 21 at $2.47; wharfinger, 1 at $2.65; bridgetender, 22 at $2.77; captain, 4 at $2.47		220 74
Hydro-Electric Power Commission: Lindsay bridge, motor,, 12 m. to June 30, 1920, $300; meter, 157 k.w.h. at 10c.; Trenton bridge, light and power, $172.85		488 55
Imperial Oil, Ltd.: royalite oil, 810 gal. at 18½c., 100 at 20½c.; gasoline, 560 gal. at 31c., 160 at 32c., 55 at 33c., 43 at 34c., 110 at 36c., 50 at 36½c.; sundry, $30.56; barrel, $15		531 33
Irwin, James: tables, 6 at $6.50; chairs, 10 at $5		89 00
Lakefield Electrical Light Co., lighting at Lakefield, 8 m. to Nov. 30, 1919		200 00
Orillia Water, Light & Power Commission, navigation lights for season, 1919		60 00
People's Gas Supply Co.: pea carbide, 1¼ ton at $92.80, 2 at $93		302 00
Peterboro Utilities Commission: lighting, $204.03; water, $11.63		215 66
Peters, W., supplying rainfall data, 12 m. to June 30, 1919, $10; Russell, Dr. A. L., telephone rent, Bensfort, $15, Wallace, $15		40 00
Squire, J. G.: coal, 10 ton at $12.25		122 50
Carried forward		88,582 20

Trent Canal: Staff—Concluded.
Canal de la Trent: Personnel—Fin.

	$ cts.
Brought forward	88,582 20
Toronto Savings & Loan Co.: rent of rooms 1 and 3 Commerce Bldg., 12 m. to Feb. 1, 1920	600 00
Weaver Coal Co., coal, 35.05 ton at $9.75	341 74
Travel and outlay: J. T. Henderson, $133.05; A. L. Killaly, $363.82; Jas. Laidlaw, $447.81; Chas. Robertson, $165.77; Geo. Wilson, $192.85; sundry, $618.25	1,921 55
Auto repairs: J. L. Duffus, $202.51; Powell's Garage, $209.39; sundry, $387.34	799 24
Auto and horse hire: C. M. Hendricks, $341.50; Jones Bros., $488; Jas. McGirr, $208.75; Chas. Robertson, $581; sundry, $1,601.16	3,220 41
Board and horse feed, $260.65; postage stamps, $192; sundry, $305.10	757 75
Printing & Stationery, (page W—61) $564.46; advertising, $189.60; express, $25.61	779 67
Legal Services: I. A. Humphries, Campbellford, $25; O'Flynn, Diamond & O'Flynn, Belleville, $26.50; G. A. Payne, Campbellford, $25; T. H. Stinson, Lindsay, $15; J. S. Strickland, Peterboro, $55	146 50
Detailed under "Trent Canal, Repairs" (Page W—112)	69 36
Total carried to page W—3	97,218 42

Trent Canal Repairs and Improvements: Wages.
Canal de la Trent: Réparations et améliorations: Salaires.

Dredge: Engineer, Geo. Spilsbury, $1,141.87, bonus, $219.43; foreman, R. Hamilton, $700, bonus, $194.24; cranesman, H. Sutton, $605.33, bonus, $249.70; fireman, J. Thompson, $446.19, bonus, $260.27; deckhand, $414.33, bonus, $263.67; scow-men, $292.34, bonus, $108.65; night-watch, $403.33, bonus, $154; cook, $606.92, bonus, $250.36		6,310 63
Dredge: Engineer, F. Wilson, $761.39, bonus, $210.82; fireman, Wm. Spenceley, $434.13; bonus, $253.25; deckhands, $376.80, bonus, $128.03; night-watch, $238.98, bonus, $152.08; cook, $410.66, bonus, $169.40		3,135 54
Tug: Captain, F. Morin, $611.75, bonus, $250.80; engineer, R. S. Wedlock, $538.39, bonus, $251.24; deckhand, $411.61, bonus, $157.16		2,220 95
Tug: Captain, F. Wright, $554.75, bonus, $228.84; engineers, W. Thurston, $303.49, bonus, $65.92; Geo. Noyes, $182.30, bonus, $29.08; deckhand, $328.23, bonus, $125.32		1,817 93
Tug: Captain, Jas. A. Johnston, $1,081.05, bonus, $390.45; engineer and machinist, W. Gillman, $1,310.63, bonus, $295.72; firemen, R. Murdoff, $491.87, bonus, $173.87; F. G. Erskine, $272.25, bonus, $131.83; deckhand, $641.18, bonus, $312.52; cook, $878.49, bonus, $286.99		6,266 85
Tug: Captain, C. W. Calcutt, $176, bonus, $45.82; engineer, A. Young, $165, bonus, $45.82; deckhand, $73.75, bonus, $11.17		517 56
Foreman carpenters: J. W. Hickey, $1,490.31, bonus, $339.38; Jas. Mahood, $1,094.64, bonus, $319.19; John Nancarrow, $341.45; R. Ames, $320.63		3,905 60
Foremen: A. S. Dalgleish, $406.75, bonus, $28.88; John Gibson, $820.32, bonus, $109.38; John Snell, $848, bonus, $53; sundry payments, $886.86		3,153 19
Blacksmiths: Alex. McIlvena, $938.28, bonus, $82.94; Jas. Weese, $979.50, bonus, $184.50; M. Kidd, $18.75		2,203 97
Carpenters: John McCallum, $647.33, bonus, $123.30; John McWilliams, $1,104.37, bonus, $409.06; Sam Sharpe, $697.38, bonus, $127.50; sundry payments, $1,416.91		4,525 85
Caulker: John Breen, $1,107.45, bonus, $193.71; lockman, R. I. Hill, $521.23, bonus, $261.25		2,083 64
Cooks: J. Loucks, $143.38, less credit, $20; bonus, $20.82; A. McFadyen, $374.10, bonus, $154.32; Geo. Woods, $601.30, bonus, $248.03		1,521 95
Bricklayers, $252.13; concrete-men, $508.51; divers, $168.33; electricians, $9.75; engineers, $899.60; masons, $380.75; teams and teamsters, $5,344.81; bonuses, $205.26		7,769 14
Labourers: 3.5 d. at $2, 75 at $2.05, 6.5 at $2.15, 90.5 at $2.20, 10 at $2.40, 2,580 at $2.50, 734½ at $2.60, 418.3 at $2.70, 1,222.25 at $3, 521.6 at $3.15, 1,177 at $3.50, 12⅔ at $3.60, 25.4 at $3.90, 52.1 at $4; bonuses, $432.58		20,099 74
Arrears of wages 1918-19: P. Golds, $18.19; C. White, $18.19		36 38
		65,568 92
Charged to the following accounts—		
Repairs (Page W—111)	29,799 35	
Improvements (Page W— 46)	27,060 02	
Bonus vote 340 (Page W—130)	1,635 78	
Bonus vote 534 (Page W—131)	7,073 77	
		65,568 92

Trent Canal: Repairs.
Canal de la Trent: Réparations.

Wages charged to Trent canal, repairs........................(Page W—110)	29,799 35
Alford, R. H.: timber, 48,680 ft. at $35........................	1,703 80
Atlantic-Pacific Lumber Co.: common rough fir No. 1: 48,560 ft. at $48, 12,432 at $48.50, 43,540 at $49, 4,320 at $52; less freight, $2,861.48..................	2,430 46
Beck, Ed.: lumber, 1,000 ft. at $35, 4,520 at $36, 735 at $38, 2,203 at $40, 1,875 at $45, 545 at $50; sundry, $5........................	430 39
Bertram, John & Sons Co.: 1 class A, Acme 1½-in. single bolt cutter, complete......	985 50
Boving Engineering Co.: counter balance weights for Lindsay St. Bridge, Lindsay, 1,870 lb........................	187 00
Canada Cement Co.: cement, 422 brl. at $3.10; house rent, $16; less empty sacks returned, $169.90........................	1,154 30
Canada Paint Co.: white lead, 1,000 lb. at 14.4c.; lamp black, $1.80..............	145 80
Canadian Canoe Co.: skiffs, 2 at $63; freight and crating, $4.86................	130 86
Canadian Feather & Mattress Co. of Ottawa, Ltd.: life jackets, 48 at $1.65; baling, 85c........................	80 05
Canadian Fairbanks-Morse Co.: 1 3-in. iron power hammer, $239; burners, 48 at 19c.; carriage bolts, 3,150 for $83.81; less freight, $21.82....................	310 11
Canadian General Electric Co.: electrical alterations and inspections, material, $422.83; labour, $667.50; expenses, $238.02........................	1,328 35
Canadian Hood Haggie Co.: manila, 402 lb. at 27½c........................	110 55
Date, John: diving dress, $60; boots, $20; mittens, 2 pr. at $7.50................	95 00
Frankford Cooperage Co.: pine, 1,250 ft. at $35, 2,669 at $45; sundry lumber, $57.14........................	221 00
Freyseng Cork Co., life buoys, 12 at $12........................	144 00
Gill & Fortune, pine, 1,720 ft. at $70........................	120 40
Grant-Holden-Graham: 16 x 18 ft. covers, 12 at $33.25........................	399 00
Greening, B. Wire Co.: steel rope, 435 ft. at $15.53, 200 at $17.25; sundry, $2.20; freight, $2.57........................	106 83
Gull River Lumber Co.: hemlock, 1,366 ft. at $45; pine, 1,600 ft. at $65; sundry lumber, $26.68........................	192 15
Hamilton, Wm. Co.: 2 standard lock gate valves with adjustable links, $790; foundry and machine work material, $410.33; labour, $1,106.58................	2,306 91
Hamilton Bridge Works: pinions, 4 for $80; repairs to Trenton Highway Swing Span, material, $146.43; labour, $36; expenses, $40.13......................	302 56
Imperial Oil: oil, royalite, 638.5 gal. at 18½c., Atlantic red, 132 gal. at 28½c., naphtha, 45.5 gal. at 32c.; sundry, $44.36; barrels, $60; less empties returned, $62.60........................	212 07
Kawartha Lumber Co.: pine, 21,494 ft. at $42.50; 1,000 at $45; spruce and hemlock, 800 ft. at $36; ripping, $1.25........................	988 54
Kennedy, Wm. & Sons: 6 sets rail grips for stoplog winch	109 00
Lindsay Coal Co., steam coal, 71.65 tons at $6.79........................	486 51
Lisle, J. H.: 50 cedar poles for buoys at $1.50........................	75 00
London Rolling Mills: iron, 8,115 lb. at $3.20, 2,407 lb. for $81.03..................	340 71
Mann, E. H. & Co.: lumber, $21.60; sawing, $67.04; refitting saws, $30...........	118 64
Maritime Nail Co., 41 kegs nails........................	187 00
Mason, Gordon & Co., oak plank and timber, 10,066 ft. at $107..................	1,077 06
Meakins & Sons: brooms, 8 doz. at $8.75, 1 at $10.50; brushes, 1 doz at $9.60; case, 20c........................	90 30
Municipality of Stanhope Tp., repairs to washout, Peterson road...............	100 00
Mussens, Ltd.: 1 Gardner duplex boiler feed pump, $82.50; less express, $5.42....	77 08
McCall Bros.: cylinder oil, 139 gal. at 42c.; axle grease, 445 lb. at 4½c.; barrels, 4 at $5........................	98 41
McDougal's, Ltd.: hemp rope, 576 lb. at 27c.: lantern globes, 3 doz. at $5.75......	172 77
McKinley & Northwood: wheel barrows, 6 at $9.75; handles, 1 doz. at $2.50, 4 at $3.25........................	74 00
National Equipment Co., 1 Scotch hand derrick, capacity 3 tons..................	525 00
Ottawa Paint Works: boiled oil, 127.89 gal. at $1.62; red paint, 40.08 gal. at $1.22½; turpentine, 47.38 gal. at $1.05; sundry, $71.35....................	377 37
Peterborough Fuel & Transfer Co.: coal, 2 tons at $12; freight and cartage, $225.49	249 49
Peterborough Lumber Co.: hemlock, 384 ft. at $45; pine, 10,073 ft. at $60, 2,013 ft. at $65........................	752 51
Peterborough Machine & Lubricator Co.: machine work, material, $11.49, labour, $65.68; use of lathe, drill, etc., 341 h. at 30c........................	179 47
Scott, J. E.: pine, 3,412 ft. at $30, $1,000 ft. at $35; Scythes & Co., oakum, 700 lb. at 18c........................	263 36
Taylor & Hall, reinforced concrete sewer pipe, 187½ ft. at $1.25..................	234 38
Wagner Electric Mfg. Co.: 1 25-h.p. 550 volt, 60 cycle Revac motor, complete......	584 00
Watson Jack & Co.: 1 36-in. angle band saw complete with all regular equipment, $560; less freight, $15.12........................	544 88
Weaver, F. P. Coal Co.: 93.296 tons coal at $9.45........................	881 64
Williams, A. R. Machinery Co.: 1 upright drill, $385; motor repair work, material, $33.56, labour, $16.88; less freight, $13.06........................	422 38
Carried forward	51,905 94

Trent Canal: Repairs—Concluded.

Canal de la Trent: Réparations—Fin.

		$ cts.
Brought forward		51,905 94
Freight: Canadian Pacific Rly. Co., $522.42; Grand Trunk Rly. System, $2,339.06; sundry, $8.91		2,870 39
Hardware: Thos. Birkett & Sons Co., $120.08; Boxall & Matthie, $129.97; Higgins Hardware Co., $112.90; Peterborough Hardware Co., $167.64; sundry, $889.53.		1,420 12
Livery: W. H. Martin, $140; M. Mulhearn, $176.50; sundry, $163.65		480 15
Provisions: D. J. McEachern, $180.73; J. R. McKay, $233.75; G. A. McKinnon, $502.90; sundry, $1,189.11		2,106 49
Travel and outlay: A. L. Killaly, $367.17; sundry, $51.02		418 19
Sundry payments: allowance for subsistance (9 payments), $256.67; board, $649.33; cartage, $258.08; coal and wood, $259.07; electric supplies, $60.34; ice, $137.75; lumber, $398.59; plants, $235.87; sand and gravel, $201.56; smith and repair work, $434.11; sundry, $1,536.75		4,428 12
		63,629 40
Less—Charged to—		
Staff (Page W—110)	69 36	
Improvements (Page W— 46)	32 37	
		101 73
		63,527 67
Less—Received from—		
City of Peterborough, for timber	24 50	
Mrs. Wallace Rowe, payment for dredging done at Gore's Landing	117 34	
Russell Townsend Co., for timber	42 35	
		184 19
Total carried to page W—3		63,343 48

Welland Canal: Wages of Staff.

Canal Welland: Salaires du personnel.

Head Office: St. Catharines—Bureau principal: Ste.-Catharines.

Superintending engineer, L. D. Hara, 12 m. to Mar. 31, 1920	3,399 96
Assistant engineers: R. G. Bangs, 11.4 m. at $135, bonus, $94.83; B. F. Lamson, .533 m. at $135, bonus, $14.40; J. C. Moyer, 12 m. at $175, bonus, $228; D. C. Willis, 10 m. at $90, bonus, $355.38	5,303 61
Accountant: C. S. Patterson, 9.2666 m. at $125; bonus, $269.08	1,427 41
Clerk: J. E. Stuart, 12 m. at $100; bonus, $162	1,362 00
Stenographers: V. Becker, 7.54 m. at $62.50; J. Moore, 7 m. at $50; bonus, $87.50.	908 75
Storekeeper: R. Robertson, 12 m. at $60; bonus, $420	1,140 00
Janitor: J. Mitchell, 12 m. at $65; bonus, $420	1,200 00
Charwoman: Maria Mitchell, 12 m. at $15; bonus, $24.99	204 99
Carried to page W—115	14,946 72

Electricians—Electriciens.

Electrical overseer: John Motley, 12 m. at $160; bonus, $252	2,172 00
Electricians: J. N. Holland, $125, bonus, $8.50; F. Roach, 11 m. at $125, bonus, $319	1,827 50
Switchboard operators: F. J. Forse, J. D. Steward, G. Wedge, each 12 m. at $80, bonus, $420	4,140 00
Lamp trimmers: J. Carty and S. E. Page, each 12m. at $75, bonus, $420, horse and wagon, $300; J. Howell, 12 m. at $75, bonus, $252, horse and wagon, $300	4,692 00
Watchman: P. A. Dunn, 12 m. at $60, bonus, $420; engineer: D. C. Willis, $16.67	1,156 67
Carried to page W—115	13,988 17

Division No. 1—Division No 1.

Overseer of Division No. 1: W. H. Wilson, 12 m. at $175; bonus, $228	2,328 00
Ferryman: Geo. McNulty, 11 m. at $60; bonus, $385	1,045 00
Watchmen: S. G. Cooper, $810, bonus, $399.23; B. Hill, $40.50, bonus, $12.50; W. H. Matthews, $42.75	1,304 98
Lock No. 1 and bridge: J. H. Culp, $939.03, bonus, $399.23; G. Howe, $792.83, bonus, $315; H. E. Lemon, $719.96, bonus, $279.55; Wm. Powell, $707.92, bonus, $128.23	4,281 75
Carried forward	8,959 73

	$ cts.
Welland Canal: Wages of Staff—Continued.	
Canal Welland: Salaires du personnel—Suite.	
Brought forward	8,959 73
Division No. 1——Concluded—Fin.	
Lock 2: A. Hallett, $626.60, bonus, $176.54; J. Holder, $605.38, bonus, $273.91; W. J. Mallory, $591.26, bonus, $273.91; G. T. Wood, $590.49, bonus, $273.91.	3,412 00
Lock 3 and bridge: H. Colvin, $779.42, bonus, $312.18; J. Grogan, $702.44, bonus, $288.42; J. Howarth, $744.03; bonus, $309.87; I. Johnston, $782.28, bonus, $305.52; water watch, $337.79, bonuses, $173.71	4,735 66
Lock 4: H. Alexander, $585.69, bonus, $278.95; G. W. Kelsey, $565.69, bonus, $262.62; J. F. McNicholl, $98.30, bonus, $49.61; J. T. Price, $479.89; bonus, $224.28; J. Weaver, $606.15, bonus, $273.91	3,425 09
Lock 5: T. Farrell, $588.09, bonus, $273.91; F. B. Rodgers, $606.15, bonus, $163.01; F. Smith, $590.49, bonus, $281.86; J. Sullivan, $590.49, bonus, $281.86	3,375 86
Bridge 3: C. Gallagher, $590.49, bonus, $176.39; A. McClelland, $588.09, bonus, $163.65	1,518 62
Bridge 4: J. A. Campbell, $600.49, bonus, $277.70; J. Christie, $600.49, bonus, $278.53; T. Read, $574.09, bonus, $278.53; W. Spratt, $600.49, bonus, $278.53.	3,488 85
Lock 6 and bridge: W. Bowman, $759.68, bonus, $294.23; C. Dittrick, $693.67, bonus, $272.95; S. Foster, $750.05, bonus, $303.52; E. C. Haynes, $738.02, bonus, $291.41; water watch, $403, bonuses, $182.12	4,688 65
Lock 7: J. A. Cain, $626.60, bonus, $302.18; J. Chestney, $585.59, bonus, $279.53; T. J. Day, $603.75, bonus, $277.23; A. Gunn, $588.09, bonus, $273.91	3,536 88
Bridge 6: S. E. Hodgkinson, $590.49, bonus, $292.02; T. Kalls, $590.49, bonus, $314.85; D. Lawrence, $582.91, bonus, $273.91	2,644 67
Lock 8: A. J. Brown, $590.49, bonus, $273.91; A. Flood, $606.15, bonus, $273.82; W. Melmouth, $559.20, bonus, $267.18; J. R. Stanforth, $31.29, bonus, $14.68; J. Vaughan, $574.25, bonus, $269.32	3,460 29
Lock 9: A. E. Anderson, $585.68, bonus, $271.65; A. W. Bradt, $463, bonus, $134.54; J. Hill, $606.15, bonus, $273.91; F. Mason, $537.14, bonus, $149.59; W. Melmouth, $67.40, bonus, $35	3,124 06
Bridge 7: J. E. Card, $158.40, bonus, $73.84; A. Hill, $408.80, bonus, $113.92; B. Hill, $73.11, bonus, $52.11; J. Manning, $406.59, bonus, $188.51; M. McCaffery, $590.49, bonus, $273.91; Ed. Steele, $645.89, bonus, $308.91; L. Wilson, $67.40, bonus, $35; water watch, $364, bonuses, $180.82	3,941 70
Lock 10: J. W. Allan, $587.99, bonus, $281.86; A. Gadsby, $573.69, bonus, $273.91; J. Webster, $606.15, bonus, $281.15; E. Wilkinson, $575.85, bonus, $267.09	3,447 69
Bridge 8: W. Ross, $583.29, bonus, $281.86; E. Walker, $590.49, bonus, $273.91	1,729 55
Lock 11: H. Alexander, $590.49, bonus, $273.91; E. J. Blanchard, $590.49, bonus, $273.91; E. W. Book, $626.60, bonus, $294.23; I. Liscombe, $606.15, bonus, $281.86	3,537 64
Lock 12: H. Lawrence, $569.76, bonus, $274.28; J. R. Middleton, $590.49, bonus, $273.91; W. Strong, $606.15, bonus, $281.86; R. Upper, $590.49, bonus, $280.80.	3,467 74
Lock 13 and bridge: W. Barrett, $726.02, bonus, $289.15; J. Flynn, $720.53, bonus, $124.70; J. R. Merrithew, $744.03, bonus, $293.10; G. Robertson, $610.12, bonus, $277.93; C. Wesley, $41.53, bonus, $3.82; water watch, $370.50; bonuses, $166.64.	4,368 07
Lock 14: R. Boyle, $578.48, bonus, $163.31; W. Cornelius, $624.20, bonus, $294.23; J. Strong, $601.19, bonus, $271.65; W. T. Treadway, $580.88, bonus, $271.65.	3,385 59
Lock 15: J. Boyle, $606.15, bonus, $281.86; G. Hamilton, $590.49, bonus, $277.53; J. McCulloch, $585.49, bonus, $163; G. A. Upper, $626.60, bonus, $302.18	3,433 30
Lock 16: E. Burley, $590.49, bonus, $281.51; A. Eddy, $578.49, bonus, $164.35; C. Porter, $606.15, bonus, $273.91; T. Small, $576.09, bonus, $273.91	3,344 90
Lock 17: A. Bradley, $613.37, bonus, $292.93; J. Cooper, $39, bonus, $12.82; J. Fisher, $590.49, bonus, $273.91; I. McMann, $592.89, bonus, $275.04; J. Smerdon, $365.35, bonus, $190.64	3,246 44
Lock 18: R. J. Christie, $572.21, bonus, $267.08; R. Dundas, $585.48, bonus, $276.65; T. Madill, $638.65, bonus, $291.41; T. Slater, $615.79, bonus, $278.59; water watch, $325, bonuses, $161	4,011 86
Lock 19: R. Bell, $540.04, bonus, $265.44; J. Bouck, $626.60, bonus, $302.18; H. G. Phillips, $642.26, bonus, $302.18; J. Spence, $621.79, bonus, $307.61	3,608 10
Lock 20: T. Carr, $606.15, bonus, $281.86; J. Kane, $389.80, bonus, $108.36; W. Martin, $589.33, bonus, $272.93; B. S. Mesler, $568.19, less overpayment $7, bonus, $156.11; 3 small payments, $165.30, bonuses, $74.44	3,205 47
Lock 21: E. Ekins, $624, bonus, $175.13; D. Hay, $12.40; A. Kyle, $550.67, bonus, $254.99; E. McPherson, $603.47, bonus, $163.38; L. Upper, $615.58, bonus, $289.61	3,289 23
Lock 22: J. Kroll, $565.18, bonus, $259.89; J. McNulty, $606.15, bonus, $273.91; A. Stanley, $585.49, bonus, $271.58; J. Stevens, $558.50, bonus, $257.54	3,278 24
Lock 23: J. Cole, $590.49, bonus, $273.91; J. Dale, $597.55, bonus, $269.94; J. Fleet, $520.83, bonus, $262.62; W. Jackson, $491.36, bonus, $139.42	3,146 62
Carried forward	100,812 50

Welland Canal: Wages of Staff—Continued. **Canal Welland: Salaires du personnel**—Suite.	$ cts.
Brought forward	100,812 50
Division No. 1—Continued—Suite.	
Lock 24: T. Booth, $742.24, bonus, $133.92; J. H. Doherty, $756.07, bonus, $291.41; F. Moisley, $742.82, bonus, $299.36; J. Oates, $742.12, bonus, $294.35; water watch, $325, bonuses, $151.50	4,478 79
Bridge 11: A. P. Boyle, $605.30, bonus, $280.79; S. Edmonds, $605.30, bonus, $168.47; G. E. Tracey, $605.30, bonus, $280.79; J. Walker, $605.30, bonus, $168.47	3,319 72
Lock 25 and bridge: J. Constable, $736.62, bonus, $303.72; F. McMann, $675.43, bonus, $277.19; J. Smith, $764.74, bonus, $296.03; A. Strange, $734.02, bonus, $132.16; water watch, $364.91, bonuses, $172.93	4,457 75
Guard lock: D. Gillies, $606.15, bonus, $273.91; J. Sherk, $559.80, bonus, $159.90; J. Taggart, $558.19, bonus, $258.89; B. Upper, $567.39, bonus, $271.48	3,255 71
Temporary substitutes for permanent lockmen	6,574 24
Carried to Page W—115	122,898 71
Division No. 2—Division N° 2.	
Overseer of Division No. 2: J. Commarford, 8 m. at $135, bonus, $216; Wm. Williams, 4 m. at $135, bonus, $108	1,944 00
Supply weir: A. Barnhart, $720, bonus, $420	1,140 00
Bridge 13: J. M. Carnochan, $222.69, bonus, $103.35; A. Immell, $146.89, bonus, $67.74; N. Jackson, $63.48, bonus, $21; W. Patterson, $590.49, bonus, $273.91; J. T. Towers, $590.49, bonus, $164.35; A. Upper, $590.49, bonus, $273.91	3,108 79
Bridge 14: B. Chambers, $590.49, bonus, $273.91; L. H. Fackrell, $590.49, bonus, $273.91; J. M. Graham, $244, bonus, $119.23; W. Rogers, $590.49, bonus, $273.91; J. H. Weasner, $334.49, bonus, $99.58	3,390 50
Bridge 15: S. Camp, $590.49, bonus, $164.35; J. W. Kottmeier, $590.49, bonus, $164.35; H. Savigny, $590.49, bonus, $164.35; H. Webster, $310.70, bonus, $144.07; L. Wilson, $192.52, bonus, $89.19	3,001 00
Port Robinson lock: R. Grisdale, $720, bonus, $252	972 00
Chippawa bridge: I. Blundy, $398, bonus, $420	818 00
Welland lock: R. W. Boyle, $720, bonus, $420	1,140 00
Welland, bridge 17: J. Blackwell, $477.49, bonus, $144.36; W. A. Bowman, $651.09, bonus, $311.36; W. Philips, $662.10, bonus, $296.49; A. Swick, $649.19, bonus, $305.52; A. W. Vanalstine, $669.19, bonus, $299.20; L. Wagner, $653.61, bonus, $184.75	5,304 35
New weir: W. J. Jones, $623.22, bonus, $366.52	989 74
Carried to Page —115	21,808 38
Division No. 3—Division N° 3.	
Overseer of Division No. 3: Geo. W. Ramey, 12 m. at $120, bonus, $356.33	1,796 33
Bridge 19: W. A. Foster, $256, bonus, $71.54; D. J. Haywood, $590.49, bonus, $164.35; H. King, $590.49, bonus, $273.91; W. A. Richardson, $334.49, bonus, $154.68; G. T. Shultis, $590.49, bonus, $164.35	3,190 79
Bridge 20: J. Hurdman, $590.49, bonus, $273.91; J. Hopf, $486.09, bonus, $239.23; T. Leitch, $585.69, bonus, $273.91; G. Mitchener, $104.40, bonus, $28.84; C. Shackleton, $590.49, bonus, $273.91	3,446 96
Humberstone bridge: W. Doane, $590.49, bonus, $273.91; B. Hinch, $590.49, bonus, $273.91; G. Krigger, $590.49, bonus, $273.91; G. Minor, $590.49, bonus, $164.35; J. V. Pearson, $590.49, bonus, $273.91; G. Hesler, $590.49, bonus, $273.91	5,076 84
Lock 27 and bridge: H. Armstrong, $590.49, bonus, $273.91; J. Beck, $578.49, bonus, $273.91; P. H. Grobb, $590.49, bonus, $273.91; D. H. McLeod, $860.60, bonus, $420; M. E. Steele, $600.97, bonus, $279.56	4,742 33
Ferrymen: W. Alkins, $611.12, bonus, $388.90; D. T. Roach, $611.12, bonus, $388.90	2,000 04
Carried to Page W—115	20,253 29
Old Welland Canal—Vieux canal Welland.	
Lock 1 and bridge: John House, $444, bonus, $155.50	599 50
Lock 2: Robt. Welch, $777.40, bonus, $418.83	1,196 23
Locks 3 to 6: W. T. Northrup, $720, bonus, $420	1,140 00
Locks 7 to 13: J. C. Phelps, $720, bonus, $252	972 00
Locks 14 to 20: Wm. Gooch, $630.97, bonus, $368.07; A. Owens, $87.10, bonus, $30.08	1,116 22
Lock 21 to 24; Thos. Flynn, $720, bonus, $420	1,140 00
Lock 25 to Guard lock: Samuel Martin, $780, bonus, $420	1,200 00
Carried to Page W—115	7,363 95

Welland Canal: Wages of Staff—Concluded.

Canal Welland: Salaires du personnel—Fin.

Feeder Division—Division d'approvisionnement de l'eau.

	$ cts.
Overseer of Feeder Division: D. T. Rogers, 12 m. at $105; bonus, $396	1,656 00
Junction lock: Barney Hill, $720, bonus, $420	1,140 00
Port Maitland lock: Allan Ross, $474, bonus, $278.42	752 42
Carried to Page W—115	3,548 42

Summary—Résumé.

Head office, St. Catharines	(Page W—112)		14,946 72
Electricans	(Page W—112)		13,988 17
Division No. 1	(Page W—114)		122,898 71
Division No. 2	(Page W—114)		21,808 38
Division No. 3	(Page W—114)		20,253 29
Old Welland Canal	(Page W—114)		7,363 95
Feeder Canal	(Page W—115)		3,548 42
			204,807 64
Less—Charged to—			
Sunday labour	(Page W—126)	13,130 40	
Bonus vote 340	(Page W—130)	9,436 12	
Bonus vote 534	(Page W—131)	47,353 94	
			69,920 46
Wages charged to "Welland Canal, Staff," as below			134,887 18

Welland Canal: Staff.

Canal Welland: Personnel.

Wages charged to "Welland Canal Staff" (Page W—115)	134,887 18
Bell Telephone Co.: exchange service to Mar. 31, 1920—	
St. Catharines: Gen. office, $41.94; Supt. office, $39.79; W. H. Wilson, $39.79; Gate Yard, $37.64; E. Wright, $29.04; L. D. Hara, $29.04; J. C. Moyer, $29.04; storehouse, $37.64; C. S. Patterson, $13.76	297 68
Thorold: transformer-house, $40.04; J. Motley, $26.89; W. Williams, $27.65; F. H. Hoover, $26.89	121 47
Port Colborne: G. W. Ramey	15 50
Long distance conversations	79 77
Bristol Company: ammeters, 3 at $79.38; sundry, $16.46; exchange, $7.89	262 49
Canada Wire & Cable Co.: wire, No. 6, 1,519 ft. at 6.06c.; No. 14, 510 ft. at 1.38c.; No. 20, 203 ft. at 1.34c.; reel, $7; less freight equalization, 23c	108 58
Canadian General Electric Co.: solder, 50 lb. at 50c.; mazda lamps, 200 for $50.55; guy clamps, 100 at 17c.; 100 ft. galv. conduit, $10.37; sundry, $66.41	169 33
Canadian Laco-Phillips Co.: 400-c.p. 7.5-amp. lamps, 410 at $349.86	1,434 43
Clarke, G. Norman & Co.: 16-c.p. 240-volt. clear carbon lamps, 800 at 23c.; sundry, $6.84; less express, $3.36	187 48
Clifford Electric: 6 fixtures complete with lamps and switch, $120; sundry material and labour, $36.07	156 07
Cloney & Winton: pea coal, 19.8 tons at $9, 11.555 at $9.25	285 09
Customs Department: duty on 20 electric radiators	189 00
Dept. of Naval Service: 250 columbia d.c. batteries at 35c.; less freight, $5.79	81 71
Dunnville Hydro-Electric system: 12 m. lighting canal and Long Bridge	122 07
Graham, W. L.: coal, 1 ton at $10.50, 1 at $12, 6.975 at $12.50, 1 at $13	122 69
G.N.W. Telegraph Co., telegrams	87 87
Hunt, L. I. & Son: hardware and repair work	74 48
Imperial Oil: oil, 745 gal. at 18½c., 70 at 19c., 410 at 20½c., 45 at 21c., 44.5 at 27c.; barrel, $5	261 66
Lincoln Electric Light and Power Co. ($6,122.86)—	
Electric light at Welland Canal office, 12 m. to Mar. 31, 1920	78 12
Current, 12 m., 265.644 × 366 d. at 6.54c., $6,358.59; less for closed season, April, Dec.-Mar, 5 m. at $89.07	5,913 24
Use of transit, 6½ m. at $5; electric fans, 4 at $24.75	131 50
Martin, A. & Son: coal, 2.18 tons at $10, 3.7 at $11, 1.02 at $12, 24.6 at $12.50, 1 at $13; less empty cement sacks, 100 at 20c	375 25
McCordick, W. H.: coal, 5 tons at $12, 10.7 at $13	199 10
Carried forward	145,641 76

Welland Canal: Staff—Concluded.
Canal Welland: Personnel—Fin.

	$ cts.
Brought forward	145,641 76
Northern Electric Co.: arc lamp globes, 12 doz. at $18.62, 12 at $19; 1 m. ft. g.i. conduit, $188.26; sundry, $78.39; less freight, $11.39	706 70
Office Specialty Mfg. Co., 2 typewriter desks at $58.50; Rawson, F., taxi services, $519	636 00
Reid, Mrs. Edith: settlement in full satisfaction of all future claims for damages and liability to maintain a communication between the Mainland and Reid's Island	750 00
Simplex Electric Heating Co.: 20 radiators, 200-250 volts	539 57
United Gas Companies: gas supplied, 12 m. to Mar. 31, 1920; 192 m. at 70c., 115 at 40c.; meter rental, $3	183 40
Welland Electrical Co.: power for swing bridge at Welland, season 1919, 8 m. at $25	200 00
Travel and outlay: R. G. Bangs, $114.70; L. D. Hara, $722.35; L. C. Hemphill, $354.65; J. Motley, $414.73; J. C. Moyer, $131.85; C. S. Patterson, $70.30; F. Roach, $103.30; D. C. Wills, $104.10; sundry, $304.45	2,320 43
Horse and buggy hire: John Commarford, $175; G. W. Ramey, $300; D. T. Rogers, $300; W. H. Wilson, $300; Wm. Williams, $100	1,175 00
Sundry payments: coal and wood, $104.34; elec. supplies, $102.89; gas, $107.74; livery, $147.25; plants, $65.25; telephone service, $24; sundry, $312.65	864 12
Printing and stationery, (page W—60 & 61) $881.11; express, $55.48	936 59
Legal services, Geo. F. Peterson	29 10
Port Colborne elevator, staff (Page W—117)	45,338 74
	199,321 41
Less—Received from Dr. Earl Kister, for tax on house rented to him by department.	4 95
Total carried to page W—3	199,316 46

Port Colborne Elevator: Staff.
Elévateur de Port-Colborne: Personnel.

Superintendent, W. F. Fawcett, 12 m. to Mar. 31, 1920, at $275		3,300 00
Chief clerk, John McKay: 12 m. at $150; overtime, $155.84; bonus, $276		2,231 84
Stenographers: Ada Catherwood, 9.5384 m. at $60, bonus, $200.52; T. McKenny, $15; M. H. Fallon, $16.67		804 49
Foreman, D. S. Harvie: 5.44 m. at $200; overtime, $196.15; bonus, $70.63		1,354 78
Weighmaster, Chas. Aston: 5 m. at $165; overtime, $159.24; bonus, $105		1,089 24
Assistant weighmaster, W. H. Cook: 5 m. at $100; overtime, $92.55; bonus, $165		757 55
Spouter, J. P. Hanham: 5 m. at $140; overtime, $129.66; bonus, $125		954 66
Assistant spouter, E. W. Mitchener: 5 m. at $100; overtime, $96.73; bonus, $165		761 73
Mechanic, Geo. Kern: 4.5 m. at $125; overtime, $97.25; bonus, $130.03		789 78
Shipper, Ellery Neff: 4.7 m. at $125; overtime, $78.33; bonus, $135.83		801 66
Assistant shippers at $100: Geo. Aikens, $640.74, overtime, $96.86, bonus, $211.85; A. Beck, $500, overtime, $127.40, bonus, $165; L. Dunham, $500, overtime, $57.20, bonus, $165; Wm. Rambo, $800, overtime, $89.77, bonus, $264		3,617 82
Electrician, John Upper: 4.3846 m. at $115; overtime, $104.58; bonus, $135		743 81
Marine leg operators: B. Dunlop, 4.5769 m. at $100, overtime, $77.01, bonus, $151.95; R. Blackwell, 4.7692 m. at $100, watchman and timekeeper, 6.64 m. at $100, overtime, $351.64, bonus, $376.45		2,555 66
Oiler, Sidney Mouck: 12 m. at $100; overtime, $96.86; bonus, $396		1,692 86
Shovel-rigger, C. A. Hart, 5 m. at $123.33; overtime, $97.89; temporary increase, $24.99; bonus, $42.50		782 03
Watchman, Thos. Heffron, 12 m. at $70; bonus, $420		1,260 00
Scoopers, high workers, labourers, etc.: 80 h. at 80c., 288 at 75c., 2,212½ at 70c., 7,198 at 65c., 13,527 at 60c., 593 at 50c., 2,342 at 40c., 40 at 35c., 55 at 25c.; charwoman, $30.10		15,914 71
		39,412 62
Less—Charged to—		
Bonus vote 340 (Page W—130)	839 92	
Bonus vote 534 (Page W—131)	2,860 84	
		3,700 76
Difference, charged to "Port Colborne Elevator Staff"		35,711 86
Bell Telephone Co.: exchange service to Mar. 31, 1920; superintendent's office, $36.55; residence, $23.65; foreman's office, $21.50, residence to Dec. 31, 1920, $16; E. W. Mitchener, $10; transfer of service, $5.60		113 30
Carried forward		35,825 16

Port Colborne Elevator: Staff—Concluded.
Elévateur de Port-Colborne: Personnel—Fin.

	$ cts.
Brought forward	35,825 16
Canadian Westinghouse Co.: testing and painting drum, supplying new contacts and grids for resistance	88 55
Grand Trunk Railway System: refund of elevator charges, $142.68; freight, $115.	257 68
Hopkins, L. E. J.: carpet, 49 yd. at $3; case, $1	148 00
James & Son.: 9 sets photos, showing damage to elevator	99 00
Nichol, W. B. & Co.: 52.25 tons steam coal at $2.50	130 63
Ontario Power Co. of Niagara Falls: 5 m. to July 31, 1919, 308,900 k.w.h. at ½c.	1,544 50
Port Colborne Supply Co.: rent of office, Sept.-Feb., 6 m. at $25; 2 heaters, $44; sundry, $16.73	210 73
Saurin, W. J.: raincoats, 2 at $8; rubber boots, 6 pr. at $6.50; sundry, 40c.	55 40
Welland Ship Canal: 1 Underwood typewriter, $145; 1 18-ton Manning Wardle locomotive, $4,661.12; less depreciation, $768.98	4,037 14
Disbursements, W. F. Fawcett: cartage, $72.50; duty, $56.58; freight and express, $950.85; inspection of weights, $145.20; long distance conversations, $179.63; postage and war tax stamps, $197; travel and outlay, $295.08; telegrams, $102.34; sundry, $70.84	2,070 02
Grain shortage: Montreal Transportation Co., 218⅝ bush. No. 1 wheat at $2.41.	527 40
Medical services: Dr. E. A. MacKenzie, $73.25; Dr. J. Shultis, $157	230 25
Sundry payments	114 28
Total carried to "Welland Canal: Staff" (PageW—116)	45,338 74

Welland Canal: Repairs: Wages and Bonuses.
Canal Welland: Réparations: Salaires et bonis.

Boyle, W.: foreman, 317 d. at $4.75; bonus, $348	1,853 76
Abbey, A. B.: carpenter, 293½ d. at $3.75; bonus, $391.92	1,492 56
Atkinson, W.: handyman, 315⅝ d. at $3.25; bonus, $406.98	1,433 18
Bradley, W.: blacksmith, 303½ d. at $4; bonus, $383.12	1,597 12
Brooks, H.: handyman, 258 d. at $2.75; bonus, $340.81	1,050 32
Corley, C.: carpenter, 2,754 h. at 52c.; bonus, $334.36	1,766 44
Cox, Geo. A.: assistant diver, 248 d. at $3; bonus, $317.24	1,061 24
Deluca, D.: handyman, 165½ d. at $3.25; bonus, $223.04	760 94
Donald, W.: in charge of pontoon, 317½ d. at $3.75; bonus, $404.29	1,594 93
Gillies, J.: mason, 228¼ d. at $3.50; stonecutter, 225 h. at 80c.; bonus, $297.46.	1,276 34
Grass, J.: machinist, 258½ d. at $4.50; bonus, $300.77	1,464 02
Hill, A.: labourer, 101½ d. at $3; bonus, $59.10	363 60
Hough, E. E.: horse and wagon, 209 d. at $2.25	470 25
House, Alf.: in charge of pile-driver, 240¼ d. at $3.75; bonus, $308.51	1,209 45
Keay, D.: handyman, 133½ d. at $3; bonus, $178.55	579 05
Marshall, R.: carpenter, 238⅞ d. at $3.75; bonus, $281.52	1,176 85
Matthews, W. H.: handyman, 128¼ d. at $3.25; bonus, $200.72	617 54
Morey, N.: carpenter, 235 d. at $3.75; bonus, $313.65	1,194 90
Morley, J.: handyman, 206¼ d. at $3.25; bonus, $140.71	811 04
McCormick, W.: labourer, 182½ d. at $2.75; bonus, $109.70	611 58
McPherson, J.: diver's assistant, 1 d. at $3; team, 112 d. at $5.50, 1,759½ h. at 70c.; bonus, $99.06	1,949 70
Patterson, W.: carpenter, 245½ d. at $3.75; bonus, $193.45	1,114 09
Richardson, J.: blacksmith helper, 247½ d. at $3.25; bonus, $174.23	978 71
Rigby, A.: handyman, 133½ d. at $3; bonus, $173.33	573 83
Riley, G.: handyman, etc., 216½ d. at $3.25, 3 at $3.75; bonus, $284.90	999 79
Wilmouth, N.: diver, 308⅝ d. at $3.50; bonus, $392.12	1,472 75
Wilson, L.: handyman, 12 d. at $2.75, 122¼ at $3; bonus, $98.14	497 89
Wright, E.: machinist, 351 d. at $3.50; bonus, $195.12	1,423 62
Batten, J.: foreman labourer, 225½ d. at $2.75; bonus, $176.93	797 06
Cole, V.: handyman, 63 h. at 45c.; labourer, 137½ d. at $3; bonus, $109.13	549 98
Hill, J.: labourer, 217½ d. at $2.60; bonus, $130.50	696 00
Martin, A.: team, 95½ d. at $5.50, 1,075½ h. at 70c.; bonus, $30.35	1,308 45
Moran, M.: labourer, 123 d. at $3; bonus, $109.47	478 47
Newton, G.: handyman, 63 h. at 45c.; labourer, 116 d. at $2.75; bonus, $78.93.	426 30
Spencer, A.: labourer, 181 d. at $2.75; bonus, $108.60	606 35
Commarford, J.: foreman, 120 d. at $3.75; bonus, $140	590 00
Bradley, R.: team, 125 d. at $5.50, 1,717¼ h. at 70c.; bonus, $52.76	1,942 34
Caffrey, J.: watchman, 359 d. at $1.90; bonus, $219.60	901 70
Dundas, J. E.: carpenter, 230½ d. at $3.25; bonus, $290.31	1,039 44
Garner, H.: engineer, 335½ d. at $3.25; bonus, $409.63	1,500 02
Grenville, R.: diver, 28 d. at $5; machinist, 30½ d. at $3, 261 at $3.25; bonus, $387.59	1,466 85
Holland, W.: in charge of summit-level, 10.608 m. at $55; bonus, $389.39	972 83
Carried forward	44,671 28

Welland Canal: Repairs: Wages and Bonuses—Continued. **Canal Welland: Réparations: Salaires et bonis**—Suite.	$ cts.
Brought forward	44,671 28
Kennedy, J.: blacksmith helper, 328½ d. at $2.75; bonus, $401.15	1,304 54
McCombs, W. A.: carpenter, 269 d. at $3.25; bonus, $332.88	1,207 15
McIntosh, E.: handyman, 237 d. at $2.75; waterwatch, 3.5806 m. at $55; bonus, $418.03	1,266 73
Upper, J.: blacksmith, 280 d. at $3.25; bonus, $357.13	1,267 13
Wilson, W. J.: handyman, 180.1 d. at $2.50; bonus, $284.27	734 52
Cook, W. F.: foreman carpenter, 93 d. at $3.50, 26½ at $4, 48 at $4.50; 157½ h. at 40c., 10 at 60c.; bonus, $240.16	956 66
Ashenden, W.: team, 46 d. at $5, 259 h. at 70c.; bonus, $46.27	457 57
Schoors, G.: carpenter, 140 h. at 40c.; handyman, 91 d. at $2.75, 621 h. at 45c.; labourer, 26 d. at $4; bonus, $117.12	806 83
Dixon, Pat.: foreman of lock-gate machinery, 277½ d. at $3.50; bonus, $289.26	1,260 51
Arbuthnot, S.: horse and wagon, 275½ d. at $2.25	619 89
Spearman, H.: assistant, 363½ d. at $3.75; bonus, $393.55	1,756 69
Hoover, F.: foreman of lock-gate machinery, 393 d. at $4.50; bonus, $322	2,090 50
Cartmell, J.: assistant, 292½ d. at $3.50; bonus, $303.01	1,326 76
Hay, Geo.: horse and wagon, 307½ d. at $2.25	691 90
Jenne, E.: line foreman, 52½ d. at $3.75, 10 m. at $115; bonus, $126.92	1,473 80
Dundas, A.: lineman, 215.4 d. at $3.75; bonus, $128.64	936 36
Holland, J.: lineman, 210.9 d. at $3.75; bonus, $137.16	928 00
Lees, F.: lineman, 69½ d. at $3.75; bonus, $41.01	301 65
Rhodes, J.: lineman, 215.175 d. at $3.75; bonus, $130.65	937 54
Stewart, J.: lineman, 197.725 d. at $3.75; bonus, $261.79	1,003 26
Wilson, D.: lineman, 84.613 d. at $3.75; bonus, $51.70	369 00
Wilson, G.: lineman, 319.168 d. at $3.75; bonus, $184.82	1,381 70
Johnston, F.: foreman carpenter, 270 d. at $3.75; bonus, $331.19	1,343 71
Kennedy, R.: carpenter, 81 d. at $3.25; bonus, $54.81	318 07
McCann, F.: carpenter, 121½ d. at $3.25; handyman, 27¾ d. at $3.25; bonus, $169.67	654 74
Stewart, J.: team, 110 d. at $5.50, 1,638 h. at 70c.; bonus, $100	1,851 60
Walker, G.: carpenter, 244½ d. at $3.25; bonus, $159.64	954 28
Wilson, L.: carpenter, 151.3 d. at $3.25; labourer, 30 d. at $2.60; bonus, $216.60	786 33
Jordon, J. A.: foreman, 286 d. at $2.75; bonus, $383.22	1,169 73
Clark, M.: labourer, 125 d. at $2.60; bonus, $75	400 00
Healy, Ed.: labourer, 222 d. at $2.60; bonus, $140.55	717 75
Mulholland: J., labourer, 108½ d. at $2.60; bonus, $67.50; Jas., team, 7 d. at $3, 103 at $5.50, 1,044 h. at 70c.; bonus, $98.08	1,765 98
McCann, F. E.: team, 432 h. at 70c	302 40
Thomas, W.: labourer, 221 d. at $2.60; bonus, $141	715 60
Weasner, J.: labourer, 232 d. at $2.60; bonus, $153	756 20
Loosemore, Wm.: foreman of lock-gate machinery, 363 d. at $3.50; bonus, $369.10	1,639 60
Heaton, A.: assistant, 282 d. at $3; bonus, $154.56	1,000 56
Honsinger, N.: horse and wagon, 301.3 d. at $2.25	677 90
Mable, Geo.: foreman, 239 d. at $3.50; bonus, $302.03	1,138 53
Allan, J. B.: labourer, 170½ d. at $2.60; bonus, $91.50	534 80
Boutcher, R.: labourer, 11 d. at $3.15; watchman, 196 d. at $2.60, bonus, $120.60	664 85
Boyle, S.: labourer, 118 d. at $2.60, 13½ at $3.15; bonus, $66.90	416 23
Coltman, W.: handyman, 29 d. at $2.60; labourer, 192½ d. at $2.60; bonus, $133.80	709 70
Fisher, W.: labourer, 179 d. at $2.60; 6½ d. at $3.15; bonus, $102.60	588 48
Fluellan, J.: labourer, 235½ d. at $2.60; mason, 33 d. at $3.50; bonus, $155.10	882 90
Forrester, J.: labourer, 219 d. at $2.60, bonus, $126	695 40
Owens, A.: labourer, 258½ d. at $2.60; bonus, $140.02	812 12
Mitchener, Geo.: foreman labourer, 160 d. at $2.75, 382 h. at 27½c.; groundsman, 58 d. at $3.50; bonus, $337.86	1,085 92
Campbell, E.: labourer, 143 d. at $2.75, 382 h. at 27½c.; bonus, $107.23; R.: team, 7 d. at $5, 398½ h. at 70c	919 49
Cooper, J.: labourer, 204.1 d. at $2.60; bonus, $118.58	649 28
Klinesmith, C.: team, 27 d. at $5, 777½ h. at 70c.; bonus, $8.60	687 85
Weatherop, D. M.: engineer, 946½ h. at 50c.; groundsman, 58 d. at $3.50; bonus, $78.75	755 00
McGill, Wm.: foreman carpenter, 258 d. at $3.50; bonus, $329.26	1,232 28
Atkinson, G. W.: handyman, 208½ d. at $3.25; bonus, $264.08	941 71
Bradley, A.: carpenter, 79½ d. at $3.50; stonecutter, 189 h. at 80c.; bonus, $103.65	532 23
Hamilton, A.: carpenter, 261¾ d. at $3.50; bonus, $330.50	1,246 64
Hay, D.: carpenter, 87 d. at $3.25, 33¾ at $3.50; bonus, $154.85	555 73
Shannon, J.: handyman, 129 d. at $3.25; bonus, $85.81	505 07
Carried forward	98,358 63

Welland Canal: Repairs: Wages and Bonuses—Concluded.

Canal Welland: Réparations: Salaires et bonis—Fin.

	$ cts.
Brought forward	98,358 63
Overholt, W. H.: foreman labourer, 221½ d. at $3; bonus, $177.33	841 08
Brooker, T.: labourer, 224¾ d. at $3; bonus, $159.60	833 85
Gilmore, A.: team, 104¾ d. at $5.50; 1,039½ h. at 70c.; bonus, $99.07	1,402 85
Hales, C.: team, 15½ d. at $5.50, 1,057½ h. at 70c	825 50
Honsinger, A.: handyman, 234 h. at 45c.; labourer, 202 d. at $3; bonus, $121.42	832 72
Masterson, C.: labourer, 218¾ d. at $3; bonus, $130.80	787 05
More, L.M.: labourer, 133 d. at $3; bonus, $81	480 00
Richards, I. M.: labourer, 210¾ d. at $2.75; bonus, $128.86	708 43
Watts, H.: labourer, 218 d. at $2.75; bonus, $130.28	729 78
Phelps, Milo G.: foreman, 337½ d. at $3.25; inspector, 18 d. at $4; bonus, $383.70	1,552 59
Dacey, J.: labourer, 348¼ d. at $2.60; bonus, $195	1,100 45
Horton, E.: labourer, 346 d. at $2.60; bonus, $195	1,094 60
Sanger, J.: labourer, 40½ d. at $2.60, 159 at $2.90; bonus, $108	674 40
Wynn, J.: labourer, 349.6 d. at $2.60; bonus, $194.70	1,103 65
Riley, J.: foreman, 233½ d. at $3.25; bonus, $308.52	1,067 40
Body, C.: labourer, 109½ d. at $3; bonus, $76.80	405 30
Burleigh: Jas., labourer, 172 d. at $3; bonus, $103.46; J., team, 49 d. at $5.50, 720 h. at 70c	1,392 96
Cook, J.: labourer, 219 d. at $3; bonus, $131.40	788 40
Cushman, C.: team, 59½ d. at $5.50; bonus, $56.73	383 98
Eddy, G.: carpenter, 96¼ d. at $3.25; handyman, 20¾ d. at $3.25; labourer, 54 d. at $3; bonus, $183.33	725 58
Milne, C.: labourer, 6 d. at $3; team, 28 d. at $5.50, 1,035 h. at 70c.; bonus, $6.46	902 96
Pattison, J.: team, 77¼ d. at $5.50; bonus, $73.43	498 31
Stevens, S.: labourer, 58 d. at $2.60, 141 at $3; bonus, $115.95	689 75
Stringer, N.: foreman carpenter, 231½ d. at $4; bonus, $184.53	1,110 53
Barry, J.: team, 15¾ d. at $6.30, 349 h. at 70c	343 00
Bessy, R.: carpenter, 223.45 d. at $3.15, 10 h. at 35c.; bonus, $298.34	1,005 75
Diett: A., labourer, 133½ d. at $2.75, 10 h. at 30c.; bonus, $80.70; P., labourer, 138 d. at $2.75, 10 h. at 30c.; bonus, $83.40	916 76
Eaton, J.: labourer, 208½ d. at $2.75, 10 h. at 30c.; bonus, $125.10	701 52
Edgar, J.: team, 12 d. at $5.40; 395 h. at 70c	341 30
Hanna: D., labourer, 36 d. at $2.75, 204¾ at $2.90, 10 h. at 35c., bonus, $144.45; J., labourer, 32½ d. at $2.75, 203¼ at $3.15, 10 h. at 35c., bonus, $141.45	1,715 16
Heddon, C.: labourer, 174¼ d. at $2.75, 10 h. at 30c.; bonus, $105.15	587 35
Hornibrook, F.: team, 86½ d. at $5.40, 1,423 h. at 70c.; bonus, $81.32	1,544 52
Jones, A.: carpenter, 228¾ d. at $3.15, 10 h. at 35c.; bonus, $183.69	907 77
Miller, J.: labourer, 251½ d. at $2.75, 10 h. at 30c.; bonus, $150.90	845 57
McCoomb, N.: labourer, 109 d. at $2.75, 22½ at $3, 10 h. at 30c.; bonus, $79.50	449 77
Thrush, J.: labourer, 313 d. at $2.75; bonus, $188.40	1,049 15
Wilson, G. R. J.: superintendent, 5.9735 m. at $150; bonus, $146.97	1,043 02
Anger, J.: engineer, 297½ h. at 50c., 629 at 55c	494 71
Cardarelli, L., team, 744½ h. at 70c.; Chipear, M., labourer, 257 h. at 40c., 313 at 45c., 139 at 47½c	830 83
Grispan, G., concreteman, 99½ h. at 50c., 648 at 55c.; Karkai, S.: concreteman, 823½ h. at 50c	817 90
McKenney, E.: team, 541½ h. at 70c.; Patana, L., concreteman, 114 h. at 50c., 730 at 55c	837 56
Rapta, D., team, 505½ h. at 70c.; Rotar, P., 196 h. at 40c., 152½ at 42½c., 581 at 45c	758 52
Sundry payments under $300: carpenters, $342.60; engineers, $382.80; handymen, $3,451.20; labourers, $10,802.68; linemen, $724.06; teams, $6,305.33; sundry, $447.33; bonuses, $1,455.53; dredging crew, $3,759.84	27,671 37
	162,152 28

LESS—Charged to—		
Welland Canal, Income: improvements ......(Page W— 47)	47,230 46	
Bonus vote, 340 ......(Page W—130)	4,103 50	
Bonus vote, 534 ......(Page W—131)	22,465 02	
		73,798 98
Total carried to "Welland Canal: Repairs" (page W—120)		88,353 30

Welland Canal: Repairs.
Canal Welland: Réparations.

Wages, detailed with "Welland Canal: Repairs: Wages" (Page W—119).....	88,353 30
Ahearn & Soper, Ltd., 2¾x3½ h.t. insulators, 900..............................	226 38
Andert & Conroy: worms, 12 at $19.50; worm gears, 12 at $35, 12 at $42; pinions, 24 at $8; bearings, 50 at $2.25; sundry, $165.25..............................	1,627 75
Atlantic Lumber Co.: white oak, 12,937 ft. at $62, 17,500 at $115; less freight, $426	2,388 59
Atlantic-Pacific Lumber Co.: B.C. fir, 6,032 ft. at $49, 32,216 at $48; less freight, $910.26	931 58
Bainbridge Lumber Co., B.C. fir, 32,400 ft. at $22, 12,000 at $25, 8,598 at $26, 15,562 at $27, 50,653 at $28, 9,280 at $29..............................	3,343 90
Ball, H. C. & Son, stone, 8 c. yd. at $1.50, 30 at $2.25, 94 at $2.85..............	347 40
Cameron & Co.: B.C fir, 16,800 ft. at $45, 18,072 at $54; less freight, $848.16......	883 73
Canada Crushed Stone Co., crushed stone, 113.6 tons at 65c., 126.45 at 85c......	181 34
Canada Paint Co.: paint, black, 43¾ gal. at 50c., 10 at $1, 20 at $3.80; red, 41½ gal. at $2; white, 100 gal. at $3.35; putty, 414 lb. at 6¾c.; lamp black, 10 lb. at 16c..............................	555 18
Canada Wire & Cable Co.: wire, galv. steel, 3,542 lb. at 8.37c.; copper, 410 lb. at 33c.; sundry, $57.39; less refund of freight charges, $8.14..............	490 99
Canadian Fairbanks-Morse Co., 12 steel wheelbarrows at $15....................	180 00
Canadian General Electric Co.: copper wire, 1,027½ lb. at 30.845c., 302½ at 31.09c.; less express, $8.38	402 61
Canadian Rolling Mills: iron, 2,154 lb. at $3.15, 2,170 at $3.20, 1,894 at $3.90; steel, 4,106 lb. at $3.90; less freight, $34.54..............................	336 76
Caverhill, Learmont & Co.: shovels, 10 doz. at $13.25, 2 at $2.30; saws, 1 doz., $30.	167 10
City Boiler Works: 350 ft. tube at 33c.; 1 smokestack, $43.50; labour, $90.50; cartage, $4	253 50
Conroy Machine & Tool Co.: worms, 12 at $24.75; worm gears, 12 at $41.58; reamer, $3.32	799 28
Consumers' Cordage Co., manila, 1,810 lb. at 30.82c., 101 at 38.07c............	596 29
Cunningham & Son: machine work, material, $118.70; labour, 453½ h. at 90c......	526 86
Dashwood, D. & Sons: 1 2½-h.p. engine, $110; time and material rebuilding winding drum and installing engine, $83.85; sundry machine work, $26.20............	220 05
Dinwoodie, J. R.: tires, 2 at $22.25, 2 at $64.70, 1 at $74.35; tubes, 2 at $8.50, 2 at $13.25; 2 truck wheels and rims at $31.50; sundry auto accessories, $130.75..	485 80
Dominion Linseed Oil Co.: linseed oil, raw, 112⅝ gal. at $1.88; boiled, 115 gal. at $1.91	431 25
Drummond, McCall & Co., beams, 25,850 lb. at 6.5c.	1,680 25
Edwards, W. C. & Co., 227 M B.C. shingles at $7.50..............................	1,702 50
Flynn, John J., installing closets Government houses "Thorold"..............	311 00
Gourlay, S. P.: contract, plumbing Welland Canal office, $156; material, $124.76; labour, $56.75	337 5.
Grand Trunk Railway System, freight..............................	243 88
Grant-Holden-Graham: duck, 100 yd. at 90c.; tarpaulins, 8x6, 192 ft. at 14½c., 8x16, 512 ft. at 14½c.; 14x16, 896 ft. at 14½c..............................	322 00
Harris Tie and Timber Co.: cedar poles, 303 at $13.50, 30 at $17.25, 28 at $24.75; freight, $42	5,343 00
Imperial Oil: gasoline, $308.88; axle grease, $387.39; oil, $337.06; barrel, $5; freight, 81c..............................	1,039 14
Jeffrey Manufacturing Co., 1 wagon loader with gasoline engine and fitted with std. swivel discharge spout for sand and gravel..............................	2,310 00
Johnston, R. H., 73.845 tons coal at $8.25..............................	609 22
Kratz, J. H. & Co. ($6,018.27)—	
Oak, 9,336 ft. at $65, 19,634 at $70, 6,770 at $80, 3,522 at $100..............	2,875 02
Pine, 9,123 ft. at $51, 16,000 at $52.50, 15,400 at $57.50, 16,008 at $59.50......	3,143 25
Lambert, Samuel L. hemlock, 200 ft. at $50; pine, 15,262 ft. at $58, 1,728 at $65..	1,007 52
London Rolling Mill Co., iron, 8,260 lb. at 3.2c., 1,020 at 3.3c..............	297 98
Moote, S. S.: white oak, 2,270 ft. at $75; sundry, $15.14..............................	185 39
National Sand & Material Co., 2,178.4 c. yd. gravel at $1.50....................	3,267 60
Niagara, St. Catharines & Toronto Ry. Co., freight..............................	4,937 36
Northern Electric Co.: service boxes, 25 at $5.03½; steel pins, 565 lb. at 12.98c.; tape, 50 lb. at $1.58; 700 insulators, $92.92; 105 condulets, $102.36; sundry, $80.42	553 92
Peck Rolling Mills: spikes, 20 kegs at $5.93, 10 at $6.17½, 10 at $6.37, 10 at $6.90, 12 at $7; wire nails, 10 kegs at $4.68½..............................	443 90
Scott, Frank: standard roofing, 28 rolls at $3.75; provisions, $282.61............	387 61
Shirton, Wm. Co.: spruce, 1,907 ft. at $55; pine, 734 ft. at $65, 978 at $60; sundry, $8.07; less empty sacks returned, $38.50..............................	180 86
Steel Company of Canada: iron, 2,600 lb. at 3¼c., 600 at 3.175c., 1,013 at 3.15c.; nuts, 800 lb. for $77.14; spikes, 6 csks., 17 kegs for $177.01; wire nails, 30 kegs for $158.20; sundry, $38.92; less freight, $21.66..............................	565 07
Valencourt, A.: 57 boiler tubes, 684 ft. at 31c.; sundry material, $6.98; labour, $39	258 02
Walker Bros., stone, 21.516 cords at $10..............................	215 16
Carried forward..............................	135,946 80

Welland Canal: Repairs—Concluded.

Canal Welland: Réparations—Fin.

	$ cts.
Brought forward	135,946 80
Watts & Bates: caulking cotton, 110 lb. at 35c.; barrows, 6 at $4, 18 at $4.50; globes, 3⅔ doz. at $5; sundry, $46.03; less oil barrel returned, $6	202 28
Whitman & Barns Mfg. Co.: wrenches, 3 doz. at $20.70, 1 at $36.80; 32¼ doz. files, $113.53	212 43
Wilson, James: machine work, labour, 78½ h. at $1, 689½ at 90c., 18 at 65c.; castings, brass, 742 lb. at 35c.; steel, 22,606 lb. at 5½c., 7,747½ at 6c., 2,115 at 8c., 520 at 22c.; galv. wire, 281 lb. at 10c., 625 at 14c.; sundry, $81.91	3,159 73
Wilson, W. C. & Co.: oakum, 1,100 lb. at 19½c.; babbitt metal, 100 lb. at 50c.; lantern globes, 6 doz. at $5; red lens, 12 at $3; sundry, $19.04	349 54
Wright, E. T. C.: lanterns, 11 doz. at $11.25; globes, 6 doz. at $4; less disc, $1.83, freight, $1.76	144 16
Hardware: Thos. Birkett & Son, $120.42; Coy Bros., $436.22; Canadian Tube and Iron Co., $359.89; J. P. Gibbons, $321.05; L. I. Hunt & Son, $134.71; sundry, $802.30	2,174 59
Towing, Montreal Transportation Co., $307.50, tug *Dorothy May*, $700, sundry, $13; board, W. L. Haun, $103.75	1,124 25
Travel and outlay: E. Jenne, $103.60; M. G. Phelps, $87.40; R. Upper, $80; W. H. Wilson, $54.80; E. Wright, $147.58; sundry, $167.18; car fares, $142.15	782 71
Sundry payments under $100: coal, $120.03; electric supplies, $120.25; gravel, $137.20; lumber, $275.16; livery, $64; repair, smith and machine work, $523.08; sundry, $1,177.38	2,417 10
Port Colborne elevator, repairs ... (Page W—122)	25,081 36
	171,594 95
Less—Sundry credits, as under ... (Page W—121)	13,533 67
Total carried to page W—3	158,061 28

Welland Canal: Repairs: Credits.

Canal Welland: Réparations: Crédits.

Refunds by vessel owners for damages to canal ($13,379.69)—	
Lock No. 1, str. *Derbyshire*, May 1, 1919	17 10
Lock No. 6, str. *Kaynor*, April 20, 1919	35 38
Lock No. 8, barge *Oakland*, Oct. 23, 1918	4,796 57
Lock No. 12: str. *McVittie*, Nov. 15, 1918, $7,567.73; str. *Cowboy*, April 29, 1919, $254.68	7,822 41
Lock No. 14, str. *Tacoma*, Nov. 9, 1919	218 83
Lock No. 15, str. *Stewart W.*, July 26, 1918	27 49
Lock No. 17: str. *Marion W.*, May 21, 1919, $22.92; barge *Province*, July 16, 1918, $15.90; British American Shipbuilding Co., Oct. 12, 1919, and str. *War Raccoon*, damage to lock 15, Oct. 13, 1919, $73.01	111 83
Lock No. 19, str. *Ellipy*, Oct. 22, 1919	40 00
Lock No. 22: str. *Richard W.*, Sept. 15, 1917, $59.38; str. *El Rio*, Nov. 11, 1919, $51.83	111 21
Lock No. 24: str. *Rock Ferry*, Sept. 14, 1919, $27.94; str. *R. Rhodes*, May 23, 1919, $84.30	112 24
Lock No. 25, str. *Canobia*, June 5, 1919	22 14
Port Robinson bridge, str. *John F. Morrow*, Nov. 16, 1919	53 89
Trawler 34, cost of lock gate handle, $1.25; str. *Lake Tay*, damage to snub post, May 21, 1919, $9.35	10 60
Dept. Public Works, B.C. timber purchased from Welland Canal	108 00
Grand Trunk Railway System, payment of claim for damages to paving mixer	45 98
Total carried to page W—121	13,533 67

Port Colborne Elevator: Repairs.

Elévateur de Port-Colborne: Réparations.

Track foreman, Wm. MacKay: 12 m. at $75; bonus, $420	1,320 00
Trackman, Geo. Cudney: 11.4633 m. at $60; bonus, $401.90	1,089 70
Millwright, John Glen: 859½ h. at 60c.; bonus, $99.08	614 78
Engineer, Wm. Roach: 1,093½ h. at 45c.; bonus, $146.65	638 73
Labourers, 606½ h. at 40c., 396 at 50c	440 60
	4,103 81
Less—Charged to Bonus Vote 340 (Page W—130), $149.97; Bonus Vote 534 (Page W—131), $917.66	1,067 63
Wages charged to Port Colborne elevator repairs, carried forward	3,036 18

Port Colborne Elevator: Repairs—Concluded.
Elévateur de Port- Colborne: Réparations—Fin.

	$ cts.
Brought forward	3,036 18
Beatty, M. & Sons: carhaul equipment, 1 cable spool, 2 shafts, 4 keys, 1 idler roller, $697; less freight, $5.76	691 24
Birkett, Thos. & Son Co., manila rope, 4,355 lb. at 28¼c.	1,230 29
Canada Crushed Stone Corporation, stone, 611.05 tons at 85c	519 42
Canada Paint Co.: paint, 40 gal. at $2.50; less freight, $1.57	98 43
Clarke, G. N. & Co., 500 16 c.p. 110-volt carbon lamps at 17c	85 00
Gartshore, John J.: angle bars, 100 pr. at $3.50; frogs, 2 at $75, 1 at $70; guard rails, 6 at $25; rail braces, 1,000 at 30c.; spikes, 2,000 lb. at $6.50; switch stands, 2 at $30; points, 2 pr. at $65; bolts, 1,120 lb. at $7.85	1,427 92
Imperial Oil: oil, Atlantic, 83.5 gal. at 28c., polarine, 40 gal. at 72c., zero, 44.5 gal. at 32c.; cup grease, 392 lb. at 7.15c.; barrels, $20	114 45
Kratz, J. H. & Co., cedar ties, 889 at $1, 871 at $1.25	1,977 75
Miller Bros. & Sons, 2 brackets for car loading nozzle	310 00
McDougal's, Ltd., rope, 649 lb. at 27c., 557 at 30c., 267 at 35c	435 78
Port Colborne Dock & Coal Co., coal, 17.63 tons at $7	123 41
Pyke, Jas. W. & Co.: steel plates, 960 lb. at $3.85, 1,080 at $3.90, 212 at $4, 3,375 at $4.05; exchange, $6.17	230 42
Welland Ship Canal: steel rails, 28.8214 gr. tons at $35; 300 ties at 51c.; labour, $83.55; freight, $247.25; less depreciation on ties, $19.12........(Page W—13)	1,473 43
Electric Supplies: Canadian General Electric Co., $51.60; Northern Electric Co., $151.18	202 78
Foundry work: Steel and Radiation, $66; F. Woods & Son, $265.74	331 74
Hardware: J. P. Gibbons, $374.38; J. H. Harrison, $114.61; F. C. Kulow, $80.52	569 51
Sundry payments	198 19
Detailed with "Port Colborne Elevator Restoration"...............(Page W—50)	12,025 42
Total carried to "Welland Canal, Repairs"......................(Page W—121)	25,081 36

Williamsburg Canals: Staff.
Canaux de Williamsburg: Personnel.

Superintendence ($3,552)—	
Overseer, J. C. Boyd: 12 m. to Mar. 31, 1920, $1,980; bonus, $252	2,232 00
Storekeeper, C. F. Whittiker: 12 m. at $75; bonus, $420	1,320 00
Lock 25, Iroquois ($6,301.59)—	
Master, A. S. Hodgins: $1,063.20; bonus, $420	1,483 20
Lockmen: C. B. Casselman, $597.25, bonus, $95.61; W. Daley, $675, bonus, $290.07; A. Fincham, $660.20, bonus, $290.07; W. Hollister, $579.60, bonus, $125.37; M. Marcellus, $596.05; bonus, $153.22; E. Markell, $672.60, bonus, $290.07	5,025 11
Labourers, etc.: W. H. Bowman, $6; C. A. Burns, $54.70; D. Donnelly, $114.15; P. Prunner, $100.35	275 20
Lock 23, Morrisburg ($6,217.35)—	
Master, J. W. Suffel: $979.20, bonus, $420	1,399 20
Lockmen: N. Armstrong, H. Casselman, A. Redmond, each $672.60, bonus, $290.07; A. Millward, H. Weegar, each $675, bonus, $290.07	4,818 15
Lock 24, Rapide Plat ($6,263.55)—	
Master, L. J. Casselman: $979.20; bonus, $420	1,399 20
Lockmen: M. H. Gilson, $672.60, bonus, $290.07; W. Hess, $665.40, bonus, $290.07; G. Loucks, E. P. Pollock, each $675, bonus, $290.07; A. Smith, $658.50, bonus, $291.42	4,798 20
Labourer, J. Lapierre	66 15
Lock 25, Iroquois ($6,301.59)—	
Master, G. E. Caloren: $1,058.40; bonus, $420	1,478 40
Lockmen: C. W. Gregory, $675, bonus, $290.07; A. Locke, $667.90, bonus, $287.38; W. Mellin, $673.80, bonus, $290.07; C. A. Roberts, $656.15, bonus, $280.65; E. Serviss, $671.40; bonus, $290.07	4,782 49
Labourers: W. P. Gregory, $5.30; O. Strader, $35.40	40 70
Bridge, Cardinal ($4,244.11)—	
Master, W. F. Birchall: $979.20; bonus, $420	1,399 20
Bridgemen: W. A. Barkley, $528.90, bonus, $228.04; F. Gill, $599.65, bonus, $255.02; D. McGee, $676.15, bonus, $291.36	2,579 12
Carpenters, etc.: J. R. Morrison, $162.55; bonus, $20.83; J. McNairn, $82.41	265 79
Lock 27, Galops ($5,614.38)—	
Masters: W. A. Bennett, $77.60, bonus, $20.83; W. P. Eamer, $874.45, bonus, $375.97	1,348 85
Lockmen: C. Gamble, $594.90, bonus, $152.44; G. Gaylor, $597.30, bonus, $253.73; J. Raycroft, $675, bonus, $290.07; H. J. Swift, $499.50, bonus, $212.75; W. Van Camp, $594.90, bonus, $152.44	4,023 03
Carried forward	38,733 99

		$ cts.
Williamsburg Canals: Staff—Concluded.		
Canaux de Williamsburg: Personnel—Fin.		
Brought forward		38,733 99
Lock 27, Galops—Concluded—Fin.		
Labourers: Hy. Casselman, $78.70; M. Redmond. $82.65; O. Strader, $76.10; G. Van Camp, $5.05		242 50
Lock 28, Galops ($6,395.66)—		
Masters: W. A. Bennett, $901.60, bonus, $399.17; G. Stetham, $204, bonus, $62.49		1,567 26
Lockmen: W. B. Adams, $675, bonus, $290.07; W. Gill, $597.30, bonus, $253.73; R. Jackson, $597.30, bonus, $253.73; J. Robinson, $672.60, bonus, $290.07; K. Todd, $672.60, bonus, $290.07		4,592 47
Labourers, etc.: H. Beckstead, $78.70; W. T. Harbottle, $57.33; L. Mattice, $4.17; G. Van Camp, $95.73		235 93
Wages, detailed under "Ontario-St. Lawrence Canals, Office Staff" (Page W—125).		6,750 14
		52,122 29
Less—Charged to—		
Sunday labour (Page W—126)	3,873 20	
Bonus vote 340 (Page W—130)	2,235 04	
Bonus vote 534 (Page W—131)	10,218 64	
		16,326 88
Wages, charged to Williamsburg canals, staff		35,795 41
Baile, Andrew, stove coal, 47.936 tons at $9.90		474 57
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, Cardinal $30, Farran's Pt., $21.50, Iroquois, $21.50, Morrisburg shop and locks, $64.50, overseer's residence, $21.50; long distance conversations, $103.25		262 25
Canada Carbide Co.: 22 tons carbide at $86.40		1,900 80
Cardinal Electric Light Co.: electric power for Cardinal swing bridge, 12 m. to Mar. 31, 1920, $750; electric light, 3,053 k.w.h. at 7c		963 71
Dillon, D. M., board, $187.20; Frenette, est. of E. J., livery, $483.50		670 70
Imperial Oil: royalite oil, 400 gal. at 18½c., 266 at 20½c		128 57
Iroquois, village of: electric light: Apr. 15 to Sept. 30, 1 150-watt lamp at $1.25 per m.; 17 100-watt lamps at $1 per m.; Oct. 1 to Dec. 30, 19 100-watt lamps at $1 per m.; Apr. 15 to Dec. 30, 2 40-watt lamps at 50c. per m		165 88
Morrisburg, village of: lighting locks, Apr. 15 to Dec. 30, 1919, 20 lights at $1 each per m		170 00
Travel and outlay: J. C. Boyd, $63.17; K. Mickleborough, $161.85; C. D. Sargent, $175.49; C. F. Whittiker, $16.25		416 76
Small payments: cartage, $47.94; livery, $22.50; repair work, $37.55; sundry, $22		129 99
Total carried to page W—3		41,078 64

Williamsburg Canals: Repairs.
Canaux de Williamsburg: Réparations.

Aikman, A.: diver, 16 d. at $5; handyman, 31 d. at $1.50, 139.5 at $3; bonus, $123.04	668 04
Barkley, G.: labourer, 104.2 d. at $2.75, 6.5 at $3.50; bonus, $98.43	407 73
Beckstead, H.: acting caretaker, 6 d. at $2; labourer, 191 d. at $2.75, 9 at $3.50; bonus, $205	773 74
Bowman: W., caretaker, 348 d. at $2, bonus, $241.50; P., labourer, 183 d. at $2.65; bonus, $171.80	1,594 25
Burris, C. A.: caulker, 5 d. at $3; gardener, 199 d. at $2.50, 7 at $3.75; bonus, $293.96	832 71
Casselman, H.: labourer, 194.9 d. at $2.75, 8 at $3.50; bonus, $203.27	767 26
Donnelly, D.: labourer, 168 d. at $2.65; bonus, $81.95	527 15
Gregory, W. P.: labourer, 182 d. at $2.65; bonus, $171.80	654 10
Lapierre, J.: labourer, 104.5 d. at $2.75; bonus, $114.90	402 28
Lapointe, W.: blacksmith, 217 d. at $2.75; bonus, $290.12	886 87
Morrison, J. R.: carpenter, 173.7 d. at $2.75; bonus, $270.59	748 27
McNairn, J.: foreman, 11.1112 m. at $1,000 per an; bonus, $420	1,345 99
Prunner, P.: labourer, 190 d. at $2.75; bonus, $201.43	723 94
Redmond, M.: labourer, 114.6 d. at $2.75; bonus, $129.92	445 07
Stata, C. S.: cook, 254 d. at $2.75; bonus, $204.22	902 72
Strader, O.: labourer, 163 d. at $2.65; bonus, $184.15	616 10
Vancamp, G.: labourer, 173.6 d. at $2.65; bonus, $190.72	650 76
Sundry payments, each under $300: diver, 12 d. at $5; handyman, 4 d. at $3; labourers, 2 d. at $2.35; 151.7 at $2.75, 53.5 at $3.50; mason 7.6 d. at $5; teams, 3.1 d. at $5, 22.5 at $6; bonuses, $77.65	947 27
Carried forward	13,894 25

Williamsburg Canals: Repairs—Concluded.
Canaux de Williamsburg: Réparations—Fin.

		$ cts.
Brought forward		13,894 25
Detailed under "Ontario-St. Lawrence Canals, str. *Alert*" (Page W—126)		2,135 23
Wages, detailed under "Cornwall Canal, Repairs" (Page W— 84)		550 08
		16,579 56
Less—Charged to—		
Bonus vote 340 (Page W—130)	533 99	
Bonus vote 534 (Page W—124)	3,140 46	
		3,674 45
Wages, charged to "Williamsburg Canals, Repairs"		12,905 11
Bermingham, Wm.: stone, 49 cords at $4; use of derrick, scow and equipment, 6 h. at $10		256 00
Merkley, J., gravel, 286 yd. at 50c.; Serviss, Wm., sand, 33 yd. at $2		209 00
Scott, Wm.: value of horse, electrocuted while crossing bridge at Cardinal ‡		150 00
Strader, W. A.: gravel, 286 yd. at $2; board, lodging and livery, $81		653 00
Board and livery: D. M. Dillon, $166.70; E. T. Frenette, $282.25; Mrs. L. Parett, $64.05; sundry, $43.20		556 20
Travel and outlay: C. A. Burris, $39.15; L. Degan, $31.95; R. McKay, $31.40; J. McNairn, $201.15; E. A. Wheeler, $12		315 65
Sundry payments, each under $50: freight, $8.75; repair work, $21.25; stone, $26; sundry, $60.65		116 65
Accounts, detailed under "Cornwall Canal, Repairs" (Page W—85)		3,724 45
		18,886 06
Less—Received from—		
Owners of Str. *Henry B. Ball*, damages to barge and scow at Morrisburg	17 45	
Owners of Str. *Lakewood*, repairs to gate lock 27	191 35	
Canada Starch Co.: payment of one half claim of Wm. Scott for horse killed ‡	87 50	
Est. of the late W. H. McGannon, for cement and coal purchased.	21 15	
Matthews Steamship Co., cost of labour used in locating and lifting wheel, shaft and shoe to Str. *T. P. Whelan*	123 30	
		440 75
Total carried to Page W—3		18,445 31

Montreal: Office of the Superintending Engineer.
Montréal: Bureau de l'ingénieur-surintendant.

Quebec Canals Staff.

Superintending engineer, Ernest Marceau: Apr., May, 1919 at $3,800	633 33
Superintending engineer, A. E. Dubuc: Oct. 1—Mar. 31 at $4,000	1,999 99
Secretary and accountant, L. A. Lesage: 12 m., $2,500; bonus, $156	2,656 00
Clerk: A. Duchesneau, 12 m., $1,800, bonus, $276; R. Richer, 12 m., $1,300, bonus, $162	3,538 00
Chief draughtsman, D. A. Marchand: 12 m., $1,800, bonus, $276	2,076 00
Assistant draughtsman, J. J. Bates: Sept. 14–Mar. 31 at $1,400; bonus, $186.06	952 17
Stenographer, H. Tardif, 7 m. at $100, bonus, $112; messenger, C. A. Madore, 12 m., $780; bonus, $252	1,844 00
Bell Telephone Co. ($627.41)—	
Exchange service, 15 m. to June 30, 1920: Up. 6420, $124.40; Up. 3802, $78.80; E. 1631, $47.27	250 47
Exchange service: St. L. 2901, Apr. 1—June 30, 1919, $14; Up. 4431, Jan. 1—June 30, 1920, $19.26	33 26
Long distance messages, $337.68; changing addresses in directory, $6	343 68
Birks, W. M., I. H. & G. W.: rent of room 301, New Birks Building, 12 m. to Jan. 31, 1920, $2,250; lighting, $17.82	2,267 82
Canada Furniture Co.: 1 quartered oak flat top deck, $124; 1 quar. oak tilter chair, $60; 1 brass lamp, $29; sundry, $12.75	225 75
City Ice Co., ice 12 m. to Apr. 30, 1920, $35; Courtney & Sears, premium on guarantee bond, $25	60 00
Elder & Cowper: 1 special typewriter desk, $84; 6 side chairs, $88.50; 6 desk trays, $18	190 50
Hall, Wm. M. & Co.: repairs to typewriter, $34.25; rental of typewriter, Nov. 13-Feb. 4, $20	54 25
Hogg, D. H. Co., photo supplies, $38.69; Montreal, City of, water rates, 12 m. to May 1, 1920, $93.12	131 81
Carried forward	17,257 03

Montreal: Office of the Superintending Engineer—Concluded.

Montréal: Bureau de l'ingénieur-surintendant—Fin.

	$ cts.
Brought forward	17,257 03
Quebec Canals Staff—Concluded.	
Montreal Sanitary Towel Supply Co., towel service, 12 m	35 25
McCarty, J. R.: lettering office door and window	25 70
Macdonald, J. K., estate: wire basket and brass plate	20 00
Travel and outlay: John Bates, $8.94; A. E. Dubuc, $206.15; A. Duchesneau, $405.60; L. A. Lesage, $631.94; D. Marchand, $28.87; R. Richer, $6.70; D. Robillard, $96.90	1,385 10
Small payments: tungsten lamps, $29.90; stationery, $25.15; telegrams, $11.77; sundry, $44.68	111 50
Printing and stationery, detailed on page W—61	435 17
Express	13 02
Sundry Works.	
Engineer-in-charge, L. S. Pariseau, 12 m. to Mar. 31, 1920, $2,400; bonus, $156	2,550 00
Assistant engineer, E. J. McMeekin: Sept. 5—Mar. 31 at $1,680; bonus, $24.03	985 36
Assistant engineer, J. N. Lacroix: 12 m. at $80; bonus, $420	1,380 00
Checker and timekeeper, J. Boyer, 63 d. at $3	189 00
Cement inspectors, d. at $3.50: T. Martin, 29, bonus, $38.14; J. Nicholson, 33, bonus, $43.37	298 51
Total distributed below	24,691 64

Distribution of $24,691.64.

Quebec canals: staff	(Page W— 3)	17,862 71
Surveys and inspections, canals	(Page W— 52)	2,195 00
Carillon and Grenville canals, income, improvements	(Page W— 44)	861 50
Chambly canal, income, improvements	(Page W— 44)	656 83
Soulanges canal, income, improvements	(Page W— 45)	879 00
Soulanges canal, repairs	(Page W—103)	135 00
Bonus vote 340	(Page W—130)	214 99
Bonus vote 534	(Page W—131)	1,886 61
Total as above		24,691 64

St. Lawrence Canals: Office Staff.

Canaux du fleuve St-Laurent: Personnel du bureau.

Superintending engineer, C. D. Sargent, 12 m. to Mar. 31, 1920	3,600 00
Assistant engineers, 12 m.: K. Mickleborough, $2,100, bonus, $228; H. G. Stanton, $2,000	4,328 00
Inspector, R. McKay: 12 m., $1,500; bonus, $348	1,848 00
Accountant, J. E. MacPhee: 12 m., $1,300; bonus, $396	1,696 00
Clerk, J. McCutcheon: 12 m., $840; bonus, $420	1,260 00
Storekeeper, J. C. MacFarlane: 12 m., $1,000; bonus, $420	1,420 00
Stenographer, L. A. Friend: 12 m., $900; bonus, $252	1,152 00
Clerk of stores, G. Hollister: 12 m., $720; bonus, $420	1,140 00
Rodman, J. Hunter: 12 m., $780; bonus, $420	1,200 00
Chainman, J. MacPhail: 12 m., $660; bonus, $420	1,080 00
Janitor, J. E. Gray: 12 m., $800; bonus, $252	1,052 00
	19,776 00

Charged as follows—

Cornwall Canal, staff	(Page W— 82)	6,749 90
Murray Canal, staff	(Page W— 91)	2,699 96
Williamsburg Canals, staff	(Page W—123)	6,750 14
Bonus vote, 340	(Page W—130)	499 89
Bonus vote, 534	(Page W—131)	3,076 11
Total, as above		19,776 00

St. Lawrence Canals: Str. "Alert."
Canaux du fleuve St-Laurent: Vapeur "Alert."

Captain, J. Armstrong: 12 m. at $90; bonus, $396	1,476 00
Engineer, H. Armstrong: at $90, $879.68; bonus, $322.55	1,202 23
Fireman, E. Weegar at $65, $580.67, bonus, $312.67; painter, H. Ulman, 9 d. at $4.	929 34
Stewards at $70: R. Ferguson, $350, bonus, $110.05; J. Lalonde, $4.67; J. Miner, $327.19, bonus, $164.50	956 41
Deckhands at $50: U. Atchison, $238.71, bonus, $167.10; C. Coutlee, $146.67; W. Simmons, $69.35, bonus, $48.55	670 38
Canadian Import Company: lump coal, 81.8 tons at $6.75	552 15
Mark, C., laundry, $78.75; Miller, J., unloading coal, 81.8 tons at 90c	152 37
Quig Bros., repairing boiler	52 26
Provisions: W. C. Coir, $127.76; Donihee's meat market, $84.94; T. R. Dunkin, $313.34; W. J. Fisher, $68.21; J. Hollister, $51.63; A. H. Hunter, $520.43; A. McCracken, $107.08; sundry, $51.98	1,325 37
Small payments: 4.52 tons coal, $55.88; sundry, $68.62	124 50
	7,441 01
Charged as follows—	
Cornwall Canal, repairs (Page W— 85)	3,008 01
Murray Canal, repairs (Page W— 91)	776 35
Williamsburg Canals, repairs (Page W—124)	2,135 23
Bonus vote, 340 (Page W—130)	212 46
Bonus vote, 534 (Page W—131)	1,308 96
Total, as above	7,441 01

Sunday Labour.
Travail du dimanche.

Carillon and Grenville Canals: May, $691.20; June, $864; July, $681.60; Aug., $864; Sept., $583.20; Oct., $578.40; Nov., $691.20 (Page W—77)	4,953 60
Chambly Canal: May, $260.80; June, $652; July, $521.60; Aug., $652; Sept., $516.80; Oct., $521.60; Nov., $521.60 (Page W —79)	3,646 40
Cornwall Canal: April, $252.20; May, $508.80; June, $630.40; July, $508.80; Aug., $641.60; Sept., $508.80; Oct., $508.80; Nov., $631.60; Dec., $131.60 (Page W—82)	4,322 60
Lachine Canal: April, $552; May, $1,303.20; June, $1,636.20; July, $1,314.40; Aug., $1,636.20; Sept., $1,312.80; Oct., $1,314.40; Nov., $1,634; Dec., $320.80 (Page W—87)	11,024 00
Murray Canal: April, $38.40; May, $76.80; June, $96; July, $76.80; Aug., $96; Sept., $76.80; Oct., $76.80; Nov., $96 (Page W—91)	633 60
Rideau Canal: May, $523.60; June, $1,329.40; July, $1,054.20; Aug., $1,315; Sept., $1,053; Oct., $1,032.80; Nov., $750 (Page W—94)	7,058 00
Sault Ste. Marie Canal: April, $160.80; May, $228; June, $285.60; July, $211.20; Aug., $285.60; Sept., $228; Oct., $228; Nov., $261.60; Dec., $103.20. (Page W—99)	1,992 00
Soulanges Canal: May, $612; June, $546; July, $436.80; Aug., $558; Sept., $446.40; Oct., $446.40; Nov., $558; Dec., $124.40 (Page W—101)	3,728 00
Ste. Anne's Lock: May, $76.80; June, $84; July, $76.80; Aug., $96; Sept., $76.80; Oct., $76.80; Nov., $76.80 (Page W—105)	564 00
St. Ours Lock: May, $76.80; June, $96; July, $76.80; Aug., $96; Sept., $76.80; Oct., $76.80; Nov., $76.80 (Page W—106)	576 00
Trent Canal, capital (Page W—12)	16 00
Trent Canal, Staff: June, $112; July, $76.80; Aug., $96; Sept., $88; Oct., $76.80; Nov., $96 (Page W—109)	545 60
Welland Canal: Apr., $768; May, $1,543.20; June, $1,932; July, $1,545.60; Aug., $1,932; Sept., $1,545 60; Oct., $1,545.60; Nov., $1,932; Dec., $386.40. (Page W—115)	13,130 40
Williamsburg Canals: Apr., $217.60; May, $453.20; June, $574; July, $459.20; Aug., $570.40; Sept., $459.20; Oct., $459.20; Nov., $569.20; Dec., $111.20 (Page W—123)	3,873 20
Statistical officers (Page W—128)	2,289 60
Total carried to page W—3	58,353 00

Canal Statistical Offices: Salaries and Contingencies.
Bureaux des statistiques des canaux: Salaires et dépense casuelle.

Port Colborne ($4,408.40)—	
Statistical officer, C. D. Emmett: 12 m. to Mar. 31, 1920, $1,444; bonus, $348	1,792 00
Clerk, J. A. Ramsden: 12 m., $741.60, bonus, $420	1,161 60
Clerk, J. Bradley: 12 m., $921.60; as caretaker, $96; bonus, $420	1,437 60
Postage, $16.20; P.O. box rent, $1	17 20
Carried forward	4,408 40

	$ cts.
Canal Statistical Offices: Salaries and Contingencies—Continued.	
Bureaux des statistiques des canaux: Salaires et dép. casuelle—Suite.	
Brought forward	4,408 40
Port Dalhousie ($4,615.78)—	
Statistical officer, T. O. Johnston: 12 m., $1,302.43; bonus, $396	1,698 43
Clerk, J. Pawling: 12 m., $1,079.20; bonus, $420	1,499 20
Night clerk, G. Powell: 12 m., $801.60; as caretaker, $199.92; bonus, $249.96	1,251 48
Telephone rental, 12 m., $47.27; postage, $43; coal, $60.25; ice, $8; P.O. box rent, $2; sundry, $6.15	166 67
Cardinal ($2,453.30)—	
Statistical officer, G. Reid: 12 m., $1,281.60; bonus, $162	1,443 60
Clerk, W. Harbottle: 8 m. to Dec. 31, $636.80; bonus, $305.67	942 47
Horsehire, $33; travel, $29.15; stamps, $2; telegrams, $3.08	67 23
Cornwall ($3,031)—	
Statistical officer, R. Flanagan: 12 m., $1,200; bonus, $348	1,548 00
Clerk, J. Munroe: 12 m., $928.40; bonus, $420	1,348 40
Clerk, J. E. Macphee, sundays, 673 h. at 20c	134 60
Montreal ($12,444.44)—	
Statistical officer, L. J. Peltier: 12 m., $2,100; bonus, $228	2,328 00
Clerk, A. P. Learmonth: 12 m., $1,295.20; bonus, $396	1,691 20
Clerk, J. A. Ste. Marie: 12 m., $1,234; bonus, $200	1,434 00
Clerk, D. A. McCready: 12 m., $1,134; bonus, $420	1,554 00
Clerk, J. E. Brossard: 12 m., $1,100; bonus, $420; maintenance of automobile, $420; meals, $70	2,010 00
Wharfinger, L. Simard: 12 m., $800; bonus, $420, carfares, $30	1,250 00
Messenger, T. McDonnell: 12 m., $620; bonus, $420; carfares, $36	1,076 00
Charwomen, each 12 m.: D. Chartrand, $120; E. Roy, $216	336 00
Fireman, J. Burns, 152 d. at $2	304 00
Bell Telephone Co.: rental, 12 m. to Mar. 31, 1920, office, $74.19, house, $39.79; moving 'phone, $5	118 98
Coal, 10 tons at $12; elec. light, $44.28; water rates, $26.19; plants, $25; awnings, $27; towel supply, $16.20; box rent, $12; sundry, $71.59	342 26
Lachine ($4,213.60)—	
Statistical officer, J. A. Thesserault: 12 m., $1,381.60; bonus, $395.98	1,777 58
Clerk, F. Robineau: 12 m., $921.60; bonus, $419.99	1,341 59
Office cleaner, L. Daoust, 12 m. at $10	120 00
McLaughlin, J.: rent of office, 12 m. to Mar. 31, 1920	500 00
Bell Telephone Co.: rental, 12 m. to Mar. 31, 1920, $45.15; messages, $9.26	54 41
Coal, 16.815 tons, $208.69; oil-cloth, 58 yd. at $1.55; elec. light, $51.75; water rates, $26.72; sundry, $42.96	420 02
St. Ours Lock ($1,360.55)—	
Statistical officer: P. Matthieu: 12 m., $864; bonus, $420	1,284 00
Cleaning office, $14.50; wood, $18; water rates, $28; light, $13.15; stamps, $2.90	76 55
Ste. Anne's Lock ($1,667.72)—	
Statistical officer, W. Williams: 12 m., $1,041; bonus, $420	1,461 00
Cleaning office, $14; coal, 8.0625 tons at $12.50; wood, 4 cords at $16; elec. light, $24.94; sundry, $3	206 72
Carillon ($1,655.73)—	
Statistical officer, A. Fournier: 12 m., $864; bonus, $420	1,284 00
Charwoman, A. Fournier, 12 m	60 00
Coal, 15 tons, $205.50; furnace, $97.53; stamps, $5; P.O. box rent, $1; sundry, $2.70	311 73
Grenville ($1,277)—	
Statistical officer: A. Pridham: 12 m., $792; bonus, $420	1,212 00
Charwoman, J. E. Pridham, 12 m	60 00
Office rent	5 00
Soulanges ($2,940.18)—	
Statistical officer: S. Carrière: 12 m., $1,221.60; bonus, $420	1,641 60
Clerk, E. W. Bourbonnais: 12 m., $801.60; bonus, $420	1,221 60
Charwoman, A. Carrière: 12 m. at $5	60 00
Stamps, $7; P.O. box rent, $1; sundries, $8.98	16 98
Chambly ($2,607.80)—	
Statistical officer, C. Brunelle: 12 m., $967.20; bonus, $420	1,387 20
Clerk, N. Brouillet: Apr., 1919, $60; bonus, $35	95 00
Clerk, T. Deschamps: 10½ m., $697.20; bonus, $367.50	1,064 70
Charwoman, Dame Lapointe, 12 m. at $5	60 00
Sundry	0 90
St. Johns ($2,838.06)—	
Statistical officer, J. H. Moreau: 12 m., $1,067.20; bonus, $420	1,487 20
Clerk, J. H. Brosseau: 12 m., $717.16; bonus, $420	1,137 16
Office cleaner, I. Richard, 12 m. at $10	120 00
Coal, 5 tons at $10.50; plants, $7.50; stamps, $6; sundry, $27.70	93 70
Carried forward	45,513 56

Canal Statistical Offices: Salaries and Contingencies—Concluded.
Bureaux des statistiques des canaux: Salaires et dép. casuelle—Fin.

		$ cts.
Brought forward		45,513 56
St. Peter's canal: statistical officer, J. D. Matheson, 12 m., $200; postage, $9		209 00
Ottawa ($2,365.22)—		
Statistical officer, T. V. Lyon: 12 m., $1,589.60; bonus, $348		1,937 60
Charwoman, M. Morrison: 12 m., $360; bonus, $24.99		384 99
Telephone, $37.63; stamps, $5		42 63
Smith's Falls: statistical officer, J. H. Foster, 12 m		486 40
Kingston Mills ($574.19)—		
Statistical officer, R. Anglin: 4 m. to July 31 at $33.33		133 32
Statistical officer, W. Burton: May 12–Mar. 31		440 87
Peterborough, statistical officers: at $100, J. J. Bennett, $1.95, W. Collins, $16.66, G. Thorne, $81.39; at $120, A. K. Richardson, $120		220 00
Young's Point: statistical officer, P. P. Young, 12 m		150 00
Bobcaygeon: statistical officer, R. Pearson, 12 m		100 00
Lindsay: statistical officer, Wm. Jackson, 12 m		100 00
Rosedale: statistical officer, Wm. McKendry, 12 m		100 00
Gamebridge: statistical officer, A. D. McDougall, 12 m		50 00
Sundry ($91.75)—		
Premiums on guarantee bonds: Courtney & Sears, $78.25; W. M. McCombe, $2.50		80 75
Express		11 00
Printing and stationery (Page W—61)		54 84
		50,014 96
Less—Charged to—		
Sunday labour (Page W—126)	2,289 60	
Bonus vote 340 (Page W—130)	1,664 21	
Bonus vote 534 (Page W—131)	9,700 88	13,654 69
Total, carried to Page W—3		36,360 27

Lachine Canal: Compassionate Allowances.
Canal Lachine: Allocations par sympathie.

Compassionate allowance to Mrs. G. Peterkin, mother of the late Herve Bazinet, who was drowned in discharge of his duty on the Lachine canal, May 9, 1918	500 00
Compassionate allowance to the widow of the late Louis Couture, bridgeman on the Lachine canal, who died as a result of injuries received while on duty, Sept. 17, 1918	1,500 00

Miscellaneous Gratuities to the Families of deceased Officials.
Gratifications diverses aux familles de fonctionnaires défunts.

Chambly canal: Adeline Perron, widow of the late Alphonse Perron	150 00
Cornwall canal: Catherine Fleming, widow of the late Robert William Fleming	164 95
Lachine canal: widow of the late, John Hardy $205, P. Higgins $166.66, John Nolan $202.50, François Parent $214, Ephrem Picard $142.46, Exas Verville $192.18, Moïse Viau $171.66; Telesphore Gamelin, son of the late Narcisse Gamelin, $180; Ada and Anna, daughters of the late Napoleon Gauthier, $190.62; Mary Ann, mother of the late Michael Healey, $208.46	1,873 54
Quebec canals: Mrs. Achille Defoy, Mrs. Leon Defoy and H. Francis MacKenzie, executrices and executor of the estate of the late Ernest Marceau	633 33
Rideau canal: widow of the late, Levi Crain $137.50, Henry Lee $220.60, T. E. Lloyd, $158.32	516 42
Ste. Anne's lock: widow of the late Isidore Pilon	202 30
Trent canal: widow of the late Wm. McMaster	190 00
Welland canal, Port Colborne elevator: widow of the late, Chas. Ashton $407.30, Albert Beck $353.70, W. H. Cook $528.22, L. Dunham $319.66, J. P. Hanham $404.20, A. Leslie $247.26, E. W. Mitcher $335.32	2,395 66
Welland canal: widow of the late, George Howe $200, David Lawrence $219.20, Wm. McCormick $174.20, Wm. Williams $324; Wellington Bradt, administrator of the estate of Alex. H. Bradt, $172; Miss Alberta Livingstone, daughter of the late George Livingstone, $171.66; Annie I. Morey, daughter of the late Nathan Morey, $265; Mrs. Mable Willey, daughter of the late Daniel Woodhouse, $171.66	1,697 72
Canadian Government Railways: Mrs. Helen Cowan, widow of the late William Adams Cowan	1,000 00
Total, carried to Page W—4	8,823 92

Railway Subsidies.—Paid on Construction.
Subventions aux chemins de fer.—Payées sur construction.

Edmonton, Dunvegan and British Columbia Railway: subsidy on its branch line from a point on its line as located, situated near the Spirit River Settlement, to and through the Grand Prairie land district, Alberta, or on its main line.		213,179 64
St. John and Quebec Railway: Gagetown to Westfield, 37.94 m. at $6,400	242,816 00	
Less—paid in 1917-18, W-132	121,150 09	121,665 91
Total, carried to Page W—4		334,845 55

Canadian Northern Railway Co.: Acquisition of the Capital Stock of: Statutory.

Acquisition du capital-actions de la Canadian Northern Railway Co.: Statutaire.

Detailed in 1918-19, W—128	266,666 66

Imperial Government Account.

Compte du gouvernement impérial.

Expenses incurred in connection with the lifting of rails for the use of the Imperial Government, all costs, damages and expenses to be borne by His Majesty's Government in England as per Order in Council, Ottawa, Dec. 19, 1916	348,103 36

War Appropriation.
Crédits de guerre.

Canadian National Railways.

Excess in price paid to Nova Scotia coal operators over price of American coal for use on Canadian Government railways, 133,390 net tons at 64c., 16,610 at $1.44	109,288 00
Salaries of substitutes for employees on active service, Mar., 1919-Mar., 1920	192,202 26
Increases in salaries of substitutes, May, 1918-Mar., 1920	94,845 80
Freight charges on Red Cross supplies	2,574 91
Halifax Restoration: camp supplies, $47.88; telephone desk set, $20.59	68 47
Transportation of relief works to Halifax disaster	3,458 30

Power Control Commission.

Butcher, N. R. & Co., Toronto: reporter, 2 d. at $6; copy of transcript, 720 folios at 10c	84 00
Ewart & Jacob, engineers, Toronto: *re* Toronto Power Co. and Ontario Power Co., F. R. Ewart, services, 46½ d. at $25; expenses, $75.50; assistants, 21 d. at $8	1,406 00
Smith, J. Norman, electrical engineer: services, April 1-21, 1919, $300; expenses, $151.05	451 05
Telegrams	2 56

Sundry—Divers.

Salaries of substitutes at Ottawa (Page W—7)	1,024 98
	405,406 33
Less—Credits as below	13,718 20
Total carried to page W—4	391,688 13

Halifax Restoration: Credits.

Canadian Government Railways, equipment and materials	3,388 03
Cook Construction Co. & Wheaton, labour and material	1,006 50
Naval Service Department, labour and material, repairing naval hospital, etc.	8,905 77
Reconstruction Committee, Halifax, second-hand brick	417 90
Total as deducted above	13,718 20

War Bonus: Vote 340.
Boni de guerre: Crédit 340.

Detailed under the following headings:—

Salaries at Ottawa	(Page W— 7)	3,276 93
Trent Canal, Construction and Betterments	(Page W— 12)	699 82
Welland Ship Canal, Construction	(Page W— 30)	1,698 83
Quebec and Saguenay Railway, Construction	(Page W— 38)	50 00
Surveys and Inspections, Canals	(Page W— 52)	62 49
Surveys and Inspections, Railways	(Page W— 53)	150 00
Consulting Engineer's Staff	(Page W— 55)	20 00
Railway Commission: Maintenance	(Page W— 59)	3,000 00
Carillon and Grenville Canals, Staff	(Page W— 77)	1,717 77
Carillon and Grenville Canals, Repairs	(Page W— 78)	421 72
Chambly Canal, Staff	(Page W— 79)	2,832 20
Chambly Canal, Repairs	(Page W— 81)	985 26
Cornwall Canal, Staff	(Page W— 82)	2,718 31
Cornwall Canal, Repairs	(Page W— 84)	1,724 58
Hungry Bay Dyke, Repairs	(Page W— 85)	62 49
Lachine Canal, Staff	(Page W— 87)	7,207 33
Lachine Canal, Repairs	(Page W— 90)	2,237 54
Murray Canal, Staff	(Page W— 91)	494 69
Murray Canal, Repairs	(Page W— 91)	74 99
Quebec Canals, Dredge Vessels	(Page W— 93)	203 39
Rideau Canal, Staff	(Page W— 94)	4,562 44
Rideau Canal, Repairs	(Page W— 96)	978 87
Rideau Canal, Dredge Vessels	(Page W— 99)	727 26
Sault Ste. Marie Canal, Staff	(Page W— 99)	1,840 83
Sault Ste. Marie Canal, Repairs	(Page W—100)	411 45
Soulanges Canal, Staff	(Page W—101)	2,461 57
Soulanges Canal, Repairs	(Page W—103)	629 70
Ste. Anne's Lock, Staff	(Page W—105)	354 09
Ste. Anne's Lock, Repairs	(Page W—105)	62 49
St. Ours Lock, Staff	(Page W—106)	248 57
St .Ours Lock, Repairs	(Page W—106)	154 81
St. Peter's Canal, Staff	(Page W—107)	320 79
Trent Canal, Staff	(Page W—109)	4,755 45
Trent Canal, Repairs and Improvements, Wages	(Page W—110)	1,635 78
Welland Canal Staff, Wages	(Page W—115)	9,436 12
Welland Canal: Port Colborne Elevator Staff	(Page W—116)	839 92
Welland Canal, Repairs and Improvements, Wages	(Page W—119)	4,103 50
Welland Canal: Port Colborne Elevator, Repairs	(Page W—121)	149 97
Williamsburg Canals, Staff	(Page W—123)	2,235 04
Williamsburg Canals, Repairs	(Page W—124)	533 99
Montreal, Office of the Superintendent Engineer	(Page W—125)	214 99
Ontario-St. Lawrence Canals, Office Staff	(Page W—125)	499 89
Ontario-St. Lawrence Canals, Str. *Alert*	(Page W—126)	212 46
Canal Statistical Offices	(Page W—128)	1,664 21
Total carried to page W—4		68,672 53

Cost of Living Bonus: Vote 534.
Boni : Coût de la vie: Crédit 534.

Detailed under the following headings:—

Salaries at Ottawa	(Page W— 7)	22,251 82
Trent Canal, Construction and Betterments	(Page W— 12)	8,588 93
Welland Ship Canal, Construction	(Page W— 30)	24,196 18
Hudson Bay Railway, Port Nelson Terminals		314 85
Quebec and Saguenay Railway, Construction	(Page W— 38)	2,927 12
Ontario-St. Lawrence Canals, Improvements	(Page W— 45)	105 00
Surveys and Inspections, Canals	(Page W— 52)	1,421 68
Surveys and Inspections, Railways	(Page W— 53)	672 00
Consulting Engineer's Staff	(Page W— 55)	1,065 51
Railway Commission, Maintenance	(Page W— 59)	17,399 39
Commissioner of Highways	(Page W— 61)	277 00
Carillon and Grenville Canals, Staff	(Page W— 77)	7,987 28
Carillon and Grenville Canals, Repairs	(Page W— 78)	2,992 03
Chambly Canal, Staff	(Page W— 79)	13,830 42
Chambly Canal, Repairs	(Page W— 81)	8,275 94
Cornwall Canal, Staff	(Page W— 82)	12,852 03
Cornwall Canal, Repairs	(Page W— 84)	11,220 32
Hungry Bay Dyke, Repairs	(Page W— 85)	756 95
Lachine Canal, Staff	(Page W— 87)	35,746 36
Carried forward		172,880 81

Cost of Living Bonus: Vote 534—Concluded.

Boni : Coût de la vie: Crédit 534—Fin.

		$ cts.
Brought forward		172,880 81
Detailed under the following headings—Con.—Détaillé sous les en-têtes suiv.—Fin.		
Lachine Canal, Repairs	(Page W— 90)	19,197 99
Murray Canal, Staff	(Page W— 91)	1,616 60
Murray Canal, Repairs	(Page W— 91)	684 73
Quebec Canals, Dredge Vessels	(Page W— 93)	6,860 01
Rideau Canal, Staff	(Page W— 94)	23,059 16
Rideau Canal, Repairs	(Page W— 96)	6,359 88
Rideau Canal, Dredge Vessels	(Page W— 99)	4,053 97
Sault Ste. Marie Canal, Staff	(Page W— 99)	8,541 04
Sault Ste. Marie Canal, Repairs	(Page W—100)	2,683 20
Soulanges Canal, Staff	(Page W—101)	12,233 11
Soulanges Canal, Repairs	(Page W—103)	10,792 37
Ste. Anne's Lock, Staff	(Page W—105)	1,605 87
Ste. Anne's Lock, Repairs	(Page W—105)	1,045 85
St. Ours Lock, Staff	(Page W—106)	1,184 11
St. Ours Lock, Repairs	(Page W—106)	1,101 69
St. Peter's Canal, Staff	(Page W—107)	1,858 19
Trent Canal, Staff	(Page W—109)	30,179 54
Trent Canal, Repairs and Improvements, Wages	(Page W—110)	7,073 77
Welland Canal, Staff, Wages	(Page W—115)	47,353 94
Welland Canal: Port Colborne Elevator, Staff	(Page W—116)	2,860 84
Welland Canal: Repairs and Improvements, Wages	(Page W—119)	22,465 02
Welland Canal: Port Colborne Elevator, Repairs	(Page W—121)	917 66
Williamsburg Canals, Staff	(Page W—123)	10,218 64
Williamsburg Canals, Repairs	(Page W—124)	3,140 46
Montreal, Office of the Superintending Engineer	(Page W—125)	1,886 61
Ontario-St. Lawrence Canals, Office Staff	(Page W—125)	3,076 11
Ontario-St. Lawrence Canals, Str. *Alert*	(Page W—126)	1,308 96
Canal Statistical offices	(Page W—128)	9,700 88
		415,941 01
Less—Sundry credits and refunds		304 73
Total carried to page W—4		415,636 28

Government Railways: Operation: Summary.

Chemins de fer du gouvernement: Exploitation: Sommaire.

Accounts	(Page W—132)			24,053,072 35
Wages	(Page W—205)			31,792 696 90
Detailed above but charged to St. John and Quebec Railway	(Page W—223)		$ 2,309 49	
Stores balance, April 1, 1919 (1918-19, W—134)				11,497,649 13
Stores balance, March 31, 1920			8,146,993 24	
Vouchers, detailed with "Capital"	(Page W— 36)			1,967,209 61
Charged to "Capital" but detailed above	(Page W— 36)		393,025 56	
Vouchers, detailed with "Railway Equipment"	(Page W—225)			1,120,750 00
Charged to "Railway Equipment" but detailed above	(Page W—225)		38,467 13	
Open accounts—				
Provident Fund	(Page W—204)		343,135 98	
Road and equipment			10,991,090 50	
Receiver General			47,470,915 66	
Sundry			2,466,121 75	
Balance of sundry transfers—				
Capital				3,560,598 19
Open accounts				2,406,777 12
Dominion of Canada: I & C. Ledger, $510.59; Traffic Ledger, $4.95; Car Service Ledger, $203.65			719 19	
Operating expenses—				
Maintenance of way and structures		$12,231,324 57		
Maintenance of equipment		8,640,326 88		
Traffic expenses		542,196 67		
Transportation expenses		24,062,015 90		
Miscellaneous operations		935,702 70		
General		744,594 40		
Rental of leased roads		650,940 00		
		47,807,101 12		
Less—Revenue (see page W—229)		41,261,126 32		
Difference, charged to vote for "Working Expenses"	(Page W—3)		6,545,974 80	
			76,398,753 30	76,398,753 30

Government Railways: Operation.
Chemins de fer du gouvernement: Exploitation.

Summary of Cheques drawn—Résumé des chèques émis.

General accounts	(Page W—165)	5,502,443 18
Accidents	(Page W—166)	11,579 94
Advertising	(Page W—167)	11,666 21
Advertising, sundry expenses	(Page W—167)	3,421 23
Air brakes, etc	(Page W—168)	203,755 69
Association fees, rules, etc	(Page W—168)	15,992 38
Buildings, bridges, etc	(Page W—169)	210,290 72
C.G.R. Employees' Provident Fund	(Page W—169)	100,000 00
C.G.R. Employees' Relief and Insurance Association	(Page W—169)	15,000 00
Car ferries, etc	(Page W—170)	195,926 99
Coal	(Page W—171)	6,041,828 99
Coal steamers	(Page W—173)	161,985 73
Connecting lines	(Page W—175)	1,707,992 21
Couplers and knuckles	(Page W—175)	83,945 30
Electric light	(Page W—178)	100,296 54
Gas, etc	(Page W—179)	54,866 37
Grand Trunk Ry	(Page W—180)	1,080,382 00
Halifax Ocean Terminals	(Page W—180)	54,762 89
Harbour Commissioners	(Page W—180)	14,859 61
Ice	(Page W—181)	58,599 16
Land and damages	(Page W—181)	3,722 75
Legal services	(Page W—182)	6,895 09
Lumber	(Page W—185)	681,431 17
Offices and agencies	(Page W—186)	15,727 86
Oil	(Page W—187)	321,245 08
Parlor, dining and sleeping cars	(Page W—188)	627,497 32
Postage, telegrams, etc	(Page W—189)	46,481 34
Printing, lithographing, etc	(Page W—189)	197,610 75
Printing and Stationery Dept., Ottawa	(Page W—189)	31,539 52
Pullman Company	(Page W—189)	23,400 30
Rails and fastenings	(Page W—190)	2,225,371 42
Refunds on sidings	(Page W—190)	12,426 45
Restaurants	(Page W—191)	37,137 22
Rolling stock	(Page W—191)	216,026 46
Shop machinery, tools, etc	(Page W—194)	305,512 25
Stationery and office supplies	(Page W—195)	48,186 11
Surveys, Inspection, etc	(Page W—195)	13,281 90
Telegraph lines, etc.: Construction and repairs	(Page W—196)	56,689 11
Telephones	(Page W—197)	17,805 56
Ties	(Page W—200)	2,428,899 37
Travel of officials	(Page W—201)	206,719 21
Uniforms	(Page W—201)	42,904 20
Valuators, Inspectors, etc	(Page W—202)	20,753 76
Water	(Page W—203)	114,896 66
Wheels and axles	(Page W—204)	423,818 95
Winnipeg and Fort William terminals	(Page W—204)	106,557 40
Rental of leased lines	(Page W—204)	142,400 00
N.B. & P.E.I. Ry	(Page W—204)	3,540 00
International Ry. of New Brunswick	(Page W—204)	45,000 00
Total of cheques drawn (page W—131) as shown by following details		24,053,072 35

General Accounts—Comptes généraux.

Ahern Safe Co., Montreal: safes: No. 77, 3 at $180, 2 station $167, $294	1,001 00
Allen Edgar & Co., Montreal: ann. steel: high speed, 207½ lb. at $1.25; stag brand, 6,490 lb. at 20c	1,557 38
Alsip Brick, Tile & Lumber Co., Winnipeg ($3,164.42)—	
Woodland fire brick: arch, 257 at $1.37, 513 at 69c.; standards, 4 M at $127, 4 M at $110.25, 9 M at $100.25; less discount, $83.14	2,474 17
Fire brick, 4 M Canada at $80, 1 M at $65; red chimney, 16.5 M at $18.50	690 25
American Arch Co., New York: arch bricks, M 15, 1,417 at 37c.; M 16, 13,176 at 41c.; M 18, 981 at 46c.; S 100, 573 at 31c.; S 110, 809 at 34c.; S 120, 891 at 37c.; S 130, 300 at 41c.; C 28, 706 at 41c.; F 7, 1,330 at 11c.; sundry, $730.93; refund of demurrage paid 1918-19 (page W—135) $90; less, 10 p.c. discount on account of contract, $844.98, credit note, $4.78	7,690 00
Anderson, B. F., Hamilton: lamps: Ed. mazda, 110 v. 50 w., 4,000 at 22¾c.; etched Ed. nitrogen, 220 v. 100 w., 300 at $1.17, 225 v. 200 w., 504 at $2.34, 110 v. 1,000 w. mog., 12, $76.05	2,516 41
Carried forward	15,929 21

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	15,929 21
General Accounts—Continued—*Comptes généraux*—Suite.	
Armstrong-Whitworth of Canada, Montreal ($5,864.70)—	
Steel, h.s.: 1,930 lb. at $1, 622 at $1.10, 40 at $1.25, 4 at $2.50; extra for size and annealing, $109.50; less underpaid, $1	2,782 70
Cast steel, 810 lb. at 20c., 1,385 at 25c., 553 at 26c.; sundry, $38.75	690 78
Type "B" drills one each, 3 in. $147, 2½ in. $91, 2¼ in. $63, 2⅛ in. $56; 54 in lots, $1,110.81	1,467 81
Involute gear cutters, h.s., 9 sets (71)	923 41
Asbestos Manufacturing Co., Quebec: asb. air cell covering, 4 ply, 2½ in. 2,001 ft. at 18c., 1½ in. 2,001 ft. at 16½c.; asb. millboard, 4,587 lb. at 8c., 5,557 at 9c.; sundry, $26.99	1,584 43
Ashdown (J. H.) Hardware Co., Winnipeg ($27,910)—	
Bluestone, 9,920 lb. $1,055.33; French medal glue, 1,008 lb. at 27c., 3,000 at 27½c.	2,152 49
Black iron pipe: 1 in., 5,006 7/12 ft., $548.51; 1¼ in., 2,516 1/12 ft., $372.40; 2 in., 1,000¾ ft., $236.56	1,157 47
Galv. sheet iron, 5,659 lb. $428.30; copper, sheet, 1,296 lb. $533.82, wire, 217 lb. at 46c	1,061 94
Black iron in bundles, 3,033 lb. $250.29; sheet brass, 249 lb. at 43c., 186½ at 50c.	450 61
Cut washers, 19,300 lb. $1,683.40; cotter pins, 73 M $714.44; files, 40 doz. $409.57	2,807 41
Bolts: 12,700 machine $490.66, 14,150 carriage $424.04, 27,700 stove $141.32	1,056 02
Sq. tpd. nuts, 2,000 lb. $191.20; mach. power bits, 8 doz. $193.11	384 31
Jefferson unions, 1,324 $1,002.52; Lunk valves, 54 gate. $209.10, 12 angle check, $240	1,451 62
B. B. chain, ⅜ in., 1,489 lb. $171.98; ⅝ in., 996 lb. $119.02; ¾ in., 1,000 lb. $109; ⅞ in., 4,589 lb. $598.86	998 86
Track shovels, 50 doz. at $14.80, 100 at $14.50, 175 at $13.85; tape measure, 36 at $2.95	4,719 95
Handles: spike maul, 200 doz. at $4.10; pick, 80 doz. at $4.10, 32 at $4.79; adze, 42 doz. at $4.30, 25 at $4.35; axe, 50 doz. at $4, 26 at $5.95; hammer, 36 in., 100 doz. each at $4.10, $4.18, $4.20	3,193 33
Axes, bench, 12 doz. at $24.25, handled, 12 doz. at $16.50; peavies, 4½ ft. hick, 6 doz. $227.57	716 58
Mach. wr. hammers, 14 doz. $120.80; Reid mach. vises, 7 $154.38; t. expanders, 2 $140.80	415 98
Victor blades, 7 gr. $215.30; boat spikes, 5,000 lb. $412.50; wire nails, 20 k. $105.25	733 05
Brt. screws, 486 gr. $262.97; sand paper, 41½ rms. $298.63; lingerwett, 108 gal. at $2.35	815 40
Emery wheels, 150 $92.50, one 30-in. cup 2-in. w, $140.50; H. & J. barrows, 12 at $14.70	409 40
Col. dry cells, 500 at 38c.; spark plugs, 288 $144.72; Hardy w. goggles, 36 pr. at $3	442 72
Padlocks, 24 doz. at $13.10; Yale locks, 5 1/12 doz. $151.65; nt. latches, 6 doz. at $26.25	623 55
Can. plate, 18 x 24. 12 boxes $100.80; 30 ft. s. w. cables with h. & l., 12 at $15	280 80
Sundry hardware, $4,309.36; less, discount $89.25, credit notes, $181.60	4,038 51
Bacon, F. & Co., Montreal: steel: Jessops hot die, 598 lb. at $1.25; tool, 642 lb. at 38c., 801 at 39c., 229 at 43c.; cast, 259 lb. at 21c.; extra size, $74.06; annealing, $28.68; sundry, $2.77	1,562 22
Balfour, Arthur & Co., Montreal ($10,066.38)—	
Ultra capital h.s. steel annealed, 477 lb. at $1.90, 214 at $1.54, 134 at $1.52, 149 at $1.37, 430 at $1.20, 358¾ at $1.18, 101 at $1.03½, 181 at $1.02, 1,363 at $1; annealing $121.04	4,356 19
Red, white and blue cast steel: 2,321½ lb. at 19c., 1,852½ at 19½c., 1,360½ at 20½c., 327 at 21c	1,149 91
Steel-cast, 1,162 lb. at 16c., red label tool, 2,948 lb. at 12½c.; sundry, 167 lb. $201.99	756 42
Capital h.s. twist drills, dia. taper shank, 1 11/16 in., 6 at $34.50; 504 sundry, $3,596.86	3,803 86
Barrett Co., Ltd., Toronto ($4,512.02)—	
Tarred felt, 400 rolls at $3; Amazon 3 ply roofing, 107 rolls at $2.75	1,494 25
Everlastic roofing: 20 rolls at $2.34, 50 at $2.35, 12 at $2.45, 100 at $2.51	444 70
Pitch: roofing, 32.817 ton at $19, 26.046 at $21; spec., 14.02 ton at $30	1,591 14
Coal tar, 2,100 gal. at 18c.; front end paint, 620 gal. at 35c.; Star sheathing, 150 r. at 62c	688 00
Straightening car tank head, $140; sundry, $173.66; less discount $19.73	293 93
Belyea, Walter & Co., Winnipeg: asb. millboard, 10,118 lb. at 12c.; fire clay, 2½ ton at $16, 5 at $25; pitch, 7 brl. $36.50; sundry, $68.38; less discount, $4.23	1,479 81
Carried forward	68,908 77

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	68,908 77
General Accounts—Continued—*Comptes généraux*—Suite.	
Bowser, S. F. Co., Toronto: meters, 1,000 gal., 2 at $484.50, 482 gal., $327.25, 120 gal., $175.95; 3 storage indicators, $95.63; 54 gal. gasoline equipments, 10 at $56.05; sundry, $51.70; freight and installation, $176	2,356 03
Brack, J. D. & Co., Winnipeg: drinking cups, 100 M at $5; brooms, 25 doz at $9.50, 50 at $11.60, 50 at $13.35	1,985 00
Brandram-Henderson, Halifax and Winnipeg ($40,165.79)—	
Standard liquid paints: No. 1, 303½ gal. at $2.35, 415½ at $2.48, 40½ at $3.10, 89½ at $3.15; No. 2, 118½ gal. at $2.37, 140½ at $2.38, 46 at $2.68, 71 at $2.73, 943 at $2.85, 52 at $3.26; No. 3, 207½ gal. at $2.25, 170 at $2.51; No. 4, 44 gal. at $1.87, 907½ at $1.88, 521½ at $2.31, 86½ at $2.59, 198 at $2.92; No. 5, 198 gal. at $2.06, 290 at $2.23, 41 at $2.91, 53½ at $3.70; No. 7, 87 gal. at $2.42, 219½ at $2.51; No. 12, 40½ gal. at $2.08; No. 14, 82 gal. at $3; No. 15, 45 gal. at $1.84, 193½ at $2.04, 683½ at $2.39, 20 at $3.10	15,266 07
Floor, 776 gal. at $1.86, 121½ at $2.80; English, 48 gal. at $4.05, 10 at $4.30	2,020 96
Graphite, 85 gal. at $3.41; light slate, 40 gal. at $1.80; light grey, 60 gal. at $1.51	452 45
Black bridge, 539 gal. at $1.84; signal red, 84 gal. at $3.15, 48 at $3.95	1,445 96
White enamel, 25½ gal. at $2.48, 25 at $4.50; white standard, 91½ gal. at $3.05, 96½ at $3.83	824 42
Special white, 72 gal. at $2.32; grey, 62½ gal. at $2.51; black metal, 55 gal. at $3.41	511 47
Brown coach, 132 gal. at $1.20; gold size Japan, 131 gal. at $2.20	446 60
Mineral brown, 1,105 gal. at $1.89; quick drying black, 654½ gal. at 80c., 698 at 85c	3,205 35
Car paint, 449½ gal. at $1.89; red oxide, 45 gal. at $1.27, 60 at $1.38	989 51
Chrome yellow, 2,000 lb. at 11.75c., 200 at 27c.; ivory black, 900 lb. at 28c	541 00
No. 8 bronze, 48 lb. at $1.65; mineral brown in paste, 24,341 lb. at 11.84c	2,961 17
Green paint in oil, 1,000 lb. at 10.75c., 1,000 at 19.35c.; green bronze powder, 40 lb. at $2	381 00
Varnish, 132 gal. at $2.45, 129 at $2.80; green stain, 141 gal. at 65c	776 25
Oil varnish, 132 gal. at $1.10; paint, 270½ gal. at 65c., 44 at $1.30; raw linseed, 406⅞ gal. at $2.62, 273 at $2.70, 85½ at $3; boiled linseed, 213⅝ gal. at $2.65	3,002 14
Anchor pure white lead, 20,000 lb. at 14.21c., 24,000 at 14.455c.; floor paste, 1,000 lb. at 15c.; truck paste, 500 lb. at 17c.; wood alcohol, 80.4 gal. at $2.25; standard putty, 4,200 lb. at 6.1c.; sundries, $804.36; less discount, $446.22	7,341 44
Brock, Stanley, Winnipeg ($2,960.07)—	
Caustic soda, 4,400 lb. at 6.5c., 3,300 at 6.75c., 2,200 at 7c., 5,500 at 7.5c	1,075 25
Duck: white, 396 yd. at $1, 805,300 at $1.273; brown, 313 at $1.77	1,650 69
Leather lacing, 50 lb. at $2.16; sundries, $126.13	234 13
Buda Company, Harvey, Ill.: car replacers, 25 pr. at $47; sets for repairs for B. & M. gates (4 c. i. posts, 1 air pump. 16 anchor bolts, 4 sets counter weights), 3 at $393, 2 at $403; repair parts, $188.17	3,348 17
Bunnell, J. H. & Co., New York: telegraph relays, 71 at $5.40; sounders, 51 at $3; leg keys, 66 at $1.68; 10 line switchboard, $119; bluestone, 450 lb. at 11c; sundry, $258.70	1,074 48
Butterfield & Co., Rock Island, Que., sundry drills, cutters, reamers, hand taps, dies, etc	2,879 66
Camel Co., Chicago ($47,640.70)—	
Door fixtures with locks, No. 27, 50 sets at $17.40, 50 at $18.75; No. 30, 250 at $52.30, 250 at $52.80; No. 32, 150 sets at $26, 200 at $28.15, 200 at $29.65	43,542 50
Dunham track, 600 ft. at 7½c., 6,000 at 10c., 12,000 at 11c	1,965 00
Hangers and rollers, 50 at 55c., 300 at 57c.; hangers, 950 at 38c; rollers, 950 at 17c	721 00
Hasps, 1,600 at 9c., 1,000 at 14c.; Z bars, 800 at $1.05, 542 ft. at 25c; guides, 442, $152.70	1,412 20
Canada Carbide Co., Winnipeg: carbide of calcium, "¼ pea," 1.2 ton at $91.12, 10.6 at $93.48; pea carbide, 20 drums at $6, 300 at $5.75	2,945 23
Canada Cement Co., Montreal: Portland cement, 18,930 brl. at $2.85, 1,732½ at $2.90, 312½ at $3.30, 3,225 at $3.35, 625 at $3.46, 190 at $3.50, 1,500 at $3.53, 500 at $3.55, 500 at $3.60, 162½ at $3.70; underpaid, 20c	83,108 28
Canada Foundries & Forgings, Brockville ($3,726.77)—	
Wrenches, track, 450 at $1; Stillson, 12 doz. each, 10-in. $123.12, 14-in. $172.37, 18-in. $246.24; monkey, 8-in., 21 doz., $217.40, 14-in., 12 doz., $171.36, 15-in., 24 doz., $518.40; sundry, 13 doz., $204.48	2,103 37
Spike mauls, 4,250 lb. at 15c.; nail hammers, 24 doz. at $9.60; track chisels, 360 lb. at 26c.; sundry, $714.42; less discount, $52.52	1,623 40
Carried forward	261,098 95

Government Railways: Operation—Continued.

Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	261,098 95
General Accounts—Continued—*Comptes généraux*—Suite.	
Canada Grip Nut Co., Montreal ($6,242.65)—	
Hex grip nuts, ⅝-in., 20 M, $238; ¾-in., 6 M, $173.25, 7.5 M $118.12, 12.5 M $191.25; ⅞-in., 3 M $56.44, 7.2 M $131.58; 1-in., 4 M $115.50, 5.2 M $145.86; 1⅛-in., 4 M $151.38; 1¼-in., 4.8 M $228.90, 3.2 M $148.24; 1⅜-in., 1.2 M $69.04, 1.2 M $67.07; 1½-in., 1 M $66.30; 1⅝-in, 1.05 M $79.44; 1¾-in., .3 M $28.70	2,009 07
Square grip nuts, ⅝-in., 30 M $312.37; ¾-in., 10 M $247.19, 18 M $236.25, 56 M $714; ⅞-in., 12.5 M $206.33, 37.5 M $597.71; 1-in., 5 M $120.07; 1⅛-in. 12.8 M $420, 24 M $765; 1¼-in, 3 M $119.85; 1⅜-in., 1.2 M $59.06; 1½-in., 1.5 M $86.30, 1⅝-in., .7 M $44.63..........	3,928 76
Hex cold pressed nuts, 700 lb., $127.96; b.b. column castings, 668 lb. at 23¾c.; sundry, $18.21	304 82
Canada Iron Foundries, Montreal ($3,135.39)—	
Cast iron pipe, 4.35 ton at $72, 1.282 at $75, 1.49 at $76, 11.685 at $79, 11.75 at $82, 3.155 at $85..........	2,677 42
Tees, sleeves, etc., 578 lb. at 7¼c., 1,609 at 7½c., 335 at 8¼c., 796 at 8½c..........	257 89
Cast iron bends for 14-in. wood pipe, 1/16, 2 at $45; sundry, $110.08..........	200 08
Canada Linseed Oil Mills, Montreal, boiled linseed oil, 886⅑ gal. at $2.85..........	2,525 42
Canada Metal Co., Toronto and Winnipeg ($31,780.94)—	
L. & F. block tin, 30,640 lb. at 74c.; block tin, 1,053 lb. at 62c..........	23,326 46
Lead: steps, 5,320 at $1.25; sheet, 1,932 lb. at 7½c., 508 at 10½c.; pig, 2,172 lb. at 6.85c..........	6,997 02
Rolled brz. metal, 1,255 lb. at 45c.; battery zincs, 1,000 at 60c.; coppers, 2,000 at 13½c.; sundry, $26.50; less discount, $3.79..........	1,457 46
Canada Paint Co., Winnipeg, Toronto, Montreal ($3,116.54)—	
English dry filling powder, 1,500 lb. at 10c.; pumice stone, 1,017 lb. at 7c....	221 19
White lead, 10,000 lb. at 16.4c., 300 at 15.5c.; red lead, 300 lb., $42.85; standard putty, 2,003 lb. at 5.95c..........	1,848 53
Black paint; standard, 45 gal., $86.25; in Japan, 300 lb. at 18c., 300 at 23c.; in oil, 1,000 lb. at 10c..........	309 25
Chrome Yellow; in Japan, 262½ lb. at 36c.; in oil, 2,000 lb. at 12c.; sienna, 500 lb. at 39c.; sundries, $216; less discount, $7.93..........	737 57
Canada Paper Co., Montreal: Hoyts' toilet paper, 150 cases at $20; Hoyts' nickel toilet cabinets, 24 at $4..........	3,096 00
Canada Wire & Cable Co., Leaside ($2,611.77)—	
Cable: No 8 R. S. A. spec. d. b. r. c. 2,005 ft. $155.07; d. b. r. c. 200,000 c. m. 450 ft. $169.15; No. 4 d. b. r. c., 1,075 ft. $101.94; r. c. duplex, 2,565 ft. $108.12..........	534 28
Wire: No. 12 B. & S. c. c. d. b. w. p. 1,210½ lb. $305.65; No. 14 B. & S. 4/64-in. 30 p.c. Para. r. c. wire rope one braid, 11,505 ft. $288.55; No. 10 d. b. r. c., 12,635 ft. at $28.60, 5,000 at $30.01; ¾-in. 6 x 19 plough steel, 890 ft. $189.04; ⅞ x 6/37 flex c. c. s., 404 ft. $108.55..........	1,403 20
Type "C" cotton lamp cord, No. 16, 5,000 ft. at $24.43; sundry, $555.90; less discount, $3.76..........	674 29
Canadian Allis-Chalmers, Toronto ($9,771.61)—	
For Lidgerwood unloader, 2 drums, $1,804, repairs parts, $2,851.45..........	4,655 45
Tate staybolts: 1 x 9, 200 at 31c.; 1 x 10, 1,000 at 35c.; 1 x 12, 1,000 at 39c.; 1 x 22, 100 at 67c.; 1 x 25, 200 at 75c.; sundry, 611, $319.79......	1,338 79
Tate sleeves: 1¾ x 1¼, 600 at 24c.; 1¾ x 1⅞, 1,525 at 30c.; 11 x 2¼, 1,050 at 38c.; 2⅛ x 1¾, 150 at 44c.; 2⅛ x 2½, 150 at 48c.; 2⅛ x 2⅞, 650 at 53c....	1,483 00
Caps, 1¾-in., 3,200 at 21c.; 2⅛-in. 650 at 26c.; bolts, 39 at $1, 200 each at 95c., $1.02, $1.10; sundry, $800.37..........	2,294 37
Canadian Asbestos Co., Montreal ($1,585.30)—	
Asb. air cell pipe covering, 4-ply: 1½-in., 2,001 ft. at 16½c.; 2-in., 2,301 ft. at 18c.; 2½-in., 375 ft. at 20c.; 3-in., 402 ft. at 22½c.; sundry, 198 ft. $44.45.	954 25
Gaskets, 94 15/16 lb. at $1.30, 65 at $1.40, 45 at $1.45; asb. cement, 71 bags, $94.35..........	374 02
Asb. mitts, 36 pr. at $3.50; asb. rope packing, 73 lb. $56.94; sundry, $74.09..	257 03
Canadian Bridge Co., Walkerville ($40,159.81)—	
Roller centre for 75 ft. loco. turntable, 5,457 lb. at 29½c..........	1,609 82
Structural steel for bridges: 16,424 lb. at 11½c., 120,360 at 12½c., 53,434 at 13c., 46,931 at 13½c., 34,315 at 13¾c..........	34,934 18
Floor beam connections: 835 lb. at 7½c., 3,510 at 9.55c., 13,635 at 9¾c., 13,420 at 12c..........	3,337 63
Pier protection plates, 3,573 lb. at 6¾c.; c. i. cranks, 4, $37..........	278 18
Carried forward	365,124 38

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	365,124 38
General Accounts—Continued—*Comptes généraux*—Suite.	
Canadian Car and Foundry Co., Montreal and Amherst ($95,666.26)—	
Refined iron: 523,705 lb. at $3.25, 38,230 at $3.30, 103,580 at $3.35, 58,870 at $3.40, 66,140 at $3.45, 14,900 at $3.50, 7,260 at $3.55, 50,000 at $3.75, 63,810 at $3.95, 6,130 at $4.05, 12,240 at $4.10, 5,230 at $4.15, 2,530 at $4.35	32,287 47
Mild steel: 3,110 lb. at $3.35, 5,065 at $3.40, 2,000 at $3.45, 36,640 at $3.85, 35,950 at $3.95, 3,270 at $4.20, 49,473 at $4.45, 31,580 at $4.55, 27,620 at $4.60, 8,140 at $4.75, 6,060 at $4.95, 4,020 at $5	9,110 05
Passenger brake beams, 466 at $17.50; truck bolsters, 36 at $95, 87 at $80	18,535 00
Freight brake beams, 650 at $8, 200 at $8.50, 830 at $8.75	14,162 50
Centre plates, 100 at $3.50, 20 at $4.50, 34 at $5.05; 141 plates, $90.75, levers, 950 at 30c	987 45
Forged fulcrums, 400 at $1.20, 100 at $1.60; side bearing rollers, 1,000 at 35c	990 00
Castings, 50 at $2.90, 50 at $3.75, 24 at $4.30, 6, $130, 5,489 lb. at 7.5c	977 38
Valves, 4 way, 12 at $6.10, 12 at $7.80; 5-way cocks, 25 at $15, 25 at $15.50; hacksaws, 2 at $35	999 30
Tanks: hot water, 10, $134.75, overhead, 131 at $37.40; carriages, 300 at 90c	5,304 15
Sinks: single, 10 at $49.50, double, 10 at $60.50; railroad thermit, 448 lb. at 31.68c	1,241 93
Safety chains for 600 beams, 1,200 at 37½c.; bearings, side, 50 at $2.75, roller, 36 at $5	767 49
Posts: corner, 12 at $6, vestibule, 20 at $8.50, bolster, 6 at $8.10	290 60
Repairs: to snow plough, $96.35; to track damaged by switch engine, $121.10.	217 45
Springs: 117 at $1.60, 53 at $1.25, 50 at $3.20, 18 at $4.50, 17,250 lb. at 5.1c.; double coil, 4,488 lb. at 6.75c., 972 at 7c.; spiral, 75 at $1.25, 36 at $6, 44,750 lb. at 4.5c., 38,650 at 4.75c., 22,000 at 5c.; triple coil, 100 at $4.25, 100 at $5.50; coupler, 500=17,250 lb. at 4c.; equalizer, 50 at $4.25, 50 at $5, 30 at $5.25; elliptic, 3,588 lb. at 6.75c	9,531 77
Sundries, $468.07; freight, $130.73; less five credit notes (no details) $335.08.	263 72
Canadian Explosives, Halifax ($7,852.78)—	
Ammonia dynamite: 40 p.c., 1,000 lb. at 24.2c, 1,400 at 26.2c., 2,250 at 27.2c.; 50 p.c., 1,950 lb. at 25.7c., 3,850 at 27.7c, 1,250 at 28.7c.; 60 p.c., 1,400 lb. at 29.2c., 1,250 at 30.2c	3,933 45
Electric blasting caps, D.S.: 4', 16 c. at $8.65, 6', 25 c. at $9.99, 10', 6 c. at $12.67, 14', 4 c. at $15.35, 18', 5 c. at $18.03	615 72
Polar forcite, 50 p.c., 1,800 lb. at 27.7c.; N.G. dynamite, 10,000 lb. at 24c	2,898 60
Blasting powder, 20 k. at $3.35; C.X.L. batteries, 3, $96; sundry, $242.01	405 01
Canadian Fabrikoid, Toronto: 50-in. fabrikoid, 542 yd. at $1.94, 300 at $2.69, 301 at $2.80	2,701 28
Canadian Fairbanks-Morse Co., Montreal ($93,605.04)—	
Scales: susp. platform track, type j-10-55 sections, 2 at $7,984; 3-ton dial, platform, 9½ ft. x 4½ ft., 4 at $554; 3 port. with wheels and platform, 1 ton $125.10, ¾ ton $63.40, ½ ton $60; No. 1168, 8 at $97.05; 10-ton wagon, reg. beam and platform, $295; 3 sundry, $119.45; parts for scales, $11,878.34	31,501 69
Comb. oil engine and pump, 10 h.p. $2,403; circuit breakers, 2 at $170	2,743 00
Motor cars: Sheffield No. 41, $330; one man, 3 at $315	1,275 00
Hand cars: Sheffield, 54 at $86, 12 at $88, 18 at $92.40, 6 at $99.27; C.F.M., 3 at $86.25, 4 at $93.50; standard, 24 at $92.40, 6 at $94.15, 2 at $95.50.	11,565 07
Velocipede, 2 at $56.50, 3 at $58, 2, $55, $70; parts for cars, engines, etc., $8,044	8,456 00
Sheffield stand pipes: No. 12, 4 at $600, No. 10, 1 $525; repair parts, $1,764.95.	4,689 95
Steel wheels for hand cars, 48 at $13, 4 at $12.75; parts for comb. pumper, $7,521.82	8,196 82
Engine comp. K.K.C., $440.08; C.F.M. gasoline engine, 6 h.p., $234	674 08
Yale & Towne chain blocks: triplex, 1 ton 6, $553.72, one each 1½ ton $110, 2 ton $136.50, 3 ton with trolley $300, 4 ton $214.50; duplex, 1½ ton $80; diff. 1 ton 2 at $52, ½ ton 2 at $31.50; repair parts, $1,186.38	2,748 10
Tube expanders, 36 sets $1,069.20; Landis dies, 36 sets at $16.30	1,656 00
Emerson rail bender, $370; 50 lb. test weights for elevator, 160 at $6.84	1,464 40
Packer's ratchets, 42 at $9.75; 1⅛ h.s.t. drills ratchet, 23 at $10.70; ratchet drills, 1-in., 145 at $2.55, 100 at $2.68, ⅞-in. 228 at $2.05, 100 at $2.15	1,975 75
Chisels, 475 lb. at 36¼c., 575 at 32½c.; mauls, 80 lb. at 18¾c., 800 at 17½c., 453 at 16½c	588 83
Hammers, 1,120 lb. at 18¾c., 500 at 17½c.; bars, 2,800 lb. at 15c., 2,100 at 13c., 50, $125.89	1,116 39
Carried forward	549,995 78

	$	cts.
Government Railways: Operation—Continued.		
Chemins de fer du gouvernement: Exploitation—Suite.		
Brought forward	549,995	78
General Accounts—Continued—*Comptes généraux*—Suite.		
Canadian Fairbanks-Morse Co.—Concluded—Fin.		
Drills for Calumet h.d. drill, 1½-in., 24 at $5.65, 1-in., 12 at $4.85	193	80
Tapper taps, 1½-in., 48 at $6.10; 2½ x 20 screw jacks, 8 at $15.75	418	80
Norton wheels: 24 x 2¾ x 10½, 6, $234; 30 x 8 x 6, $162; 36 x 4 x 24, 6, $677.66; sundry, $2,954.51	4,028	17
Samson car movers, 50 at $5; Norton grinding powder, 95½ lb. $111.73	361	73
Iron as per tender 7186, 40 pcs., $1,002.50: No. 18 piston packing 20, $117.60	1,120	10
Galvanized pipe, 4,792 ft., $917.80; w.i. black pipe, 2,999 ft,, $293.25	1,211	05
Flanged gate valves, 10-in., 5, $290.82; freight, $45.31; sundry, $7,290.34; less discount, $6.16	7,620	31
(See Canadian Fairbanks Morse's account at page W—192 for "Shop Machinery."		
Canadian General Electric Co. ($29,753.86)—		
Cable r.c.: 400,000 C.M., d.b., 2,800 ft. at $662.85; 700,000 C.M., t.b., 300 ft. $387.48	2,243	46
B. & S. r.c. cable: s.b., No. 10, 2,004 ft. at $56.20; No. 12, 1,506 ft. at $42.50; No. 14, 2,004 ft. at $31.50; 49/21, 2,060 ft. at $169.70; d.b., No. 6, 2,000 ft. at $66.78, 1,478 at $68.03; No. 8, 8,940 ft. at $45.59; 49/21, 2,000 ft. at $93.74, 1,994 at $81.24	1,580	49
Tel. line, d.b. c.c. w.p.: No. 10, 817 lb. at 38.82c.; No. 12, 196 lb. at 32½c., 4,800 at 38¾c., 377 at 38.98c.	2,363	82
B. & S. copper wire, r.c.d.b., No. 9, 2,178 lb. at 31¼c., No. 12, 10,005 ft. at $37.25, 3,940 at $20.15	1,132	71
Wire: B. & S. w.p. No. 6, 502 lb. at 34c.; w.p. solid tb., No. 8, 1,948 lb. at 32.57c.; slow burning, No. 14, 201 lb. at 36¾c., 299 at 48c.; magnet, 773 13/16 lb., $392.11; sundry, $543.55	1,958	19
Motors: 2 induction 25-h.p., $641, $554.80; d.c. 5-h.p., $270.75	1,466	55
Loco. headlight turbo generator set, $367.06; 40 bushings for motors, $230	597	06
Coils: for A.C.B. motors, 3 sets, $242; for A.C.B. compensator, 2 sets $120	362	00
Ammeter, 6 amp. "C" back conn., $85; galv. iron mac. bolts, 1,000, $141.89	226	89
Galv. conduit: ½-in., 5,700 ft., $506.16; ¾-in., 2,600 ft. $314.48; 1-in., 530 ft., $96.17; 1¼-in., 1,220 ft., $342.31; flex conduit, 300 ft., $99.48	1,358	60
Mazda lamps, 11,016, $3,917.85; carbon lamps, 3,225, $672.71	4,590	56
Cord, pkh., 4,064 ft., $194.31, lamp, 5,010 ft. at 32.67c.; W.U. tel. pins, 1,500, $225	582	99
Tape, Grimshaw, 300 lb. at $1.25, cotton, 45 gr. yds., $106.26; w.w. twine, 33½ lb. at $5	648	75
Cross arms, 100 at 84c., 800 at 60c.; c.c.i. nitro fixtures, 24, $118.85	682	85
Columbia batteries: 500 at 36c.; hot shot, 100 at $1.31, 100 at $1.32, 200 at $1.76	795	00
Porc. insulators, 2,000, $251.50; fuse plugs, 7,800, $292.50; sockets, 2,921, $854.82	1,398	82
Soldering paste, 100 lb., $93.75; sundry, $7,699; less discount, $27.63	7,765	12
Canadian Gold Car Heating & Lighting Co., Montreal ($7,098.99)—		
Steam heaters, less coil, 6 at $225; duplex coils, 5 at $110, 11 at $132.50, 5 at $150	4,107	50
Steam hose gaskets, 1,400 at 60c.; couplers, 100 at $2.50; nipples, 250, $93.75	1,183	75
Valves: loco. starting, 10 at $18.75, safety, 24 at $3.75; gravity relief traps, 50 at $1.50; sundry, $1,455.24	1,807	74
Canadian Hanson & Van Winkle Co., Toronto: rolled silver anodes, 296⅗ oz. at $1.09½; silver solution, 16 gal. at $4.50; caustic soda, 6,000 lb. at 5¾c.; 120 drums, $66; br. wire wheels, 5-in. x 4, 3 doz., $68.25; sundry, $234.28	1,110	31
Canadian Johns-Manville Co., Toronto and Winnipeg ($20,825.18)—		
Asbestocel pipe covering: ¾-in., 675 ft., $137.70; ½-in., 600 ft., $112.20; 1-in., 2,076 ft., $476.43; 1¼-in., 4,503 ft., $1,164.52; 1½-in., 3,924 ft., $1,100.69; 2-in., 4,743 ft., $1,456.36; 2½-in., 882 ft., $307.53; 3-in., 870 ft., $505.10; 4-in., 957 ft., $650.15; 5-in., 384 ft., $285.09; 6-in., 276 ft., $214.46	6,410	23
Sectional 85 p.c. magnesia lagging, 495 pieces, $295.53; 3,624 sq. ft. at 40½c.; 1,906½ sq. ft., $742.79; m.l. blocks, 1-in., 1,968 sq. ft. at 33c.; 1¼-in. 3,000 sq. ft. at 41.8c.; 1½-in. 2,544 sq. ft. at 49½c; 2-in. 2,555 11/16 sq. ft. at 66c.	7,355	51
Keystone Hair Insulator, 650.729 sq. ft., $108.55; asb. millboard, 1,902 lb. at 10½c.	308	26
J.M. batteries: No. 6, 375 at 34c., 1,750 at 35c., 1,250 at 36c.; ring gaskets, 310, $82.20	1,272	20
Vitribestos pipe covering, 375 ft., $171.29; aircell pipe covering, 1,713 ft., $384.25	555	54
Carried forward	618,814	64

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	618,814 64
General Accounts—Continued—*Comptes généraux*—Suite.	
Canadian Johns-Manville Co.—Concluded—Fin.	
Packing: air pump, 2,000 sets at 51c., 2,400 at 69c., 170 lb. at $1.50; asb. wick, 200 lb. at 65c., 200 at 70c.; mogul, 100 lb. at $1, 51.06 at 85c.; throttle, 58 lb. at $1.75; grey rubber sheet, 300 lb. at 26c.; mobilene sheet, 193 lb. at $1, 215 at $1.15, 212 at $1.25; permanite sheet, 103 lb. at $1	4,332 15
Moulded cups for Mellin reverse gear: 40 at $1.85, 50 at $2.50; sundries, $392.29	591 29
Canadian Laco Lamps, Montreal: lamps: nitro etched, 100 w. 110 v., 2,350 at 75c.; tungsten, 15 w. 30 v., 340 at 32½c.; vacuum, 15 w. 30 v., 460 at 36½c., 15 w. 32 v. etched, 100 at 36¾c., 100 w. 110 v., 48 at 64c.; less discount, $42.17	2,066 20
Canadian Locomotive Co., Kingston ($71,804.10)—	
Cylinders: 1 at $1,025; 4=37,400 lb. at 11½c., 15 sets at $1,950, 6 sets at $2,700	50,776 00
Frames front end, 15 sets at $780; 15 smoke box fronts, $2,286	13,986 00
Tube sheets, 30 at $160; perf. plates for "Elvin" grease cellars, 122, $250	5,050 00
Main driving wheel centres, 3=4,680 lb. at 7c; altering patterns, $200	527 60
Main crank pens, 6 at $80; radius bars with bushings, 3 at $55	645 00
Boiler flues, 15 at $18.75; sand box, $329.25; sundry, $209	819 50
Canadian National Carbon Co., Toronto ($6,370.63)—	
Columbia track battery renewals, 600 at $2.112, with jars, 150 at $3.487	1,790 25
Col. r. s. a. signal cell renewals, 249 at $2.629, with jars, 135 at $4.037	1,199 64
Col. ignition cells, screw conn., 1,500 at 33.1c., 1,750 at 31c.; zincs, 550 at 79.2c	1,474 60
Coppers, 550 at $1.15½; jars, 650 at $1.463; sundry, $364.03; less discount, $44.09	1,906 14
Canadian Railway Equipment Co., Winnipeg ($23,726.18)—	
Brake beams, 500 at $9.75, 500 at $9.10; b. b. diamond special triple plate, 75 at $19, b. b. heads, 500 at $2.45, 50 at $3.75; Creco roller side bearing, 50 at $11.50; fulcrums, 200 at $2.75	13,387 50
Acme lamps, 40 at $61.20; cleaner, car, 110 gal. at 95c., plush, 145 gal. at $1.50	2,770 00
Cement: Bako, 427 gal. at 45c., 10,826 lb. at 5½c.; Eureka loco., 630 lb. at 10½c.	853 73
Peerless renovator oil, 348 gal. at $1.80; Coes gold leaf, 15 pkgs. at $17.50	888 90
Nuts: 43.48 M hex, $817.94; 32.232 M square, $844.09; 19.69 M sq. boss, $577.50	2,239 53
Locks: end door, 40 at $6.70, 30 at $7.65; linen cupb., 36 at $4.25; stateroom, 24 at $7.25; compartment, 12 at $10.26	947 62
Adlake dry hoppers, 12 at $16.60; McD. steam traps, 6 at $30; L. b. handles, 2, $97	476 20
Hinges, d. a. 12 pr. at $13, Adlake, 30 doz. $608.40, sundry, $1,554.98; less discount, $156.68	2,162 70
Canadian Ramapo Iron Works, Niagara Falls: switch stands, No. 17, 207 at $33.75, No. 19, 40 at $28.60, 8 at $28.30; 1 sleeve casting, $2.25	8,358 90
Canadian Shovel & Tool Co., Hamilton: track shovels, 160 doz. $2,169.21; moose scoops, 210 doz. $2,980.82; M. snow shovels, 50 doz. $525; less discount, $96.86	5,578 17
Canadian Steel Foundries, Montreal ($71,433.48)—	
Steel castings: 69,140 lb. at 8c., 40,909 at 8.15c., 2,916 at 8.25c., 50,040 at 8.4c., 2,989 at 8.5c., 2,140 at 8.85c., 20,586 at 9c., 46,884 at 9.1c., 3,300 at 9.25c., 4,785 at 9.35c., 34,704 at 9.5c., 14,178 at 9.6c., 18,304 at 9.9c., 46,004 at 10.15c., 11,992 at 10.25c., 15,548 at 10.4c., 5,940 at 10.6c., 68,626 at 10.65c., 6,089 at 10.9c., 23,728 at 11c., 27,764 at 11.25c., 49,422 at 11.3c., 7,233 at 11.5c., 1,600 at 11.6c., 40,549 at 11.85c., 910 at 11.9c., 11,845 at 12c., 1,250 at 12.2c., 6,902½ at 12.5c., 5,407 at 12.65c., 6,845 at 12.9c., 5,311 at 14c., 2,464 at 14.3c., 1,798 at 14.75c., 4,866 at 15c., 2,790 at 16.65c. 1,028 at 17c., 4,110 at 17.65c., 1,905 at 17.9c., 1,755 at 19c., 1,124 at 19.9c., 1,379 at 21.5c., 1,986 at 21.75c., 778 at 24.15c., sundry, $90.30, less castings returned, $563.12	69,262 83
G. I. castings, 6 at $11.60, 48 at $2.50, 16=3,877 lb. at 4.5c	364 07
Locks: Janney, 200 at $2; Sharon knuckle, 40 at $2.22	488 80
Lock bolts, Sharon, 50 at $1.85; R. E. Janney No. 2, 100 at $2.25	317 50
Clevises and pins, 1,000 at 14c.; tower levers, 150, $141.50; lock lifts, 50 at $1.50; plungers and spring, 350 at 45c., tower long barrel cylinders, 4 at $45.50; freight, $61.04; sundries, $243.24	1,000 28
Canadian Tube & Iron Co., Montreal ($18,252.84)—	
Hex. blank nuts, ⅜ in., 1,000 lb. at 13c., 1,000 at 13¼c., 500 at 13¾c.; ½ in., 5,500 lb. at 10.2c., 2,200 at 10.45c., 1,000 at 10.95c., 800, $78.98; ⅝ in., 2,000 lb. at 10½c., ¾ in., 2,500 lb. at 9¾c.; 1⅛ in., 2,000 lb. at 9.3c., 4,000 at 9.55c., 1⅝ in., 3,000 lb. at 9½c., 1¾ in., 2,000 lb. at 9.8c., 1,000 at 10.05c	2,908 88
Square blank nuts: ⅜ in., 1,000 lb. at 9¼c., 1,000 at 9½c., 500 at 10c.; ½ in., 6,500 lb. at 7¾c., 3,000 at 8c., 1,000 at 8½c.; ⅝ in., 2,000 lb. at 8.2c.; 1⅛ in., 4,200, ⅞ in., 2,000 lb. at 7.9c; 1½ in., 2,000 lb. at 7.55c., 3,000 at 7.8c., 1,000 $72.23; 1⅝ in., 2,000 ¾ in., 2,500 lb. at 8c.; 1¾ in., 2,000 lb. at 8.05c., 1,000 at 8.3c	2,781 28
Carried forward	818,765 90

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	818,765 90
General Accounts—Continued—*Comptes généraux*—Suite.	
Canadian Tube & Iron Co.—Concluded—Fin.	
Tapped nuts, square, ½ in., 2,000 lb. at 8.7c., ¾ in., 2,800 lb. at 8.15c., ⅞ in., 10,000 at 8.05c., 1,900 at 8.55c.; hex. ⅞ in., 500 lb. at 10½c.; sundry, 374 lb. $38.08	1,460 23
B. I. pipe, 1 in., 8,718½ ft., $831.28; w.i. pipe, 22,294¾ ft., $1,728.90	2,560 18
Galv. iron pipe, 5,622½ ft., $480.41; carriage and machine bolts, $6,730.81	7,211 22
Cone head rivets, 24,709 lb. at 5.1c., extra for size, $24.40, 5,215 lb., $336.40; sundry, $4.32; less discount, $294.24	1,331 05
Canadian Tungsten Lamp Co., Hamilton: lamps, Ajax nitro, 75 c.p., 115 v., 700 at 41¾c., 100 c.p., 115 v., 1,100 at 64.35c.; bull train, 15 c.p., 24 v., 171 at 32c.; etching, 1,800 at 1c	1,069 32
Canuck Supply Co., Winnipeg ($16,552.26)—	
Packing: anchor spiral, 509 11/16 lb. at $1.35; air pump, 47 lb. at $1.53	760 00
Ankorite packing: 413¾ lb. at $1, 175¾ at $1.25, 102 at $1.60; sundry, $178.48	975 13
Sheet packing: throttle, 286¾ lb. at $1.52; turbine, 371⅝ lb. at 97c.; motorite, 508¾ lb. at 97c., 1,255¾ at $1.10; red rubber, 1,330½ lb. at 34c., 260 at 40c.; tauril, 209 lb. at $1.15	3,467 63
King Type Metallic: 30 sets at $11, 30 at $25.20; sundry packing, $216.56	1,302 56
King m.p.r. renewal rings, 2,085½ lb. at 77c., 444½ at 80c., 2,534½ at 85c	4,115 78
For Leach sanders: double E. traps, 36 at $2.75; cab valves, 72 at $3.15	325 80
Henry grease cups, 443 at $1.65; cup caps, 118 at 85c., engine parts, $160.86	992 11
Tube expanders, 1 set, $51.66, 13, $345.11; 2 tube cutters with harness, $423.61	820 38
Taps: machine, 60 at $2.37; hand, 30 sets, $64.41; staybolt, 28 at $5.64, 10 at $6.27, 24 at $6.48, 24 at $6.60, 37 at $7.20, 36 at $11.70, 29, $303.62; radial, 1 pr. at $40.40, 2 at $43.50, 2 at $47.45; sundry, $121.12	2,075 79
Front end paint, 2,333½ gal. at 40c., 413 at 50c.; sundries, $579.18; less express, $2	1,717 08
Carnefac Stock Food Co., Winnipeg: hay, 61½ ton at $22, 48 at $23	2,457 00
Carolina Pine Products Co., Montreal: turpentine, 718.3 gal. at $1.03, 719.5 at $1.85, 480.7 at $2.30; linseed oil, raw, 1,789⅝ gal. at $2.24, 572 at $2.15, d. b., 1,044 4/9 gal. at $2.26	10,775 22
Central Railway Signal Co., Iberville, Que.: ⅞ x 12, 10 in. r.w.b. par. fusees, 100 gr. at $22.50, 575 at $21.50; No. 12—a fibre torpedoes, 950 gr. at $2.05	16,560 00
Chase, L. C. & Co., Boston: 30-in. plain green, 2,438, 502¾ yd. at $2.95, 256, $772.99	2,256 11
Chicago-Cleveland Car Roofing Co., Chicago: type "B" Chicago improved Winslow inside metal roofing, 300 at $44.80	13,440 00
Chown, C. E., Winnipeg ($12,371.94)—	
Inspirators: 3,500 gal., 2 E.A. at $130, 10 H.N.L. at $275; parts, $3,871.70	6,881 70
World x x globe valves: 1 in., 288 at $4.12½; 1¼ in., 144 at $5.81¼; 2½ in., 12 at $20.62½	2,272 50
Valves: 3-in. pop, 3 plain at $35.20, 4 muffled at $39.60; No. 5 swing line check, 10 at $16.50; 114 World angle, $410.64	839 64
Celfor drills, 283, $1,796.50; sundry, $700.54; less discount, $118.94	2,378 10
Coghlin, B. J. Co., Montreal ($12,502.52)—	
Spiral springs: 100 at $2, 50 at $2.50, 50 at $3, 50 at $3.25, 24 at $5; 17,500 lb. at 6½c., 5,313 lb., $268.38	2,163 38
Equalizing springs, 100 at $4, 100 at $6, 50 at $7; sp. steel, 6,370 lb. at 6c., 30,019 at 8c	4,133 72
Truck spring: "A", 1,740 lb. at 7c., 12,200 at 7¼c; Nest, 2,825 lb. at 5½c., "B", 20,000 lb. at $4.75	2,111 68
Track chisels, 4,215 lb. at 33c.; tr. wrenches, 450 at $1; tr. gauges, 37 at $3	1,951 95
Bars: crow, 752 lb. at 7c., 935 at 7.65c.; lining, 2,848 lb. at 7½c., 2,700 at 8.15c.	557 83
Clawbars, 8,794 lb. at 9c.; rail tongs, 97 pr. at $2.25, 25 at $2.65	1,075 96
Elevation boards, 100 at $5; 2 pcs. spring steel, 40 lb. at 20c	508 00
Combustion Engineering Corp., New York: two 12-ft. type "E", class 9 stokers	9,959 00
Commercial Coal & Supply Co., St. Boniface, Man.: lime, 53 brl. at $2.45, 20 at $2.50, 10 at $3.30, 50 bush., $29.50; charcoal, 12.43 ton at $25.35, 12.14 at $26; brick, 10,420 at $20; fire brick, 3 M at $77.50; fire clay, 15 bags at $1.25; jute bags, 1,083 at 15c.; less discount, $15.68	1,479 51
Commonwealth Steel Co., St. Louis: 2 platforms (observ.) 4 ea. side blocks, side bearings, buffer beam end, $1,485; 2 needle beams, 2 cross ties, $185	1,670 00
Consolidated Mining & Smelting Co. of Canada: electrolytic ingot copper, 59,948 lb. at 16½c., 40,007 at 22½c.; pig lead, 39,997 lb. at 6.7c., 66,004 at 10.1c	28,014 39
Consolidated Plate Glass Co. of Canada ($7,015.20)—	
Glass, d.d.: 12 x 22, 75 cases at $14; 24 x 24 and 26, 50 at $17.75; 26 x 26, 30 at $18; 30 x 30, 7 at $18.50, 30 at $18.25; 32 x 30 and 36, 45 at $19.50; 36 x 36, 40 at $21; sundry, 16, $277.25	5,149 25
Carried forward	965,585 10

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	965,585 10
General Accounts—Continued—*Comptes généraux*—Suite.	
Consolidated Plate Glass Co.—Concluded—Fin.	
Glass: 32 oz., 26 x 44, 4 cases at $70; Star, 10 to 16 x 16 to 24, 31 cases, $376.70; p.p., 50-27 x 47, 20-19 x 37, $540, 36-18 x 36, 36-19 x 37, $285; 6½ x 4½ coloured, 500 lts., $100; 12 x 22 ribbed, 300 lts., $95; sundry, $189.25	1,865 95
Consolidated Steel Corporation, New York: steel plates, 17,210 lb. at 2.545c., 39,880 at 2.795c	1,552 64
Consumers Cordage Co., Montreal: Lion brand manila, 1,128 lb., $348.24; jute, 2,073¾ lb., $508.27; 1-in. transmission, 541 lb., $178.33; tarred marline, 830½ lb., $327.08; j 26, ¾ lb. balls, 418, $108.68; sundry, $69; less discount, $13.55	1,526 05
Cook Construction Co., Montreal ($1,977.75)—	
B.C.R. 430 plugger drills, 6 at $125; hose for same, 75 ft. at 19c.; 200 l. ft. h.h. steel, 550 lb. at 15c	846 75
Repairs to 4 locomotives, $1,000; 320 lb. 60 p.c. forcite, $81; camp equipment, $50	1,131 00
Crane Ltd., Winnipeg ($5,260.42)—	
Black pipe: 1 in., 1,005 ft. at $10.85, 3,509⅝ at $12.25; 1¼ in., 4,541⅓ ft. at $14.70, 1,516¾ at $16.55; 2 in., 1,018 7/12 ft. at $23.60	1,697 88
Valves: e.h. hyd. globe, 1 in., 4, $104.50, 1¼ in., 12 at $27.50; 1½ in., 1, $38.50; 20 navy globe, $133.70; 5 in. e.h. gate, $80.22; 4-in. auto float, $55.60, 4 in. i.b.j.d. globe, $21	763 52
Saneto closet bowls, 10 at $13.50; 100 gal. range boiler, 2 at $75; sundry tees, plugs, ells, etc., $2,569.75; less discount, $55.73	2,799 02
Creaghan, J. D. Co., Moncton ($2,330.45)—	
Towels: roller, 24 doz. ea. at $10.25, $10.50, $11, $14; hand, 24 doz. ea. at $3.60, $4.60, $4.85	1,411 20
Grey cotton, 2,613¼ yd. at 23c.; cheese cloth, 1,017 yd. at 11⅞c	720 55
Canton flannel, 301 yd. at 24½c.; 11 pr. blankets, $48.75; sundry, $76.20	198 70
Crucible Steel Co. of America, Pittsburgh: steel: Peerless "A" annealed, 1,377 lb. at $1.45, 1,653½ at $1.47, 312¾ at $2.05; h.c. spring, 19,420 lb. at 4½c.; tool, 539 lb. at 17c	6,033 97
Cumming, J. W. & Son, New Glasgow: rail chisels, 300 at $1; claw bars, 300 at $2.60; sundry, $1.50	1,081 50
Davidson (Thos.) Manufacturing Co., Montreal, Toronto, Winnipeg ($19,631.05)—	
Steel striking plate castings, 1,703=225,834 lb. at 8c	18,066 72
Stoves: Beaver trainmen's heater, 10 at $17.75; cook, 12 at $22.75; Premier leader, 1 at $36.20, 3 at $39.45	605 05
Conductors' tin boxes, 36 at $4.35; caboose lamps, 24 doz. at $10.50	408 60
Galvanized fire pails, 8 doz. at $9.72; stove linings, 46 at $2.25	181 26
Stove parts, $144.76; enamelled drinking mugs, 671 at 12c.; sundries, $157.66; less discount, $13.52	369 42
Detroit Lubricator Co., Detroit: loco. lubricators, brass, No. 22, 2 at $48.30, 5, $61.49; parts for lubricators, $1,053.98; sundry, $13.30	1,225.37
Dominion Brake Shoe Co., Montreal: steel back car shoes, Perfecto driver, 6.716 ton at $86.17, 278.112 at $77; dia. S. unfl. 283.963 ton at $72, 24.665 at $73.67; dia. S. flanged, 11.43 ton at $77; dia. T. unfl. 452.382 ton at $61, 51.042 at $66.17	76,108 76
Dominion Bridge Co., Montreal, Winnipeg ($58,441.94)—	
Steel plates: 88,020 lb. at 5.5c., 13,845 at 5.7c., 17,670 at 5.9c, 18,210 at 6.5c., 3 centre, $189	8,045 44
Bars: base price, 177,620 lb. at 3.5c., 146,815 at 3.75c., extra for size, $257.85; 56,470 lb. at 3.6, 25,180 at 4.6c., 1,550 at 4.75c., 1,070 at 5c., 6,940 at 5.5c., 273,078 at 5.6c	30,972 49
Angles: 29,771 lb. at 4.9c., 14,760 at 5c., 22,670 at 5.25c., 18,570 at 5.5c., 1,235 at 5.75c.; extra for size, $67.33	4,546 64
Flat and mild steel: 42,326 lb. at 3.5c., 4,250 at 3.6c., 14,470 at 4.45c., 9,895 at 4.95c., 76,550 at 5.2c., 65,430 at 5.5c., 10,325 at 5.75c., 4,550 at 6.25c.; extra for size, $160.70	11,386 66
Channels, 25,305 at 4.75c., 8,300 at 5c.; beams, 10,085 at 5c	2,121 24
Pier members for D.P.G. span, $650; sundry, $792.07; less credit notes, $72.60.	1,369 47
Dominion Chain Co., Montreal, 336,487 Campbell & Gorham cotters	2,354 17
Dominion Equipment & Supply Co., Winnipeg ($2,728.23)—	
Car replacers, 25 at $28.50; Paulus track drills with rich chuck and spindle, 3 at $50; h.s. flat beaded for short chuck celfor 1⅜ in., 12 at $9.15	972 30
Coal scoops, 45 doz. at $15, 6 at $19; track shovels, 5 doz. at $13.85	858 25
Dipper handle racks, 2, $234.42; bevel cog drive gear for H. handcar, 12 at $12.	378 42
Drill bits, h.s., 24, $108; track gauges, 36 at $2.10; dry batteries, 750 at 33c..	431 10
Hammer handles, 50 doz., $60; repairs to drills, $29.60; less discount, $1.44	88 16
Carried forward	1,147,703 35

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	1,147,703 35
General Accounts—Continued—*Comptes généraux*—Suite.	
Dominion Glass Co., Montreal ($3,109.53)—	
Chimneys: No. 11 postal, 876 doz. at $1.75, 36 at $1.86; B. headlight, 76½ doz. at $1.75; duplex, 168 doz. at $1.30; B. lip, 150 doz. at $1.30, 18 at $1; dressel, 114 doz. at 70c..........	2,245 03
Globes, No. 39 R. R., 300 doz. at 90c., C.B., 600 doz. at 75c.; insulators, 2,530 at 5c.; sundry, $18..........	864 50
Dominion Lamp Co., Montreal: lamps: tungsten, 15 w. 30 v., etched, 4,654 at 32½c., 15 w., 24 v., 1,050 at 40c., 100 w., 110 v., 896 at 64c.; nitro, 110 w., 110 v., 180 at 66c., 100 at 75c.; sundry, $65.42; less discount, $47.32..........	2,717 89
Dominion Manufacturing & Supply Co., Winnipeg ($3,349.05)—	
Economy fuses, 1,034, $600.64; refills, 7,487, $248.02; fr. tape, 217 lb. at 49c....	954 99
Lamps: r.c. train, 15 w., 32 v., 2,000 at 35c., 1,000 at 38c., 15 w., 24 v., 200 at 41c.; nitro, 750 w., 48 at $4.83, 45 at $5.60, 750 w., 115 v., 24 at $5.15, 500 w., 115 v., 24 at $3.50; tungsten, 50 w., 115 v., 1,000 at 28c.; 16 c.p. carbon, 580 at 18½c., 400 at 25c.; sundry, $57.84; less discount, $4.52....	2,394 06
Dominion Paint Works, Montreal ($1,391.95)—	
Floor paste, 1,600 lb. at 15c., 300 at 16c., freight car paste, 163½ gal. at $1.39..	515 27
Underframe black, 124½ gal. at $2.45, 88½ at $2.85; No. 2, 41 gal. at $2.12; No. 4, 46 gal. at $1.91; No. 5, 48 gal. at $2.18; varnish, 20 gal. at $2..........	876 68
Dominion Rubber System, Winnipeg. Toronto, St. John ($24,425.91)—	
Railway steam hose: 3 ply, 4½-in., 50 ft. at $1.89; 4 ply, ¾-in., 2,050 ft. at 44.73c., 800 at 49.7c., 1-in., 930 ft. at 60.9c.; 5 ply, ½-in., 175 ft. at 44.1c., 1-in., 500 ft. at 64.04c., 800 at 67.41c., 500 at 71.69c., 1¼-in., 800 ft. at 81.9c., 250, $188.38; 1½-in., 500 ft. at 93.36c., 85 at 98.28c., 750 at $1.04½; 6 ply, 1¼-in., 200 ft. at $1.092; sundry, $89.35..........	5,756 14
Car heating steam hose, 5 ply, 1⅜-in.x24-in., 1,004 pieces at $2.10, 1½-in.x24-in., 2,814 pieces at $2.45	9,002 70
Western water hose: 3 ply, ½-in., 1,000 ft. at 15¾c., 1½-in., 3,000 ft. at 14¼c.; 4 ply, 1-in., 250 ft. at 28½c., 500 at 31½c.; sundry, $45.60..........	859 35
Air brake hose, 4 ply, 1⅜-in.x22-in., 3,753 pieces at $1.50, 850 at $1.55..........	6,947 00
Casing, s.s. cords, 2 at $51.42½, 4 at $55.85; pebble matting, 1,270 lb. at 32c.	732 65
Packing: trade, 416 lb. at 27c.; importer's sheet, 392 lb. at 37c..........	257 36
Men's fusions, 19 pr. at $4.82, 67 pr., $257.39; rubber gloves, 56 pr., $122.59; overall suits, 14, $84.29; wire winding, 1,400 ft., $149.97; sundries, $525.67; less discount, $360.78	870 71
Dominion Sheet Metal Corporation: galv. steel sheets, 4,100 lb. at $6.49, 8,034 at $6.60, 3,959 at $6.66, 1,228 at $7, 3,950 at $7.15, 4,035 at $7.28, 4,002 at $7.30, 5,127 at $7.45, 814 at $8.69..........	2,466 99
Dominion Wire Rope Co., Montreal ($13,875.66)—	
Best c.c.s. ballast cable, 6x19 w.h.c., 1½-in., hook, link and socket one end, 1,000 ft., 3 len. at $750, 1,200 ft., 2 len. at $885..........	4,020 00
C.c.s. swing ropes, 6 x 19 w.h.c., 1-in. x 40 ft., h. l. & t. one end, l. and t. the other, 30 at $23.30..........	699 00
D.D. c.c.s. ropes, 1⅝-in.x2-in., loop each end, 15 ft., 3 at $75, 30 ft. $94.50 33 ft. $95	414 50
C.c.s. hoisting rope, ⅜-in., 2,350 ft. at $9.14½; ½-in., 1,000 ft. at $10.58; ⅝-in., 885 ft. at $13.45; ¾-in., 1,900 ft. at $18.25; ⅞-in., 1,000 ft. at $23.04; 1-in., 2,200 ft. at $29.80; sundry, 780 ft., $133.37..........	1,805 88
C.c.s. hoisting rope: galv., ¾-in., 2,000 ft. at $23.90; 1½-in.x30 ft. with h.t. & l., 1 len., $135; 6 sundry, $136.35..........	749 35
B. P. st. hoisting rope: ⅜-in., 1,655 ft., $169.09; ⅝-in., 1,017 ft. at $16.53, 1,094 at $15.55; ¾-in., 11,998 ft. at $21.25, 2,190 ft., $465.11; ⅞-in., 1,155 ft. at $27.75; 1-in., 980 ft. at $35.10; sundry, 1,079 ft., $197.78..........	4,383 96
Ex. flex. B. P. hoisting rope: 9/16-in., 757 ft. at $16.35; ¾-in., 650 ft. at $20.30; 1-inch., 285 ft. at $41.63; 1¼-in., 162 ft at $58.35; sundry, 2,197 ft., $462.81	931 69
Wire rope slings, 24½ ft., 2 $125, $110.75; galv. semaphore rope, 1,765 lb. at $7.40; sundry, $752.18; less discount, $247.26..........	871 28
Dougall Varnish Co., Montreal: lingerwett, 1,002 gal. at $2.25; removerine, 85 gal. at $1.80; Japan gold size, 5 gal. at $3..........	2,422 50
Drummond, McCall & Co., Montreal ($39,635.73)—	
Seamless steel tubing: 4½-in.x3-in., 49⅚ ft. at $7.50; 4¾-in.x⅞-in. w., 37 7/12 ft. at $8; boiler, 2-in., 15,583⅓ ft. at 20c., 11,150 at 25c., 2¼-in., 7,562½ ft. at 28¼c.; 4-in., 4,340 ft. at 60c.; 5⅜-in., 355 5/24 ft. at $1.05; superheater, 5⅜-in., 805 ft. at 95c., 1,720⅚ at $1.08; 4½-in., 450 ft. at $1.05; 5½-in., 1,744⅓ ft. at $1.20 + $66.60 for enlarging ends; mechanical, 2½-in., 106½ ft. at $1.40; 4½-in., 45⅜ ft. at $4.75; loco circulating, 3,632 ft. at 48c.; 3-in. arch, 621 5/12 ft. at 38c.; sundry, 1,070⅓ ft., $696.23..........	19,989 03
Seamless tubing: brass, 509 lb., $265.39; copper, 1,346 lb., $613.39..........	878 78
Carried forward	1,222,330 64

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	1,222,330 64

General Accounts—Continued—*Comptes généraux*—Suite.

Drummond, McCall Co.—Concluded—Fin.	
Steel plates: 7,814 lb., $478.38; firebox, 76,490 lb. at $3.49, 25,790 at $6.15; tank, 43,785 lb. at $2.64½, 57,020 at $2.99, 6,400 at $3, 10,320 at $3.289, 2,500 at $5.65; boiler, 31,010 lb. at $3.14, 4,770 at $3.50, 3,980 at $3.88⅗	9,565 03
Steel: spring, 2,005 lb. at $4.50; open hearth spring, 1,988 lb. at $8; "I" beams, 6,210 lb. at $4.30; "H" beams, 22,848 lb. at $2.55; o.h. box annealed, 4,130 lb. at $4.95; blue ann., 4,062 lb. at $4.40; smokestack, 8,800 lb. at $3.89	1,824 41
Galv. sheets, 5,062 lb. at $7.35, 5,003 at $7.50, 330 at $7.65, 3,375 at $9.35	1,088 10
Shafting, c. r., 3,280 lb. at $5.38; Ludlow valves, 6 at $29; c. s. wire rope, 500 ft. at 30c	500 46
Chain: crane, ⅞-in., 8,405 lb. at $8.33, 8,317 at $10.80; 1-in., 5,000 lb. at $8.03½; ½-in., 557 lb. at $13.77; 3/16-in., 516 lb. at $14.94½; for clams, 55 ft.x1-in., 1,195 lb. at 18c.; 2-in. Ajax, 1,289 lb. at 18c.; 1-in. steam shovel, 1,297 lb. at 17½c.; ⅝-in., 1,090 lb. at 15½c	2,997 00
Steel channels, 12,150 lb., $365.85; welding wire, 4,368 lb., $679.14	1,044 99
Lye vat, $470; hot water tank, $445; 3 dipping boxes, $324	1,239 00
Lapwelded dry pipe, 8-in., 46 ft. 4½-in., $135.94; sundry, $372.99	508 93
Duner Co., Chicago: dble. pan and frame, 148 at $4.50; bowls, 12 sets at $22; enam. iron tanks, 12 at $12; fittings for closet, 2 sets at $36.25; sundry, $621.79	1,768 29
Dunlop Tire and Rubber Co., Toronto and Winnipeg ($29,547.18)—	
Corrugated tender hose, 4-ply, 3½ ft. x 3-in., 45½ ft. at $1.872; 5-ply, 2½-in. x 3½ ft., 180 lengths at $5.29, 64 at $5.84, 2½-in. x 4 ft., 100 lengths at $6.04, 72 at $6.64, 3-in. x 3 ft. 8-in., 154 lengths at $6.60, 3-in. x 4 ft. 6-in., 698 lengths at $8.10, 60 at $8.46, 39 at $9.36	10,036 06
Hose bags, 3½-in. x 4½-ft., 5-ply, 24=108 ft. at $2.12; underwriter's fire hose, 2½ in., 1,400 ft. at $1	1,628 96
Air hose: 5-ply, ½-in., 5,400 ft. at 49c., 235 at 53·9c., ⅝-in., 275 ft. at 60·9c., 175 at 66.99c.; sundry, 420 ft., $204.68	3,262 07
Steam heater hose: 1⅝-in. x 24-in., 5-ply, 600 pieces at $2.70; air brake hose, 1⅜-in. x 22-in., 4-ply, 3,950 lengths at $1.50, 500 at $1.55	8,320 00
Air brake hose gaskets: 736 lb. at $1, 363 at $1.10, 62 at $1.15; wire winding, 1,180 ft., $64.73	1,271 33
Pebbled rubber, 1,355½ lb. at 32c., 152 at 30c., 558 at 35c.; truck tires, 4 x 38, 4 at $38.48	828 58
Inlaid tiling, 1,290½ sq. ft. at $1.50, 864 at $1.57; Gibraltar belting, 418 ft., $187.63	3,479 60
Rubber boots, 39 pr. at $5.60, 24 at $6.50, 15 at $7.25, 12 at $7.95, 5 pr., $44.50	623 05
Gauge glass washers, 179½ lb. at 75c., 79⅝ lb., $68.43; sundries, $276.25; freight, $7.67; less discount, $389.44	97 53
Eastern Car Co., New Glasgow: Damascus brake beams, 400 at $8; sundry, $162.04	3,362 04
Eastern Electric Co., St. John: lamps, h.c. Edison-Mazda, 220-v. 750-w., 100, $517.50, 110-v. 40-w. and under 4,300 at 24c.; sundry, $278.77	1,828 27
Eaton, T. Co., Toronto, Winnipeg ($3,859.50)—	
Cheesecloth, 9,485 yd. at 8½c.; flannelette, 1,662 yd. at 29c., 3,029½ at 24c	2,015 29
Repp, 50-in., 100 yd. at $2.25; moss, 1,790 yd. at 22c., 920 at 23c.; webbing, 1,200 yd. at 7c	914 40
Burlap, 140 yd. at $1.; c. felt, 500 lb. at 21½c.; unb. cotton, 313¼ yd. at 23c.	319 55
Flannelette blankets, 56 pr. at $2.25, 24 at $2.45; sheets, 32 pr., $101.60; slips, 50 pr., $39.06	325 46
Towels, roller, 9 doz. at $10.50; paper, 5 cases, $75; c. chloride, 102 lb. at 73c.; sundry, $40.84	284 80
Eddy, E. B. Co., Hull ($6,382.55)—	
Matches: pony silent, 340 cases at $12.216 ($5·016 + tax $7.20); telegraph, 12 cases at $21.62 ($7.22 + tax $14.40); safety, 60 cases at $23.35 ($8.95 + tax $14.40)	5,813 88
York toilet paper, 65 cases, $458.83; Onliwon towels, 6 cases $75; sundry, $34.84	568 67
Edison, Thomas A., Inc., Bloomfield, N.J.: cells, 166 at $3.06, 65 at $3.07, 120, $380.41; renewals, 2,400 at $1.648, 1,600, $2,734.10; glass jars, 600, $625.52; covers, 200 at 33c., 200 at 31c.; wing nuts and washers, 700 at 13c.; less discount, $65.92	8,555 82
Electrical Equipment Co., Montreal: lamps: nitrogen, 100 w. 125 v., 300 at 70c., 200 w. 125 v., 120 at $1.40, 250 w. 32 v., 51 at $3, 750 w. 110-8 v., 50 at $5.76; carbon, 16. c. p. 220 v., 2,000 at 28½c.; sundry, $54.09	1,438 09
Electrics, Limited, Montreal: tungstens: 2,500 at 27c., 1,450 at 28c., 1,450 at 31c., 1,500 at 31.8c., 3,400 at 32½c., 1,000 at 35c., 718 at 56c.; 200 w. 110-5 v., 252 at $1.75; 300 w. 110 v., 96 at $2.58; 500 w. 220 v., 25 at $4.46; 750 w. 220 v., 100 at $6.12	5,276 76
Carried forward	1,303,117 06

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	1,303,117 06
General Accounts—Continued—*Comptes généraux*—Suite.	
Equipment Specialties, Montreal ($9,932.65)—	
Wooden pipe, w. w., 6-in., 3,668¾ ft. at 50c., 1,006 at 57c., 602 at 74c.; 8-in., 590⅝ ft. at 99c.; 12-in., 361⅝ ft. at $1.04; 14-in., 475 at $1.92, 100¾ ft. at $1.94; fittings, $110.80	5,032 41
Mulconroy r. b. suction hose: ½-in., 55 ft. at $1.15; 2-in., 60 ft. at $1.80, 210 at $1.85; 3-in., 320 ft. at $2.90, 210 at $2.95; 10-in., 12 ft. at $21.35; fittings, $110.80	2,474 25
Acet. gas hose; arm., ⅜-in., 450 ft. at 34c.; ¾-in., 60 ft., $46.17; plain, ⅝-in., 300 ft. $36	235 17
One duplex set of Chicago vert. condensation pumps, $2,114; sundry, $76.82	2,190 82
Federal Engineering Co., Toronto: nitrogen lamps, 110 v., 75 w., 500 at 38½c., 100 w., 550 at 59¼c., 115 v., 200 w., 300 at $1.18½, 220 v., 200 w., 192 at $1.92, 500 w., 52 at $4.34	1,466 20
Federal Signal Co., Albany, N.Y., switch and signal fittings: 15,000 ft. pipe at 14.51c.; 32-lever interlocking machine, $3,153.60; sundry parts, $6,688.39.	12,018 49
Finnie and Murray, Winnipeg ($3,932.12)—	
Canvas: 36-in. 310 yd. at $1.1055, 316 yd. at $1.75; 60-in., 306 yd. at $1.914; 72-in., 596 yd. at $2.3265, 84-in., 309 yd. at $2.772	3,724 54
Blankets, 50 pr. at $3.95; oil coats, 2, $10.08	207 58
Fleming, Jas., St. John: dry sand castings, 510,095 lb. at 6c.; sundry, $12; less labour, $44.84	30,572 86
Franklin Railway Supply Co., New York ($10,819.48)—	
Power reverse gears: Casey-Cavin, 4 sets at $300; Ragonnet, 8 sets at $300; body valves, 6 at $40., sundry parts, $1,135.65	4,975 65
McLaughlin air joints: ¾ in., 12 sets at $16.75, 12 at $19.70; 1 in., 12 sets at $21.25; double ¾ in., 18 at $6.05, 1 in., 18 at $6.70; single ¾ in., 12 at $4.10, 1 in., 12 at $4.45; parts, $254.24	1,278 74
McLaughlin steam joints, 1-in., 12 sets at $18.10, 1¼-in., 12 sets at $20.50, 18 at $24.45; double, 1¼-in., 18 at $7.30; single, 1¼-in., 12 at $4.85	1,092 90
For grate shaker: operating valves, 7 at $50; sundry parts, $1,603.85	1,953 85
Parts for fire doors, $1,105 20; d. f. lubricators, 6 at $16; sundry, $317.14 ..	1,518 34
Fraser & Chalmers of Canada, Montreal, fuel nozzle for No. 2 Bettington boiler, $915.50; 48 manganese steel beaters and 6 liner bars, $140	1,055 50
Fraserville Foundry, Riviere du Loup, iron castings, 471,184 lb. at 3¼c., less labour, $6.30	15,307 18
Freedman, William, Renfrew ($3,128)—	
Motors, 3 phase, 60 cycle, 550 v.: 2 h.p., 2, $90; 3 h.p., 7 at $50, 2 at $60; 5 h.p., 4 at $75, 1 at $70; 7½ h.p., $135; 10 h.p., 4 at $175; 15 h.p., $225; 25 h.p., $300; 35 h.p., 2 at $320	2,930 00
Transformers, 550-220-110: 5 k. w., 3 at $44; 7½ k. w., $66	198 00
Frothingham & Workman, Montreal ($11,528.50)—	
Mild steel, 18,446 lb. at 6½c., 2,460 at 8½c.; emery cloth, 4 reams at $23.75, 4 at $25	1,603 09
Ft. hd. brass screws, 300 gr., $250.08; hand saws, 12 doz. at $12.50; hinges, 288 pr., $98.40	498 48
Shovels, 62 doz. at $12.50, 50 at $12.879, 10 at $13.06, 68 at $13.86½; pulleys, 106 at $1	2,598 51
Spades, 50 doz. at $12.50, 50 at $12.879. 60 at $13.86½; scythes, 12 doz. at $12.40	2,249 76
Scoops, coal: 40 doz. at $16.496; extra for size at 50c., $20; Lowman, 25 doz. at $17.34	1,113 33
Machine hammers, 8 doz. at $10.50, 6 at $11.75, 2 at $13.20; lamp trimmers, 24 doz. at $4.50	288 90
Machine wrenches, 11⅓ doz. at $15.75; clay picks, 73 doz. at $9.60; door sets, 42, $114.65	991 33
Ratchets, 6 doz. at $99; sail twine, 213 lb. at 42c.; Gorham cotter keys, 4,650, $117.55; sundries, $1,522.85; less discount, $138.76	2,185 10
Gandy & Allison, St. John: Torrevieja salt, coarse, 1,150 bags at $1.55	1,782 50
Garlock Packing Co., Hamilton ($6,195.40)—	
Packing: extra spiral, 85¾ lb. at 90c., 115 15/16 at $1; air pump duo, 400 sets at 51c., 803 at 52½c.; silver brand flax coil, 137 13/16 lb. at $1.08, 98 at $1.20; Derby coil, 149¾ lb. at $1.30; rings, 73 15/16 lb. at $1.26, 103 5/16 at $1.53, 50⅞, $79.68	1,610 73
Gaskets: 106 1/16 lb. at $1.44, 65 1/16 at $1.35; 321 autoline, $167.13	407 69
High pressure packing, 444 7/16 lb. at $1.35, 657⅝ at $1.44, 247¼ at $1.70	1,967 29
Locomotive throttle packing, 302 9/16 lb. at $1.62, 325⅛ at $2; locomotive cab cock, 330½ lb. at $1.26	1,556 35
Asbestos wick, 200 lb. at 85c.; H. P. insertion asbestos, 198 lb. at 99c.; sundries, $360.51; less discount, $73.19	653 34
Carried forward	1,410,855 94

	$	cts.
Government Railways: Operation—Continued.		
Chemins de fer du gouvernement: Exploitation—Suite.		
Brought forward	1,410,855	94
General Accounts—Continued—*Comptes généraux*—Suite.		
Garth Co., Montreal ($3,403)—		
Tender 4306: steam piping: four 4½-in., one 2½-in., one 1½-in. press regulators with spring case and padlock, $1,028; ½-in. auto valves, 80, $340; sundry, $1,643.61	3,011	61
Tender 4306: vacuum piping, $101.35; air piping, $148.93	250	28
Flanged gate valves, 6-in. o. s. & y., 2 $131.66; sundry, $9.45	141	11
General Combustion Co., Chicago: Bulldozer furnace, $2,742; Spencer blower, 1,000 c. ft. $1,080, 600 c. ft. $756	4,578	00
General Railway Signal Co., Lachine ($10,197.70)—		
One arm U. Q. model 2-a ground signal, with 8 v. mechanism, 4 at $445	1,780	00
Two arm, staggered light, U. Q. model 2-a ground signal, 8 v	700	00
Highway crossing signals, 3 at $125, 1, $80; insulations, for 1-in. rods, 100 at $3.25	780	00
Switch indicators, 4 at $42.90, 6 at $50, 4 at $100.50; lightning arresters, 90 at $1.50	1,008	60
Circuit controllers, 5 switch, 4 at $37.50, 5 at $41.25, 4 at $47.50; lock rods, 10 at $9.90	645	25
Sw. lugs, 30 at $2.50, 44 at $5.96, 7 at $8.80, 23 at $10; rail clips, 40 at $3.50	768	84
Relays: interlocking, 10 at $56; neutral, 9 at $27.17, 9 at $42, 8 at $30.80; 1 polarized, $63	1,491	93
Relay boxes, 2 way, 4 at $42.35, 4 way, 2, $106.77; iron battery chutes, 10 at $45	726	17
Cable posts, 2 at $48, 2 at $68.25; pipe carrier sides, 661 at 36c.; t. c. pins, 11 M., $78.60	549	06
Short s. b. oper. rods, 29 at $5.50; hor. cranks, 24, $129.75; sundry. $1,458.60.	1,747	85
General Supply Co. of Canada ($42,374.77)—		
Black iron pipe: ¾-in., 8,018⅚ ft., $517.22; 1-in., 8,066¼ ft., $866.88; 1¼-in., 6,507 7/12 ft., $970.74; 1½-in., 518¼ ft., $111.49; 2-in., 6,040 11/12 ft., $1,466.10; 3-in., 517¼ ft., $229.47; 6-in., 248 ft., $333.91	4,495	81
Pipe: W. i., ⅜-in., 3,021 7/12 ft. at $4.79; 2-in., 6,017⅔ ft. at $26.18; c. i., 10-in., 5,695 lb. at $3.50; extra double strong, ½ to 2½-in., 1,320½ ft., $536.32; sundry, 4,408 ft., $481.96	2,937	76
Pipe: 1½-in., 1,616½ ft. at $16.34; 2-in., 1,738⅙ ft. at $21.73; 2½-in., 1,507½ ft. at $36.13; 3-in., 1,001¼ ft. at $47.16, 433⅚ at $47.60; 4-in., 1,279 5/12 ft. at $70.45; 5-in., 522 5/12 ft. at $91.44; 6-in., 269⅔ ft. at $118.05	3,562	59
Galv. pipe: ½-in., 2,620 1/12 ft. at $7.05, 1,823 11/12 ft., $123.90; ¾-in., 2,015¾ ft., $177.45; 1-in., 1,013⅔ ft., $127.75; 1¼-in., 811¼ ft., $137.92; 2-in., 1,026 11/12 ft., $281.76; 2½-in., 501¾ ft., $217.66; sundry, 930⅙ ft., $56.84	1,308	03
Dart unions: ½-in., 800, $253.51; ¾-in., 600, $235.58; 1-in., 800 at 50.7c., 100, $56.16; 1¼-in., 530 at 76.05c., 200 at 84.24c.; 1½-in., 400, $418.80; 2-in., 400, $520.65; sundry, 274, $250.54	2,712	39
Condor belting: 5-ply, 4-in., 4,014 ft. at 72.1c.; 4½-in., 3,082 ft. at 80.5c.; 4-ply, 4-in., 10,008 ft. at 57.4c.; 4½-in., 9,400 ft. at 64.4c.; 5-in., 448 ft. at 67.1c., 2,990⅓ ft. at 71.4c.; sundry, 218⅙ ft., $130.10	19,739	11
Victor Balata belting, 4-ply: 4-in., 2,111 ft. at 80c.; 4½-in., 1,101 ft. at 70c.; 5-in., 499 5/12 ft. at 75.6c	2,837	06
Packing: Gensup red sheet, 1,862 lb., $693.37; rainbow sheet, 548 lb. at 36c.; sq. duck, 251 lb. at 68c.; sq. flax, 101¼ lb. at 55c	1,117	02
Steel, round ann. vasco, 280 lb. at 49c.; ½-ton triple chain blocks, 3 at $61.25	320	95
St. bushing, 101¾ ft., $512.82; hack saw blades, 500 doz., $360.10	872	92
Wire rope, 1,650 ft., $313.88; hoisting cables, 4 len., $299.36; 11,600 screws, $565.82	1,179	06
Toledo stocks and dies, 2 sets at $75, 2 at $18; sundry, $1,146.74; less discount, $40.67	1,292	07
(See General Supply Co.'s account at Page W—193 for "Shop Machinery.")		
Georgia Turpentine Co., Montreal: linseed oil, raw, 929⅔ gal. at $2.96, double boiled, 931⅔ gal. at $2.98	5,525	53
Gignac, J. H., Quebec: benches, tops of birch, 3-in. by 2½ ft. by 10 ft., 40 at $17.10; drawers for same, 80 at $1.80; hardwood trestles, 48, $440.60; stepladders, 26, $211.10; 23 std. windows, 2 doors, $274; filing case, $65; sundry, $26	1,844	70
Gillis, Frank A., Halifax: 9 groups of 8 lockers each, 2 of 4 lockers each, $920; cement, 100 bags at $1.05, 25 at $1	1,050	00
Goodyear Tire & Rubber Co., of Canada ($24,047.31)—		
Air brake hose, 1⅜-in. x 22-in. x 4-ply, 3,750 lengths at $1.50, 1,200 at $1.55, 50 at $1.60	7,565	00
Water hose, 4-ply, ¾-in., 3,000 ft. at 33.3c., ½-in., 4,350 at 27c., 1-in., 3,400 at 45c., 1½-in., 500 at 67.5c., 1¼-in., 1,000 at 55.8c., 2¼-in., 600 ft. at $1.008, 2½-in., 1,600 at $1.125; sundry, $366.10	7,369	90
Steam heater hose, 5-ply, 24-in. x 1½-in. ends enlarged to 1⅝ in., 1,000 lengths at $2.45, 1⅝-in., 50 lengths at $2.85	2,592	50
Carried forward	1,497,357	04

Government Railways: Operation—Continued.

Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	1,497,357 04
General Accounts—Continued—*Comptes généraux*—Suite.	
Goodyear Tire & Rubber Co.—Concluded—Fin.	
Steam hose: 1-in., 5-ply, 150 ft. at 74.9c.; 1¼-in., 6-ply, 300 ft. at $1.092.	439 95
Rubber lined hose, 2⅝-in., 600 ft. at 95c., 600 at $1.05; air drill hose, 200 ft., $127.98	1,327 98
Pneumatic tool hose, 4-ply, ⅜-in., 444 ft. at 37.34c., ½-in., 732 ft. at 43.12c., ¾-in., 300 ft. at 54.67c	645 46
Extra power belting, 846 ft. at 44.89c., 839 at 68.23c.; wire winding, 1,706 ft., $153.67	1,105 87
Packing: magnet red, 2,904 lb. at 45c., 3,275 at 50c.; grey, 485 lb. at 24c.; sundries, $95.12; freight, 50c., less discount, $155.67	3,000 65
Gourock Ropework Export Co., Montreal: manila rope, 8,679 lb. at 27¾c., 4,803 at 28½c., 338 at 29½c	3,876 99
Grant, Holden, Graham, Ottawa ($11,232.65)—	
Black duck: 40-in., 1,006 yd. at 93½c., 631 at $1.05; 52-in., 1,057 yd. at $1.22; 54-in., 1,058 yd. at $1.25; 66-in., 1,056 yd. at $1.57; 70-in., 1,058 yd. at $1.95	7,936 22
Table felts: 3 ft. 6 in. by 3 ft. 8 in., 454 at $1.58½; 4 ft. 6 in. by 3 ft. 8 in., 500 at $1.75	1,593 82
Mail bags, 75 at $13.60; lock attachments, 18 at $7.50; coal bags, 100 at $2.10	1,365 00
Red bunting, 167¾ yd. at 47c.; tarpaulins, 4 at $44.88; sundries, $79.25	337 61
Great West Electric Co., Winnipeg ($2,580)—	
Economy fuses, 1,160, $417.60; refills, 1,700, $60.84; lamp guards, 61, $78.75	557 19
Nitro fixtures, No. 18, 36 at $7; N. lamps, 500 w. 220 v., 19, $95.02	347 02
Wire: deltabestine, 140½ lb. $268.01; rd. delts, 51½ lb. at $2; nichrome 12 11/16 lb., $96.75	467 76
Cable, 4,005 ft., $253.15; ⅜-in. sockets, 400, $160.38; sundry, $794.50	1,208 03
Greening Wire Co., Hamilton ($11,712.97)—	
Copper vent. cloth, 4,909½ sq. ft. at 37½c., 1,149 at 35c., 1,051½ at 33c., 5,035½ at 30c	4,100 84
Smoke box netting, 1,582½ sq. ft. at 34c., 1,320 at 32½c., 2,840 at 30½c., 2,830 at 30¼c	2,689 32
Best plough steel rope, ⅞-in., 485 ft. at 21.24c., 1,185 at 23.6c.; 1¼-in., 600 ft. at 61⅞c.; sundry, 925 ft., $229.89; 10 ft. single slings, 2 at $104.60	1,192 26
C. c. s. rope: ⅜-in., 1,000 ft. at 13.6c.; ⅝-in., 600 ft., $82.25; 1¼-in., 600 ft. at 44.19c., 920 at 52⅞c.; Lidgerwood cables, 1½-in., 1,200 ft., $885	1,853 69
Perf. brass, 132 sq. ft. at $1.25; blind cloth, 948 sq. ft. at 15c., 1,536 at 16½c.	560 64
Smokestack netting, 2,670 sq. ft. at 36.9c.; sundry, $477.93; less discount, $146.94	1,316 22
Gurney Scale Co., Winnipeg ($4,725.33)—	
"Van" heaters, 62 at $22.50, 18 at $24.75; "Van" cooks, 36 at $29.75	2,911 50
Radiant standards, No. 17, 6 at $29.75; No. 20, 19 at $34.65; parts, 351 lb. at 14c.	885 99
Main knee levers for 100 ton track scale, 10, $400; parts for scales, $332.35	732 35
Two wheel No. 4 Gurney trucks, 11 at $19; less discount, $13.51	195 49
Gutta Percha & Rubber Co., Toronto and Winnipeg ($26,285.28)—	
Steam heater hose, 5-ply, 1½-in. x 24 in., 999 pieces at $2.55; 1⅜-in. x 24-in., 250 pieces at $2.10, 250 at $2.20	3,622 45
Air signal hose, 1⅛-in x 22-in., 4-ply, 3,500 pieces at $1.40; air drill hose, 5-ply, 1-in., 200 ft., $108.93, 1¼-in., 200 ft., $122.27	5,131 20
Air brake hose, 1⅜-in. x 22-in., 4-ply, 3,951 pieces at $1.50, 905 at $1.55	7,329 25
Cotton R. L. fire hose, 2½-in., 5,300 ft. at 95c., 1,000 at $1.05; underwriter's unlined fire hose, 600 ft. at 60c	6,445 00
Corrugated tender hose, 4-ply, 3-in., 640 ft. at $1.692, 2½-in., 276 ft. at $1.413.	1,472 88
Special ry. steam hose, 750 ft., $521.11; hot water hose, 4-ply x 1-in., 300 ft. $102.75, 2½-in., 250 ft., $168.75	642 75
Special ry. steam hose, 750 ft., $521.11; hot water hose, 4-ply by 1-in., 300 ft. at 58c	695 11
Rubber covered vacuum hose, 1½-in., 360 lengths at 54c., sundry, 450 ft., $154.03.	348 43
P.M.S. belting, 4-in., 4-ply, 404 ft., $193.43, 5-ply, 401 ft., $240; brass mill pipes, 12 at $6.80; couplings, $103.40; sundries, $364.68; less discount, $384.90	598 21
Halifax Marine Engineering Co., Halifax: making shaft, fish plates etc	1,079 00
Halifax Restoration—C. G. Rys.: materials taken over by Canadian Government Ry.: office equipment, $1,146.24; equipment on hand in garage, $2,241.79	3,388 03
Hamilton Cotton Co., Hamilton ($1,543.54)—	
Cord: bell, 152¼ lb. at $1.03, 69¼ at $1.11; signal, 256 lb. at 96½c., 27¼ at $1.01, 163¼ at $1.11; sash, 119¾ lb. at 62c., 240 at 69½c	931 60
Wick: candle, 500 lb. at 61½c.; 8-in. B. 100 gr. at $1.10; duplex, 6 gr. at $3.50; Acme circ., 20 gr. at $7.20; sundry, $40.60; less discount, $11.16	611 94
Carried forward	1,570,300 74

Government Railways: Operation—Continued.

Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	1,570,300 74
General Accounts—Concluded—*Comptes généraux*—Fin.	
Hart-Otis Car Co., Montreal ($4,016.19)—	
Draft levers, 400 at $1.50; draft lugs, 100 at $9, 43 at $11.50	1,994 50
Yost friction blocks, 200 at $1.50; truck springs, 11 sets, $115.50	415 50
Truss rod struts, 51 at $7.20; column castings, 18 at $7.20; sundry, $1,109.39	1,606 19
Herman, S., Fort William ($18,098.27)—	
Supplying material and making coal doors, 15,260 at 91c., 3,500 at 80c.	16,686 60
Repairing doors: coal, 1,291 at 25c.; grain, whole, 4,193 at 16c.; half, 5,055 at 8c.; loading, $13.64	1,411 67
Hewitt Co., Chicago: metallic piston rod packing: 798 lb. at 51.375c., 2,771 at 46·65c., 233 at 46·275c., 739 at 17·65c., 1,080 at 15·875c.; sundry, $10.46	2,122 81
Hobbs Manufacturing Co., Winnipeg ($2,179.70)—	
Glass, D. D.: 14 x 24, 16 cases at $19.80; 20 x 36, 11 at $22.95; 32 x 32, 4 at $24.30, 7, $154.10	820 55
Glass: 32 oz., 27 x 44, 4 cases at $82.50; plate, 12 lts., $93.65; ribbed, 118 lts., $713.75; 26 to 34 oz., 28 lts., $204; sundry, $17.75	1,359 15
Holden Co., Montreal, Pyle-National headlights and parts ($52,078.07)—	
Type K2 equipment with std. accessories for road engine service, 38 at $194.10; for switch service, 10 at $218.50	9,560 80
Turbo generators: with 18-in. x 9-in. case and reflector and 250 w. lamp, 18 at $247.15; with two 14-in. x 6¾-in. cases and reflectors and two 60 w. lamps, 7 at $291.30	6,487 80
Case and reflector, 18-in.: with No. 550 lamp stand, 20 at $49.18; with No. 1450 l. stand, 2 at $57.30, 3 at $61.95, also 250 w. lamp, 7 at $61.83, 1, $71.10; 2 at $26.95; 38 at $48.80	3,696 26
Turbine comp. b. b., 400A, 6 at $103.94. 12 at $107.68	1,915 80
Lamps: 250 w. 34 v., 144 at $3.37½; 480 at $4.08¾; 250 w. 32 v., 300 at $2.39 2,143 at $2.82½; 100 w. 32 v., 50 at $2.04¾; 60 w. 32 v., 100 at $1.81¾, 72 at $1.91¼, 100 at $2.32½	9,867 95
Stage connectors, 100 at $6.49; Peter Gray l. t. burners, 136 doz. at $3.60, 150 at $3.90	1,723 60
Lamp stands, No. 470, 48, $281.28; sundry parts, $18,544.58	18,825 86
Holden Co., Montreal, general supplies ($19,298.92)—	
L. G. drills: No. 25, 3 at $131; No. 25 R., $115.50; No. 1 R., $146; No. 3 R., 2 at $75	804 50
Boyer speed recorder, $303.75; flue cutting machine, $242; B. mach. gauges, 2, $130	675 75
Holco diaphragms: 15 at $53.75, 30 at $61.85, 30 at $62.30, 30 at $65, 66 at $71.95	11,229 45
Holco car replacers, 19 at $30; Holco centering devices, 24 at $8	762 00
Pantasote, 36-in., 100 yd. at $2.59, 54-in., 50 yd. at $6.48; 36-in. new P.V.S., 322 yd. at $3.10	1,581 20
Agasote, 5/16-in., 840 ft. at 36¾c.; Rex release handles, 50 at $2.67, 288 at $3.10.	1,335 00
Rex curtain rollers, 288 at $1.51; No. 88 ring fixture roller tips, 288 at 80c.	665 28
Ring curtain fixtures, 288 at $1.87; Vest. curtain bottom rods, 144 at $1.60	768 96
McKim exh. pipes, 68, $214.90; Monkbridge iron, 1,722 lb. at 8.6c.; sundry, $1,113.79	1,476 78
Holland Varnish Co., Montreal ($43,771.26)—	
Finish: black eng., 2,028 gal. at $2.75, 50 at $3; ry., 676 gal. at $3.75, 1,456 at $3.90; clear engine, 728 gal. at $2.75, 50 at $3; Nile engine, 260 gal. at $3.25	16,937 40
Ry.: body, 260 gal. at $3.75; interior, 364 gal. at $2.75; rubbing, 156 gal. each at $2.25, $2.75	2,756 00
Enamel: under interior, 24 gal. at $4.50; white int., 18 gal. at $5.50; hand-hold, 162 gal. at $4.50; metal mahogany, 114 gal at $3.60	1,346 40
Elastic roof composition, 759 gal. at $2.50, 1,040 at $3; q. d. black, 624 gal. at $2.50	6,577 50
Gal. at $3.60: surfacer, 186; surfacing composition, 49; sanding oil surfacer, 110; penetrative primer, 75; simplex coating, 259	2,444 40
Flat white heavy, 24 gal. at $3.40, 54 at $5; white shellac, 30 gal. at $6.25	539 10
Varnish: rubbing, 728 gal. at $2.40; pale, 40 gal. at $3.60; white, 30 gal at $4.	2,011 20
Oil: Dom. varnish, 450 gal. at $1.80, 2,719 at $1.90; Dom. paint, 2,700 gal. at $1.35	9,621 10
Liquid gum binder, 468 gal. at $1.92, 312 at $2.05	1,538 16
Hope, Adam & Co., Hamilton: William Harvey Lamb & Flag tin, 33,661 lb. at 57.15c	19,237 26
Hopkins, F. H. & Co., Montreal ($16,097.82)—	
For clamshell bucket crane: frame with caps, brass bushings, etc., $725; semi-steel rear roller crossbeam, $285	1,010 00
Carried forward	1,732,113 22

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	1,732,113 22
General Accounts—Continued—*Comptes généraux*—Suite.	
Hopkins, F. H. & Co.—Concluded—Fin.	
For cranes: 33-in. rolled steel wheels, 12 at $73; r. s. yokes, 3 at $72.25; hammered steel propelling axles, 2 $617.50, 2 $542.50; h. s. n. p. axles, 2 $595, 2 $518.50; ped. brackets with caps, 4 at $95.50; st. jrnl. boxes, 4 at $70; jrnl. brasses, 4 each at $26, $27.50, $33; bevel segments, 6 at $7, 12 at $13.50, 6 at $14.50; st. centre pin brass bushed, $227.50; Nest's springs, 4, $106.40; 1½-in. 6x37 s. p. wire ropes, thimble one end, 2 at $74.85	5,148 85
For Marion steam shovels: dipper teeth, 25, $1,246.02; points for d. t., 8, $161.28; racking for d. handle, 2 pcs., $201.96; boom shipper shaft, $178.56; hoisting chains, 4, $1,080.45	2,868 27
For pile driver: propelling chains, 2 at $295; st. ch. wheels, 3 at $93.50, 1, $34.50; 1½-in.x38 ft. st. arm. hose with couplings, 2 at $150	1,205 00
For rail saw: engine shaft, $990; 44-in. disc, $70	1,060 00
Hook and shovel, 40 ton, $375; 1 ton chain block, $73.75; elec. fuses, 1,000 $113.75	562 50
Turnbuckles, without stubs, 156, $148.80; erecting, 2 at $31.50; sundry, $4,031.40	4,243 20
Humphreys Glass Co., Moncton: chimneys: "B" lip, 1,121½ doz. at $1.25; headlights, 307½ doz. at $1.70; "A" sun, 156 doz. at $1.13	2,100 91
Hutton, James, & Co., Montreal ($13,994.81)—	
Spring steel: 27,708 lb. at 6c., 90,585 at 6¼c., 99,199 at 6½c., 172 at 6¾	13,783 56
Emery cloth, 11 rms. at $19; emery flour, 50 lb. at 4½c	211 25
Independent Cordage Co., Toronto: manila rope, 8,925 lb., $2,811.08; tarred hemp, 92½ lb., $35.07; less discount, $54.14	2,792 01
Industrial Works, Bay City, Mich., repair parts for cranes, etc	2,156 82
International Seal & Lock Co., Hastings, Mich., Tyden seals, 925 M at $3.25	3,006 25
Jack (Watson) & Co., Montreal ($1,764.10)—	
Tank steel: 19,670 lb. at $2.65, 4,285 at $2.90, 13,804 at $3.15; freight, $26.43	1,106 79
S. D. copper tubing, 1,039 lb., $398.20; battery coppers, 1,500, $152.50; sundry, $106.61	657 31
Jones, D. F., Manufacturing Co., Gananoque: track shovels and black spades, 100 doz. at $12.50, 196 at $12.88, 160 at $13.86½, 50 at $14.87, 50 at $15.37, 99 1/12 at $16.49½; snow shovels, 50 doz. at $10.50; less discount, $140.88	9,537 44
Kelly-Powell, Winnipeg ($6,156.32)—	
Armstrong Whitworth special h. s. steel, 373 lb. at $2.29, 722 at $2.05, 591½ at $1.40, 574 at $1.20, 1,337 at $1.10	5,321 87
Vanadium steel, 335 lb. at 35c.; blocks, 16-in snatch, 12 at $26.50; 1 ton triplex chain, $74	509 25
Steel tray wheelbarrows, 6 at $10.50, 6 at $13.50; Crosby clips, 302, $151.72; sundry, $29.48	325 20
Leckie, John, Toronto ($5,464.93)—	
White duck, 2,153 yd. at 84½c., 1,062 at 92.4c., 533 at $1.122, 506 at $2.4255	4,625 93
Bell cord, ⅜-in., 2,096 lb., $513.80; marline, 391½ lb., $153.91	667 71
Tarpaulins, 16 ft. sq., 4 at $55; 2 mail bags, $5; less discount, $53.71	171 29
Leger, Gillis, Moncton ($2,046.49)—	
Engine oilers, 16⅔ doz. at $3.85, 25 at $4.90; sta. platform lamps, 3 doz. at $29	273 68
Valve oil pots, 800 at 75c., 30 doz. at $8.85; 1 gal. oil cans, 20 doz. at $4.25	950 50
Galv. grease cans, 10 doz at $4, 12 at $6, 15 at $6.50, 12 at $8.50; lp. fonts, 36 doz., $104.25	415 75
Tin cans with spout, 15 doz. at $2, 35 at $4, 12 at $6; stove pipes, 1,514 lb. at 9c., 283 at 10c	406 56
Leger, T. & A., Moncton: valve oil pots, 1,002, $584.50; tin cans, 1 gal., 40 doz. at $4.50, 5 gal., 401, $348.73; fonts, 42 doz., $150; oil pumps, 60 at $2; sundry, $153.20	1,536 43
Leonard, E. & Sons, London: for vertical h. s. engine: 1 crank shaft and fly wheel, $1,347.41; sundry parts, $721.07	2,068 48
Leslie, A. C. & Co., Montreal: copper: ingot, 2,001 lb. at 21c., 40,067 at 23¼c.; electrolytic, 3,502 lb. at 19c	10,401 17
Leslie's, Winnipeg ($7,146.28)—	
Leather: dark green, 693 ft. at 48½c., 369½ at 79c., 563 at 94c.; brown Spanish, 283½ at 86c	1,401 04
Linoleum, 72-in., 203⅚ yd. at $2.75; green repp, 300 yd. at $2.90; felt, 1,800 sq. yd. at 12c	1,646 55
Thread: cotton, 32 reels (5 M yd.) at $3.25; gr. carpet, 1 gr., $194; linen, 19 lb., $86.25, 288 doz. at $3.75	1,464 25
Fabrikoid, blk., 300 yd. at $3.15; gr. baize, 50 yd. at $2; carpet binding, 14 gr. yd. at $7.50	1,150 00
Chairs, 24 at $3.25, 48 at $3.75; silk twist, 2 gr. spools at $263; stitching twine, 272 lb. at 95c.; sundry, $576.75; less discount, $134.71	1,484 44
Carried forward	1,817,373 48

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	1,817,373 48
General Accounts—Continued—*Comptes généraux*—Suite.	
Lewis, A. C. Co., Toronto ($5,714.31)—	
Jacks: simplex, No. 1, 30 at $18.70; No. 6, 24 at $27.20; No. 19, 10 at $31.50; No. 35, 6 at $118.03, 2 at $121.50; No. 101, 30 at $19.40; No. 106, 12 at $28.30; No. 310, 2 at $50.90, 2 at $51, 2 at $55..........	3,715 38
Bearings, 15 at $5.50, 15 at $13.20; rack bars, 14 at $15.40, 6 at $33; pinions, 4 at $27.50	804 10
Standards, No. 35, 3 at $55; lever sockets, 12 at $13.20; ratchet wheels, 6 at $44; sundry repair parts, $607.43..........	1,194 83
Lewis Bros., Montreal ($1,298.73)—	
Clout nails, 800 lb., $90.20; hinges, 75⅝ doz., pr., $84.51; packer ratchets, 4 at $12.50	224 71
Corbin padlocks, 36 doz. at $2.75; Yale spring locks, 2 doz. at $36.80........	172 60
Sandpaper, 182 quires, $123.29; Myer pumps, 6 at $12; wheelbarrows, 12 at $7; door sets, 154, $120.52; sundries, $507.08; less discount, $5.47......	901 42
Liquid Air Society, Winnipeg, Toronto, Montreal, Halifax ($6,327.38)—	
Complete outfits (regulators, oxycutters, etc.), 8 at $139.50..........	1,116 00
Regulators: oxygen, 2 at $45, 10 at $30; acetylene, 4 at $30..........	510 00
Oxycutters, 2 at $52, 3 at $55, 1 at $80, 14 at $65; welding goggles, 54 pr. at $2.15, 48 at $2.25	1,483 10
Picard torches, 13 at $55; H. P. generator, 2,200 lb., $800; plain tubing, 700 ft., $139.88	1,654 88
Tips: Picard, 44 at $2.50; inside, 134 at $1.50; outside, 52 at $2..........	415 00
Heads and tubes complete with gas mixer for oxycutter, 11 at $10..........	110 00
Cast iron rods, ¼-in., 1,000 lb. at 11½c., 300 at 13¼c., ⅜-in., 300 lb. at 13¼c.,	194 50
Armco 5/32 welding rods, 3,028 lb. at 13.75c.; sundries, $406.70; freight, $20.85.	843 90
Locomotive Stoker Co., Pittsburg, slope sheet coal pushers, 6 at $650..........	3,900 00
Locomotive Superheater Co., New York ($33,560.29)—	
Type "A" superheaters, double loop arrangement of 21 units, 14 ft. over tube sheet, 15 at $1,672..........	25,080 00
Headers for double loop arrangement of: 32 units, 7 at $179.25; 30 units, 6 at $178.60; 28 units, 2 at $175.73; 15 units, 1, $111.40..........	2,789 21
Units: 20 ft. o. t. s., 16 at $66.30; 17 ft. o. t. s., 9 at $64.40; 12½ ft. o. t. s., 5 at $56.40, 5 at $57.10, 5 at $57.90..........	2,497 40
Superheater pipes, 1¼-in. o. d., 24-13½ ft., 24-12⅝ ft..........	632 08
For pipe: fittings, 42 at 65c., 236 at $1.50, 212 at 75c., 10 at $4.20; 4-way fittings, 12, $98.80; unions, 236 at 75c.; supports, 420 at 20c.; bands, 435 at 12½c.; return bends, 400 at $2..........	1,796 48
Unit bolts, 50 at 55c., 500 at 60c.; w. b. washers, 1,000 at 10c.; damper equipment, 1 set, $108; d. cylinder, 2, $115.27; sundry, $114.35..........	765 12
Lyman Tube & Supply Co., Montreal: seamless tubing: steel boiler, 2½-in., 525 ft. at 32c., 3-in., 2,873⅛ ft. at 43.25c., 3½-in. 560 ft. at 51c., 4-in. 744 7/12 ft. at 65.25c.; Shelby steel, 2-in. 149¾ ft. at $1.36, 2⅛-in. 100 1/12 ft. at 96c., 2¼-in. 105 11/12 ft. at $1.03, 141½ at $1.58, 2⅜-in. 102⅔ ft. at $1.24, 2½-in. 51 1/12 ft. at $2.12, 58 1/12 ft. at $2.81, 2¾-in. 64 5/12 ft. at $2.42, 65 7/12 at $2.54; 4½-in. No. 9 B.W.G., 102¼ ft. at 82c.; copper, 909 lb., $422.45; sundry, $102.32..........	4,147 06
Malcolm, Andrew, St. John: salt, 1,000 sacks (160 lb.) at $1.33, 85 (186 lb.) at $1.55.	1,461 75
Manitoba Steel Foundries, Winnipeg: steel castings, 22,912 lb. at 8½c., 12,611 at 9c., 44,733 at 9.6c. 19,127 at 10.1c., 12,674 at 10.15c., 2,967 at 10.65c., 9,428 at 10.8c., 4,355 at 11c., 3,827 at 11.3c., 22,962 at 11.35c., 1,588 at 11.5c., 6,221 at 11.85c., 4,051 at 12c., 4,449 at 12½c., 3,731 at 13½c., 2,883 at 13.8c., 3,785 at 14.3c., 694 at 16.15c., 1,458 lb., $271.99; less returned, 46 lb. at $12.35......	19,230 31
Manitoba Steel & Iron Co., Winnipeg ($93,385.24)—	
Steel: 134,257 lb. at 3.5., 9,520 at 3.55c., 30,425 at 3.6c., 33,265 at 3.65c., 21,720 at 3.7c., 25,500 at 3.75c., 8,845 at 3.8c., 244,870 at 3.85c., 35,900 at 3.9c., 142,448 at 3.95c., 167,455 at 4.15c., 108,350 at 4.2c., 2,130 at 4.5c., 25,350 at 4.6c., 11,475 at 4.7c., 29,030 at 4.85c., 14,620 at 4.95c., 8,854 at 5c., 5,784 at 5.25c., 22,139 at 5.5c., 8,590 at 5.75c., 5,680 at 5.95c., 2,375 at 6.25c., 6,142 at 6.5c., 2,500 lb. at 25c..........	45,298 41
Iron: 1,520 lb. at 2.9c., 1,635 at 3.1c., 599,080 at 3.5c., 37,650 at 3.55c., 201,710 at 3.6c., 1,490 at 3.7c., 51,780 at 3.75c., 24,640 at 3.8c., 4,610 at 3.85c., 39,855 at 4.5c., 20,460 at 4.6c., 34,980 at 4.75c., 52,320 at 4.85c., 8,468 at 5.25c., 9,240 at 5.45c., 19,230 at 5.55c., 6,360 at 5.7c., 10,015 at 5.75c., 5,172 at 7.8c..........	43,174 90
Boiler tubes, 14,948 lb. at 27c.; extra on iron shipped Feb. 1919, $89.91......	4,125 87
Turnbuckles, 24 each at $5, $3.50, $3, $1.57; barrel hoops, 4,485 lb. at 5c.; sundry, $248.13..........	786 06
Maritime Bridge Co., New Glasgow ($3,896.02)—	
North River Bridge, fab. steel falsework per b. p., beams supplied by Govt. Ry., all other materials supplied by Co..........	1,525 00
Carried forward	1,987,923 55

	$ cts.
Government Railways: Operation—Continued.	
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Brought forward	1,987,923 55
General Accounts—Continued—*Comptes généraux*—Suite.	
Maritime Bridge Co.—Concluded—Fin.	
Repair parts for turntables: St. John, $960; Dartmouth, $315..............	1,275 00
Channels, 14,400 lb. at 4¾c.; st. plates, 3,282 lb. at 6c.; angles, beams, etc., 3,029 lb., $215.10..........................	1,096 02
Marshall Wells Co., Winnipeg ($7,434.02)—	
Bolts: carriage, 29,100, $913; machine, 23,783, $591.53; hinges, 61 doz. pr., $140.25..........................	1,644 78
Adzes, 9 doz. at $18.75; brush hooks, 10 doz. at $14.25; cut tacks, 200 lb., $50.04..........................	361 29
Track shovels, 150 doz. at $13.85; Stillson wrenches, 496, $798.18..........	2,875 68
Washers, 1,900 lb. at 8·75c., 1,900 at 8·85c.; ann. wire, 1,222 lb. at 5½c.; sash cord, 150 lb. at 69c..........................	505 11
Wrenches: 6 doz. at $17, 12 at $18, 6 at $18.50, 12 at $22.75, 12 at $32, 12½ doz., $154.45..........................	1,240 45
Claw hammers, 12 doz. at $8.50; axes, 6 doz. at $17; lanterns, 9¾ doz. at $10.75..........................	308 81
Screen wire cloth, 2,300 sq. ft. at $2.83; mosquito netting, 2,300 sq. ft. at $2.85; sundries, $367.26..........................	497 90
Mason Regulator & Engineering Co., Montreal: Mason reducing valves: 3-in., 1, $133.38. 2-in., 6 at $74.15, 1½-in. x 2-in., 6 at $65.83, 1-in. x 1¼-in., 24 at $39, 24 at $43.15; repair parts, $3,075.77..........................	6,020 63
Massachusetts Mohair Plush Co.: B.S. brand plush: 24-in., 109 yd. at $2.50; 125¼ at $2.85; 30-in., 377¼ yd. at $3.55, 404 at $3.75..........................	3,483 70
Matheson, I. & Co., New Glasgow: latches, 6 at $13.50; std. hydrant, $100; 1½-in. separators, 2 at $30; 2-in. std. pipe casing i. and o. thread, 200 ft. $85; c. i. flg. pipe, 1,300 lb. at 8c.; sundry pipe and fittings, $597.84..........................	1,027 84
Merrick Anderson Co., Winnipeg ($6,891.92)—	
Bolts: carriage, 10,000 at $1.339, 10,000 at $2.92½, 10,000 at $3.177, 24,300, $699.68; machine, 18,875, $654.98; stove, 24,400, $108.99..............	2,207 76
Wire nails, 150 kegs at $4.60, 125 at $4.65, 75 at $4.70, 200 at $4.75, 100 at $4.90, 28 at $5.20, 10, $51.70..........................	3,261 05
Files, 11½ doz. at $8.41½, 11 at $9.27, 10, $58.14; lamp chimneys, 12 cs. at $7..	340 88
Paper, plain, 150 rolls, $173.14, tarred, 100 rolls, $128.25; coach screws, 2,800, $87.68..........................	389 07
Stillson wrenches, 72 at $1.90, 114, $165.18; handled axes, 6 doz. at $15.75....	396 48
Brass screws, 203 gr., $104.38; sundries, $257.33; less discount, $65.03......	296 68
Metal & Thermit Corporation, Toronto: yellow wax, 750 lb. at 35c.; No. 6 auto crucibles, 4 at $21; magnesia tar, 2,000 lb. at 6½c., 150 at 7½c.; railroad thermit, 8,000 lb. at 35c., 5,000 at 40c.; sundries, $55.90..........................	5,343 65
Miller-Morse Hardware Co., Winnipeg ($11,698.15)—	
Axes, black prince, 12 doz. at $13; bench, 6 doz. at $14.50; brass screws, 675 gr., $380.55..........................	623 55
Bolts: stove, 28,500, $230.13; carriage, 105,000, $3,089.88; countersunk, 7,000, $314.04; machine, 22,525, $934.59; with hex. heads and hex. nuts, 33,000, $1,577.57..........................	6,146 21
Clay picks, 24 doz. at $11.25; R.R. adzes, 5 doz. at $24; R.R picks, 50 doz. at $11.45..........................	962 50
Cut washers, 4,650 lb. at 10¼c., 500 at 11c.; wire nails, 10 kegs at $6, 10 kegs, $52.25..........................	643 88
Rim-lock sets, 8½ doz. at $4.90, 18 at $5.65; wick, cotton, 200 lb. at 65c., candles, 200 lb. at 72c..........................	416 53
Glue: Lepage's, 24 doz. (1 pt.) at $4.90, 24 at $6.10; Fr. medal, 1,000 lb. at 25c., 200 at 27½c..........................	569 00
Track shovels, 100 doz. at $13.60; black pipe, 1,006½ ft. at 11.74c..........	1,478 16
Black wire cloth, 2,800 sq. ft. at $2.80; auger bits, 20 11/12 doz., $77.68; sundries, $706.80; less discount, $4.56..........................	858 32
Miner, W. H., Chicago ($7,877.29)—	
Vertical thimbles, 200 at 90c., 120 at $1.25, 100 at $2.20, 100 at $2.35, 300 at $2.90, 100 at $3.15..........................	1,970 00
Miner friction gear, A-4-P, 1 set, $117.50; A-7, 12 sets at $50; front lugs, 12 at $5.78, 12 at $7.35..........................	875 06
Side castings, 244 at $12.40, 35 at $12.75, 36 at $13.23; steel, 6 at $116.95....	4,649 83
Tie castings, 212 at $1.60, 24 at $1.80..........................	382 40
Mitchell, Robert Co., Montreal ($13,045.90)—	
Lamps, postal car, 100 at $4.25, bracket, 144 at $4.25; wick adjusters, 180 at 85c..........................	1,190 00
Hoppers, cast iron, 108 at $15, porcelain car, 24 at $22; headlight burners, 48 at $9..........................	2,580 00
Carried forward..........................	2,043,841 77

Government Railways: Operation—Continued. $ cts.
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General Accounts—Continued—*Comptes généraux*—Suite.

Mitchell, Robert Co.—Concluded—Fin.	
Cartridges for arctic fire extinguishers, 100 at $1.75, 120 at $2.75	505 00
Hinges: door, 120 pr. at $1.80, 120 at $1.90; end door, 144 at 90c.; hopper seat, 200 pr. at $1; spring, 22 at $4.50; vestibule, 271 at 85c., 72 at $1	1,174 95
Locks: end door, 50 at $6; locker, 24 at $3.75; sash, 200 at 35c., 200 at 40c., 144 at 80c., 50 at 90c.; saloon, 15 at $5.50; switch, 200 at 80c., 2,024 at 70c.; vestibule door, 24 at $5	2,479 50
Keys: car, 30 doz. at $4, 50 at $3.50; switch lock, 2,100 at 10c., 1,200 at 12c.; locker, 24 doz. at $4.75	763 00
Bell cord fittings: couplings, 400 pr. at 15c., 500 at 16c.; hangers, 144 pr. at $1.25; pulleys, 144 at 50c., 200 at 60c.; webbing, 300 ft. at 40c	632 00
Porcelain iron spittoons, 48 doz. at $13.20; corner nickeline washstands, 12 at $50	1,233 60
Bolts, end door sash, 100 at 80c., blind, 288 at 60c.; calcium chloride, 90 tins at 90c	333 80
Valves for acme lamps, 36 at $1.25, 36 at $1.75; glass drip cups, 144 at 40c., 288 at 50c	309 60
Coat and hat hooks, 120 at 85c.; berth spring pulleys, 15 pr. at $9	237 00
Vestibule door handles, 96 at $1.50; spring covers for water tanks, 36 at $2.25; sundries, $1,382.45	1,607 45
Moloney Electric Co. of Canada, Toronto: transformers: 50 k.v.a., $599; 10 k.v.a., 1 at $205.85, 3 at $139.05; 7½ k.v.a., 1 at $115.50, 2 at $112.05; 3 k.v.a., $62.10; 2 k.v.a., $48.60; sundry, $15.60	1,687 90
Moncton Carpet & Furniture Co., Moncton ($5,165.69)—	
Moss, 3,544 lb. at 22c.; cushions, 84 doz. at $20; burlap, 1,040 yd. at 30c	2,771 68
Linoleum, 111 sq. yd. at $2.50, 36½ at $1.50; carpet binding, 2,016 yd. at 6¾c.	468 08
Chairs, 6 sw. at $12, 18 at $3.50, 4, $53; typewriter tables, 6 at $12; stools, 8, $72.75	332 75
Blankets, 100 pr. at $3.12, 50 at $4.25; mattresses, 18 at $4, 32 at $4.50, 8 at $7, 6 at $8.50	847 50
Ticking, 283½ yd. at 62c.; window blinds, 78, $176.50; sundry, $393.41	745 68
Montreal Cotton & Wool Waste Co., Montreal ($74,309.33)—	
Coloured waste, 87,586 lb. at 11.5c., 4,187 at 13.22c., 222,404 at 13.225c., 2,465 at 14.4c., 12,545 at 15.75c	42,369 62
Wool waste, 51,294 lb. at 19c., 43,837 at 21.85c., 22,084 at 22.25c., 24,588 at 25.5875c., 1,722 at 26.85c., 853 at 31.4c	31,259 65
Waste: cotton, 542 lb. at 9c.; white, 2,590 lb at 17.25c., 1,230 at 15c	680 06
Montreal Locomotive Works, New York ($13,051.59)—	
Cylinders with c. i. cylinder and piston valve bushings, 2 pr., $2,635, $2,570..	5,205 00
Boxes, c. i. eng. truck, 1,020 lb. at 8c.; c. s. trailing truck, 1,140 lb. at 12.85c..	228 09
Trailer brasses, 8 at $45; t. t. box bearings, 24, $1,044; ret. shells, 24 at $14..	1,740 00
Smoke box, fronts and doors, 2, $200; eng. truck swing frame, $163; 4 bolsters, $180	543 00
Rev. levers, 18, $436; rev. cyl. valves, 10, $316; rev. cyl. pkg. leathers, 48, $144	896 00
Driving wheel centres, c. i., 2, $412; flg. st. dome collars, 6, $296; sundry, $3,731.50	4,439 50
Moore, Cameron & Hill, Winnipeg ($1,603.19)—	
Non-inflammable paint remover, 180 gal. at $1.60; Cyclone flue cleaner, $143.25	431 25
Boss nuts: hex., 1¼-in., 2,700, $128.76; 1⅜-in., 1,860, $107; 1½-in., 970, $66.20; square, ½-in., 7,400, $61.51; 1½-in., 1,230, $70.76	434 23
Adlake dry hoppers, 12 at $16.60; sash locks, 108 at $1.40, 72 at $1.50	458 40
Wire wound hose, ⅝-in., 30 ft. at $2; sundry, $235.50; less discount, $16.19	279 31
Morrison Brass Mfg. Co., Toronto ($2,810.72)—	
Loco. injectors: 9½a, $91; 9a, $71; repair parts, $2,051.76	2,213 76
Steam whistle, 6-in., 2 at $53.55; valves, 1½-in. sw. check, 6 at $4.90, 2½-in. pop, 2, $56	192 50
Gauges: steam, 6-in., 4 at $5.75; 5-in., 24 at $3.80; 5-in. i. c. pr., 24 at $3.25; 6-in. vacuum, 3 at $5.75	209 45
Hyd. gauge, 6⅜-in., 400 ton on 14-in. ram, $38; sundry, $157.01	195 01
Morrow Screw & Nut Co., Ingersoll ($1,597.69)—	
C. P. hex. tapped nuts: 2¼-in., 502 lb. at 19.3c.; 1⅜-in., 500 lb. at 15.9c.; 1¼-in., 1,000 lb. at 12.1c.; ⅜-in. to 1⅛-in., 3,000 lb. at 11.7c.; sundry, 1,650 lb., $234.75	883 13
Reamers, 200, $514.19; sq. blk. nuts, 1,023, $174.93; sundry, $25.44	714 56
Mulconroy Co., Philadelphia ($1,028.22)—	
Flex. metallic air hose: ¼-in., 250 ft. at 33c.; ½-in., 250 ft. at 50c., 500 at 38c.; ⅝-in., 250 ft. at 62c., 250 at 45c	665 00

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Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

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General Accounts—Continued—*Comptes généraux*—Suite.	
Mulconroy Co.—Concluded—Fin.	
Hose: steam, f. m. dynamite, 2-in., 50 ft. at $4.70; ⅜-in. copper arm. oxy. welding, 250 ft. at 40c.; ¼-in. 4-ply plain acet., 250 ft. at 16c.; less discount, $11.78	363 22
Mussens, Limited, Montreal ($2,996.16)—	
Moore track drills with comb. chuck, No. 2, 22 at $40.10; 1-in. high speed flat twist drill bits for same, 132 at $1.50	1,080 20
Gould's No. 95 h.s. outfit M piston pump with shifter valve, motor, tank, etc.	360 00
Striking hammers, No. 8, 150=1,200 lb. at 17c.; 2 hr. carbic lights, 2 at $52	308 00
McC. release valve, 5-in., $73.60; parts of chain blocks, $259.28; sundry, $915.08	1,247 96
McArthur, Irwin, Ltd., Montreal ($2,120.48)—	
Standard paint, Nos. 1, 2 and 5, 275 gal. at $3.30; No. 3, 55 at $2.60; No. 4, 265 at $2.35	1,696 75
Paint: grey graphite, 100 gal. at $2.75; No. 1, 43 at $2.55; sundry, $39.08	423 73
McAvity, T. & Sons, St. John ($63,403.76)—	
Hancock inspirators: No. 7a, 2, $146.67, 9½a, 18 at $93.33⅓; E. A., 10 at $120; N. L., 2 at $250; parts for inspirators, $8,073.33	11,600 00
Hancock vert. boiler checks, 25 at $44; H. loco. hose strainers, 6 at $25	1,250 00
World x x loco. globe and angle valves: ⅜-in. ½-in., 1,820 at $1,68¾; ¾-in., 800 at $2.53¼; ⅞-in., 880, $2,524.51; 1-in., 796 at $3.71¼; 1¼-in., 405, $2,118.67; 1½-in., 222 at $6.75; 2-in., 100 at $10.12½, 50 at $12; 2½-in., 36 at $18.56¼; 3-in., 6, $155.93: sundry, 15, $412.09	17,041 84
Valves: 2-in. peet, 100 at $8; loco. pop., 1½-in., 24, $220.50; 3-in. pl., 7 at $32; 3-in. muffled, 5 at $36; 3½-in. m., 3 at $70; McShane br. swing check, 1½-in., 50, $89.38, 1¾-in., 25, $103.13; McA. br. globe, 186, $434.37	2,261 38
Gate valves: 12-in. hub end, 2 at $75; 6-in., 3, $62.42; 5-in., 3, $53.86; 2½-in., 15 at $10	416 28
Wrought iron pipe: 1-in., 2,015 7/12 ft., $249.13; 1½-in., 312 7/12 ft., $52.61; ex hy., 50¼ ft., $17.55; 2-in., 603¾ ft. at $26.89, 5,519¾ at $27.01	1,972 30
Lake shell copper bands, 30,005 lb. at 19½c., 30,003 at 23c	12,751 67
Lamb and Flag tin, 1,160 lb. at 66½c.; pig lead, 2,578 lb. at 6½c., 10,020 at 7c.	1,637 48
Dial cocks for Baker heater, 20 at $15; McA. orn., 5 lt. c. i. lightning post, $125.	425 00
Prentiss vise, 3, $151; 16-in. corner lavatory, 6, $90.60; w.e. dusters, 36 doz. at $3	349 60
Standpipe: to change type "B" to "G" $400; sundry parts, $1,166.91	1,566 91
Space nipples, 14,400, $503.03; pipe fittings, $7,667.13; sundry, $3,961.14	12,131 30
McClary Manufacturing Co., Winnipeg, Toronto, Montreal, St. John, ($2,225.73)—	
Blasers with drilled bases, 36 at $16.34; boss heaters, 6 at $31.20; van cook stoves, 18 at $32.75	1,364 94
Galvanized pails, 12 doz. at $7.73, 25 at $7.668, 5 doz. $27.60; water coolers, 12, $81.10	393 18
Imp. mugs, 99¾ doz. at $1.44, 26 doz. $42.99; furnace coal and hods, 3 doz., $71.68; sundries, $222.70; freight, $2.01; less discount, $15.41	467 61
McColl Bros., Toronto, Winnipeg, ($3,279.53)—	
Soap: vesta varnish, 495 lb. at 12c.; vesta oil, 3,702 lb. at 13½c.; linseed oil, 4,228 lb. at 12c.; liquid oil, 125½ gal. at $1.80	1,292 43
Lardine cutting compound, 1,396 lb. at 10c.; black enamel, 600 gal. at $2.75; petrolatum, 70 lb. at 25c.; barrels, 36 at $5	1,987 10
McCord & Co., Chicago, ($7,781.80)—	
Journal boxes with lids for arch bar trucks, 241 at $6, 150 at $8.50, 100 at $8.80.	3,601 00
Journal boxes with lids for pass. ped. trucks, 25 at $8.20, 25 at $8.60, 4 at $11.05, 72 at $11.55, 50 at $11.90	1,890 80
Journal boxes with lids for fox trucks, 80 at $11.55	924 00
Journal boxes with lids for tender ped. trucks, 24 at $16.18; less paid 1918-19 (page W—151) 24 at $16.08	2 40
Lids, L21, 500 at 95c., L22, 804 at 90c., L29, 100 at $1.05; hinge pins, 600 at 10c.	1,363 60
McKinnon Columbus Chain Co., St. Catharines, ($2,561.80)—	
Crane chain, ⅝-in., 8,045 lb. at 9c., 10,040 at 11·1c	1,838 50
Proof coil chain: ¼-in., 505 lb. at 15·15c., ⅜-in., 505 lb. at 12·6c., ½-in., 4,140 at 7·65c., ⅝-in., 4,000 at 7·4c.; less discount, $29.54	723 30
McLaren Belting Co., Montreal: Balata, 497 ft. at $1; leather fillet, 7,400 ft., $462.90; Peerless single, 840 ft., $510.30; Viking double endless, 45½ ft., $293.46; sundry, $84.87	1,848 53
McLean, Holt & Co., St. John: green sand castings, 886,200 lb. at 3c., 1,670,734 at 4c	93,415 36
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Government Railways: Operation—Continued. $ cts.
Chemins de fer du gouvernement: Exploitation—Suite.

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General Accounts—Continued—*Comptes généraux*—Suite.

McMyler Interstate Co., Cleveland, Bedford, Ohio: parts for machinery: bearings, 5, $178.70; bevel pinions, 23 at $37.50; gears, mitre, 7 at $82.80, 6 at $94, 9 at $105.30; split, 4 at $43.80; spur, $197.25; friction bands, 6 at $39.75; 4 at $40.50, 2 at $45, 2 at $52.25; bronze rings, 8 at $18, 2 at $24; sundry, $251.70. 4,543 65
McNally & Co., Montreal: fire bricks, soap, 5 M at $68; Columbia, 5 M at $65; Glenboig, 15 M at $89.50; fire clay tiles, 30 at $1.45.................... 1,745 00
National Drug and Chemical Co., Halifax, Montreal, Toronto, Winnipeg ($1,629.54)—
Methylated spirits, 170 gal, at $1.20, 163·99 at $1.25, 165·57 at $1.70.......... 690 45
Adhesive plaster, 79 doz. spools, $77.30; sterilized gauze, $113.45.......... 190 75
Castile soap, 9 cases, $91.10; sapolio, 15 cases at $3.60; pot. cyanide, 100 lb. at 80c.................... 225 10
Barrels, 10, $56; carboys, 13, $26; sundries, $441.24.................... 523 24
National Lock-Washer Co., Newark, N.J.: Hipower nut locks, ⅞, 194 M at $23.12½, 259 M at $24.72½.................... 10,890 11
National Refining Co., Toronto, 100 pkgs. gold leaf at $11.................... 1,100 00
Neptune Meter Co., New York, ($2,070.65)—
Meters: with flanges, Crest, 4-in., 1 at $170, Protectus, 10-in., 1 at $800, 6-in., 1 at $400, 2-in. disk, 1 at $72; vert. Crest, 1 at $55.......... 1,497 00
Fish traps, 4-in., 27 at $15, 10-in., 1 at $100, 3, $67, sundry, $1.65.......... 573 65
Nicholson File Co., Port Hope, 908¾ doz. assorted files.................... 3,722 40
Northern Electric Co., Halifax, (to nearest $): ($1,322.59)—
Wire: Wacco w. p. b., 790 lb., $298; R.C.D.B., 2,750 ft., $250.......... 548 00
Wagner transformers, 2 at $114; 300 elec. lamps, $83.................... 311 00
Sundry small items not detailed here.................... 463 59
Northern Electric Co., Montreal, (to nearest $): ($7,402.93)—
Bond wires, 4½ ft., 20 M., $499; 115 brackets, $113; 16 ceiling fixtures, $270.. 882 00
Condulets, 263, $179; 300 insulators, $76; 8 jack-boxes, $134.......... 389 00
Lamps: 6,250 mazda, $2,128; 760 sundry, $403.................... 2,531 00
Panels for metal work, 5, $1,773; 4 selectors, $315; 12 sounders, $174.......... 2,262 00
Telegraph keys, 15, $58; 31 telegraph relays, $279.................... 337 00
Sundry small items not detailed here.................... 1,001 93
Northern Electric Co., Toronto (to nearest $): ($24,804.64)—
Batteries, 125 col. ign., $46, 100 hot-shot, $176; 3,100 bolts, $465.......... 687 00
Brackets, transposition, 404, $392; 2,925 ft. cable, $390.................... 782 00
Canvasite cord, 5,564 ft., $371; carbons, 150 sets, $75; channel pins, 81,400, $667 1,113 00
Charging plugs, 90, $359; charging receptacles, 22, $209; cleats, 2,575 for $80. 648 00
Cleats for linemen, 3, $112; cleat receptacles, 600, $63; conduit, 9,960 ft., $1,922 2,097 00
Condulets, 85, $528; cord reels, 49, $152; crossarms, 300, $216.......... 896 00
Crossarm braces, 2,000, $282; duplex instrument, $80; fuses, renewable, 464, $144.................... 506 00
Gongs, 2, $85; Grimshaw tape, 600 lb., $480; grey clamps, 1,532, $303.......... 868 00
Jack-boxes, 12, $239; key-sockets, 998, $231; keyless sockets, 300, $59.......... 529 00
Lamps: 106 mazda, $229; 850 nitrogen, $712; 8,287 tungsten, $2,600.......... 3,541 00
Lamp-cord, 11,375 ft., $338; lamp-guards (portable), 250, $436; lamp reflectors, 75, $140.................... 914 00
Line-pole cords, 41, $145; motor coils, 2 sets, $98; 64 poles, $515.......... 758 00
Protector micas, 2,600, $169; push-buttons, 1,480, $199; 37 receivers, $163.... 531 00
Relays, 8, $121; 12 resistance coils, $64; 12 ringers, $60.................... 245 00
Shades, 200, $145; side-blocks, 2 M, $69; 606 snap-switches, $366.......... 580 00
Storage battery plates, 300 pr., $810; street light clusters, 15, $216; 24 switch-boards, $278.................... 1,304 00
Tape, Norelco, 300 lb., $150; 24 telegraph keys, $68; 9-in. telegraph pins, 2,174, $212.................... 430 00
Telephones, 54, $1,473; top pins, 9,700, $178; 36 transmitters, $179.......... 1,830 00
Vulc. fibre, 114 lb., $114; washers, 4,200, $93; wire solder, 383 lb., $172...... 379 00
Wire, 15,739 ft., $426; 9,242 lb., $951.................... 1,377 00
Sundry small items not detailed here.................... 4,789 64
Northern Electric Co., Winnipeg (to nearest $), ($8,012.23)—
Cable, 5,197 ft., $829; 5,197 ft. conduit pipe, $1,083; 1,261 condulets, $436.... 2,348 00
Condulet covers, 900, $182; 450 connectors, $106; 179 lb. fibre, $176.......... 464 00
Lamps, 2,500 carbon, $565; 548 nitro, $484; 500 sundry, $249.......... 1,298 00
Packinghouse cord, 3,018 ft., $282; 550 sockets, $280; 216 spark plugs, $158.. 720 00
Tape, 223 rolls, $150; wire, 12,025 ft., $673; wire, 2,066 lb., $515.......... 1,338 00
Sundry small items not detailed here.................... 1,844 23
Northwestern Brass, Ltd., Winnipeg: brass castings, 11,931 lb. at $21.30, 3,759 at $21.40, 9,376 at $22.10, 10,525 at $22.25, 1,949 at $22.40, 760 at $23.10, 1,383 at $23.25, 2,486 at $23.30, 10,412 at $23.65, 1,095 at $24.30, 322 at $24.40, 10,947 at $24.52, 27,840 at $25.20, 12,458 at $25.60, 10,605 at $25.65, 21,210 at $26.52,

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	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
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General Accounts—Continued—*Comptes généraux*—Suite.	
Northwestern Brass, Ltd.—Concluded—Fin.	
4,222 at $26.65, 19,251 at $26.70, 15,642 at $27.20, 1,072 at $27.52, 10,072 at $27.60, 23,318 at $27.90, 5,262 at $28.20, 23,331 at $28.30, 3,466 at $28.60, 27,687 at $28.70, 3,982 at $29.30, 422 at $29.52, 3,577 at $29.70, 17,387 at $29.90, 395 at $30.20, 8,662 at $30.30, 1,015 at $30.60, 1,700 at $30.90, 619 at $31.30, 379 at $31.70. 432 at $33.30. 104 at $35 (less paid 1918-19 page W—152. 104 lb. at $34) sundry, $234.83	82,264 10
Norton, A. O., Boston and Coaticook ($26,072.64)—	
Norton jacks: 100 ton, 2 at $270; 75 ton, 14 at $252; 50 ton, 2 at $135, 6 at $142.50, 4 at $144, 22 at $162, 2 at $166.50, 6 at $171, 2 at $176, 2 at $198; 35 ton, 6 at $135; 25 ton, 6 at $27.50, 1 at $86.40, 2 at $91.20, 2 at $108, 6 at $112.50; 15 ton, 25 at $17.60, 50 at $19.80, 33 at $22.80, 1 at $24.94, 6 at $27, 2 at $27.20, 4 at $54, 2 at $57; 10 ton, 55 at $15.67½..........	17,190 65
Sundry repair parts for jacks	8,881 99
Nova Scotia Steel & Coal Co., New Glasgow ($30,412.79)—	
Mild steel plates, bars, etc., 70,176 lb. at $3.12½, 199,650 at $3.25, 139,430 at $3.35, 7,220 at $3.40, 5,170 at $3.45, 54,470 at $3.50, 16,430 at $3.55, 116,110 at $3.60, 7,330 at $3.65, 62,780 at $3.75. 31,360 at $3.85, 2,410 at $3.95, 5,150 at $4, 4,970 at $4.15, 83,583 at $5, 5,940 at $5.50, 9,100 at $7, 1,280 at $7.50; sundry, $96.23	30,117 88
Repairs, $80.17; monobel, 48 lb. at 30c.; freight, $200.34	294 91
Office Specialty Co., Newmarket, Toronto ($7,555.01)—	
Sections 11 at $28.50, 24 at $31.50, 26 at $36.50, 5 (steel) at $60; sundry, 43, $437.25; 10 pr. ends, $113	2,868 75
Cabinets: card, 9. $83.85; commercial report, 2 at $21, 4 at $22............	1,061 95
Folders, 5 M at $13.75, 41.1 at $16.50, 10.5 at $17.50; sundry, 2,746, $131.30..	1,061 95
Pilot files, 600 at 65c.; transfer cases, 200 at 50c., 22 at $5, 42 at $6.50, 45, $106.60	979 60
Desks, 2 at $60, 5 at $65, sundry, 5, $340; chairs, 12 at $9.50, 6 at $14, 6 at $15.50, 25, $298.50	1,374 50
Guides, 6,650, $352.53, 57 sets, $97.15; cards, 42,130, $339.10; sundries, $267.58.	1,056 36
Osborn, Samuel, Montreal ($4,388.69)—	
Steel, 13,311½ lb. at 19c.; annealing, 7,230½ lb. at 1c.; extra, $1.91......	2,603 40
Staybolt iron, 13,537 lb. at 10c.; navvie picks, 24 doz. at $8; 32-in. pick handles, 24 doz. at $9; freight, $31.75; less discount, $8.16......................	1,785 29
Otis Steel Co., Cleveland, Ohio, steel plates, 47,580 lb. at 5.25c..................	2,497 95
Ottawa Paint Works, Ottawa: paint, No. 2, 125.76 gal. at $2.10; No. 4, 734.52 gal. at $1.77; No. 5, 84 gal. at $2.10; No. 7, 90.87 gal. at $2.02; No. 15, 1,448.67 gal. at $1.65; less discount, $15.59	4,298 87
Packard Electric Co., St. Catharines ($1,207)—	
Transformers, 60 cycle, 5 K.V.A., 1 at $80; 7½ K.V.A., 2 at $111; 10 K.V.A., 4 at $130	822 00
Bearing bushings, 10 pr. at $25, 10 pr., $85; 1 set motor coils, $50............	385 00
Page Hersey Iron Tube & Lead Co., Toronto ($3,856.59)—	
Black lapweld pipe, 2½-in. 1,000½ ft., $439.55; 4-in., 1,856 ft., $1,470.59; 5-in., 41⅜ ft., $60.98; 6-in., 519 1/12 ft., $633.26....................................	2,604 38
Black lapweld pipe: 2½-in. 1,00½ ft., $439.55; 4-in., 1,856 ft., $1,470.59; 5-in., 56¾-in., $35.50; 4-in., 809 1/12 ft., $536.55; freight, $42.28; less discount, $53.33	1,252 21
Phillips, E. F., Electrical Works, Montreal ($1,867.80)—	
B. & S. h. d. copper wire, 2,233½ lb. at 31¼c.; d. b. w. p., 478 lb. at 25.73c., 464½ at 26.98c.; slow burning, 249½ lb. at 28.98c..............................	1,018 51
Flexible cable, 1,200 ft., $260.25; d. b. r. c. wire, 5 M ft. at $27.90, 8 M ft. at $42.73; sundry wire, 3,070 ft., $81.20; 3 reels and lagging, $26.50........	849 29
Phillips-Lafitte Co., Philadelphia, welding powder, 1,925 lb. at 65c................	1,251 25
Pilkington Bros., Toronto, Winnipeg ($9,541.98)—	
Glass: 16 oz., 150 boxes at $14; 21 oz., 4 boxes at $19.50, 28 at $19.80, 12 at $22.50, 20 at $25, 6 at $25.50, 4 at $35.10; 4/21 oz., 60 boxes at $18.13, 175, $3,238; 4/16 oz., 20 boxes at $12.61....................................	8,373 80
Lights, 313, $277.18; ¼-in. plate glass, 161 sheets, $844; sundry, $203.79; less discount, $156.79	1,168 18
Piper, Hiram L., Montreal ($14,612.34)—	
Lamps: bracket, 4⅙ doz. at $12.30; classification, 192 at $7; marker, 206 at $7, 23 at $7.75; semaphore, 6 at $7; switch, 806 at $7.05, 14 at $7.25, 52 at $7.55	9,233 90
Burners, double spring, 24 at $2.80; car heater, 25 at $4; dual, 50 at $5.25, 50 at $6.35	747 20
Carried forward	2,586,444 66

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Brought forward	2,586,444 66
General Accounts—Continued—*Comptes généraux*—Suite.	
Piper, Hiram L.—Concluded—Fin.	
Lenses, 900 at 20c., 600 at 61c., 600 at 75c., chimneys, 72 doz. at $2.05; lanterns, 27 at $8.10	1,362 30
Wicks, 50 gross at $2.85, 16 at $6.15, for heaters, 3 at $26; switch tips, 912 at 45c	729 30
Brackets, 398 at 40c.; discs, 48 at $2.20, 48 at $2.35; founts, 216 at 60c.; racks, 200 at 25c.; shades, 101 1/12 doz. at $11; unches, 1 3/4 doz. at $34, 4 doz. at $44.10; sundry, $625.45	2,539 64
Piper (N. L.) Railway Supply Co., Toronto ($5,765.65)—	
Lamps: bracket, 6 doz. at $11.90; classification, 72 at $5.75; engine marker, 132 at $6; postal car, 54 doz. at $11; saloon, 6 doz. at $11	1,937 40
Burners: lamp, 100 doz. at 85c.; sun, 100 doz. at 92½c.; long time, 100 doz. at $3.80; dual, 36 doz. at $5.49, 102 7/12 at $5.70	1,339 87
Globes, red, 60 doz. at $3.75, for lanterns, 102 at 90c., 65 doz. at $3.70	557 30
Lenses: green, 100 at 52c., 600 at 62c.; red, 100 at 68c., 600 at 81c.; yellow, 315 at 18c., 329 at 26½c	1,121 88
Lanterns, 33¼ doz. at $11.25; tallow pots, 50 at $1.30; fonts, 288 at 25c.; wicks, 24 gr. at $2.60; sundry, $234.80	809 20
Portland Rolling Mills, St. John ($60,644.75)—	
Refined iron, 4,240 lb. at $2.50, 10,170 at $3, 1,240,577 at $3.25, 180,620 at $3.40, 4,820 at $3.80, 73,725 at $3.85, 233,465 at $3.95; soft steel, 7,580 at $3.95	59,414 11
Extra for size, etc.: at 5c., $71.81; at 10c., $167.98; at 20c., $78.55; at 25c., $646.85; at 30c., $110.25; at $1.25, $50; sundry, $105.10	1,230 64
Pratt & Letchworth, Brantford ($9,706.79)—	
Castings: 986 pcs. at 12c., 650 at 20c., 200 at 60c., 600 at 75c., 1,100 at 90c., 500 at $1.25, 500 at $1.26, 500 at $1.40, 100 at $1.75, 200 at $1.80, 96 at $1.85, 200 at $2.90, 35 at $3.50, 75 at $3.75, 50 at $4.25, 24 at $5, 26 at $5.05, 100 at $5.40, 48 at $18	7,327 47
Castings: 3,384 lb. at 8c., 14,317 at 10c., 1,647 at 12c., 628 at 14¼c.; sundry, $389.77	2,379 32
Pratt & Whitney, Winnipeg, Dundas, Montreal ($18,848.55)—	
Drills: morse taper shank, 1,055, $6,297.21; taper shank, 77, $609.72; straight shank, 535, $576.97; jobbers, 87½ doz., $557.06; bonding, 200, $241.34; sundry, 68, $137.96	8,420 26
Taps: tapper, 1,361, $2,507.02; hand, 74 sets, $100.85; machine, 240 sets, $294.99; staybolt, 66, $852.90; washout, 35, $382.76, 6 sets, $237.87; plug mud, 2 sets, $88.80; sundry, 175, $261.85	4,727 04
Dies: square bolt, 69, $113.67; pipe, 47, $196.59; die stock, 25, $186.80; sundry, $103.97	601 03
Reamers: morse taper shank, 12, $117; taper bridge, 166, $241.85; loco, 59, $597.02; rose chucking, 53, $157.71; jobbers, 59, $171.21; hand, 52, $141.51; sundry, 75, $127.48	1,553 78
Wheel mounting gauges, 6 at $119.25; sleeves, 190, $182.42; bushings for threaded pilots, 10, $110	1,007 92
Metal slitting saws, 51, $401.33; cutters, milling, 2 at $87.57, 4 sets at $250; h. s. flue sheet, 9 at $33.10, 6 at $36.85; sundries, $496.16; less discount, $53.11	2,538 52
(See Pratt and Whitney's account at page W—193 for "Shop Machinery")	
Prowse, G. R. Range Co., Montreal ($1,210.19)—	
Cafe car range, $225; heating coils, for carving tables, 8 at $7.50, for tanks, 5 at $25	410 00
Parts for ranges, $180; castings, 3,423 lb. at 13c.; sundries, $175.20	800 19
Public Works Dept. ($2,610.19)—	
Repairs and replacements of boring outfit loaned Canadian Government Rys. for test purposes at Frampton ballast pit	176 77
Bolts: drift, 17,342=50,292 lb. at 1¾c., machine, 11,200=33,183 lb. at 2.6c.; anchor rod nuts, 30,448 lb. at 2.1c.; loading charges, $51.15	2,433 42
Pugsley, Dingman & Co., Winnipeg: soap, 25 cases at $7.262, 75 at $7.618, 24 at $8.732; comfort lye, 100 cases at $4.75	1,437 48
Pyke, Jas. W. & Co., Montreal ($2,973.81)—	
Steel bars, 4,600 lb. at 3.75c., 2,014 at 4.5c.; exchange, $16.58	279 72
Billets, 27,585 lb. at 4.2c., 7,075 at 4.25c., 15,375 at 4.3c.; steel sheets, 1,414 lb. at 10c	2,261 79
Copper tubing, 696 lb. at 38⅝c.; duty and war tax, $47.05; freight, $10.19; sundries, $106.23	432 30
Pyrene Manufacturing Co., Montreal, fire extinguishers, 321 at $8	2,568 00
Railway Signal Co., London, England: four "S" type miniature electric train staff instruments, 3 magneto generators, 40 small ring type staff pouches, freight, insurance, etc	1,076 66
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Record Foundry & Machine Co., Moncton ($12,649.15)—	
Cook stoves, 31 at $20.57, 9 at $21.51; globe heaters, 70 at $8.40, 175 at $14.40, 24 at $15.40, 160 at $17.30, 16 at $18.30, 81 at $20.50; sundry, 4, $150.24..	9,180 40
Stove fittings, 29,715 lb. at 10c., 2,207 at 11c., 147 at 12c.; repair parts, $96.95; sundries, $158.20; less discount, $18.31..........	3,468 75
Rhodes, Curry Co., Amherst ($2,203.59)—	
Glazed white tile, 3,050 pcs. at 9½c.; sashes, 10 pr. at $8, 10 at $8.25, 28, $88.60	540 85
Windows, storm, 25, $200.50; ticket, $75; frames and sashes, 10 at $8.50, 10 at $10, 10, $94..........	554 50
Doors, 6 pr. roundhouse at $97.50, 3 sliding at $35, 11, $146.25; sundries, $271.99	1,108 24
Rife Hydraulic Engine Mfg. Co., New York: two No. 80 single acting Rife engines at $500; sundry parts, $8.05..........	1,008 05
Robb Engineering Works, Amherst ($2,453.69)—	
Boiler castings and mountings, $717; castings for grates, etc., 3,300 lb at 8c..	981 00
Repairs for 14 ft. Robb engine No. 741, $470; slide valves, 2 at $50; grate bars, centre bass, etc., $572; sundry parts, repairs, etc,, $330.69..........	1,472 69
Robertson, Jas., Montreal, St. John ($2,503.98)—	
Davis 4-in. float valves, 6 at $30, 1 at $78, 2 at $87.90; sundry valves, 49, $148.08	581 88
Sinks, 11, $108.02; lavatories, 22, $579.30; wood tanks, 7, $99; vises, 3, $72.30; solder, 500 lb. at 42c.; sundries, $860.54; less discount, $7.06.....	1,922 10
Robertson, Thomas & Co., Montreal ($6,306.26)—	
Seamless copper tubing, 1,891 lb. at 46c.; superheater boiler tubes, 1,525 ft. at 95c..........	2,318 61
Steel, 6,256 lb. at 6.55c.; iron, angle, 2,010 lb. at 6.5c., sheet, 1,943 lb. at 7.5c., black, 970 lb., $84.85; sheet lead, 966 lb. at 13.9c..........	905 27
Penberthy injectors, 20 at $14, 12 at $16.16; red couplings, 1,101, $116.10; valves, water, 64, $80.42, sundry, 25, $165.25; lavatories, 3, $113.25..	948 94
Lead pipe, 1,852½ ft., $229.03; soil pipe, 380 ft., $183.18; plugs, 831, $117.50; bullseyes, 300, $202.50; washers, 3,000, $104.16; welding wire, 1,275 lb., $76.57; tees, elbows, etc., 1,661, $389.79; freight, $2.02; sundries, $859.79; less discount, $31.10..........	2,133 44
Robertson, Wm. & Company, Chicago;: four air cylinders at $450; wheels for cinder conveyer, 12 at $24..........	2,088 00
Ross, Mrs. C., Pt. du Chene: making signal flags, 3,026 7/12 doz. at 35c..........	1,059 41
Roushorn, J. C., Fort William: repairs to grain doors, 17,454 at 15c., 13,291 half doors at 7½c.; repairs to coal doors, 4,112 at 16c..........	4,272 79
Sadler & Haworth, Winnipeg, Montreal, Toronto ($12,523.39)—	
Double leather belting: 10-in., 147 ft., $485.80, 200 ft. dble. climax, $777.60; 8-in., 319 ft., $822.85; 7½-in., 200 ft., $466.20; 7-in., 218 ft., $476.77; 6-in., 100 ft., $218.12, 300 ft., $594.87, 100 ft., $163.30; 5-in., 268 ft., $364.68, 500 ft., $826.21; 4½-in., 131 ft., $164.12, 200 ft., $297.44; 4-in., 620 ft., $674.96, 795 ft., $1,050.93, 200 ft., $248.64; 3½-in., 400 ft., $462.66; 3-in., 710 ft., at 99.14c., 398 at 81.65c., 119 ft., $104.60; 2½-in., 277½ ft. at 68.04c., 355 at 82.62c.; 2-in., 283 ft., $174.89..........	9,885 66
Single leather belting: 5-in., 179 ft., $147.90, 3½-in., 250 ft., $176.72; 3-in., 200 ft., $116.64; 2-in., 300 ft., $99.15; sundry, 1,440 ft., $738.57..........	1,278 98
Leather: lacing, 574 lb. at $1.40; fillets, 1,700 ft., $117; harness, 203 lb. at 67c., 201 at 95c.; sundry, $133.83; less discount, $22.64..........	1,358 75
Safety Car Heating & Lighting Co., Montreal ($33,596.06)—	
Under-frame axle lighting equipment, 3 k.w., 2 sets at $790..........	1,580 00
Under-frame generator, $600; switchboards, 10 circuit, $62, 6 c. 2, $112......	774 00
Connectors: train line, 4 sets at $57.50; snow plough, 200 sets at $6.25..	1,480 00
Willard N. W. L. batteries, 2 sets (64 cells) $2,698.54, 2 sets (32 cells) $1,898.	4,596 54
Sections for W. batteries: positive, 6 at $26.85, 32 at $22.50, 48 at $20.95; negative, 48 at $19.30..........	2,813 10
W. connecting cables for N. W. L.-15, 250 at $2.52; short main heads, 2 sets, $242..........	872 00
Lead linings, 5 at $9.85, 12 at $8.25, 24 at $7.50, 20 at $6.95; 40 gal. jars, 2, $75.60..........	542 85
Lamps, bracket with shades, 36 at $4.75, 25 at $9, 5 at $18.70; elec. deck, 3 at $39..........	606 50
Bowls: opal, 141⅝ doz. at $11.75, 10 at $17.70; radiant, 3 doz. at $25.20....	1,917 18
Pendants with shades, 66 at $4.55; 4 lt. fixtures, 9 at $25; bulbs, 600 at 65c.	915 30
Mantles, 4,600 at 35c., 11,880 at 45c.; opal globes, 1,152 at 75c., 144 at $1.30.	8,007 20
Regulators, 2 lamp, 2 dynamo at $190; fans, 12-in. osc., 6 at $60, 9-in. stat., 4 at $43.75..........	1,295 00
Carried forward	2,770,385 95

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Safety Car Heating & Lighting Co.—Concluded—Fin.	
Gas hose, 450 ft. at 95c., with fittings, 300 ft., $307.24; hose couplings, 18 at $7.60	871 54
Etruscan shades, 2 doz., $111; carbon discs, 2,400, $114, 600 at 9⅝c	283 50
Filling valves, 46 at $10.95, 11 at $14.15; covers, 114 at $1.95; washers, 4,000 at 4½c	1,061 65
Holder valves, 46 at $5.75; ball bearings, 12 at $11.30; armature, $128.20	528 30
Pulleys: axle, 10 at $23.40, 6 at $31.80; armature, 7 at $22.50; end bearings, 10 at $14.75	729 80
Keys, 288 at 95c., 488 at 28c., ventilators, 24 at $2.95, 24 at $3.40; tapers, 600 boxes, $114	676 64
Pipe, ex. hy., ¼-in., 504¼ ft. at 13c., ½-in., 1,017 11/12 ft. at 19c; flanged tees, 36 at $4.25	411 96
Rain cocks, 46 at $7.65; flanges, 144 at 70c; sundry, $3,180.30	3,633 00
Scarfe & Co., Brantford: turpentine, 247.03 gal. at $1.10, 364.29 at $2.50; standard paint oil, 408.92 gal. at 90c., 190.84 at $1.10	1,760 39
Sclater Asbestos Co., Montreal: asb. vent. smoke jacks, 6 at $125; asb. board, 130 pcs., $351.90	1,101 90
Scythes & Co., Montreal ($19,500.88)—	
Wool waste: 10,697 lb. at 10⅝c., 27,348 at 15⅝c., 11,124 at 16¼c., 26,814 at 20c.	12,614 32
Cotton waste: coloured, 52,525 lb. at 10⅝c.; white, 2,798 lb. at 13¼c	5,951 53
White wiping, 3,138 lb. at 15.725c; Dominion wipers, 857 lb. at 9¼c., 540 at 10¼c., 571 at 11¼c	695 89
Duck, 29-in., 534½ yd. at 35c; sundry, $55.80; less discount, $3.74	239 14
Sheet Metal Products Co., Winnipeg, ($1,061.86)—	
Oil cans: 2 gal., 16⅔ doz. at $8; 1 gal., 16⅔ doz. at $6, 66⅔ at $3.58; ½ gal., 50 doz at $2.95	619 49
Caboose bkt. lamps, 12 doz. at $9.05; coal hods, 5, $112.50; sundry, $221.27	442 37
Sherwin-Williams Co. of Canada, ($25,206.26)—	
Engine finish, 357 gal. at $1.80, 127 at $2.60, 414 at $2.90, 139½ at $2.95	2,584 93
Standard paints, 25 gal. at $2.75, 250 at $3.50, 440 at $4.05; car floor, 808½ gal. at $1.75	4,140 63
Coach body colour: 4,000 lb. at 30c., 4,465 at 34c., 150 at 40c., 400 (in Japan) at 50c., 700 (green) at 58c	3,384 10
Brown coach Japan, 517 gal. at 95c., 255½ at $1.10; gold size japan, 500 gal. at $1.65	1,597 20
Railway enamel, 25 gal. at $4.25; freight car paint, 816¼ gal. at $1.40, 408 at $1.80	1,983 75
Graphite met. black, 80 gal. at $2.20, 81 at $3.15; black asphaltum, 80 gal. at 90c., 90 at $1.10	602 15
Signal red, 10 gal. at $6.55; Mexican red, 838 gal. at $1.80; flat white, 50 gal. at $3.75	1,761 40
Station colour, 85 gal. at $4, 70 at $4.55; eng. finish varnish, 133 gal. at $2.65	1,010 95
White lead in oil, 200 cwt. at $18.40; dry red lead, 12.42 cwt. at $12.25	3,832 15
Oil; varnish, 878 gal. at $1.90; paint, 450 gal. at $1.45; elixir, 212 gal. at $1.02; linseed, boiled, 223¼ gal. at $1.79; raw, 421⅚ at $1.76, 218⅙ at $2.60	4,245 73
Lampblack, 500 lb. at 21½c.; putty, 3,000 lb. at 5c.; sundry, $264.41; less, discount, $326.42, credit notes, $132.22	63 27
Short, E. Cecil, Montreal, ($16,728.31)—	
Desilverized lead, 40,036 lb. at $5.17; Lamb and Flag tin, 22,317½ lb. at $53.95.	14,110 15
Antimony, 11,200 lb. at 9.44c., 11,200 at 9.565c.; Doulton crucibles, 36 at $6.40, 36 at $7.20	2,618 16
Simms, T. S. & Co., St. John, ($8,051.48)—	
Brooms, corn, 400 doz. at $6; switch, 125 doz. at $9; i. b. car washers, 62 doz. at $9.40	4,107 81
Brushes: paint, 3 doz. at $27.50, 11 11/12 at $17.50, 40 at $15.44; stucco flat paint, 40 doz. at $20.85; wall, 4 doz. stucco at $15.44; 40 doz. nightingale at $16.73; whitewash, 35¾ doz. at $1.85; varnish, 8 doz. at $10.75, 12 at $12.90; red sable writers, 8¾ doz. at $5.76; sash tools, 12 doz. at $4.39; painters' dusters, 6 doz. at $10.75; scrub, 72 doz. at $1.95, 24 at $2.54	3,149 47
Feather dusters, 24 doz. at $3.75; sundry brushes, etc., $704.20	794 20
Simon, J., Halifax: brake beams, 20 at $3; fulcrums, 560 at 50c.; m. i. centre plates, 45 at $1.50; brake wheels, 35 at 45c.; sq. and hex. threaded and plain nuts, 14,800 lb. at 4c.; follower plates, 3,524 lb. at 4c.; sundry, $14.95	1,171 16
Simplex Cleaner Manufacturing Co., Toronto: exterior car cleaner, 1,101 gal. at 60c., 1,154 at 70c., 113 at 85c.; renovator, 214 gal. at $1.75; car brushes, 2 doz. at $22.	1,982 95
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Smart-Turner Machine Co., Hamilton, ($2,306.42)—	
Simplex packed piston pumps, 12x7x18, $675; water cylinders, 3 at $230	1,365 00
Brass plungers, 4 at $25, 2 at $50, 4 $288; glands for plungers, 4 at $12	536 00
Rubber valves, 269, $171.02; sundry parts for pumps, $234.40	405 42
Smith, B. E., Moncton, ($1,855.20)—	
Office arm chairs, specially rodded, 60 at $4, 72 at $4.40, 126 at $4.90	1,174 20
Desks, "C," 24 at $16, 12 at $22; mattresses, 6 at $5.50	681 00
Smith's Falls Malleable Castings Co.: castings, 42,701 lb. at 8c., 11,536 at 10c., 11,201 at 13c., 8,420 at 15c.; express, 95c.	7,289 76
Solex Co., Montreal: tungstens, 2,150, $454.50; nitros, 700, $1,125	1,579 50
Specified Products Co., Buffalo, plastic roof cement, 18,750 lb.	1,687 50
Stairs & Morrow, Halifax, ($3,472.08)—	
Yale padlocks, 50 doz., $725; Y. dr. locks, 12 doz., $50.40; lamp wick, 100 gr., $120	895 40
Nails, 900 lb. clout, $114.75, 3 k. galv. cut, $24.45; 6 k. wire spikes, $36	175 20
Glass, 32 oz., 25x29, 36 sh. $120; galv. wire rope, 500 ft., $95; b. oil, 10 gal., $25.	240 00
Pipe, black, 687⅜ ft., $161.23, 6-in., c. i. water, 36 ft., $78.36; v. remover, 16 gal., $60	299 59
Magnolia metal, 196 lb., $68.60; m. polish, 200 lb., $66.67; sundry, $1,726.62	1,861 89
Standard Chemical Iron & Lumber Co., Toronto ($2,794.52)—	
Charcoal: 4,490.24 bush. at 25c., 253.66 at 30c., 980 at 35c.; sacks, 1,640 at 15c., 244 at 25c.	1,848 69
Spirits, methy., 150.86 gal. at $2.35, 119.7 at $2.60, royal, 127.08 at $1.75; sundry, $57.70	945 83
Standard Clay Products: sewer pipes: 4 in., 640 ft., $296.55, 6 in. 3,744 ft. at 15¾c., 2,904 ft. $465.50; 6 in. seconds, 6,000 ft. at 13½c.; 8 in., 2,095 ft. $508.44; 9 in., 698 ft. $239.79; 12 in., 1,450 ft. $751.88; 24 in., 70 ft. $110.25; sundry, $395.91.	4,168 00
Standard Paint Company of Canada, Montreal ($6,820.92)—	
Ruberoid roofing: 30 sq. at $2.55, 22 at $3.20, 32 at $3.30, 100 at $3.45, 100 at $3.55, 600 at $3.63, 48 at $3.70, 25 at $3.90, 109 at $3.95	3,836 15
White lead in oil, 150 cwt. at $16.40; rubberine, 83 gal. at 90c., 86½ at 97c.	2,618 61
Preservative paint, 122 gal. at $2.05; sundry, $179.29; less discount, $63.23	366 16
Standard Underground Cable Co., Hamilton ($1,381.76)—	
Cable for 600 v. with n.e.c. thickness new code Sterling rubber insulation: 2/0 str., 1 cond., d.b., 1,250 ft. $333.25; 12 sol. 2 brd., 20,017 ft. $450.38; 4 str. 1 cond., 1,000 ft. $94.60	878 23
Copper wire wpf., 457 lb. at 34½; 12 sol. 5/64 in. 30 p.c. para. 1 braid for 600 v. 5,180 ft. $163.79; 2 reels, $31; sundry, $151.07	503 53
Starr, John, Son & Co., Halifax ($4,216.58)—	
Wire r.c.d.b.: No. 14, 40,185 ft. at $13.94; No. 8, 4,000 ft. at $43	732 19
Ins. str. copper cable, 250 ft. $196.25; 200,000 c.n.d.b.r.c. str. wire, 300 ft. $103.70	299 95
Nitro lamps, 404, $488.84; canv. lamp cord., 5 M ft. at $39.25; 500 keyless sockets, $125	810 09
Enam. st. reflectors, 160, $274.90; condulets, covers and gaskets, $900.55; sundry, $1,198.90	2,374 35
Starr Manufacturing Co., Dartmouth ($15,760.58)—	
Refined iron: 46,170 lb. at $3.40, 372,130½ at $3.25; extra for size, $40.73	13,704 75
Lag screws, 62,670, $1,446.26; replating headlight reflectors, 10, $75	1,521 26
Sq. tpd. nuts, ⅜ in., 2,993 lb. at $8.40; ⅝-in. hex. blank nuts, 1,300 at $10.15; sundry, $151.21	534 57
Steel Co. of Canada ($33,495.36)—	
Nuts: tapped, 81,600 lb., $7,501; blank, 8,100 lb., $656	8,157 00
Pipe: black, 39,378 lb., $5,074; galv., 4,045 lb., $599	5,673 00
Steel: sheets, 40,645 lb., $2,055; forgings, 8,190 lb., $696	2,751 00
Wire: galv. iron., 36,071 lb., $2,747; soft copper, 370 lb., $115	2,862 00
Wire: telephone, 15,438 lb., $1,093; 48 in. bond., 10,700 lenghts, 3,019 lb., $213.	1,306 00
Sundry small items not detailed here	12,746 36
Stephens, G. F. & Co., Winnipeg ($2,562.10)—	
Standard paint, 200 gal. at $3.45, 30 at $3.55, 10 at $5.60; floor paste, 1,000 lb., $160.50	1,013 00
Signal red paint, 10 gal. at $5.70, in varnish, 30 at $6.20; putty, 2,032 lb. at 8¾c.	420 80
Coach truck paste, 600 lb. at 21.9c., 300 at 26½c.; cab green paste, 300 lb. at 18½c.	266 40
Ivory drop black in japan, 200 lb. at 44c.; wall brushes, 10 doz., $418.50; sundry, $415.93; less discount, $60.53	861 90
Carried forward	2,944,537 81

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	2,944,537 81
General Accounts—Continued—*Comptes généraux*—Suite.	
Stevens-Hepner Co., Port Elgin, Ont.: car washers, 20 doz. at $7.75, 14 at $8.65; m.c. brooms, 75 doz. at $7.33; sw. brooms, 100 doz., $925; sundry, $148.36; less credit note, $173	1,726 21
Stewart, Bruce & Co., Charlottetown: castings, 76,645 lb. at 5c., 8,192 at 6c., I beam 1,080 lb., $86.40; galv. pipe 405 ft. $242.50; steel wire, 181 ft., $68.85; zinc plates, 385 lb. at 25c.; sundry plumbing supplies, etc., $803.35	5,621 12
Stewart & Sparry, New York: 36-in. inv. brand bunting: 2,650¼ yd. at 26½c., 5,506¾ at 27c., 1,506¾ at 29c	2,625 95
Stewart & Wood, Toronto: white lead in oil, 200 cwt. at $15.40	3,080 00
Stone, J. & Co., Montreal ($2,384.17)—	
Armatures, 6, $1,126.64; lamps, 300, $130.88; meters, 6, $323.70	1,581 22
Train line switches, 6, $150; dynamo pulleys, 10, $92.60; sundry, $560.35	802 95
Stone Franklin Co., Montreal ($5,462.99)—	
For tonum batteries: 124 positive sections, $1,528.08; 10 neg. sections, $94	1,622 02
Tonum batteries, 17 plate, 30, $961.50; h.r. sheets, 1,150, $369.55; 7 d.r. frames, $112	1,443 05
Pulleys, 12 st. axle, $249, 7 dynamo, $66.50; Walker belt fasteners, 900 sets, $252.50	568 00
Commutators, 3 at $23.50, 2 d.z., $105; magnet winding No. 31, $106.58	282 08
Contact combs, 104, $166.40; h.r. separators, 1,050, $571.20; sundry, $810.24	1,547 84
Sumner Co., Moncton: (to nearest $): ($84,865.87)—	
Adzes, 967, $1,098; 1,027 augers, $1,012; 1,368 axes, $1,393	3,503 00
Batteries, Columbia ignition dry cell: 7,625 at $33.10 per c.; 500 at $37.60 per c.	2,712 00
Baths, 6, $261; 1,242 belt fasteners, $388; 4,284 belt plates, $338	987 00
Bibb cocks, 320, $364; 23,400 com. red brick, $435; 4,800 galv. buckets, $2,066	2,865 00
Burners, 1,499, $209; 1,010 brl. cement, $3,592; 5,741 lb. charcoal, $210	4,011 00
Chimneys, 9,684, $1,177; 10 closets, $247; 4 sets die stocks, $259	1,683 00
Dustbane, 9 tons at $80; 10¼ reams emery cloth, $456	1,176 00
Fasteners, (Walker), 600, $215; 210 telegraph faucets, $552	767 00
Files, 10,769, $4.550; 792 hammers, $462; 2,876 pr. hinges, $832	5,844 00
Glass: 5,700 ft., $1,169; plate, 149 panes, $573; wired (24 by 16), 100 at $6.50	2,392 00
Iron, 23,147 lb., $910; 1,530 lamps, $692; 400 lb. lamp wick, $260	1,862 00
Lanterns: white hand, No. 15, 2,000 at $13.50 a doz.; C.B. No. 4, 50 doz. at $10; 172 sundry, $303	3,053 00
Lantern globes, 7,128, $461; 231 yale night latches, $479; 5,310 lb. lead, $796	1,736 00
Locks, 384, $369; 3,432 mops, $1,962; 1,658 kegs nails, $6,556	8,887 00
Nuts, tapped, 2,300 lb., $263; 170 gal. linseed oil, $457; 129 padlocks, $250	970 00
Pails, galv., 1,200, $560; iron pipe, 101,969 lb., $4,061; iron pipe, 18,360 ft., $2,457	7,078 00
Pipe bushings, 11,591, $510; 208 brl. plaster, $843; 4 M lb. putty, $250	1,603 00
Sand paper, 63 reams, $456; 316 scuttles, $353; 780 scythes, $614	1,423 00
Shellac, 635 lb., $743; 610 lb. wire spikes, $2,771; 918 gal. storm tight liquid, $1,205	4,719 00
Tarred paper, 28,125 lb., $1,063; 521 gal. turpentine, $1,082	2,145 00
Tin: 36 boxes, $528; 4,089 lb., $2,764	3,292 00
Unions, 12,338, $5,528; wheelbarrows, 221 at $9; 804 wrenches, $1,043	8,560 00
Sundry small items not detailed here	13,597 87
St. Croix Soap Manufacturing Co., St. John—	
"Surprise" soap, 450 boxes at $7.05, 200 at $7.95, 100 at $8.45	5,607 50
St. Mary's Wood Specialty Co., St. Marys, Ont.: hickory tool handles, 270 doz	1,047 27
Taylor & Arnold Engineering Co., Montreal ($14,364.53)—	
Spring steel: 2,400 lb. at 6c., 44,308 at 6¼c., 27,987 at 7c.; extra for size, $9.07	4,992 19
Iron: staybolt, 6,991 lb. at 11c.; Farnley, 7,400 lb. at 10c., 339 at 11c	1,546 30
Armco pol. loco. jacket sheets, 4,110 lb., $387.16; welding rods, 865 lb. $114.33	501 49
Welding wire: 2,100 lb. at 16c., 400 at 16¾c., 700 at 17¼c., 1,200 at 17¾c	738 50
Turntable motor with side plates and gears, $568; loco. brass lubricators, 6 at $75.90	1,023 40
Vert. t.t. tractor, 2 at $750; tel. pit jack, 2 at $250; 1 set hdlt. equipment, $180	2,180 00
Pinions: idler, 25 at $16.50; engine, 17 at $9; inter. 10 at $10	665 50
Gear wheels, 4 at $27.30, 6 at $43.75; spur gears, 9 at $35; return bends, 2,158 at 20c.; sundry parts for turntable tractors, etc., $1,598.85	2,717 15
Taylor, J. A. M., Toronto: loco. taper reamers spiral fluted t.s., 1-in. to 2½-in., 1 set $313.34; t.s.h.s. two drills, ¾-in., 24 $148.20, 1 1/16-in., 9 $88.09, 1 7/16, 12 $251.10, 2¾-in., 3 $395.25; 30 sets hand taps $80.14, 2 h.s. 2¾-in. milling cutters, $69.20; sundry drills, etc., $4,222.23	5,567 55
(See J. A. M. Taylor's account at page W—194 for "Shop Machinery.")	
Carried forward	3,076,890 97

Government Railways: Operation—Continued.

Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	3,076,890 97
General Accounts—Continued—*Comptes généraux*—Suite.	
Thompson & Sutherland, New Glasgow ($1,371.77)—	
Princess stoves, 6 at $31.50, 2 $69; parts for stoves, $243.71	501 71
Clay hammers, 24 doz. at $8.10; dynamite, 100 lb., $40; l.d. closets, 2 $64; sundry, $571.66	870 06
Thorne, W. H. & Co., St. John ($47,814.32)—	
Iron: 165,154 lb. at $8.82, 24,405 at $8.92, 50,218 at $8.87, 47,027 at $9.11, 40,924 at $9.16, 15,044 at $9.21, 2,018 at $9.32, 2,760 at $9.39, 4,539 at $9.47	31,493 25
Steel: 30,278½ lb. at 18½c., 5,349 at 19½c., 1,222½ at 20c., 583 at 20½c., 510 at 28c., 628 at 29½c.; sundry, $84.78	7,421 41
Wire nails: 100 kegs at $4.53, 150 at $4.58, 200 at $4.68, 20 at $4.93, 10 at $5.02, 50 at $5.03, 15 at $5.07½, 150 at $5.13, 25 at $5.32½, 6 at $5.43, 20 at $7.43	3,636 24
Wire spikes: 50 kegs at $4.78, 100 at $5.13, 85 at $5.28	1,200 80
Blue vitriol, 6,300 lb. at 10c., 1,800 at 10½c; raw oil, 80 gal. at $3.35	1,087 00
Glass, 25 boxes at $22.50; dynamite, 300 lb. at 40c.; sundry, $398.81; plus difference in exchange, $1,894.31	2,975 62
Toronto Carpet Manufacturing Co., Toronto: Wilton carpet, 647¼ yd. at $5	3,236 25
Turner, J. Spencer Co., Hamilton: duck: 40-in., 2,024 yd. at $1.00⅜; 48-in., 106 yd. at $1.22⅝; 54-in., 207 yd. at $1.36⅛; 70-in., 210 yd. at $2.14⅛; less discount $58.06	2,844 88
United States Light & Heat Corporation, Niagara Falls, N.Y. ($14,448.90)—	
Armatures: 10, $2,083; 40 coils, $60; 22 pulleys, $407; 29 shafts, $554	3,104 00
Amp. meters, 2, $174; 18 ball-bearings, $506; 5 brush rigs, $350	1,030 00
Batteries: 15 cla. store, 10 at $81.30; spl. 15 cla. 16-cell. 8 for $600	1,413 00
Bearing sleeves: 48 inside, $169; 50 outside, $167	336 00
Carbon brushes, 334, $224; 572 connectors, $309; duty prepaid, $2,884	3,417 00
Cla.: 15 covers, $100; 45 separators, $225; 27 side-sheets, $54	379 00
Field coils, 36, $340; flex. leads, 48, $92; generator, $465	897 00
Groups: 12 neg. cla., $121; 96 c.l.j pos., $1,109	1,230 00
Linings, 1,316, $433; 4 panels, $473; 32 thrust plates, $195	1,101 00
Sundry small payments not detailed here	1,541 90
United States Steel Products Co., New York ($7,729.86)—	
Tank steel plates, 95,550 lb., $3,505.62 plus freight at 27c., $257.99	3,763 61
Steel sheets, 25,370 lb. at $3.95, plus freight at 9½c., $24.10	1,026 22
Steel: spring 6,250 lb., $231.96; beams, 6,210 lb. at $3; billets, 19,680 lb., $539.44; angles, 5,058 lb., $123.92; bars, 2,884 lb., $76.43; u.m. plates, 13,540 lb. at $3, plus freight, $169.93; zees, 11,000 lb. at $4.15	2,190 68
Boiler tubes, 1,058¾ ft., $507.83; steel plates, 21,050 lb. at $7.44½, less paid in 1918-19, $1,494.55; sundry, $181.40; less demurrage, $12.50	749 35
Universal Draft Gear Attachment Co., Chicago: draft arms, 206 sets (4) at $107.50, 698 at $105; yokes, 100 at $13.10	96,745 00
Vapor Car Heating Co., Montreal ($17,741.15)—	
Valves: No. 103 end, 159 at $7.50, 50 at $9; No. 510 safety, 283 at $7.50	3,765 00
Steam traps: 40 No. 102 at $15; 58 No. 112 at $12	1,296 00
Steam hose: 1,150 couplers at $2.50; 6,000 clamps at 17½c	3,925 00
Gaskets, 9,800 at 42c.; 1,600 nipples at 35c.; 8,000 bolts and nuts at 6½c	5,196 00
Couplings, 325, $261; Frumviller heater with 2½-in. double coil, $350	611 00
Parts for loco. reducing valves, 30, $334; generator coils, 6 at $35	544 00
Heater coils, 3 at $75; hose chains, 500 at 35c.; blow-off valves, 50 at $3	550 00
Funnel cocks, 50 at $4.80, hose bands, 1,000 at 15c.; handles, 100 at $1.25	515 00
Sundry small items, not detailed here	1,339 15
Varnish Specialties of Canada, Montreal: Dominion paint oil, 675 gal. at $1.23; "D" varnish, 900 gal. at $1.80	2,450 25
Verret, Stewart & Co., Montreal: crushed rock salt, 1,196 bags at $1.25, 400 at $1.45	2,075 00
Vulcan Iron Works, Winnipeg ($42,777.05)—	
Iron castings, 502,760 lb. at 5½c., 157,185 at 6c., 41,495 at 6½c., 28,818 at 8c.	42,085 37
Material of ice hoist per b. p., $100; aluminum, 83 11/16 lb., $83.68	183 68
Steel lugs and washers per estimate	508 00
Waterous Engine Works Co., Brantford: 7-in. x 7-in. simple belted McEwen engine	858 00
Watson-Stillman Co., Aldene, N.J.: jackohol, 251 gal. at $3.10; 30 ton hyd. jacks, 2 at $165; 8 cylinders for jacks, $368.80; accumulator pump control, $110; sundry, $180.82	1,767 72
Webster & Sons, Montreal ($2,146.15)—	
Douglas firebricks, 23 M. at $75; h. b. red brick, 2 M. $74	1,799 00
Sand, 12 c. yd. at $12.50; rockwall plaster, 30 brl., $111; sundry, $86.15	347 15
Carried forward	3,320,897 27

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	3,320,897 27
General Accounts—Continued—*Comptes généraux*—Suite.	
Welland Vale Manufacturing Co., St. Catharines: picks, clay, 30 doz. at $9.45, navvies, 55 doz. at $10.20; adzes, 12 doz. at $21.60; mattocks, 8 doz. at $11.25; less discount, $11.75	1,181 95
West Disinfecting Co., Montreal ($5,223.41)—	
Coro-Noleum, 132 gal. at $1.15, 1,566 at $1.50; euchrelyptum, 219 gal. at $1.60	2,851 20
Westcoform fumigators: No. 2, 100 doz., $58.33; No. 4, 21⁄12 gr. at $136.80; No. 8, 200 doz., $317.90	661 23
Vapodeo cakes, 700 lb. at 40c., 544 (perfumed) at $1.40; 36 drums, $285	1,326 60
Insect machines, 7 at $35; 300 lb. insect tablets, $85; sundry, $54.38	384 38
Whitman & Barnes Manufacturing Co., St. Catharines: f. r. keys, 48 M., $1,324.20; pipe wrenches, 155, $279.92; swedges, etc., 761½ lb. at 37c; hammers, 432 lb., $130.44; sundry, $7.05	2,023 86
Willard Storage Battery Co., Cleveland: 3 sets (16 cells) type N.W.L.–15 batteries	2,874 00
Williams (A. R.) Machinery Co., Winnipeg ($7,204.42)—	
Electro-magnet, $1,775; hydraulic pump, $950; 5 jib-cranes, $911	3,636 00
High-speed drill, $420; 51 bits, $297; two 4-jawed chucks, $227	944 00
Matcher-knives, 12, $223; 9 expanders, $211; 24 mortising-chisels with bits, $169	603 00
Letters and figures, 22 sets, $155; two 6-in. swivel vises, $126; 14 pipe-tongs, $88	369 00
Mitre-machine, $85; 24 carborundum-wheels, $84; 4-in. blow-off valve, $70	239 00
Pinions with shaft, 6, $61; 8 planer-knives, $49; 3 pipe-vises, $48	158 00
Sundry small items not detailed here	1,255 42
Williams & Wilson Co., Montreal ($21,241.30)—	
Smoke-jacks, 145 at $21; 8 anvils, 5,943 lb., $1,453	4,498 00
Ash elevator and accessories for power plant at St. Malo	725 00
Repair parts for Levis coaling plant, $522; boot, apron and 10 buckets, $500	1,022 00
Tube expanders, 27 for $518; 9 sets, $400	918 00
Split pulleys, 10, $448; 2 head shaft gears, $388; 2 power grindstones, $290	1,126 00
Hollow chisels and bits, 12, $263; 2 tube cleaners, $263	526 00
Cutter and shearer, $225; 3 wrenches, $203; valve resetter, $190	618 00
Saw sharpener, $155; 50 turn buckles, $130; filer and setter, $107	392 00
Sundry small items not detailed here	11,416 30
(See Williams & Wilson's account at page W—194 for Shop Machinery.)	
Winnipeg Ceiling and Roofing Co., Winnipeg ($7,671.63)—	
Black sheet iron: 9,210 lb. at $5.70, 19,934 at $5.90, 22,976 at $6, 9,746 at $6.35, 6,026 at $6.40, 1,810 at $6.70, 3,044 at $6.75, 1,247 at $6.90, 1,490 at $7.85	4,613 93
Galv. iron sheets: 1,541 lb. at $7.75, 1,299 at $7.90, 4,358 at $8.45, 2,892 at $8.65, 2,179 at $8.80, 1,875 at $8.95, 1,688 at $9.15, 2,794 at $9.65, 1,982 at $10.25	1,827 25
Copper, 814 lb. at 38c.; IX tin, 11 cases, $338; hard brass, 464 lb. at 32c.	795 80
Canada plate, 25 boxes, $281.25; 30-in. corr. culvert, 60 ft., $147.50, 2 couplers, $5.90	434 65
Winnipeg Paint & Glass Co., Winnipeg ($6,342.52)—	
Brushes, oval, 2⅙ doz. at $48, 5 at $58, 15⁄12 at $59.50; sundry, 28⅙ doz., $315.83	794 12
Padlocks, 12 doz. at $12.25, 12 at $13.75; glass, 40 cases, $901.10, 501 lts., $189.52	1,402 62
Lingerwett, 29 gal. at $3.60, 24, $76; vitralite, 25 gal. at $9, 20, $145	550 40
Standard paint, 300 gal. at $3.90; aluminum leaf, 90 pkg. at $2.40	1,386 00
Putty, 2,000 lb. at 7.7c.; turpentine, 121 1⁄21 gal. at $2; kalsomine, 18 kegs at $8	540 38
Beaverboard, 7.704 M ft. at $37, 9,800 lin. at $1.95; screws, 868 gr., $561.32; sundries, $632.48; less discount, 96c	1,669 00
Wolfe, Geo. & Sons, Montreal ($6,929.81)—	
Steel washers, 9,000 lb. at 6.84c., 6,000 at 6.916c., 4,000 at 6.982c., 15,000 at 7.02c., 5,000 at 7.098c., 4,500 at 7.176c., 4,500 at 7.2c., 2,000 at 7.28c., 3,000 at 7.332c., 2,500 at 7.36c., 4,000 at 7.144c., 2,000 at 7.52c., 1,500 at 7.92c., 2,100 at 8.096c., 1,900 at 8.36c.; sundry, 5,500 lb., $436.61; less allowance for bags, $19.20	5,215 85
Gorham cotter keys, 5 M at $20.10, 5 M at $30.50; flat rivet keys, 5 M at $14; coal scoops, No. 2 Eureka, 100 doz., $1,532.24; less discount, $141.28	1,713 96
Wood, Vallance Co., Winnipeg (to nearest $): ($14,147.37)—	
Adzes, 72, $159; 144 axe heads, $206; 72,800 bolts, $1,677	2,042 00
Canada plate, 24 cases, $193; 1,000 ft. chain, $1,038; 3,120 files, $1,866	3,097 00
H. S. blades, sesame, 30 gross, $349; 144 C.B. lanterns, $130; 293 kegs nails, $1,243	1,722 00
Screws, 728 gross, $712; 216 shovels, $212; 3,200 lb. spikes, $232	1,156 00
Steel, 9,154 lb., $1,630; 12 wheelbarrows, $139; 168 wrenches, $430	2,199 00
Sundry small items not detailed here	3,931 37
Carried forward	3,395,737 04

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	3,395,737 04
General Accounts—Continued—*Comptes généraux*—Suite.	
Woods Manufacturing Co., Ottawa: canvas, 304 yd. at $1.22, 201 at $3.654; hessian, 355½ yd. at 23.4c., 250 at 25c.; piece bags, 500 at 20c; sundries, $88.50	1,439 53
Worthington Pump and Machinery Co., New York: new water end complete for boiler feed pump, $850; sundry parts for pumps, $476.82	1,326 82
Wright, E. T. & Co., Hamilton: lanterns, R.R. 35 1/12 doz. at $13.25, inspectors, 3 doz. at $20, 3 at $23; oilers, 50 doz. at $3.85; coal scuttles, 24 doz. at $8.20; syrup cans, 50 doz. at $2.75; sundries, $158.33; less discount, $2.03	1,276 95
Payments under $1,000 each ($141,547.30)—	
Acids, $1,235.49; aluminum leaf, 200 pkgs., $343.75; antimony, 5,000 lb., $375.	1,954 24
Asb. a. c. covering, 2,146 ft., $364.86; batteries, 1,250, $409.10; battery wells, 16, $790.40	1,564 36
Belting, 744 ft., $489.52; bon ami, 15 gr., $210; brake heads, 100, $250	949 52
Brick, 62.199 M, $1,465.05; brooms, 255 doz., $572.40; brushes, $711.51	2,748 96
Bunting, 2,408¾ yd., $662.18; cans, 241 11/12 doz., $1,552.88; canvas, 667½ sq. yd., $226.95	2,442 01
Castings, $3,122.53; catch levers, $200; caustic soda, $503.75; cement, $1,084.70	4,910 98
Charcoal, 1,200 bags, $300; conn. clamps, 200 pr., $421.40; conveyor chutes, 5, $750	1,471 40
Copper rods, 1,347 lb., $402.94; cotton, 3,013 yd., $556.19; desks, 32, $864	1,823 13
Crossing bells and signals, parts for, $918.16; doors, 280, $455	1,373 16
Drills: electric, $192; jobbers and twist, $785.74; track, $588.33	1,566 07
Drawbar guides, 48, $336; drinking cups,, $298.60; druggist supplies, $1,989.97	2,624 57
Duck, 296¼ yd., $480.73; dynamite, $1,266.85; electric lamps, $685.16	2,432 74
Electrical supplies and repairs, $6,482.94; expedite, 400 gal., $811.61	7,294 55
Fire extinguishers, $439.20; firebrick, $449.80; flannel, 2,347¾ yd., $571.54	1,460 54
Flannelette, cotton, etc., $522.16; flour bags, $765.64; foundry work, $1,143	2,430 80
Gas regulators, $302; gas supplies, $438.90; gas tanks, 2, $800; gaskets, $424.08	1,964 98
Gasoline engine, 3 h.p., $202.08; gauges and parts, $660.33	862 41
Gauge glasses, 696 doz., $597.46; gear cutters, $448.35; glass, 26 boxes, $648.60	1,694 41
Glue, 150 gal., $225; hay, $208.80; hardware, $19,000.90; hessian, $276.85	19,711 55
Hose reels, 2, $295; injectors, 16, $302; international compound, 19 drums, $907	1,504 00
Iron, 5,804 lb., $632.55; F. R. keys, 30 M, $718.30; lantern globes, 363 doz., $230.74	1,581 59
Latches, 24 doz., $580.71; leather, 587 lb., $851.07; lime, 437 brl., $782.15	2,213 93
Linseed oil elixir, 426 gal., $442.48; locking devices, 6 sets, $450; lye, $275.77.	1,168 25
Mattresses, blankets, pillows, etc., $951.15; metal polish, $321.61	1,272 76
Meters, 2, $220; moss, 4,026 lb., $523.38; motor parts and repairs, $1,426.17	2,169 55
Mudge inspection motor cars, 2, $496; office furniture, $1,046.13	1,542 13
Oil barrels, 100, $255.53; oil tanks with pumps, 5, $744; paints, $2,898.75	3,898 28
Oxygen regulators, 15, $540; packing, 334 11/16 lb., $364.03; pantasote, 49 yd., $318.50	1,222 53
Parts for machinery, $5,676.77; concrete pipe, 19 forms, $772	6,448 77
Pipe, 3,500 ft. conduit, $316.42; radiators, $464.33; rental of scows, $656	1,436 75
Repairing, 56 engine springs, $759.35; switch locks, $406; trucks, $356.10	1,521 45
Repairing two diamond crossings, $678.79; roofing paper, 100 rolls, $333.45	1,012 24
Rope, $506.02; salt, $274.70; sanders, $1,005.75; screws, 10,244, $424.08	2,210 55
Spikes, 50 kegs, $220.50; soap, $3,661.52; driving springs, 10,652 lb., $532.60	4,414 62
Steel, 24,854½ lb., $3,882.95; steel bits, 102, $316.20; stoves, 65, $1,424.87	5,624 02
Stove pipes, $454.45; structural shell for building at Levis, $299	753 45
Tacks, $445.99; snow plough tarpaulins, 12, $420; toilet paper, 120 cs., $727.77	1,593 76
Telephone supplies, $355; tool handles, $380.02; trucks, 22, $1,313.71	2,048 73
Towels, 35 cs. paper, $380; 72 doz. roller and hand, $345.60	725 60
Torches, engineer's, 66¾ doz., $320; brass and copper tubing, $329.33	649 33
Tubes, 213 5/12 ft. seamless, $269.64; tube cleaners, 7, $700; twine, 2,814 lb., $1,136.69	2,106 33
Turpentine, 230 gal., $287.50; uncoupling attachments, 564, $564	851 50
Washstands, 12 metal, $444; liquid wax, 90 gal., $225; wheelbarrows, 36, $231	900 00
Weatherstrip, 14,230 ft., $392.85; welding compound, 50 lb., $300	692 85
Window shades, 20, $471.85; dormer windows, 11, $279.40; monkey wrenches, 24 doz., $381.02; sundries, $29,571.68	30,703 95
Aboideaux, dykes, etc. ($2,961.73)—	
Hillsboro Dyke Commission: repairing aboideau on the Hillsboro marsh, total cost, $863.60; railway proportion, 25 p.c., $215.90; less railway labour, $112	103 90
Carried forward	3,541,431 54

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	3,541,431 54
General Accounts—Continued—*Comptes généraux*—Suite.	
Aboideaux, dykes, etc.—Concluded—Fin.	
Assessment of marsh lands for dykes, paid as follows: H. R. Fawcett, 18¼ ac., $23.19; T. Miner, 13 ac., $28.19; W. E. B. Tait, 87 ac., $66.70	118 08
Sundry expenses: ditching, 16 h. at 75c., 1,691 at 65c., 418 at 60c., 372 at 56¼c., 270 at 55c., 133 at 50c., 344 at 45c.; team hire, 53.1 d. at $7.50, 55.5 at $7; horse and cart, 60 h. at 20c	2,739 75
Animals killed on track, compensation: horses, $2,596.65; cattle, $8,598.06; sheep, $1,251; pigs, $170	12,615 71
Arbitration between C. G. R. and Reid Newfoundland Co. *re* demurrage: J. E. Duval, Montreal, 13 d. at $100; travel, $48.75; stenographers, $49.50; C. G. R. proportion, 50 p.c.	699 13
Auxiliary cars: provisions, supplies, etc., $15,736.61. Paid as follows: G. W. Bailey & Sons, $313.51; P. E. Barry, $345; J. J. Daigle, $872.31; Thos. Ellsworth, $1,179.23; E. Fontaine, $625.87; W. K. Gross, $895.72; Hudson's Bay Co., $1,664.15; F. C. Ivy Co., $226.73; W. Midlige, $778.24; H. S. Miller, $222.16; D. A. McBeath, $1,582.41; M. J. McGrath, $818.54; H. C. McLellan, $1,196.79; F. P. Pelletier, $424.38; Z. Pinault, $663.98; R. S. Piper, $592.04; W. H. Snook & Co., $276.56; Truro Market, Ltd., $510.53; fifty payments under $200, $2,548.46	15,736 61
Books: Canada Law Book Co., $194; 13 payments under $50, $114.58	308 58
Car repairs by other railways	798,347 06
Cars of other railways damaged or destroyed	64,545 73
Cartage: Doubleday Transfer Co., Halifax, $107.50; F. Lawson, Hearst, $223.25; S. G. Leben, Truro, $187.85; Maher's Transfer Express Co., Halifax, $473.07; W. J. McBeath, Moncton, $542.53; P. McCarthy, St. John, $281.85; sundry, $1,158.42	2,974 47
Clocks and watches ($3,619.86)—	
Hutchinson, D. L., St. John, regulating clocks, 12 m. to Mar. 31, 1920	199 92
Smith-Patterson Co., Ltd., Montreal, "World Time" oak clocks, 12 at $17	204 00
Inspection and repairs of employees' watches:	
D. Crowe, Fredericton, 12 m. at $12.50, repairs, $2.50; J. A. Frechette, Chaudiere Jct., Aug.-Mar. at $20; H. R. Humphrey, Campbellton, 12 m. at $25, repairs $8.50; J. S. Lloyd, Stellarton, 12 m. at $20; G. E. Mack, Truro, 12 m. at $40, repairs $13; McCartney & Burke, Ltd., Sioux Lookout, 12 m. at $15, repairs $13.50; J. A. MacInnis, Sydney 11 m. to Mar. 31 at $25, repairs $19; E. H. Prince, Moncton, 12 m. at $30, repairs $6.25; C. G. Steadman, Sackville, 3 m. to Mar. 31, $10; F. J. Tobin, Pictou, 12 m. at $15, repairs $4; W. W. Welmar, Ltd., Charlottetown, 12 m. at $15, repairs $4.50; H. Williston, Newcastle, 12 m. at $12.50	2,756 25
Small payments: 4 clocks, $189.50; care of tower clock, $50; repairs, etc., $195.82; sundries, $24.37	459 69
Commission on business secured	2,811 48
Commission on revenue collected	57 84
Commission to ticket sellers on tickets sold	4,422 92
Customs duties and war tax on sundry goods imported for the use of Government Railways	70,473 33
Customs duties and war tax on coal	22,869 75
Damages to and loss of baggage	2,035 30
Damages to property by fire: J. Bayliss, New Glasgow, $1,500; W. A. Black, Halifax, $100; S. Cameron, Piedmont, $675; C. Craigie, Pictou, $160; J. C. Eagles, Thomson, $2,218; J. W. Hachey, $126.85; Mrs. J. Haggart, Piedmont, $275; A. Hall, Penobsquis, $225; W. C. and J. Hamm, Bunbury, $500; R. Innis, Piedmont, $270; A. Lainesse, Lemieux, $300; A. J. MacDonald, James River, $875; J. and H. McDonald, Piedmont, $375; D. W. McGregor, Avondale, $200; J. McIntosh, Big Brook, $180; P. J. McIntyre, $325; P. McLellan, Gillis Cove, $100; D. and J. McLeod, Big Brook, each, $125; J. W. McPhee, New Glasgow, $100; D. W. McPhie, Barneys River, $500; R. C. McQuinn, $800; B. and J. McTague, Iona, each $125; L. Nault, Daveluyville, $350; A. D. Robertson, Piedmont, $105; H. Robertson, Avondale, $240; R. Shea and R. Innis, Piedmont, $215; J. R. Smith, Avondale, $235; T. Taylor, Port Elgin, $1,140; 21 payments under $100, $845	13,434 85
Damages to and loss of freight	639,719 13
Detective service ($4,306.82)—	
Employers Detective Agency, Toronto: services and expenses of detectives, Parent-O'Brien, Sept. 21-Oct. 20	813 50
Thiel Detective Service Co. of Canada, Montreal: services and expenses of detectives, Oct. 1918-Mar. 1919	3,493 32
Carried forward	5,203,267 94

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	5,203,267 94
General Accounts—Continued—*Comptes généraux*—Suite.	
Distributing folders: Time Table Distributing Co., St. John, 12 m. at $35	420 00
Eastman Heater Cars proportion of charges assessed for use of same, 6 m. to April 1919, 4 m. to Feb. 1920	3,669 50
Examination of employees in vision, colour-sense and hearing	355 00
Exchequer Court trials, etc., sundry expenses	697 56
Fire protection ($7,400.11)—	
Department of Lands and Forests, Quebec: proportion of expenses of fire protection between Parent and La Reine, seasons 1918 and 1919	3,010 74
Province of New Brunswick, proportion of cost of fire patrol, season 1919	1,022 55
Southern St. Lawrence Forest Protective Association, Quebec, expenses of fire patrol between Notre Dame du Rosaire and Lapointe stations, season 1919	926 24
St. Maurice Forest Protective Association, Three Rivers, proportion of cost of fire patrol, Hervey Jct. to Parent, season 1919	2,105 71
Services of fire brigade: Oxford, May 1918, $200; sundry services, $134.87	334 87
Guarantee premiums on policies of employees ($11,146.09)—	
Dominion of Canada Guarantee & Accident Insurance Co., Toronto: to July 1, 1919, at 20c. per $100, $32.95; to July 1, 1922, at 55c., $3,073.84	3,106 79
Employers' Liability Assurance Corporation, Ltd., Montreal: to July 1, 1919, at 20c. per $100, $14.82; to July 1, 1922, at 55c., $2,100.14	2,114 96
Guarantee Co. of North America, Montreal: to July 1, 1919, at 20c. per $100, $5.09; to July 1, 1922, at 55c., $1,934.48; Oct. 1, 1919, to July 1, 1922, at 57c., $761.54	2,701 11
Imperial Guarantee & Accident Insurance Co., Toronto: July 1, 1919, to July 1, 1922, at 55c. per $100	198 00
London Guarantee & Accident Insurance Co., Toronto: July 1, 1919, to July 1, 1922, at 55c. per $100	220 00
Railway Passengers Assurance Co., Toronto: to July 1, 1919, at 20c. per $100, $8.51; to July 1, 1922, at 55c., $2,783.33; Jan. 1, 1920, to July 1, 1922, at 57c., $13.39	2,805 23
Handles for axes, adzes, hammers, etc., 4,920⅚ doz	7,219 90
Head tax, U. S. Commissioner of Immigration	6,824 00
Internment camps: medical attendance, $125; provisions and supplies, $182.92	307 92
Inspection and weighing fees at Winnipeg and Fort William, 7 m. to July, 1920: inspection, 3,695 cars at 60c.; weighing, 5,461 cars at 40c	4,401 40
Inspection of weights and measures: J. Barry, $293.40; Ed. Davy, $71.40; W. M. Dustan, $254.75; A. N. Massecote, $70.90; W. O'Brien, $108; C. E. Roy, $162.60; F. H. Sargent, $66.25; eight payments under $60, $164.30	1,191 60
Investigations, sundry expenses	8 35
Licenses: Fredericton, motor truck, $18; Montreal, two for chauffeurs, $10	28 00
Loading and unloading steamers, cars, etc.: Canadian Import Co., $242.50; Furness Withy & Co., $2,224; W. Thomson & Co., $1,855.14; ten payments under $200, $605.75	4,927 39
Meals, board and provisions supplied to passengers and employees	5,748 54
Medical fund, sundry expenses, ($3,003.06)—	
Medical services, $538.50; supplies, $68.91; ambulance service, $47	654 41
Hospital services: St. Boniface hospital, $1,362.45; St. Joseph hospital, $825; sundry, $161.20	2,348 65
Municipal taxes: City of Winnipeg, 1919, $2,347.23; Neebing, Fort William, 1915 to 1918, $136.32; Shuniah, Port Arthur, 1919, $34.56	2,518 11
Official cars ($11,439.09)—	
Provisions and supplies for cars: No. 10, $321.54; No. 28, $878.36; No. 29, $77.55; No. 32, $1,175.31; No. 33, $52.80; No. 34, $372.92; No. 35, $1,187.57; No. 36, $635.04; No. 37, $855.36; No. 38, $186.98; No. 41, $12.12; No. 43, $1,064.17; No. 45, $4.26; No. 46, $400.77; No. 47, $100.86; No. 48, $765.40; No. 55, 64c.; No. 76, $1,579.78; No. 77, $998.09; No. 1,507, $266.88; No. 2,790, $10.30; No. 2,793, $6.60; No. 3,017, $11; Winnipeg, $1.08	10,965 38
Laundry for cars: No. 10, $39.80; No. 28, $29.61; No. 32, $83.56; No. 33, $6.85; No. 35, $38.48; No. 36, $88.86; No. 37, $42.10; No. 38, $10.05; No. 43, $59.84; No. 44, $5.99; No. 46, $13.72; No. 48, $2.70; No. 77, $52.15	473 71
Poles and brush: cedar poles, 23 at $7, 50 at $6.30, 50 at $4.75, 40 at $4, 50 at $3.75, 67 at $3.50, 100 at $2.70, 90 at $2, 1,819 at $1.80, 100 at $1.75, 119 at $1.40, 268 at $1.25, 300 at 75c; birch poles, 5,000 at 6c.; brush, 335 loads at $4; pickets, 1,600 at 13c., sundry, $435.85. Paid as follows: Auger & Son, Ltd., Quebec, $428; E. P. Boyle, Smithtown, $132.60; W. Bulmer, Aulac, $24; B. Carter, Mapleburg, $479; N. B. Carter, Sackville, $226; G. B. Etter, Sackville, $819; L. Fournier, St. Quentin, $421; L. N. Huart, Levis, $265; T. P. Kelly Co.,	
Carried forward	5,274,573 56

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	5,274,573 56
General Accounts—Continued—*Comptes généraux*—Suite.	
Poles and brush—Concluded—Fin.	
Fort William, $355; Martinon Lumber Co., Bangor, $347.50; J. E. Michaud, Anderson siding, $1,099.35; W. Nelson, Kinsac, $300; L. Richards, Campbellton, $214.50; United Pole Co., Ltd., Amherst, $3,094.20	8,205 15
Posts: 960 at $1, 360 at 90c., 200 at 82c., 1,679 at 80c., 150 at 75c., 628 at 70c., 200 at 49c., 190 at 45c., 340 at 38c., 2,008 at 27c., 14,544 at 25c., 691 at 24c., 487 at 23c., 30,351 at 22c., 5,721 at 21c., 17,335 at 20c., 5,000 at 17c., 3,695 at 16c., 770 for $200.66. Paid as follows: H. Boulay, Sayabec, $98; Cedar Products, Ltd., Amherst, $2,013.40; L. Fournier, St. Quentin, $164; Harris Tie & Timber Co., Ottawa, $1,136.40; L. N. Huart, Levis, $1,791.56; Imperial Lumber Co., St. John, $756.86; Langlais-Doran, Amqui, $1,341.60; Lotbiniere Lumber Co., Lyster, $1,130; Lynch & Fournier, St. Quentin, $4,884.66; J. E. Michaud, St. Quentin, $377.31; B. S. Miller, Baudette, $960; P. T. Roberts, Rainy River, $2,065.25; W. J. Scott, Fredericton, $1,249.94; St. Lawrence Lumber Co., Quebec, $711.76; F. W. Sumner Estate, Moncton, $1,792.56; V. Thibault, Sayabec, $591.20; S. H. White Co., Sussex, $35	21,099 50
P. E. I. coal shipments: J. R. Davies, chartering and looking after schooners, etc.	663 72
Rate sheets: Canadian Freight Association, $187.50; sundry, $83.40	270 90
Registry fees *re* expropriation of land, etc	159 95
Removal expenses: T. F. King, $30; J. E. Lefebvre, $40.30; J. H. Norton, $105.30.	175 60
Rents ($2,209.48)—	
Boulanger, T. L., Quebec, sheds, Little Champlain st., Oct. 1, 1917, to Aug. 1, 1918	40 00
Dartmouth town, rental of portion of Water street, 2 y. to Oct. 21, 1919.	2 00
Hodgson, H. J., Alberton, rent of right of way, 1 y. to Aug. 20, 1920	25 00
Miles, A. J., South Devon, ground rent for enginehouse facilities, Aug. 1918–Aug. 1919	60 00
Picher, E., Quebec, sheds, Little Champlain st., Mar. 1–Apr. 30, 1919	12 00
Presner & Rosenthal, Montreal: rest room at Montreal, 1 y. to Mar. 31, 1920; 1 m. at $40, 11 at $45	535 00
Ursuline Sisters of Quebec: land for right of way: at Lampson's cove, 1 y. to Jan. 25, 1920, $400; at Ottawa cove, 1 y. to May 1, 1919, $80	480 00
Smith, R. A., Elgin: rental of land at Elgin, 1 y. to May 1, 1919, $10; June 1–Nov. 1, 1919, $5; 1 y. to Nov. 1, 1920, $25	40 00
Southern Canada Power Co., Ltd., Drummondville, rent of land used for coal pile, Dec. 1, 1913–May 26, 1914	33 48
St. John City: lot, 2 y., Nov. 23, 1918–Nov. 23, 1919, Jan. 29, 1920–Jan. 29, 1921	2 00
Tessier, M., Montreal, rest house at Turcot, 1 y. to Mar. 31, 1920	480 00
Wilbur, I. N., Moncton, land at Moncton, 1 y. to Mar. 15, 1920	500 00
Rewards for information averting accidents to trains	67 00
Sand and gravel: sand, 544.95 ton at 45c., 752.85 at 75c., 2,442.65 at $1, 51.85 c. yd. at 35c., 4 cars, $80; gravel, 120 tons at $1, 45 at $1.10, 123.7 at $1.50. 294.3 at $2, 373.67 c. yd. at 35c., 245 at $1.25, 52 c. yd., $71.73. Paid as follows: Dominion General Equipment Co., $1,200.40; Frank Gould, $809.88; J. N. Macdonald, $274.15; Pictou Co. Contractors' Supply Co., $2,135; five payments under $200, $383.66	4,803 09
Snow fence panels, A. J. Morin, Garthby, panels, 16 ft., 296 at $4.50, 12 ft., 48 at $4	1,524 00
Station grounds, tracks, roadways, ballast pits, etc. ($20,053.98)—	
Team hire with carts, scrapers, ploughs, etc., in connection with the following: construction of track to Frampton Pit, $2,289.20; Halifax tracks, yards, piers, etc., $2,576.70; hauling snow, $2,364.03; road diversion, Pirate Harbour, $1,084.85; Halifax & Southwestern diversion, $927; section houses at Napadogan, $567.20; cleaning loam from ballast pit at Gloucester, $525	10,333 98
Excavation at Makamik siding, $1,879.60; labour on crossing, O'Brien, s. d., $614.04	2,493 64
Hauling and placing gravel at Rothesay station, $645.50; hire of dump cars, $1,767	2,412 50
Prizes for track section competition, $405; sundry, $4,408.86	4,813 86
Stations, rest rooms, etc., sundry expenses	4,352 77
Steamship business, sundry expenses	516 90
Stock cars at Levis, cleaning and disinfecting, 9 m. to Sept., 1919, U. Begin	160 50
Stone: broken granite, 200 tons, $330; rip-rap, 2,558.76 c. yd. at 20c., 26.3, $22.35; field stone, 207.08 ton at $1.80; stone, 104.61 c. yd. at $1. Paid as follows: J. E. & D. P. Connolly, $330; W. F. Copp, $511.74; C. Gesner, $51.30; J. A. LeBlanc, $53.31; H. T. MacPherson, $372.74; C. Richard, $22.35	1,341 44
Carried forward	5,340,177.54

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	5,340,177 54
General Accounts—Continued—*Comptes généraux*—Suite.	
Subscriptions to sundry newspapers, railway journals, etc	116 50
Sunny Brae, Mulgrave proposed diversion, expenses incurred by M. H. McLeod	188 00
St. John Ambulance Association: text books, 200 at 40c.; examination of classes, 11 at $5; certificates, 15 at $3; sundry, $8.21	188 21
Transferring passengers, baggage, etc.: Cullinan Transfer Co., $463.50; Gaskin's Transfer, $603.45; Phillips Bros., $198.65; Quebec Cartage & Transfer Co., $1,925.30; T. Samson, $104.50; twenty-two payments under $20, $119.63	3,415 03
Unclassifiable ($1,402 75)—	
Anderson, C. G., settlement for loss of equipment at Ophir, Ontario	1,000 00
Cumberland Ry. & Coal Co., special train to Springhill Mines with Governor General and party, March, 1919	25 00
Doyle, F. & Co., St. John, diving in connection with raising of two flat cars out of the dock at Port Borden, March 30, 31, April 1, 1920	124 50
Holland, J., Sackville, auto hire Sackville to Cape Tormentine (case of lunacy)	24 00
Moncton city, attendance to sleeping car porter stricken with smallpox, Dec., 1919	149 25
Steam tug *Zaidee* and owners, North Sydney, trips *re* diphtheria case, Nov., 1918	80 00
Voucher outstanding, No. 3091, L. LaRue	22 29
Winter mail service at capes: care of boat houses, 1919, Cape Traverse, $25; Cape Tormentine, $25; board of boatmen, 3 d., $166.25; sundry, $7	223 25
Wire fencing ($24,795.70)—	
Banwell, Hoxie Wire Fence Co., Hamilton, 14½ ft. pipe and wire gates, 100 at $8	800 00
Canadian Steel & Wire Co., Hamilton: "Canadian" wire fencing, 748x22, 9,600 rod, $4,737.60, 544x22, 632 rod,$275.80; 3,060 lb. soft wire, $155.30; less discount, $66.27	5,102 43
Melvin, A. L., Halifax, Page fence stretcher	17 00
New Brunswick Wire Fence Co., Moncton: 7-48 H. W. fence, 25,360 rod at 50c., 3,000 at 51c., 5,280 at 52c., 400 at 53c.; sundry fencing, 720 rods, $736; No. 9 wire, 2,908 lb. at 4.9c., 1,978 at 5c., 2,576 at 5.5c., 1,728 at 5.75c.; galv. staples, 15 kegs at $5.50, 10.6 at $5.65, 28 at $5.75, 3 at $5.85, 19 at $6, 2.5 at $6.50; sundry, $39.25	18,876 27
Wood for fuel: kindling, 482.6 cords at $2, 112.26 at $2.25, 884.01 at $2.50, 1,010.93 at $2.75, 4,227.98 at $3, 654.66 at $3.25, 227.24 at $3.50; hardwood, 17 cords at $7.75, 20.34 at $8, 24 at $8.50, 10½ at $10; sundries, $409.01. Paid as follows: A. C. Chapman, $2,717.49; Couture, Rheault Co., $2,456.92; J. H. Crandall, $333.63; J. & A. Culligan, $821.95; R. E. Dickie, $3,242.16; Grant and Grant, $658.67; J. & C. Hickman, $965.19; B. W. Lockhart, $357.20; F. J. Logan & Sons, $333.28; A. & R. Loggie, $1,238.44; A. J. Morin, $1,468.94; New Ontario Colonization Co., $640.46; Primrose Bros., $646.40; Emery Sicard, $909.98; J. W. Topping, $4,950.74; 15 payments under $250, each. $1,085.90	22,827 35
Labour on fuel: handling coal, 38,663.739 tons at 10c., 59,841.03 at 14c., 102,793.09 at 15c., 88,217.462 at 17c., 50,974.15 at 20c., 19,825.486 at 25c., 38,159.56 at 28c., 27,713.1 at 33c., 1,765.38 at 34c., 11,518.55 at 35c., 3,524.48 at 45c., 8,218.1 at 40c., 5,617.7 at 50c., 1,125.45 at 60c., 3,831 h. at 35c., 4,246 at 40c., 3,102.5 at 50c., 45.5 d., $254.75; carting and piling wood, 428.07 cords at 40c., 184.96 at 45c., 1,096.5 at 75c.; removing ashes, 113 d. at $10, 214 at $14, 39 at $20; running crane at Parent, O'Brien and Fitzpatrick, $5,541.40; harbour wharfage, $615.60; sundries, $1,471.04. Paid as follows: Alex. Alessandrini, $520; Tony Belmont, $4,386; Geo. Boutilier, $519.36; Brassier and Claeys, $636.67; Rufus Bryson, $606.42; R. Claeys, $749.29; L. Coccia, $4,089.09; Fort William Coal Dock Co., $9,298.21; J. F. Gauthier, $37,794.94; Wm. Lantz, $1,343.41; F. C. Lugenbell, $8,081.09; Wm. Lynch, $966.86; Wm. J. McBeath, $704.87; R. McGrath, $1,096.03; Jas. Serda, $2,414.79; Chas. Simpson, $9,180.28; St. Laurence Stevedoring Co., $3,898.84; A. St. Pierre, $4,925.67; Jas. A. Thompson, $665.43; A. Tintinali, $7,759.64; J. Werbecki, $5,092.41; amounts under $500, $4,357.26	109,086 56
Total of General Accounts carried to page W—132	5,502,443 18
Accidents—Accidents.	
Compensations ($9,726.61)—	
Beaulieu, D. and Mrs. D., Rimouski, loss, damage, and personal injuries, accident at Amqui, Dec. 18, 1918	270 00
Blais, A., Bic, personal injuries, accident at Bic, Feb. 23, 1917	775 00
Carried forward	1,045 00

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	1,045 00
Accidents—Concluded—Fin.	
Compensation—Concluded—Fin.	
Garrison, W. G. and B. M., Halifax, personal injuries and loss of personal effects, accident at Southwestern junction, Oct. 4, 1918	400 00
Lamontagne, A., Quebec, loss, damage, and personal injuries sustained while in discharge of duty, accident at Lotbiniere, Sept. 16, 1918	262 00
Larivee, Mrs. E., Savoff, for fatal injuries sustained by E. Larivee	250 00
Logue, Jos., North Sydney, damage to automobile at railway crossing, Aug. 19, 1918	290 00
McDonald, J. C. and T., Scotch lake, for fatal injuries sustained by their son	600 00
Pelletier, Mrs. Marie, R. du Loup, for fatal injuries sustained by J. H. Pelletier, accident at La Durantaye, July 11, 1919	2,500 00
Plourde, N., Riv. du Loup, personal injuries etc., accident at Tobin's siding, Aug. 25, 1916	365 40
Rouleau, C., Edmundston, loss, damage, and personal injuries, accident at Glendyne station, Nov. 17, 1917	400 00
Skinner, Jas. A., Pictou, loss, damage, and personal injuries, accident at Pictou landing wharf, Dec. 19, 1917	500 00
Williams, C. S., St. John, personal injuries, loss of personal effects, etc., accident at Southwestern junction, Oct. 4, 1918	550 00
For personal injuries: B. W. Falkenham, D. Gauthier, G. E. Higgins, Mrs. J. Kennedy, C. Rutherford, each $100; D. L. Moore, $119.56; 15 small payments, $701.05	1,320 61
For damages to and loss of personal property; A. Dubé, $125; A. J. McDonald, $187; Nova Scotia Tramways, $100; R. G. Sodex, $151.50; 20 small payments, $680.10	1,243 60
Medical services, 15 payments under $200	626 75
Funeral expenses, 6 payments	358 35
Sundry expenses: livery, $43; ambulance, $12.75; hospital expenses, $644.68; diving, $50; sundry, $117.80	868 23
Total carried to page W—132	11,579 94

Advertising—Publicité.

	$ cts.
Amherst "News-Sentinel," tenders	25 00
Boston, U.S.A., "A.B.C. Pathfinder," advertising and 12 copies of guide, 12 m. to Mar. 31	250 92
Campbellton "Tribune," advertising	10 00
Charlottetown: advertising: "Examiner," time-tables, 9 m. to Sept. 30, $105, sundry, $8.75; "Guardian," time-tables, 18 m. to Mar. 31 at $5; "Herald," time-tables, 15 m. to Mar. 31 at $4, sundry, $3; "Patriot," time-tables, 12 m. to Dec. 31 at $5, sundry, $12	338 75
Cleveland, Ohio, U.S.A., "Sportsmen's Guide," advertising	25 00
Cochrane "Northland Post," advertising	11 80
Dartmouth "Patriot," advertising tenders	5 50
Fort William "Daily Times-Journal," tenders	32 75
Fredericton: "Gleaner," contract advertising, 18,457 lines at 2 11/14c., sundry, $30.34; tenders, $54.95; "Mail," advertising, $43.54	643 00
Halifax "Acadian Recorder," tenders	15 00
Halifax "Chronicle," advertising, 750 lines at 4c., 16,590 lines at 5c.; New Year's edition, $100; tenders, $144.90	1,104 40
Halifax "Herald," contract advertising, 1,100 lines at 4c., 910 at 5c., 17,043 at 7½c.; end of year edition, $100; sundry, 81c., tenders, $215.75	1,684 29
London, Eng., "Canada," advertising, 3 insertions	50 19
Lunenburg, "Progress-Enterprise," advertising	5 00
Moncton "Canadian Government Railway Employees' Magazine," advertising, 11 m. to Jan. 31 at $50, outside back cover, 11 m. to Jan. 31 at $85	1,485 00
Moncton: "Times," contract advertising, 4,583 lines at 1c., tenders, $100.20; "Transcript," advertising, $2.25	148 28
Montreal "Gazette," contract advertising, 1,950 lines at 6½c., tenders, $202.58	329 33
Montreal "La Patrie," contract advertising, 1,650 lines at 6½c., short paid in 1918, 2,440 lines at ½c.; tenders, $409.50	528 95
Montreal "La Presse," contract advertising, 1,450 lines at 10c	145 00
Montreal "Star," contract advertising, 700 lines at 11c., sundry, $8.50, tenders, $334.18	419 68
Montreal: "Le Devoir," contract advertising, 700 lines at 4½c.; "Herald," contract advertising, 1,550 lines at 5c.; "Standard," contract advertising, 350 lines at 8c	137 00
Carried forward	7,394 84

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	7,394 84
Advertising—Con.—*Publicité*—Suite.	
New Glasgow "Evening News," tenders	24 30
New York "Official Guide," advertising, 12 m. to Mar. 31 at $660 per annum, 125 copies of guide at 78c., 7 at 75c., 3 at 73c	764 94
Ottawa "Citizen," advertising, 480 lines at 6c.; "Journal," advertising, 600 lines at 6c	64 80
Port Arthur "Daily News," tenders	42 15
Quebec "Chronicle," advertising, $9.17, tenders, $220.50	229 67
Quebec "L'Evenement," advertising, $10.57, tenders, $148.35	158 92
Quebec "Telegraph," advertising, 300 lines at 5c., short paid in 1918, 2,125 lines at 2c., sundry, $1.80, tenders, $195	254 30
Quebec "L'Action Catholique," advertising, $4.63, short paid in 1918, 3,185 lines at ½c.; "Le Soleil," advertising, $1.50	22 06
Sackville "Busy East Press," advertising, 10 m. to Dec. 31, 1919, Feb.–Mar., 12 m. at $6.25	75 00
Summerside "Journal," advertising P. E. I. time-tables, 6 m. to June 30, 1919.	30 00
Sydney "Post," advertising, 6,581 lines at 1½c., tenders, $13.08	111 82
Sydney "Record," advertising, 6,062 lines at 1½c., sundry, $14.70, tenders, $15.75.	121 38
St. John "Daily Telegraph," advertising, 19,648 lines at 3c., tenders, $78.38; "Evening Times-Star," advertising, $2.34	670 16
St. John "Globe," advertising, 19,367 lines at 2c	387 34
St. John "Standard," advertising, 20,273 lines at 3c., half page in Christmas issue, $40, tenders, $85	733 19
Toronto "Mail and Empire," advertising, 432 lines at 11c., short paid in 1918, 1,952 lines at 2c	86 56
Toronto "Canadian Red Cross Bulletin," advertising, ½ page, $20; "Daily Star," advertising, 537 lines, $77.59; "Weekly Star," advertising, 159 lines, $18.17; "World," advertising, 380 lines at 6c	138 56
Truro "News," tenders	21 90
Winnipeg: "Manitoba Free Press," tenders, $101.25; "Telegram," tenders, $82.60; "Tribune," tenders, $47.46	231 31
Woodstock, N.B.: "Carleton Sentinel," advertising, $37.91; "Press," advertising, $29.10	67 01
Woodstock, Ont.: "Rod and Gun," advertising, 1 page, Feb	36 00
Total, carried to page W—132	11,666 21
Advertising: Sundry Expenses—Publicité: Dépenses diverses.	
Busy East Press, Ltd., Sackville: copies of paper, 13 m. to Mar. 31, 1920, 250 copies per m. at 10c	325 00
Edlington, Chas., Montreal: picture frames in oak and gold, 285 at $2.90, 450 at $2.40; bromide pictures, 4 at $9.75; remodelling, $53.75; packing and delivery charges on pictures shipped, $381.10; sundry, $24.70	2,405 05
Fraser, T. M., Ottawa: advance on account of C.N.R. War Records booklet	100 00
Schwartz Picture Frame Co., Chicago: lettered mats, 232 at 60c.; name plates, 98 at 10c.; storage, $60; express, 61c	209 61
Fifteen payments under $100	381 57
Total, carried to page W—132	3,421 23
Air Brakes, etc.: Freins à air—Canadian Westinghouse Co., Hamilton.	
Triple valves: K, 688 at $27.50; L, 130 at $55; H & P, 197 at $19.25; 43 sundry, $1,190.50	31,052 75
Repairing triple valves, and converting H to K: 1,153 at $10	11,530 00
Cross compound air compressors, 8½-in.: 24 at $343.75; 50 with suction strainers at $352.68¾	25,884 38
Cylinders: 146 air, $4,979.18; 90 steam, $2,236; 51 sundry, $1,521.65	8,736 83
Valves: 1,500 air, $910.93; 10 brake, $323.80; 10 distributing, $976.25; 550 emergency, $473.75; 110 feed, $1,259.35; 43 reducing, $322.43; 550 release, $473.75; 524 retaining, $1,234.07; 405 reversing, $632.50; 21 safety, $672.38; 123 steam, $540.37; 128 sundry, $468.86	8,288 44
Air gauges, 207, $1,697.50; 560 air valve cages, $1,237.77; 250 air valve caps, $412.50	3,347 77
Cocks, 9,110, $12,779.25; 12 compressor governors, $396; 400 dirt collectors, $825.	14,000 25
Gaskets, 67,179, $6,623.47; 21 M hose clamps, $1,155; 2,375 pr. hose couplings, $4,082.02	11,860 49
Carried forward	114,700 91

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward...	114,700 91
Air Brakes, etc.—Concluded—*Freins à air*—Fin.	
Lubricators, 318, $989.87; 15,629 mazda lamps, $7,034.56; 3,500 nipples, $536.25....	8,560 68
Motor, 100 h.p., $1,827.80; rewinding and overhauling synchronous motor, $1,475...	3,302 80
Oil cups, 450, $639.38; 1,785 packing leathers, $2,099.26; 2,058 pistons, $7,811.13..	10,549 77
Piston rings, 5,758, $2,277.61; 1,800 piston rod swabs, $680.52; 12 reservoirs, $999	3,957 13
Rev. valve rods, 876, $1,589.71; 1,086 suction strainers, $825.68; 122 top heads, $5,778.20	8,193 59
Rev. valve chambers: 200 brushes, $653.13; 234 caps, $330	983 13
Triple valve test racks, 3 at $500; W. H. friction drift gears, 12 at $43.50......	2,022 00
Sundry small items not detailed here	51,485 68
Total, carried to page W—132	203,755 69
Association Fees, Rules, etc.—Contributions aux associations, réglements, etc.	
Bureau of Explosives, New York: assessment No. 24, six months to April, 1919, $716.71; copies of bulletins, $114.20	830 91
Canadian Car Service Bureau, Montreal: proportion of cost of operation, 12 m. to March, 1920	3,056 83
Canadian Freight Association ($8,558.52)—	
Montreal, proportion of expenses, 14 m. to March, 1920	6,338 76
Winnipeg, proportion of expenses, 12 m. to March, 1920: car service dept., $985.31; freight dept., $1,234.45	2,219 76
Canadian Railway War Board, Montreal: proportion of assessment, 10 m. to Nov. 1919	3,072 35
Railway Accounting Officers' Association, Washington, D.C.: proportion of assessment for expenses, Aug., 1919, $249.78; 3 fees, $21; rules, etc., $3.84	274 62
Eight payments under $60	199 15
Total, carried to page W—132	15,992 38
Buildings, Bridges, etc., not charged to Capital—Constructions, ponts, etc., non imputable sur le capital	
Bate, McMahon Co., Truro, N.S., detailed under "Capital" page W—30	5,227 08
Bowser, S. F. & Co., Toronto, detailed under "Capital" ($472.03 + $373.34) page W—30	845 37
Canadian National Railways, Toronto, detailed under "Capital" page W—30	1,312 50
Carter-Halls-Aldinger Co., Winnipeg, detailed under "Capital" page W—30	23,601 92
Chappell Bros. & Co., Sydney, N.S., detailed under "Capital" page W—31	3,480 00
Clarke, D. C., St. John, N.B., detailed under "Capital" page W—31	3,890 80
Clarke, Wm., Sioux Lookout, 954 meals for employees of Doran & Devlin at 40c....	381 60
Connolly, J. E. & P. D., Bathurst, detailed under "Capital": total of amount due contractor, $807.77, less paid 1917-18 page W—18, $802.65	5 12
Custodis Canadian Chimney Co., New York, detailed under "Capital" page W—168.	120 95
Dominion Bridge Co., Montreal, detailed under "Capital," page W—31, ($368.70 + $8,651+$6,532) $15,551.70; blue prints, $8.25	15,559 95
Dominion Construction Co. & Wheaton, Moncton, N.B., detailed under "Capital" page W—31	7,000 50
Engineers & Contractors, Ltd., St. John, N.B., detailed under "Capital," page W—31.	27,942 09
Gosselin, Jos., Levis, P.Q., constructing car repair shop at Edmundston, N.B......	21,043 59
Hamilton Bridge Works, Hamilton, detailed under "Capital," page W—31....	960 88
Hamilton & Collier, Campbellton, N.B., detailed under "Capital," page W—32.	37 08
Hillsborough Woodworking & Manufacturing Co., Hillsborough, N.B.: 3 coal sheds at $390; shelter houses, 5 at $315, 6 at $345, 2 at $400, 1 at $650; tool houses, 1 at $225, 3 at $275; 1 station, $700; hydrant houses, 25 at $45; shanties, 2 at $275; sundry, $440.60	10,130 60
Hoben, C. R. & Co., Halifax: installation of steam, gas, vacuum and air piping for the heating, etc., of temporary station and sheds at Halifax, $9,215.19; less $3,907.05 paid in 1918-19, W—28	5,308 14
LeBlanc Bros., Moncton, N.B., installation of heating system at Petitcodiac station.	1,980 00
Linde Canadian Refrigeration Co., Montreal, refrigerating plant, $4,460; less $1,784 paid in 1918-19, W—168	2,676 00
Maritime Bridge Co., New Glasgow, N.S., detailed under "Capital," page W—32.	22 10
Morin, A. J., Garthby, P.Q., detailed under "Capital," page W—32	6,924 76
Nova Scotia Construction Co., Halifax, detailed under "Capital," page W—32....	2,073 36
Quinlan & Robertson, Quebec, rental of locomotive crane, 70 d. at $30	2,100 00
Standard Construction Co., Halifax, detailed under "Capital," page W—32....	19,499 25
Carried forward	162,123 64

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	162,123 64
Buildings, Bridges, etc., not charged to Capital—Concluded—*Constructions*—Suite.	
Stewart, R. B., Moffat, N. B., detailed under "Capital," page W—32	29,481 33
Symmes, H. H. & Co., Montreal, placing European rock asphalt mastic flooring in St. Malo shops, 722.1 sq. yd. at $2.16; less 20 c. yd. gravel at $1.50	1,529 74
St. John Dry Dock & Shipbuilding Co., St. John, N.B., detailed under "Capital," page W—32	2,639 46
Toronto Blower Co., Toronto, piping of forge shop of St. Malo shops, $2,485; extra, $91.25	2,576 25
Wade, Frank, St. John, granite block paving on Mill st., St. John, 305.7 sq. yd. at $6; less two payments of 10 p.c. paid in 1921 and 1922	1,467 36
Walters, Doheny & Co., Montreal, detailed under "Capital," page W—32	4,537 97
Whitehead & Turner, Quebec, provisions for employees of Doran & Devlin	30 63
Williams & Wilson, Montreal, detailed under "Capital," page W—32	5,904 34
Total carried to page W—132	210,290 72
Canadian Government Railways Employees' Provident Fund: Contribution by Government—Fonds de prévoyance des employés des chemins de fer du gouvernement canadien.	
Canadian Government and St. John & Quebec Railways' contribution to Provident Fund for 12 m	100,000 00
Canadian Government Railways Employees, Relief and Insurance Association. Association de secours et d'assurance des employés des chemins de fer du gouvernement canadien.	
Contribution by railways to fund, 12 m. to March, 1920	15,000 00
Car Ferries: Str. Northumberland ($10,546.88)—Transbordeurs: S.S. Northumberland.	
Mitchell & Schaffer, Halifax: life belts, 200 at $2.50	500 00
Stewart, Bruce & Co., Charlottetown ($6,100.59)—	
Repairs: labour, 379 h. at $1; 5,015½ at 75c., 27 at 60c., 288 at 40c.; lumber, $416.06; sundry materials, machine work, etc., $1,362.51	6,050 59
Use of warehouse storing equipment winter 1918-19	50 00
Provisions: Brace, McKay & Co., $347; J. T. Crockett & Co., $717.29; R. T. Holman, $159.89; W. Kelly, $136.43; Saunders, Newsome & Co., $654.23; H. A. Silliphant, $393.41; L. Silliphant, $335.57; Roy Silliphant, $297.12; Sinclair & Stewart, $95.82; sundry, $480.46	3,617 22
Laundry, $211.74; repairs, $78.11; sundry, $39.22	329 07
Car Ferries: Str. Prince Edward Island ($51,861.98)—Transbordeurs: S.S. Prince Edward Island.	
Halifax Shipyards, Ltd.: repairs to hull and superstructure, $7,873.43; repairs to engines, boilers, etc., $11,693.04; scraping and painting hull, labour, $542.17, shortage of paint supplied by contractor, $55.65; painting hall and ladies room, $150; drydocking, May 1919, gross tonnage, 2,795, 1 d. at 25c., 19 at 12½c.	27,651 16
Steam tug *Boonton*, Halifax: assisting to dry dock ship, May 1919	350 00
Provisions: H. J. Allen, $466.94; Campbell Bros., $403.19; Canadian Farm Products, $212.95; W. Carruthers, $729.57; J. T. Crockett & Co., $301.33; DeBlois Bros., $564.63; Ferry View Farm, $2,011.87; Green Bros., $10,790.86; W. Kelly, $190.95; W. A. Maling & Co., $450.24; R. K. McNeil, $1,764.92; Saunders Newsom & Co., $1,495.34; J. J. Scriven & Sons, $102,96; B. A. Strang, $1,427.84; R. N. Tomlins, $1,380.93; F. Trenholm, $139.79; payments under $100, $431.85	22,866 16
Laundry, $723.53; cleaning and dyeing curtains, etc., $148; repairs, $89.28; sundry, $33.85	994 66
Ferries: Quebec and Levis—Transbordeurs: Québec et Levis ($2,949.18).	
Levis Ferry, Ltd ($2,935)—	
Transferring baggage, etc., to and from Levis and Quebec, 12 m. to March, 1920, at $190	2,280 00
Special trips March, April, Dec., 1919, Jan. to March, 1920, 33 at $10, 20 at $15, 1 at $25	655 00
Quebec & Levis Ferry Co., ferriage of car, Quebec to Levis, 70.9 cwt. at 2c.	14 18
Carried forward	65,358 04

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	65,358 04
Car Ferries: Str. Scotia No. 1—Transbordeurs: S.S. Scotia N° 1 ($111,875.50).	
Crowell Bros., Halifax: composition, P. A. C., 10 drums at $27.50, A. F. H., 7 drums at $45; battleship grey, 35 gal. at $3	695 00
Halifax Shipyards Ltd., Halifax ($110,284.17)—	
Fabricating and fitting stern extension per tender, July 2, 1919	60,287 00
Repairs Nov. 1919: hull and superstructure, $19,370.97; labour painting ship's bottom, topsides and all superstructure, $2,021.28; engines and boiler, $26,022.11; dry docking, gross tonnage, 1,461 tons, 1 d. at 25c., 10½ at 12½c.	49,697 17
Material and labour for alterations Jan. 1920	300 00
Inness, Capt. W. A., Halifax: swinging and adjusting compass, $30; services as coast pilot, Halifax to Mulgrave, Nov. 1919, $65	95 00
Provisions and supplies, $361.53; board of men, $275.30; towing steamer to and from dock, $137.50; pilotage, $10; diver, $17	801 33
Car Ferries: Str. "Scotia No. 2"—Transbordeurs: SS. "Scotia No. 2" ($18,693.45).	
Crowell Bros., Halifax: composition, P. A. C., 12 drums at $27.50; A. F.X., 9 drums at $45; grey graphite paint, 20 gal. at $4.50	825 00
Halifax Shipyards Ltd., Halifax: repairs, Aug., 1919: hull, $5,121.48; engines, $3,475.25; labour, painting ship's bottom and top sides, $715.52; dry docking, gross tonnage, 1,859 tons, 1 day at 25c., 9½ at 12½c.	11,984 56
Hendry Ltd., Halifax: water supplied April and May, 1919, 395 tons at 60c.	237 00
Inness & O'Hara, Halifax: services of coast pilot from Halifax to Mulgrave, May, July and Aug., 1919, $195; adjusting compasses, $30	225 00
Mitchell & Shaffer, Halifax: life belts, 210 at $2.50	525 00
Spence, Siddall, Tormentine, 762 meals and 140 beds at 50c., supplied men loading steamer May, 1919	451 00
Steam tug *Boonton*, Halifax: towage to and from dry dock, July, 1919, $200; water, 45 tons, $33.75	233 75
Strait Ferry Co., Port Hawkesbury: transferring passengers and baggage from steamer to dock, Dec., 1919	100 00
Young, G. H., Dartmouth: caulking and pitching deck, repairing woodwork on bow; labour, 27 d. at $7.50, 267 at $6; material, $628.84	2,433 34
Provisions: P. Clancy, $115.31; Green Bros., $145.61; R. McLeod & Son, $451.39; Wentzells, Ltd., $330.56; sundry, $319.08	1,361 95
Board of men, $118.70; compass, $45.50; hire of hose, $50; diver, $17; sundry, $85.65	316 85
Total of car ferries, etc., carried to page W—132	195,926 99
Coal—Charbon.	
Acadia Coal Co., Stellarton ($1,010,965.31)—	
Screened, 25,646.2 tons at $5.45; nut, 860.2 tons at $5.45, 23.2 at $6	144,599 03
Run of mine, 166,132.2 tons at $5.20; slack, 394.7 tons at $5.20; blacksmith, 82 tons at $5.20	866,366 28
Anglo Coal Co., Glace Bay: coal, 186.45 net tons at $4.84, 4,367 at $6.90	31,034 71
Baile, Andrew, Montreal: run of mine, 721.2 tons at $1.95 (f. o. b. mines), 5,541.95 at $7.32½; bituminous, 179.95 tons at $8.62	43,552 28
Blizard, F. W., St. John: run of mine coal, 147.27 tons at $4, 448.4 at $4.50	2,606 91
Bras d'Or Coal Co., North Sydney: run of mine coal, 18,509.09 tons at $4.35, 3,222.73 at $5.50, less paid in 1918-19 (page W—171), 3,190.98 tons at $4.84; error in calculation, 22c.	82,795 40
Canadian Import Co., Montreal: steam coal, 4.9 tons at $7, 50.8 at $7.20, 50.4 at $7.32½, 52.8 at $8.50, 1.9 at $8.52; run of mine, 31,944.47 tons at $2.17, 74.7 at $2.47	70,738 26
Canadian Import Co., Quebec: steam coal, 16.9 tons at $8.50, 3,281.1 at $9.02; coal, 17,386.5 tons at $5.91; less reduction of 10c. per ton on 55,597 tons of coal supplied in 1918-19, authorized by the fuel administrator, 9,304.775 ton at $8.75 should be at $8.65, 46,292.23 tons at $9.12 should be at $9.02	126,933 62
Canadian Northern Railway System: coal, 505.65 tons at $1.95, 393.75 at $2.17, 50,775.11 at $4.80, 44,202 at $5.29, 5,618.9 at $5.43, 13,375 at $5.55, 2,474 at $5.75, 135.1 at $6.04, 53.8 at $6.25, 52 at $6.26, 4,662 at $6.28, 26,943.165 at $6.84, 3,438.18 at $7, 490 at $7.50, 1,836.1 at $9.61	858,790 45
Canadian Pacific Railway: coal confiscated by Can. Govt. Rys. in transit to C. P. R. from Greenwood Coal Co.: coal confiscated 20,079.35 net tons at $5.25=$105,416.59; add extra expense in purchasing coal from Colwell Fuel Co., to replace coal confiscated by C.G. Rys., 10,054 net tons at $2.94=$29,558.76; total, $134,975.35; less $13,180.96 deductions made by Mr. McGrath; and less $10,075.58 for 1,509.45 net tons coal supplied to C. P. R. at St. John	111,718 81
Carried forward	2,339,135 75

Government Railways: Operation—Continued.

Chemins de fer du gouvernement: Exploitation—Suite.

	$	cts.
Brought forward	2,339,135	75
Coal—Continued—*Charbon*—Suite.		
Canadian Pacific Railway: hard coal, 42.1 net tons at $9.02; steam coal, 5 net tons at $9.12	425	34
Central Coal Co., River Hebert, N.S., 406.45 tons run of mine coal at $5	2,032	25
Century Coal Co., Montreal: run of mine, 3,814.8 net tons at $2.17 (f. o. b. mines) 244.6 at $6.80, 91.9 at $6.89, 194.45 at $6.90, 2,168.45 at $7.20, 4,495 at $7.32½, duty and war tax, $148.21; less delivered to Q. & O. Ry. and invoiced in error to C. G. Rys., 1918-19, 31.5 net tons at $7.20, 166.55 at $7.32½; less overpaid in 1918-19, .3 net tons at $6.90, 23.25 at $7.20, 9.45 at $7.32½	58,917	80
Coals Co., Ltd., Montreal: hard coal, 1,268.904 net tons at $10.50	13,323	49
Dominion Coal Co., Glace Bay ($1,071,185.73)—		
Run of mine: 126,182.98 net tons at $4.35, 84.35 at $4.80, 48.4 at $5, 69,973.6 at $5.15	909,906	88
Screened: 133.35 net tons at $4.35, 31.7 at $4.60, 18,903.45 at $5.40	102,804	52
Culm, 11,033.85 net tons at $5.15; steam, 165 gr. tons at $10	58,474	33
Emmerson Coal Co., Halifax: run of mine, 3,875.8 net tons at $5	19,379	00
Feidler-Davis Fuel Co., Morgantown, U.S.A.: run of mine, 6,363.4 net tons at $1.95 (f.o.b. mine)	12,408	62
Grand Trunk Railway System, Montreal, coal: 1,227 tons at $6.61, 1,261 at $6.83, 6,729.25 at $6.86, 1,244 at $6.87, 1,302 at $6.88, 1,019 at $7.77	88,307	43
Greenwood Coal Co., Thorburn, N.S.: run of mine, 37,681.36 net tons at $5	188,406	80
Hall, Geo. Coal Co., Montreal: run of mine, (f.o.b. mines) 478.4 net tons at $1.95, 291.6 at $2.17	1,565	65
Indian Cove Coal Co., Sydney Mines, N.S.: run of mine, 4,898.55 net tons at $4.35, 8,998.55 at $4.55	62,252	12
Intercolonial Coal Mining Co., Westville, N.S. ($620,294.58)—		
Round coal: 50.1 net tons at $4.35, 65,482.65 at $5.25, 50.4 at $5.36, 1,049.8 at $5.50, 14,916.7 at $5.55, 3,167.55 at $5.90, 161.9 at $6.25	452,534	05
Run of mine: 27,844.95 net tons at $5, 28.9 at $5.02, 1,293.15 at $5.25, 75.6 at $5.30, 2,348.7 at $5.65, 49.3 at $6	160,125	51
Slack, 1,467.2 net tons at $4.80; blacksmith, 133.6 net tons at $5.36; less, paid in error, 1918-19, 23.55 tons at $5.25, shipped to J. R. McMullen, Truro, charged to C. G. Rys	7,635	02
Inverness Ry. & Coal Co.: run of mine, 44,330.4 net tons at $5	221,652	00
Lanark Engineering Co., New Glasgow, N.S.: coal, 216.2 net tons at $5	1,081	00
Maritime Coal Railway & Power Co., Joggins Mines ($625,957.22)—		
Screened, 38,544.03 net tons at $5.25; run of mine, 78,704.48 net tons at $5; slack, 993.25 net tons at $3.50	599,354	93
Screened, 35,241.45 gr. tons at $5.62; run of mine, 39,064.95 gr. tons at $5.37; less paid in 1918-19, (W—171) 31,465.58 gr. tons screened at $5.87½, 34,740.67 gr. tons, run of mine at $5.62½, 155.4 at $5.02; less paid in error 1917-18, 38.12 gr. tons, run of mine at $4.62½, shipped to N. S. hospital and charged to C. G. Rys	26,602	29
Milford Coal Co., Coalburn, N.S.: run of mine, 17,866.65 net tons at $5; less paid in error in 1918-19 (W—171) 30.15 net tons at $5.02	89,181	90
Minudie Coal Co., River Hebert, N.S.: screened, 215.7 net tons at $5.25; run of mine, 108.2 net tons at $4.50, 5,092.7 at $5; slack, 2,637.1 net tons at $3.50; less paid in error in 1918-19, 40 tons run of mine at $5.02	36,111	86
Montplaisir, J. O., Drummondville, P.Q.: run of mine, 3,415.09 net tons at $5.25	17,929	23
Nova Scotia Steel & Coal Co., New Glasgow, N.S.: run of mine, 81,805.915 net tons at $5.15; slack, 31.7 net tons at $4.65	421,447	87
Ogdensburg Coal & Towing Co., Montreal: hard coal, 1,263.192 net tons at $6.04	7,629	68
Port Hood Collieries, Ltd.: run of mine, 19,924.382 net tons at $5	99,621	92
Twin Seam Coal Co., Chignecto, N.S.: run of mine, 3,896.9 net tons at $4.75	18,510	26
Valley Camp Coal Co., Cleveland, U.S.A.: coal, 53.45 net tons at $4.40, 519.85 at $5.62, 2,648.5 at $6.25, 627.85 at $6.33; duty, $28.34; war tax, $194.89, total, $23,907.39; less 15c. per net ton, purchasing commission on 50 p.c. of tonnage delivered at Fort William, during season 1918, on contract with company dated Apr. 11, 1918, $12,196.05	11,711	34
Twenty-one payments each under $1,000	5,161	96
Lake and rail freight on coal: Algoma Central and Hudson Bay Railway Co.: 5,289.15 net tons at $2.60; less paid in 1918-19, (W—172) 5,289.15 at $1.05	8,198	19
Total carried to page W—132	6,041,828	99

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

Coal steamer "Thos. J. Drummond"—SS. charbonnier "Thos. J. Drummond."
($49,751.31)

	$ cts.
Pay list received at Audit office, for period between Nov. 14, 1918 and June 1, 1919 ($15,446.02)—	
Master, W. J. Davis, Nov. 14–June 1 at $165	1,094 50
First officer, T. Davidson, Nov. 14–June 1 at $120	796 00
Second officer. H. Jackson, Nov. 14 to June 1 at $105	696 50
Boatswain, Walter Green, Nov. 18–June 1 at $85	552 50
First stewards at $95; B. J. Casham, Dec. 4–19, $50.66; J. Rawson, Nov. 17–Dec. 4, Dec. 7–June 1, $614.33; G. Wright, sr., Nov. 14–16, $9.50	674 49
Second stewards at $65; C. Jackett, Dec. 7–June 1, $381.33; J. Rawson, Nov. 14-16, $6.50; C. Richards, Nov. 20-Dec. 6, $36.83	424 66
Stewards at $50; R. Breen, Dec. 20–June 1, $271.67; C. Jackett, Nov. 14–Dec. 6, $38.33	310 00
Chief engineer, R. Downey, Nov. 11–June 1 at $150	995 00
Second engineer, W. P. Collins, Nov. 14–June 1 at $120	796 00
Third engineers at $100, W. Lovett, Nov. 14-Mar. 3, $423.31; S. Nelson, Apr. 21–June 1, $140	563 31
A. B. at $70, $2,718.31; carpenters at $85, $546.83; cooks at $95, $633.33	3,898 47
Firemen at $75, $460, at $70, $2,393.93; oilers at $75, $742.50; donkey-man at $80, $530.67	4,127 10
Wireless operator, B. Irvine, $34.82; overtime, etc., $225.81	260 63
Master's expenses, $178.95; shipping fees, $7; bills of health, $7; telegrams, etc., $8.47; photos, $22; cash paid fireman, $96.69; sundry, $25; less, shipping fees, $23.25, deserter's wages, $65	256 86
Brookfield, S. M., Halifax: strengthening steamer, labour, $7,559.99; material, $4,604.07	12,164 06
Chinic Hardware Co., Quebec: signal halyard, 367 lb. at 39c.; vacuum oil, 122½ gal. at 75c.; sundry, $51.22	286 23
Fleming Bros., Halifax: stokehold plates, 6,532 lb. at 8c., pattern $19	541 56
Pickford & Black, Halifax, disbursements ($7,463.29)—	
West India Steamship Co., New York: provisions, $958.08; repairs and supplies, $230.01; 8 M ft. 1-in. dunnage boards, $205; coal, 18 ton at $9; water, $225.12; medical services, $115; winchmen, $451.25; sundry, $191.68	2,538 14
Winchester, J. H. & Co., New York: provisions, $1,726.80; supplies, $682.16; sundry, $39.58	2,448 54
White, Patrick & Son, Perth Amboy, N.J., repairs	657 66
Captain's account, *Santa Lucia*, $234.85; cash to captain, $279.22; coal, 221 ton at $6.50; bonus and shipping fees, $28; postage, etc., $17.35; less difference in commission, $176.97	1,818 95
Toronto Insurance and Vessel Agency ($13,777.86)—	
Insurance on steamer *Drummond*, one year to Feb. 22, 1920, London underwriters	13,187 44
Cost of exchange American underwriters, $321.37; commission on placings, $269.05	590 42
Wireless messages, $19.34; travel, $29.78; provisions, $11.52; sundry, $11.65	72 29

Coal Steamer "J. A. McKee"—SS. charbonnier "J. A. McKee" ($82,336.48).

Portage bill (details not to hand) $11,867.50; less, fines deducted, $25.57, shipping fees, $21, deserters' wages, $209.05	11,611 88
Bootle, V., services as fireman, Feb. 11 to June 10, 1919, 4 m. at $75; less shipping fees, 50c.; master's deductions, $47.14	252 36
Marine Dept., Ottawa: refund of amounts paid in connection with the stranding of ss. *McKee*, Nov. 27, 1918; W. Owen, $30; Capt. McIntyre, $30; J. T. Rowan, $87.35; Capt. Demers, $110.28	257 63
Pickford & Black, Halifax, disbursements ($8,230.12)—	
American Metal Transport Co., New York: disbursements re steamer at Chili, New York, etc	4,306 57
Earn-Line SS. Co., Philadelphia: provisions, $358.10; pilotage, $190; coal, 95 ton at $5.17, trimming, $193.89; towage, $145; sundry, $98.25	1,476 39
Kirlin Woolsey & Hickox, New York, legal services	772 93
Coal, 90 ton at $7; provisions, $498.93; towage, $371.23; bonus, etc., $66; pilotage, $42.28; sundry, $65.79	1,674 23
Railways & Canals Dept., Ottawa: refund of disbursements made by F. A. Young on account of ss. *McKee* detailed 1918-19 (page W—224)	19,732 41
Robins Dry Dock & Repairs Co., New York ($4,649.16)—	
Repairs and renewals as per specification Dec., 1918	3,349 16
Fitting doublers on all tank and peak manholes and new doors and studs for same	1,300 00
Carried forward	94,484 87

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	94,484 87
Coal Steamer "J. A. McKee"—Concluded—*SS. charbonnier "J. A. McKee"*—Fin.	
Toronto Insurance & Vessel Agency ($14,672.93)—	
Insurance on steamer *McKee*, one year to Feb. 16, 1920, London underwriters.	13,168 90
Additional premium on London policies to cover vessel below 40 degrees south of Punta Arenas	903 32
Cost of exchange, American underwriters, $321.37; commission on placings, $279.34	600 71
United States Navy Dept., Washington: salvage services rendered ss. *McKee* Dec., 1918	20,000 00
Shipping fees, $34.40; travel, $69.85; sick mariners' fund, $20.63; services of tug, $37.50; wireless messages, $6.52; sundry, $13.45	182 35
Advance to Capt. Fraser, June, 1919, $3,000; less balance due, $252.36	2,747 64
Coal Steamer Sheba—ss. charbonnier Sheba ($33,082.65)	
Pay list received at Audit Office for period between April 4 and May 29, 1919 ($1,175.21)—	
Third engineer, 27 d., $90; oiler, 26 d., $72; first mate, 1 m., $120	282 00
Firemen, $415.34; cook, $142.50; seamen, $131.75	689 59
Master's expenses, $25.09; harbour dues, $40.23; labour, $60.04; shipping fees, $30.80; laundry, $44.42; sundry, $39.37; less, fines, $7.48; shipping fees, $6.10; overtime, Reid Newfoundland Co., $22.75	203 62
Wages short paid: Capt. Shaw, Jan. 11 to April 8, 1919, $302.50; cook, Sept. 18 to Dec. 22, 1918, $22.67	325 17
Canadian Oil Companies, Ltd., Sydney: oil, 124.95 gal., $55.57; 3 brl., $35	90 57
Lewis & Co., Louisburg, C.B.: provisions, $783.70; hardware, $128.10; pilotage, $32.40; tugboat service, 10 d., $40; sundry, $6.58	990 78
Marconi Wireless Telegraph Co. of Canada, Montreal: services of operator, 3 m. to May, 1919, $180; message, $3.36	183 36
Ministry of Shipping, St. John's, Nfld. ($7,443.49)—	
Dock shops, $3,268.90; coal, 150 ton at $7.25; pilotage, $120.80	4,477 20
Provisions, $1,870.40; general supplies, $582.45; laundry, $80.30	2,533 15
Repairs, $75.58; water, $64; medical services, $50; sundry, $57.12	246 70
Commission on expenditure totalling $7,457.05 at 2½ p.c.	186 44
Nova Scotia Steel & Coal Co., New Glasgow: steam coal, 255 ton at $4; trimming, 5,870 ton at 10c., 227 at 25c.; pilotage, $75; towage, $25	1,763 75
Stairs, Wm., Son & Morrow, Halifax: b.s. wire rope, 600 ft. at 41c.; manilla, 126 lb. $42.84; sundry, $54.67	343 51
Toronto Insurance & Vessel Agency ($13,807.04)—	
Insurance on steamer *Sheba* one year to Feb. 28, 1920, London underwriters.	13,216 31
Cost of exchange American underwriters, $321.36; commission on placings, $269.37	590 73
Pilotage: J. A. Bedard, $342.57; Collector of Customs, $25.80	368 37
Provisions: T. Delaney, $211.89; Lemoine Bros., $2,279.69	2,491 58
Railway tickets, $281.66; repairs, $73.09; water, $76; supplies, $73.55; boatman, $22; securing crews, $127; shipping fees, $4.50; sundry, $17.23	675 03
Allotment notes to be accounted for in 1920-21: Capt. Shaw, $80; G. F. Bolster, $20	100 00
Balance of advances to be accounted for in 1920-21	3,324 79
Coal Steamers: Halifax Office—Charbonniers: Bureau d'Halifax ($215.29)	
Office rent three months to May 1919, $69; telegrams, $112.69; janitor's services, $8; rent of P.O. box, $12; postage, etc., $13.60	215 29
	165,385 73
Less—Advances of 1918-19	
Drummond (Page W—173) 2,400 00	
J. A. McKee (Page W—174) 1,000 00	
	3,400 00
Total for Coal Steamers carried to page W—132	161,985 73
Connecting Lines: Canadian Northern Railway—Voies de raccordement: ch. de fer Canadian Northern ($856,982.15).	
Salaries of officials, Dec. 1918, to Feb. 1920, Toronto office—	
Pay rolls and miscellaneous expenses, 12 m. to Dec. 1919; C.G.R. proportion	316,729 60
Pay rolls of A.G.M. and G.M.M. offices at Montreal, April 1919, to June 1920, and miscellaneous expenses for April and May 1919; C.G.R. proportion	10,340 59
Sundry wages and expenses: C.G.R. proportion	21,463 27
Carried forward	348,533 46

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	348,533 46
Connecting Lines: Canadian Northern.—Con. *Voies de reccordement: Ch. de fer Canadian Northern*—Suite.	
Winnipeg Joint Terminals: C.G.R. proportion ($54,129.04)—	
One fourth of 4½ p.c. interest on total expenditure, 9 m. to Dec. 1919	26,479 23
Yearly rental 4 p.c. on $2,625,000=$105,000: one fourth of 12 m. to Mar. 1920	26,250 03
Eastern entrance: one-half of 5 p.c. interest on total expenditure, 9 m. to Dec. 1919	1,399 78
Winnipeg offices, C.G.R. proportion of expenses: City ticket office, 13 m. to Jan. 1920, $5,218.90; local freight office and shed, 14 m. to Feb. 1920, $64,229.76.	69,448 66
Hervey Junction, C.G.R. proportion: operating expenses at junction, Jan. to June, Aug. to Nov. 1919, $6,922.38; wages of joint car inspector, 13 m. to Jan. 1920, $1,158.73	8,081 11
Interlocking plants, operating expenses, 11 m. to Dec. 1919: Westfort, $1,996.45; Paddington, $3,803.23; Victoria Beach, $3,695.67	9,495 35
Pittsburgh, Detroit, St. Louis & Chicago Agencies: C.G.R. proportion of expenses, April to Oct. 1919	11,396 29
Sleeping and dining car department: C.G.R. proportion of operating expenses, 12 m. to Dec. 1919	68,429 13
Cars handled between Quebec and Chaudiere Jct. for Quebec & Levis Ferry Co. while the ferry was out of service: 50 p.c. of transportation charges	4,238 23
Levis station: labour performed and materials supplied	10,735 61
Supplies issued from stores to shops, storekeepers, etc	240,432 67
Stationery and postage supplied, 13 m. to Feb. 1920	11,059 47
Telegraph and telephone maintenance, 9 m. to Feb. 1920	8,723 86
Customs duty on shaper, $3,171.60; gas supplied, cars, $1,989.53; labour at Bridge 6.3 during Aug. 1919, $2,553.81; diamond crossing, $1,477; sundry advertising $425.07; freight, $727.94; sundry, $1,934.32	12,279 27
Connecting Lines: Canadian Pacific Ry.—Voies de raccordement: Ch. de fer Pacifique-Canadien ($149,624.16).	
Quebec Joint Terminals, C.G.R. proportion ($97,636.93)—	
One-half interest at 4½ p.c. on capital account, 9 m. to Dec., 1919, $63,942.09; less one-half of rents collected, $936.49	63,005 60
One-half interest on value of lands acquired for use of terminals, including legal and other expenses, 15 m. to Sept., 1919	34,631 33
Quebec: proportion of switch engine expenses, Sept.-Nov., 1918, Feb. to Dec., 1919, Jan., 1920, $8,096.73; adjustment of undercharge on same, 1915 to 1919, $1,625.10; expenses in connection with locomotives, cars, etc., Oct., 1917, Jan., 1919, to Jan., 1920, $8,088.81; fuel supplied coaches, Feb. to Oct., 1919, $902.50; cleaning and heating cars, March, 1919, to Jan., 1920, $7,301.49	26,014 63
St. Basile, Oct., 1917, Jan. to May, July-Dec., 1919, Jan., 1920: signalmen, $3,934.97; supervisor, $65; snowmen, $1,005.50; sundry labour and materials, $2,372.30	7,377 77
Fort William, C.G.R. proportion of operation, 12 m. to Jan., 1920	2,716 56
Westfort, one-half cost of operating interlocking plant, July, Sept., Dec., 1918, Feb., 1919 to Jan., 1920	3,218 47
Detouring two trains, Fort William to Winnipeg and returning light, June, 1919, $3,404.20; additional cost detouring trains, June to Sept., 1918, $104.60	3,508 80
Cleaning, icing and supplies furnished troop trains, $1,776.23; gas supplied cars, Dec., 1918, to Jan., 1920, $5,809.97; ice supplied cars, $142.81; proportion of cost of grain doors, $608.41; sundry small items, $813.58	9,151 00
Connecting Lines: Grand Trunk Pacific Ry.—Voies de raccordement: Ch. de fer Grand Tronc Pacifique ($660,315.54).	
Lake Superior Branch, rental 12 m. to Mar., 1920, at $50,000	600,000 00
Winnipeg, Union Station, C.G.R. proportion ($4,847.65)—	
Heating general offices, Oct., 1917, to January, 1920	4,142 13
Mail and janitor service, 14 m. to Jan., 1919, $421.86; electric light, 12 m. to Dec., 1919, $55.03; cost of operation of elevator, 12 m. to Sept., 1919, $138.63; "Traveller's Aid," 13 m. to Feb., 1920, $90	705 52
Dining and sleeping cars, supplies, laundry, etc., Jan., Feb., Nov. and Dec., 1918	5,341 57
Paddington Transfer, proportion of expenses, July, 1917, to Jan., 1920	4,741 24
Grain doors supplied cars, proportion of cost on earnings basis	37,780 96
Joint freight tariffs, proportion of cost of printing	456 38
Transcontinental Freight Bureau, proportion of expenses, 12 m. to Feb., 1920	594 00
Grain traffic to Fort William, proportion of allowance	601 67
Four G.T.P. lathes retained at Transcona shops, $2,700; sundry materials, $2,294.32	4,994 32
Reduction of freight charges on two dead engines, $701; gas supplied cars, $54.89; sundry, $201.86	957 75
Carried forward	1,666,921 85

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	1,666,921 85
Connecting Lines: Timiskami & Northern Ontario Ry.—Voies de raccordement: Ch. de fer Timiskami & Nord. ($34,075.68).	
Joint Terminals at Cochrane, proportion of charges for terminal facilities, 11 m. to Jan., 1920	32,516 59
Operation of joint passenger service, Dec., 1918, to July, Sept., Nov., Dec., 1919, C.G.R. proportion	935 62
Joint car inspector at Cochrane, March to May, 1919, C.G.R. proportion	261 73
Rental of pile driver and wages of operators, Sept., 1919, $208; transfer and adjustment of lading, $148.88; sundry, $4.86	361 74
Connecting Lines: Sundry— Voies de raccordement: Divers ($6,994.68).	
Boston & Maine Railroad, proportion of expenses of cleaning, oiling and supplies, Oct., 1918, to Aug., 1919	988 13
Canada & Gulf Terminal Railway Co. ($1,992.16)—	
Running right *re* operation of St. Lawrence special season, 1919, $2,000; less value of foreign lines' issue to points on the C. & G. T. Ry., $104.40	1,895 60
Services of agent at Metis Beach, season 1919	96 56
Edmonton, Dunvegan & British Columbia Ry. Co., proportional cost of grain doors	105 55
New York Central Railroad, use of electric lighting equipment	257 97
Quebec, Montreal & Southern Railway Co.: proportion of inspector's salary at St. Hyacinthe, April to Dec., 1919, Feb., March, 1920, $765.60; interchange tracks at St. Hyacinthe, rental, 15 m. to March, 1920, $119.43; repairs, $351.45; transfers and adjustments of lading, $507.76; water supplied engines, $35.50.	1,779 74
St. John & Quebec Railway, sundry labour, etc	250 95
Van Buren Bridge Co., Bangor, Me., rental of land with track thereon between International & Transcontinental Railway, 16 m. to Feb., 1920	1,600 00
Four items under $10	20 18
Total of "Connecting Lines" carried to page W—	1,707,992 21
Couplers and Knuckles—Attaches et raccords.	
Canadian Steel Foundries, Montreal ($66,637)—	
Passenger couplers: tower, 25 at $47.17, 10 at $45.50, 25 at $45, 36 at $44.50, 25 at $36, 25 at $35.50, 6 at $29.25; Sharon, 4 at $55.05, 20 at $53.70, 21 at $45, 9 at $44.55, 25 at $36	9,864 40
Freight couplers: simplex, 25 pr. at $47.90, 50 at $47, 75 at $45.50, 305½ at $43.50, 50 at $42; Sharon, 50 pr. at $58, 12½ at $48.80, 12½ at $46.30, 25 at $45.30; Janney, 7 pr. at $43.50	27,875 00
Couplers: Sharon pilot, 4 at $32.75, 100 at $32.50, 6 at $31.50; Latrobe engine, $79; simplex tender, 25 at $28.65	4,365 25
Knuckles: Janney, 100 at $6.85, 24 at $6.75, 368 at $6.20, 250 at $5.40; Sharon, 24 at $6.75, 300 at $6.20, 24 at $6, 425 at $5.40; Tower, 50 at $6.85, 190 at $6.20, 250 at $5.40; simplex, 100 at $6.85, 200 at $6.20; Latrobe, 24 at $6.85, 50 at $6.70, 74 at $5.90; climax, 50 at $5.70, 75 at $4.80; Melrose, 25 at $7.75, 25 at $7; Chicago, 12 at $7	15,768 85
Locks: Tower, 50 at $2.60, 150 at $2.24, 250 at $2.20, 100 at $1.90, 300 at $1.80; Janney, 24 at $3.90, 400 at $2, 1,500 at $1.90, 200 at $1.15; Sharon, 100 at $2.60, 200 at $2.36, 110 at $2.22, 50 at $1.90; climax, 100 at $2.47, 100 at $1.79; simplex, 100 at $3.30, 200 at $2.80; sundry locks, $269.25; sundries, $387.45	8,763 50
Dominion Foundries & Steel, Hamilton: couplers, 23½ pr. at $41.80, 17 at $41, 25 at $40; knuckles, 175 at $5.50, 37 at $4.90; sundries, $135.75	3,958 85
Gould Coupler Co., New York: passenger couplers, 24 at $29.30, 24 at $28.90; knuckles, 58 at $4.50, 6 at $4.25, 49 at $3.85, 12 at $3.15	1,909 75
Holden Co., Ltd., Montreal, Holeo emergency knuckles, 50 at $6.75	337 50
Hull Iron & Steel Foundries: knuckles, 275 at $6.10; locks, 50 at $1.75	1,765 00
McConway & Torley, Pittsburgh, Pa., knuckles, 262 at $2.75	720 50
National Car Coupler Co., Attica: emergency knuckles, Hinson, 25 at $9, 125 at $8.25; national, 1 at $9, 30 at $7.25	1,482 75
National Car Equipment Co., Chicago, emergency knuckles, 2 at $7	14 00
Taylor & Arnold, Montreal ($7,119.95)—	
Knuckles: Pitt, 11 at $9, 149 at $7.25; Washburn, 24 at $8.50, 25 at $7.25; Detroit, 25 at $7.65; major, 150 at $7.75; climax, 50 at $6.90; monarch, 162 at $6.75	4,356 75
Knuckle locks: Pitt, 125 at $3.10; major, 12 at $3.50, 169 at $3.75; monarch, 12 at $3.90, 50 at $3.75, 50 at $2.85, 536 at $2.15, 14 at $1.75; Washburn, 50 at $2, 25 at $1.85	2,763 20
Total carried to page W—132	83,945 30

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

Electric Light and Power—Eclairage électrique et force motrice.

NOTE.—Electric light for period of 12 m. to Mar. 31, 1920, unless otherwise stated.

	$ cts.
Amqui Electric Co.: light, k. w. at 10c., Amqui 1,743 Lac au Saumon 1,743, Sayabec, 1,394, Val Brilliant 872; rent of 4 meters, $11.75	586 95
Antigonish Electric Co.: lighting station, Mar. 20, 1919, Mar. 31, 1920, 1,653 k. w. at 15c.; meter rent, $1.17	249 12
Basin Electric Light & Power Co., Montmagny: lighting station, 26 lamps at 3½c. per lamp per d., 6 lamps at 1½c. per lamp per d.	366 00
Bathurst Electric & Water Power Co.: light, k. w. at 15c.; station, 3,592, freight shed, 75; rent of 2 meters, $6	556 05
Brown Corporation Co., La Tuque: light, May–Dec., 1919, Jan. 1920, 25-watt lamps, 56 at 14c., 60-watt lamps, 80 at 34c.; 135 k. w at 6c.; less discount, $5.57	37 57
Campbellton town: light, Dec. 6, 1919, Apr. 6, 1920, 28,820 k. w. at 6c.; meter rent, 85c	1,730 05
Canada Electric Co., Amherst ($711.60)—	
Lighting at Amherst: station, 5,153 k. w., $582.27; shed, 548 k. w., $71.38; rent of 2 meters, $5.50; less discount, $65.85	593 30
Lighting at Maccan: April-May, July-Feb., 40-watt lamps, 18 at 50c., each per m.; pump, $28.30	118 30
Canadian Cottons Ltd., Marysville: light, 570 k. w. at 15c., meter rent, $3; less discount, $28.49	60 01
Canadian Electric Light Co., Levis: light and power supplied Levis coal plant, May 23–June 30, 1919, $10; lighting Charny station, July, 1919, 279 k. w. at 5c	23 95
Canadian Municipal Trust Co., Rimouski ($344.02)—	
Lighting Bic station, Feb. 28, 1919-Jan. 7, 1920, 986 k. w. at 15c.; meter rent, $2.50; less discount, $15.99	134 41
Lighting at Rimouski, Feb. 28, 1919–Jan. 7, 1920, station, 1,424 k. w. at 15c.; freight shed, 59 k. w. at 15c.; 2 meters, $5; difference in minimum rate, $3.65; less discount, $21.49	209 61
Cape Breton Electric Co., Sydney ($4,093.95)—	
North Sydney: terminal wharf, 12 m. to Mar. 22, 1920, 2,635 k. w., $280.40, station, Mar. 29, 1919–Mar. 24, 1920, 1,504 k. w., $164.32; freight shed, Mar. 29, 1919–Mar. 24, 1920, 178 k. w., $24.05; 3 meters, $9	477 77
Sydney freight office, Mar. 15, 1919–Apr. 12, 1920; 608 k. w., $68.99; meter, $3.25	72 24
Sydney, Mar. 13, 1919–Apr. 9, 1920; station, 10,576 k. w., $977.70; yard office, 393 k. w., $44.41; 2 meters, $6.50	1,028.61
Sydney, Mar. 17, 1919–Mar. 11, 1920; round house, 16,841 k. w. $1,514.97; office, 2,683 k. w., $288.44; coal shed, 4,473 k. w., $441.95; freight shed, 548 k. w., $62.10; 4 meters, $12.30	2,319 76
Sydney: car shops, Mar. 17–May 15, 1919, 358 k. w., $38.94; meter, 50c.; yards, flat rate, 7 m. to Oct. 31, 1919, $73.50; warehouse, Feb. 17–May 12, 1920, light, $2.05	114 99
Sydney coaling plant, 3 m. to Mar. 11, 1920; light, $35.58; power, $45	80 58
Chatham town, N.B.: k. w. at 15c.; station, 2,159, freight shed, 93; difference in minimum charge, 30c.; less discount, $8.61	329 49
Dalhousie town: lighting station, 1,877 k. w. at 10c.; meter, $1.20; less discount, $9.22	179 68
Dartmouth Gas, Electric Light, Heating & Power Co., k. w. at 12½c., station 476, round house, Apr. 26, 1919–Mar. 25, 1920, 2,236; less discounts, $63.25; less refund of overpayment 1918-19 (W—178) $27.63	248 17
Dorchester Development Co.: light, 548.2 k. w. at 15c.; meter, $3	85 23
Eastern Electric & Development Co., Sackville: kilowatts at 18c., station, 5,346, engine house, 1,329, freight shed, 480; difference in minimum rate, 66c.; 3 meters, $9; less discount, $210.96	1,086 60
Edison Electric Light & Power Co., Springhill ($1,474.24)—	
Springhill coaling plant: testing motor during construction, $35; power, 13 m. to Mar. 1920, 9,050 k. w. at 7c., 14 nights in Mar. 1919, before meter was installed, $27.44; light, 14 m. to Mar. 1920, 2,737 k. w. at 10c., 20 d. in Feb. 1919 before meter was installed, $15.20	984 84
Springhill: 14 m. to Mar. 1920, k. w. at 10c., tank, 821, station, 4,073	489 40
Edmundston town: electrical energy supplied C. G. Ry. buildings, 81,325 k. w. at 6c.; less error in calculation, 60c	4,878 90
Fort William city: electric current supplied Westfort freight office, 304 k. w. at 5c.; less discount, $1	14 20
Hayward, C. S., Port Elgin: lighting station, 151 k. w. at 15c.; difference in minimum rate, $3.75; meter, $3	29 40
Kaministiquia Power Co., Fort William: electric current, 91 h.p. 12 m. at $189.60; rent of transformer, $366	2,641 20
Carried forward	19,726 38

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	19,726 38
Electric Light and Power—Con.—*Eclairage électrique et force motrice*.—Suite.	
Leard Electric Light & Power, Alberton, P.E.I.: lighting station, Jan. 1919, 12 m. to Mar. 1920, 290 k. w. at 16c., meter, $3.25	49 65
Maritime Electric Co., Fredericton ($1,706.48)—	
Lighting at Charlottetown, 12 m. to Mar. 24, 1920: k. w. h. at 15c., station, 2,725 freight office, 384, round house, 2,403; less discount, $110.24	716 56
Lighting at Fredericton: k. w. h. at 20c., station, 1,844, freight shed, 294, coaling station, 277, machine shops, 4,056; difference in minimum rate, 40c.; 4 meters, $19.20; less discount, $508.08	805 72
Lighting at South Devon station: 1,472 k. w. at 20c.; meter, $4.80; less discount, $115	184 20
Moncton Tramways, Electricity & Gas Co.: lighting office in Armstrong building, Apr. 25, 1919–Mar. 18, 1920, 621 k. w. at 11c.; difference in minimum rate, 25c.; less discount, $4.43	64 13
Montague Electric Co.: lighting station, 12 m. to Feb. 29, 1920, 115 k. w. at 15c	17 25
Montreal Public Service Corporation: lighting offices of general solicitor, Mar. 8, 1919–Apr. 14, 1920, 1,193 k. w. at 10c.; meter, $1.95; less discount, $59.65	61 60
New Brunswick Power Co., St. John ($9,203.05)—	
Light, station, 152,800 k. w. at 3c., ticket office, 1,226.3 k. w., $165.14, Rothesay station, 909 k. w., $425.51, A. G. F. A. offices, 5 m. at minimum rate, $5, 234.3 k. w., $34.52; light and heat, elevator at Reed's point, 3 m. to Mar. 1919, 7,410 k. w. at 5c.; less discount, $20.12	5,264 55
Power supplied elevator Reed's point, St. John, Oct. 1918, 12 m. to Mar. 1920, 77,770 k. w. at 5c., 2 m. at minimum rate, $50	3,938 50
Newcastle town: kilo watts at 15c., station, 2,752, yard, 2,009, round house, 1,982, coal shed 1,237, freight shed, 1,691, 5 meters, $21; 2, 16 c. p. lamps near ashpit and round house, $39.96; less discount, $145.03	1,366 58
Nicolet Electric Co.: lighting station, engine house, etc., 12 m. to Mar. 20, 1920, 373 k. w. at 10c., 422 at 11c., 131 at 12c.; less discount, $14.89	84 55
Northern Ontario Light & Power Co., Cochrane: electric current, 12 m. to Mar. 1920, k. w. at 15c., office, 3,712, boarding house, 1,701, bunk house, 2,160, roundhouse, 10,791; printing machine, Apr.–Jan., 138 k. w. at 5c.; 5 meters, $14.50; less discount, $918.20	1,857 80
Nova Scotia Tramways & Power Co., Halifax ($22,855.74)—	
Ocean Terminal: pole on Pleasant St., Jan. 31–Apr. 30, 1920, 9,520 k.w. at 3c.; office, Mar. 22, 1919–Apr. 14, 1920, 849 k.w. at 10c.; round house, 361,400 k.w. at 2½c.; power house, 13 m. to Mar. 408,132 k.w. at 3c.; blue print machine, 12 m. to Mar. 23, 1920, 1,604.6 at 10c.; track labourers' building, 3 m. to May 19, 1919, 691 k.w. at 10c.; less discount, $24.52	21,854 50
Ticket office, Dec. 9-Jan. 20, 1919, Apr.-Mar. 17, 1920, 2,633 k. w. at 10c.; D.F.A. office, Mar. 14–Dec 15, 1919, Feb. 7–Mar. 7, 1920, 637 k.w. at 10c., 4 m. at minimum rate, $4.44; Fairview station, 2,368 k.w. at 5c.; Trenton station, Dec., 1919, 34 k.w. at 17c.; Rockingham yard, Nov. 21, 1918–June 3, 1919, 10,425 k.w. at 5c.; store house, 73 k.w. at 10c., 7 m. at minimum rate, $7.77; U. S. immigration office, Jan. 20–Feb. 19, 1919, Mar. 19, 1919–Mar. 10,425 k.w. at 5c.; store house, 73 k.w. at 10c., 7 m. at minimum rate, less discount, $37.86	1,001 24
Oxford Electric Light and Power Co.: station, 12 m. at $9.25; station and engine house, 10 m. to Jan., 1920, 285 k.w. at 12c., 9 m. at minimum rate, $270; pump house, 9½ m. to Jan., 1920, at $25	652 70
Pictou Town ($1,754.40)—	
Electric current: car cleaning plant, coal plant and round house, Nov. 1918 and 13 m. to Mar. 1920, 1,015 k.w. at 9c., 959 at 9½c., 856 at 10c., 9,233 at 16c.; less discount, $201.81	1,543 52
Electric current, 14 m. to Mar. 1920, kilowatts at 16c.: passenger station, 866, freight shed, 436, agent's dwelling, 214; 3 m. at minimum rate, $5.67; less discount, $37.35	210 88
Pictou County Electric Co., Stellarton: lighting Trenton station, 146 k.w., $28.15; less discount, $2.50; less refund of meter rental, $3.30	22 35
Public Service Corporation, Quebec, current supplied: St. Malo shops, Sept. 1919, Feb. 1920, 722 h.p. at $2.29; arrears for Aug. 1919, $45.80; offices and baggage room, 317 k.w., $21.44	1,720 62
Quebec Railway, Light, Heat & Power Co. ($7,478.31)—	
Chaudiere Junction ($4,040.37)—	
Arc lights at $6.25 each per m.: station, 11; fuel plant, 3; mechanical department and round house, 2 each	1,350 00
Carried forward	62,493 28

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	62,493 28
Electric Light and Power—Con.—*Eclairage électrique et force motrice.*—Suite.	
Quebec Railway, Light, Heat and Power Co.—Concluded—Fin.	
Chaudiere Jct.—Con.	
Incandescent 16 c.p. lights at 50c. per m.: new yard office, 21; station, 215; rest house and office, 18; train services, 14; car repair shops, 27; store department, 30	1,950 00
Motor in machine shop, 8 m. at $39.58, 4 at fixed rate, $42, 1,325 k.w., $36.93; gas plant July–Aug., Nov.–Mar., 7 m. at fixed rate, $70, 160 k.w., $4.80; station, 10-32 c.p. at $1 each per m.; ice house, 6-100 watt lamps, $72, 13-60 watt lamps, $78	740 37
Levis ($2,627.12)—	
Station: 13 arc lamps at $6.25; 184-16 c.p. lamps at 50c	2,079 00
Coal plant, light, Apr. 21–Dec. 16, 2,485 k.w. at 7c.; power, Apr. 21–Nov. 10, 2,940 k.w., $75.97, 6.33 m. at fixed rate of $30	439 92
Freight office and shed, 12 m. to Mar. 20, 1920, 7 m. at minimum rate, $3.75, 1,172.3 k.w. at 7c.; gas plant, Sept. and Oct., 2 m. at fixed rates of $10, 80 k.w. at 3c	108 20
Quebec ($524.97)—	
Champlain Market station, Mar. 22, 1919–Mar. 18, 1920, 9,131.2 k.w. at 5c., 504 at 6c	486 81
Ticket office, Apr. 3, 1919–Jan. 3, 1920, Mar. 2–Apr. 5, 1920, 7 m. at minimum rate, $7, 129.6 k.w. at 5c.; blue print machine, Nov. 24, 1919–Mar. 18, 1920, 493.46 k.w. at 5c	38 16
Quebec bridge, lighting: north side, Mar. 27, 1919-Mar. 30, 1920, 12 m. at $2; south side, Apr. 23–Nov. 22, Dec. 23–Mar. 23, 1920, 10 m. at $2	44 00
Charny station: Apr.-June, 60 watt lamps, 35 at 50c. per m.; Aug.-Mar. 8, 1920, 2,467 k.w. at 5c	175 85
St. Romuald station: 16 c.p. lamps, 5 at 50c.; 32 c.p. lamps, 3 at $1	66 00
Riviere du Loup City: service, 16 c.p. lamps at 1½c., $966.65; 40 c.p. lamps at 1½c., $25.42; 100 watt lamps at 3c., $583.44, 150 watt lamps at 5c., $38, 5 arc lamps, $248.75	1,862 26
Rouleau, Ltd., Mont Joli: lighting, April-Sept., Nov., 14,580 k. w. at 10c	1,458 00
Sackville River Electric Co., Halifax: light, Bedford, 688 k. w., $87.56; Rockingham, 1,864 k. w., $201.73	289 29
Shediac Electric Light & Power Co.: light, 370 k.w. at 15c., 1 m. at minimum rate, 80c.; meter, $2.40; less discount, $3.32	55 38
Southern Canada Power Co., Drummondville: light, 13 m. to Mar. 13, 1920; station, 4,004 k.w. at 10c.; coaling plant, 1,053 k.w. at 10c., 2 meters, $4.16; less discount, $127.41	382 45
Southern Canada Power Co., St. Hyacinthe: 12 m. to Mar. 19, 1920, k.w. at 10c., station, 9,298, agents' dwelling, 549, yard office, 946; sundry, 90c.; less credit note, 80c	1,079 40
Stewiacke Electric Light & Power Co.: Milford, 337 nights, 8 lights at 2c. each per night, 13 at 3c.; Shubenacadie, 335 nights, 15 lights at 3c.; Stewiacke, 335 nights, 14 lights at 3c., 1 at 7½c.; 30 nights, 2 lights at 7½c., 13 at 3c	518 16
Sun Electric Co., Summerside: k.w. hours at 15c: station, 593; freight house, 6, car on wharf, Apr.-May, 175; lights on wharf, Apr. 21-June 14, $32.40; lights at $2 per m., yard, 1, street, 2; 3 meters, $6.75; sundry, $12.90	240 15
Sunny Brae: lights at railway crossing, 2 at $15	30 00
Sussex Manufacturing Co.: station, 1,997·6 k.w. at 17c.; freight house, 7 m. at minimum rate, $3.50, 60.4 k.w. at 17c.; 2 meters, $6; less discount, $35.72	323 65
Sydney Mines Electric Co.: lighting station, Mar. 26-Mar. 24, 1920, $244.15; less discount, $24.41	219 74
Trois Pistoles Electric Co.: lighting, station building, 1,853 k. w. at 15c.; agent's dwelling, 214.75 k.w. at 15c., 1 m. at minimum rate, 75c.; 2 meters, $6	316 91
Truro Electric Light Commission: electric current at crossing gates, 58 k. w	8 46
Winnipeg City: power for Transcona shops, $22,742.77; current for yard office, 2014 k. w., $83.64	22,826 41
Winnipeg Electric Railway Co. at St. Vital pumping station: power, 131,503 k. w., $1,995.12; light, 2,782 k. w., $69.57	2,064 69
Total carried to page W—132	100,296 54
Gas, etc.—Gaz, etc.	
Auto Lite Gas Co., Ltd., Winnipeg: oxygen, 63,600 c. ft. at 2c., 722,400 at 1½c.; sundry, $17.80; less discount on previous payments (arrears) $1,110	11,015 80
Commercial Acetylene Supply Co., Toronto, rental of cylinders, 76 wk. at 40c., 108 at 35c	68 20
Carried forward	11,084 00

Government Railways: Operation—Continued.

Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	11,084 00
Gas, etc.—Concluded—*Gaz, etc.*—Fin.	
Liquid Air Society, Montreal: acetylene, 10,800 c. ft. at $2.50 (per 100), 85,600 at $2.10, 12,400 at $2.07½, 6,400 at $1.90, 400 at $1.85; oxygen, 428,110 c. ft. at $1.75, 50,250 at $1.65, 457,885 at $1.50; cylinder rental, $288.62; sundries, $145.86	18,078 70
Moncton Tramways, Electricity & Gas Co., Ltd.: gas supplied, 12 m. to Mar. 31, 1920; Moncton, 727 M ft. at 50c., 16,428 at 40c., 241 at 38c., 7,664 at 25c., 807 for $364.80; Hillsboro, station, $63.36, shops, $13.70	9,384 14
Peoples Gas Supply Co., Ltd., Ottawa: carbide, 600 cwt. at $5.20, 12 at $4.90, 10 at $4.50; express, $17.66	3,241 46
Pintsch Compressing Co., New York: gas supplied passenger cars, Oct. 1918, Mar. 1919-Mar. 1920, at Montreal, $7,636.86; Fort William, $310.25; Winnipeg, $4,113.45	12,060 56
Prest-O-Lite Co. of Canada, Ltd., Toronto: acetylene, 4,563 c. ft. at $2.80, 1,672 at $2.60, 497 at $2.50, 36,168 at $2.25; acetylene regulator, $20	1,017 51
Total, carried to page W—132	54,866 37

Grand Trunk Railway—Chemin de fer Grand Tronc.

Joint sections, proportion of cost of operation, 10 m. to Jan. 31, 1920: April, $41,791.69; May, $104,377.55; June, $89,299.38; July, $85,007.61; Aug., $88,285.16; Sept., $75,383.57; Oct., $52,863.03; Nov., $44,422.54; Dec., $47,728.48; Jan., $54,965.78	684,124 79
Joint sections, proportion of rental of telephones, 12 m. to Dec. 31, 1919	792 91
C. G. R., proportion of expenses in connection with: advertising in newspapers, printing, etc., $793.45; cables re ss. business, $283.37; commission on tickets sold, $2,474.70; cost of printing joint freight tariffs, $234.24; compensation for injuries to joint employees, $200.38; decoration of Bonaventure station for visit of the Prince of Wales, $384.63	4,370 77
Charges covered by ss. manifests	431 45
Weighing cars on track scales at Richmond, 421 cars at $2	842 00
Car No. 46011 destroyed	1,383 97
Expenses in connection with derailments, $3,374.20; premiums on guarantee policies, $108.50; sundry services and supplies, $1,135.48	4,618 18
Aston: rent of crossing, one year to Aug. 31, 1919, $20; rent of building, 2 years to Aug. 19, 1919, 50c	20 50
Montreal: supplies and services rendered engines at Southwark and Turcot, Feb.-Oct., 1919	71,543 79
Montreal: proportion of maintenance and operating expenses Southwark yard, Oct., 1916-Jan., 1920	237,257 16
Montreal: cleaning cars and supplies for cars, Oct. and Dec., 1917, and 15 m. to Dec. 31, 1919	13,927 13
Montreal: gas supplied C. G. R. cars, 12 m. to Oct., 1919	2,426 29
Montreal: cleaning and disinfecting stock cars, 9 m. to Oct. 31, 1919 and Jan., 1920	1,474 27
Montreal ticket office: rent of 130 St. James St., 11 m. to Mar. 31, 1920	4,583 34
Montreal freight office: rent of room 401, Canadian Express Building, May, 1914	300 00
Montreal terminal agent's offices: heating, 12 m. to Jan. 31, 1920, $255.16; cleaning and painting, $167.99	423 15
Montreal: switching cars, Feb. and July, 1917, Jan.-May and Aug.-Oct., 1919	242 50
Point Levis, station expenses, 14 m. to July 31, 1919, Sept. and Nov.-Dec., 1919, and Feb. 1920: C.G.R. half of salaries, electric light, fuel, etc., $9,307.49; proportion of switching and yard expenses, $5,098.64	14,406 13
Quebec ticket office: rent of No. 7 Dufort street, 9 m. to Jan. 31, 1920	975 00
St. Hilaire: proportion of cost of water, April-Oct., 1919 and 3 m. to Feb. 29, 1920	91 56
St. Hyacinthe: proportion of cost of water, 11 m. to Feb. 29, 1920	1,053 67
Montreal wharf, proportion of operating expenses, 12 m. to Feb. 29, 1920: Mar., $185.29, April, $249.85, May, $135.59, June, $86.61, July, $67.09, Aug., $106.79, Sept., $142.09, Oct., $168.22, Nov., $191.08, Dec., $174.04, Jan., $156.01, Feb., $481.96	2,144 62
Montreal wharf, special services, proportion of cost of grain doors and expenses	4,957 82
Interest on cost of double track extension, St. Lambert to Ste. Rosalie, 1 y. to Dec. 31, 1919: interest on $1,024,866.50 at 4 per cent, $40,994.66, C.G.R. proportion, $17,189.06; on sundry expenses, $9,526.22, C.G.R. proportion, $176.79	17,365 85
Carried forward	1,069,756 85

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	1,069,756 85
Grand Trunk Ry.—Concluded—*Chemin de fer Grand-Tronc*—Fin.	
Proportion of expense in operation of trains 9 and 10 between Toronto and Winnipeg: Feb., 1917, $291.42; April, $250.41; July, $288.18; Aug., $248.40; Dec., $391.81; Jan., 1918, $501.50; Mar.-May, $764.17; July, $257.31; 5 m. to Mar. 31, 1919, $1,817.68	4,810 88
Toronto-Winnipeg dining car service: wages of platform clerk at Toronto, Jan.-April and June 1-Oct. 4, 1919, $859.64; supplies to diners, Jan. 1-Oct. 4, 1919, $4,954.63	5,814 27
Total carried to page W—132	1,080,382 00
Halifax: Ocean Terminals—Halifax: Terminus océanique.	
Cook Construction Co., Ltd. & Wheaton ($936.83)—	
Drilling and blasting rock for foundation of signal apparatus	302 24
Water tank, sand drier, etc., $276; labour tending same, $191.30	467 30
Teamwork, April 1919, 19 d. at $8; replacing derailed car, $15.29	167 29
Eastern Trust Co. ($5,014.21)—	
Repairs to property purchased for terminals and at present rented	4,343 90
Commission of five per cent on $13,406.20 rent collected	670 31
Nova Scotia Tramways & Power Co., Halifax: supplying steam for heating purposes, April to June, Sept. to Mar., 1920	48,319 99
Photographs and prints, $211.65; teamwork, 26 d., $208; motor boat expenses, $40; 2 fenders salvaged, $20; sundry, $12.21	491 86
Total carried to page W—132	54,762 89
Harbour Commissioners—Commissaires au port.	
Halifax Harbour Commissioners, wharfage charges, April, 1919	412 10
Montreal Harbour Commissioners ($10,602.39)—	
Services 11 m. to Feb. 1920: switching, $8,013.50; proportion of cost of interchange reports, $74.57	8,088 07
Wharfage charges, $2,303.77; harbour dues, $210.55	2,514 32
Quebec Harbour Commissioners: services April to Oct., 1919: switching, $3,591.50; top wharfage, $242.92; sundry, $10.70	3,845 12
Total carried to page W—132	14,859 61
Ice—Glace.	
Arctic Ice Co., Winnipeg, supplied Transcona, 1,292 tons at $2.30	2,971 60
Babineau, J. E., Moncton, supplied Point du Chene 297.8 tons at $1.90	565 82
Belanger, J. A., Mont Joli, 1,898 tons at $1.40	2,657 20
Berndt, H., Cochrane: supplied Grant 226.116 tons, Sioux Lookout 560.94 tons, Redditt 600 tons, Hearst 224.1 tons at $1.50	2,416 78
Blakney & Son, Moncton ($4,025.06)—	
Supplied Moncton: June 25-Sept. 30 at $4 per m.; 296.6 tons at $3.75	1,125 06
Supplied by contract, three ice-houses at Moncton, 2,653 tons at $1.85; paid on account	2,900 00
Bolduc, E., Levis, 374.78 tons at 92c	344 80
Chittick, S. & Sons, Dartmouth, supplied at Halifax: station, 1,649.5 tons at $4; refrigerator cars, 85.5 tons at $4; ocean terminals ice-house, 280.5 tons at $1.25, 663.5 cwt. at 20c	7,423 33
Connolly, J. S., Truro: supplied plant, 230.72 tons at $4; stored in ice-house, 986.838 tons at $1.95	2,847 21
Cummings, E. B., Piedmont, supplied cars at Piedmont, 243.7 tons at $1.25, 809.65 at $1	1,114 27
Ellsworth, T., Campbellton, 488 tons at $4.50	2,196 00
Fort William Ice Co.: supplied at $1.25: Redditt, 487 tons; Armstrong, 258 tons	931 25
Frontenac Ice Co., Ltd., Quebec: supplied superintendent's office, season 1919, $10; Chaudiere Jct., 75 tons at $3.50	272 50
Groves, H., Truro, loaded at Folleigh Lake for Truro, 650·28 tons at 85c	552 74
Hagerty, S. W., Mulgrave, 2,051.774 tons at $1.85, 2,243 at $1.54	7,250 00
Hall, R. V., Sydney, 456 tons at $1.60	729 60
Hebb, H. T., Bridgewater, 200 tons at $1.50	300 00
Hughes, J., Charlottetown: supplied Borden, 610·75 tons at $1.75; Charlottetown, 87 tons at $1	1,155 81
Hughes & Conway, Charlottetown, supplied ice-house, 83 tons at $1.25	103 75
Johnson, W., Fort William, team hoisting ice into ice-house at Mission, 11 d. at $10	110 00
Carried forward	37,967 72

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	37,967 72

Ice—Concluded—*Glace*—Fin.

Lajoie, I. Edmundston, supplied, Edmundston, 2,500 tons at $2; Monk, 433·7 tons at $1.75	5,758 97
Merrill, J. S., Port Arthur, supplied Mission, 1,006·67 tons at $1.35	1,359 00
Paquet, P., St. Romuald, 361 tons at $1.05, 2,186·1 at $1, 1,608 at 90c., 2,839 at 85c.	6,425 50
Pelletier, J. A., Riv. du Loup, 25¾ tons at $4.50, 1,131¼ at $1.75	2,093 32
Price, W. J., Campbellton, 1,288 tons at $1.50	1,932 00
Steeves, H. G., Moncton, supplied Napadogan and Edmundston, 622·2 tons at $1.10	684 42
Sydney Ice Co., Ltd., supplied icehouse at Sydney, 367.44 tons at $1.50	551 16
Union Ice Co., Ltd., St. John, supplied station, 13 m. to Mar. 31, 1920, 6,821 cwt. at 20c	1,364 20
Vanwart, A. H., Fredericton, supplied Gibson icehouse, 311·18 tons at $1.25	388 97
Four small payments	73 90
Total, carried to page W—132	58,599 16

Land and Damages.—Terrains et dommages.

Barrett Co., Ltd., St. John, damage to stock in warehouse at Fairview, by overflow of water from sluices	79 36
Canadian Car & Foundry Co., Ltd., Montreal, compensation for land	72 05
Crawford, Thos., Peticodiac, privilege of laying sewer pipe	25 00
Drummondville Town, privilege of connecting railway with town sewerage pipes	21 60
Dunlop, Mrs. Mary, Maccan, compensation for damage by water	100 00
Eastern Trust Co., Halifax, land expropriated at Halifax	1,000 00
Gallant, Paul, Moncton, land and water privilege	5 00
Girard, Jos., Moncton, compensation for land	150 00
Girroir, Mrs. Annie, Tracadie, damage to hay by water	40 00
Gough, John, advance towards settlement of damages *re* construction of Fairview Wye	2,000 00
Knight, A., Millerton, compensation for certain water rights	25 00
Landry, A. P., Tankville, privilege of maintaining pipe line across land	25 00
Lavie, J., and M. McDonald: interest at 5 per cent per annum on purchase price of land ($84), from May 11th, 1912, to Nov. 15th, 1919, $15.78 each	31 56
MacDonald, Ed., McKees Mills, pipe line privilege	25 00
McDougall ,A., Moncton, compensation for timber on land	25 00
McLeod, N. R., Moncton: compensation for land, $50; interest, $3.18	53 18
McMillan, Mrs. R., Auld's Cove, damage to property	5 00
Steeves, J. R., Petitcodiac, pipe line privilege	25 00
Teed, J. F. H., St. John, compensation for use of land	15 00
Total, carried to page W—132	3,722 75

Legal Services.—Frais de Justice.

Baxter, J. M. B., St. John: *re* Palmer-McLellan Shoepack Co., $514.25; *re* Montgomery-Campbell and Northfield Coal Co., $158	672 25
Burque, H. A., Nashua, N.H., *re* execution of deed, Aimé Bibeau	1 00
Carr, H. A., Campbellton, *re* two prosecutions	27 50
Carroll, W. F., Sydney, *re* two prosecutions	30 00
Cimon, E. H., Riviere du Loup, *re* case of Elzear Pelletier	522 23
Crowe, Ross, McVicar & MacNeill, Sydney, *re* case of Wenzig	12 05
Darveau, C. V., Quebec: interviews, etc., with H. F. Alward *re* several matters $449.30; *re* prosecutions, $183.50; *re* Auger & Son, $18.80; *re* attendance at inquest, $21; *re* sundry cases, $736.50	1,409 10
Day & Gordon, Haileybury, *re* assessment appeal, Cochrane	422 26
Demers & Demers, Quebec, *re* Albert Lepire	26 55
Doull, John, New Glasgow, *re* five prosecutions	94 50
Ducharme, C. R., La Tuque, *re* case of Jos. Bernier *vs.* O. Lemay, et al	37 00
Fitzpatrick, Dupres & Gagnon and C. V. Darveau, *re* case of B. E. LeClerc: judgment in Superior Court, $116.68; costs of action, $106.12	222 80
Gilbert, Geo., Bathurst, *re* deeds of lands acquired for the diversion of the Canadian National Railways at Moffat, N.B	266 95
Laberge, M. P., Val Brillant, *re* land acquired from the Restigouche Salmon Club, at Matapedia, P.Q	330 70
Lachance, Ahern & Morin, and C. V. Darveau, *re* case of C. E. Boivin	11 08
Langlois, J. A., St. Eleuthere, searches and information *re* land in Pelletier Station	7 00
Lapointe, Stein & Levesque, Fraserville, costs and expenses *re* Pelletier	9 30
Larue, S. J., Quebec, *re* deed of sale from Henri Lagueux	28 10
Carried forward	4,130 37

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	4,130 37
Legal Services—Concluded—*Frais de justice*—Fin.	
Levesque, J. O., Fraserville, securing deeds of land required for ballast pit and spur line thereto at St. Eloi, P.Q.	446 75
Mathieu, A. P., Montreal, *re* seizure of cars of potatoes and beef	81 00
Moraud, Savard & Alleyn, Quebec: *re* case of Boivin, $43.65; *re* prosecution for assault, $30	73 65
Morris & Babe, Fort William, *re* ownership of piling	21 26
Murray, R. H., Halifax, *re* lands for Dartmouth-Deans Branch	20 00
McDade, Geo. M., Chatham, *re* Chatham diversion lands	167 75
McDonald, F., Sydney, *re* prosecution of four men	110 00
McInnes, Jenks & Lovett, Halifax: *re* case of Higgins, $53; *re* legislation regarding taxation of privately owned railways, $38.76	91 76
McKay, J. W., Picton, advance *re* Petition of Right, executors of late Lord Strathcona	100 00
Nadeau, J. A., La Tuque: *re* Bouchard *vs.* Villeneuve and Baillargeon, $25; *re* Bouliane, $4.95	29 95
Pageot, H. T., Ste. Claire, *re* deed of land from H. H. Henderson	14 00
Parê & Dussault, Amos, costs taxable under tariff in the following cases: Belisle, $18.55; Corbeil, $5.05; Croteau, $7; Filion, $8.10; Lavoie, $23.65; Morency, $5; Sigouin, $4.45	71 80
Perron, Taschereau, Rinfret, Vallee & Genest, Montreal: *re* Masson & Sons, Ltd., $24.80; *re* prosecutions for theft, $25, $15	64 80
Rousseau & Chouinard, Montmagny: *re* A. L. Isabelle and H. Couillard, each $2.75; *re* J. E. LeClerc, $23.75	29 25
Slipp & Hanson, Fredericton, *re* inquest	35 00
Smallwood, C. R., Charlottetown, *re* prosecutions	61 06
Sterne & Sterne, Amherst, *re* land acquired at Springhill Jct	11 30
Taschereau, Roy, Cannon, Parent & Casgrain, Quebec, *re* case of Auger & Sons, Ltd.	4 45
Taylor, F. R., St. John: *re* Ralston, $133; Hunt, $133; McCann, $269.67	525 67
Temple, R. H. M., Winnipeg, *re* expropriation of lands, St. Boniface, Man.	497 95
Tobin, T. F., Halifax, *re* case of W. J. O'Brien	228 37
Weinfield & Sperber, Montreal, *re* costs in case of Central Bag Co.	78 95
Total, carried to page W—132	6,895 09
Lumber—Bois de sciage.	
Abbotsford Lumber, Mining and Development Co., rough fir, 50 M ft. at $21, 12,797 at $24.50, 25,946 at $26, 26,743 at $26.50	2,746 84
Ackland, D., & Son, Winnipeg ($7,341.85)—	
Oak car stock, 48,672 ft. at $57.50, 9,749 at $76; red oak, 5,059 ft. at $72.50	3,906 35
Ash, 4,968 ft. at $127.50, 2,019 at $136, 1,284 at $149.50; No. 1 clear birch, 2,006 ft. at $180, 1,004 at $198; whitewood veneer, 2,200 at $54; sundry, 13,318 ft. for $1,670.44; less 2 p.c. discount, $13.58	3,435 50
Allen-Stoltze Lumber Co., Vancouver: Douglas fir car sills, 123,580 ft. at $63, 12,188 at $93; less 2 p.c. discount, $38.27	8,380 75
Atlantic Lumber Co., Toronto, whitewood, 5,356 ft. at $87.50, 11,082 at $130	1,909 31
Bathurst Lumber Co. ($53,375.18)—	
Spruce, 35,197 ft. at $33.50, 20,044 at $34.50, 6,158 at $35, 39,548 at $36, 20,167 at $36.50, 4,066 at $37.50, 2,865 at $40, 7,181 at $40.75, 25,078 at $41.25, 20,084 at $41.50, 5,097 at $42.50, 20,155 at $43, 165,072 at $45, 60,079 at $46, 50,152 at $46.50, 116,148 at $47, 13,576 at $50, 129,990 at $54.25, 5,050 at $55, 4,021 at $60	33,989 59
Pine, 2,018 ft. at $26.50, 8,005 at $45, 44,749 at $47.50, 1,535 at $49, 13,495 at $50, 11,185 at $51.50, 2,955 at $52, 134,365 at $52.50, 3,278 at $55, 23,515 at $80, 15,678 at $90	14,545 66
Ash, 15,052 ft. at $140, 10,026 at $160	3,711 44
Cedar, 10,272 ft. at $45; cedar shingles, 75 M at $3.75, 77 at $5	1,128 49
Beaver River Lumber Co., New Westminster: car decking, 93,206 ft. at $18.50; B.C. fir sills, 19,727 ft. at $45	2,612 04
Begin, J. W., St. Moise, spruce, 62,978 ft. at $31, 126,538 at $32, 8,221 at $33	6,272 81
Bell, T. & Co., St. John: spruce piling, 424 l. ft. at 16c., 116 at 17c., 3,693 at 18c., 16,525 at 22c., 675 at 25c., 2,090 at 27c., 3,725 at 30c.; hardwood lumber, 49,844 ft. at $35	7,982 91
Blais Co., G., Ste. Euphemie: shims, ¼-in., 4,150 at $6, 68 M at $6.50; ½-in., 58,100 at $12; ¾-in., 66 M at $16.50; 1-in., 50,420 at $19.50; 1¼-in., 4,560 at $21; 1½-in., 3,415 at $48, 3,380 at $50; 1¾-in., 20,655 at $54; 2-in., 1,435 at $61, 6,280 at $63.50; 2¼-in., 11,880 at $66; 2½-in., 4,620 at $72, 1,970 at $73; 2¾-in., 8,275 at $78; 3-in., 1,308 at $300	7,565 02
Carried forward	98,686 71

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$	cts.
Brought forward	98,686	71
Lumber—Con.—*Bois de sciage*—Suite.		
Boyle, F. P., Smithtown: spruce piles, 2,918 l. ft. at 18c., 8,586 at 25c.; cedar logs, 3,382 l. ft. at 18c.	3,280	50
Cameron & Co., Ottawa, 10x12x13 rough fir bridge ties, 50,960 ft. at $51.80	2,639	71
Campbell, MacLaurin Lumber Co., Drummondville: spruce, 5,412 ft. at $33, 28,286 at $35, 12,189 at $39, 8,555 at $40.50, 3,694 at $41.50, 23,534 at $42, 4,400 at $43, 10,333 at $45, 6,386 for $302.35; lath, 8 M at $3.50, 22 M at $4.50; less 2 p.c. discount, $11.48	4,204	24
Canada Creosoting Co., Toronto, yellow pine, 15,704 ft. at $102	1,601	81
Canadian Western Lumber Co., Fraser Mills: car sheathing, 20,007 ft. at $50, 100,710 at $55; fir, 50,085 ft. at $19, 80,202 at $20, 50,200 at $20.50, 20 M at $21.50, 92,556 at $24, 20,552 at $24.50, 8,400 at $25, 5,400 at $25.50, 21,333 at $26.25, 32 M at $27, 13,534 at $28, 1,600 at $28.25, 3,600 at $29.25, 6,666 at $29.50, 6,400 at $29.75, 12 M at $30.25, 7,592 at $30.50, 53,448 at $30.75, 12 M at $31.25, 54 M at $31.75, 29,240 at $32.25, 31,620 at $37, 19,640 at $40, 15 M at $45, 5,018 at $48; less 1 p.c. discount, $16.01	24,093	12
Cedar Products, Ltd., Amherst: sawn cedar, 30,169 ft. at $40; spruce piling, 5,381 l. ft. at 25c	2,552	01
Chapman, A. C., Moncton, spruce, 13,329 ft. at $40, 11,450 at $45	1,048	41
Clayton Lumber Co., Cloverdale, rough fir, 76,623 ft. at $23	1,762	33
Crandall, J. H., Moncton ($26,034.89)—		
Spruce, 40,530 ft. at $30, 122,578 at $34, 63,268 at $35, 5,365 at $36, 36,986 at $42, 14,440 at $45	9,994	28
Hemlock, 94,966 ft. at $28, 10,272 at $30, 33,292 at $32, 5,440 at $33, 11,952 at $35, 8,594 for $282.42	4,912	81
Birch, 202,402 ft. at $35; faulty, 10,973 ft. at $15, 12,958 at $17.50	7,475	45
Pine, 11,372 ft. at $30, 8,669 at $45; hardwood, 46,686 ft. at $30, 25,467 at $35, 15,729 at $40	3.652	35
Culligan, J. & A., Culligan ($7,943.98)—		
Shims: ¼-in., 32,080 at $8.50; ½-in., 3,550 at $14; ¾-in., 16,120 at $18; 1-in., 11,980 at $24; 1¼-in., 2,720 at $30; 1½-in., 6,105 at $60; 1¾-in., 17 M at $75; 2-in., 15,020 at $85; 2½-in., 95 at $110	3,910	10
Spruce, 66,825 ft. at $34, 50,339 at $35	4,033	88
Davis, O. B. Co., Grand Falls ($8,329.31)—		
Spruce, 28,252 ft. at $30, 20 M at $32, 5,103 at $35, 13,053 at $38, 8,188 at $40, 3,020 at $44, 57,686 at $45, 17,273 at $47, 4,980 at $48, 2,020 at $49	6,368	29
Cedar shingles, 502 M at $3.50; cedar sills, 5,369 ft. at $38	1,961	02
Davison Lumber & Manufacturing Co., Bridgewater: birch flooring, 17,007 ft. at $70.25, 5 M at $72.50; hemlock, 25,245 ft. at $38, 10,147 at $40; spruce, 5,029 ft. at $50, 750 at $70; less 2 p.c. discount, $23.89	3,202	49
Dickie, R. E., Stewiacke ($7,899.74)—		
Spruce, 2,071 ft. at $34, 2,281 at $35, 28,859 at $36, 27,802 at $37, 12,575 at $38, 13,159 at $39, 6,784 at $41, 10,554 at $47, 2,857 at $50	4,125	90
Pine, 16,469 ft. at $40, 27,042 at $42, 7,807 at $43, 12,878 at $45, 5,215 at $47.	2,954	86
Hemlock, 20,698 ft. at $30, 2,626 at $35; birch, 2,948 ft. at $36	818	98
Duffy, W. H. & Son, Hillsboro: 3-in. spruce deals, 76,852 ft. at $30; hemlock, 16,080 ft. at $35; birch, 1,526 ft. at $35	2,921	77
Dunfield & Co., Halifax: spruce, 244,533 ft. at $38, 29,696 at $40; pine, 16,472 ft. at $50	11,303	69
False Creek Lumber Co., Vancouver, fir, 12,752 ft. at $22, 10,059 at $24, 163,202 at $30	5,418	02
Federal Lumber Co., Vancouver: fir, 50,563 ft. at $20, 20,213 at $22; less 2 p.c. discount, $4.11	1,451	82
Fenderson, J. & Co., Sayabec: spruce, 10,870 ft. at $37, 79,312 at $38, 36,593 at $40.50, 10,726 at $42, 81,978 at $44; sundry, $1,542.22	10,497	82
Fennell, G., Chuchua, fir and cedar piling, 7 M l. ft. at 15c., 23,820 at 15½c.	4,742	09
Flemming & Gibson, Juniper, N.B.: shims, ¼-in., 126,300 at $7, 39,600 at $7.50; ½-in., 140,425 at $13, 27,150 at $14; ¾-in., 68,920 at $17, 21,500 at $17.50; 1-in., 103,240 at $22, 11,082 at $21.50; 1¼-in., 5,500 at $25, 9,650 at $25.75; 1½-in., 81,995 at $55; 1¾-in., 1,565 at $66; 2-in., 50,050 at $70, 1,965 at $76; 2¼-in., 2,305 at $85; 2½-in., 12,910 at $85, 3,210 at $95; 2¾-in., 1,790 at $104.50; 3-in., 1,200 at $315; less 3 p.c. discount, $419.58	17,839	74
Fraser Companies, Ltd., Edmundston: spruce, 1,438 ft. at $36, 25,919 at $44, 8,006 at $46, 4,520 at $50; clear cedar shingles, 65½ M at $4.75	2,097	59
Gignac, J. H., Quebec: spruce, 115,008 ft. at $38, 5,580 at $48, 15,325 at $50; pine, 2 M ft. at $44, 12 M at $75; birch, 6,091 ft. at $50; doors, window sashes and sundry lumber, $5,634.64	12,331	59
Glennie, T. C., Oxford, spruce, 42,397 ft. at $30	1,271	91
Carried forward	263,155	29

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	263,155 29
Lumber—Con.—*Bois de sciage*—Suite.	
Gravel Lumber Co., Etchemin Bridge ($21,305.66)—	
Spruce, 50,016 ft. at $36, 100,690 at $37.50, 4,100 at $38, 89,867 at $40, 61,619 at $42, 51,241 at $45, 32,658 at $50, 3,625 at $60	16,071 10
Cedar, 60,848 ft. at $50; pine, 3,537 ft. at $60; hardwood flooring, 22,034 ft. at $75; cedar shingles, 27 M at $7; sundry, $138.40	5,234 56
Great West Lumber Co., Winnipeg, fir, 45,912 ft. at $39.60	1,818 10
Halifax & South Western Railway Co., Bridgewater: B.C. fir, 32 M ft. at $51.50; sundry, $19	1,667 00
Hanbury, J. & Co., Vancouver: fir, 25,614 ft. at $25, 25,618 at $28	1,357 65
Hickman, J. & C., Port Elgin, spruce, 19,740 ft. at $29, 25,988 at $37.60	1,549 61
Huart, L. N., Levis: cedar, 45,783 ft. at $31; jackpine piling, 11,220 ft. at 15c., 3,600 at 17c., 6,040 at 20c., 9,360 at 22c	6,981 46
Imperial Lumber Co., St. John, spruce piling, 200 ft. at 25c., 1,000 at 27c., 1,200 at 29c., 1,400 at 31c., 1,200 at 33c., 600 at 38c	1,726 00
Julien, R., Quebec, merchantable spruce, 53,649 ft. at $35	1,877 72
Kent Lumber Co., Moncton, spruce, 323,650 ft. at $30, 125,153 at $32, 13,178 at $35, 15,878 at $40	14,810 75
Knox Bros., Vancouver, clear fir car roofing, 100,301 ft. at $54.50	5,466 41
Lea Co., P., Moncton, sundry lumber for modified standard stations at Kedgwick and Causapscal	5,982 82
Likely, J. A., St. John: B.C. fir, 933,014 ft. at $20.75, 82,215 at $23.75, 6,940 at $24, 3,250 at $53.80, 21,476 at $54.30, 97,493 at $56.80, 5,670 at $59.80, 4,368 at $61, 3,768 at $62.50, 12,263 at $63.15, 71,580 at $65, 38,101 at $67.50, 5,437 at $70, 6,123 at $70.50, 2,958 at $72, 2,922 at 72.50, 3,474 at $80; birch, 820 ft. at $80, 780 at $82	38,842 33
Lockhart & Son, Moncton: spruce, 5,600 ft. at $32.50, 141,047 at $35, 35,363 at $37, 41,057 at $37.50, 5,034 at $40, 7,327 at $45; sundry, $33	8,530 77
Loggie Co., A. & R., Loggieville: spruce, 68,952 ft. at $38, 18,011 at $40; white pine, 5,180 ft. at $44, 64,397 at $45, 2,999 at $50; shingles, 40 M at $4.25	6,786 30
Lynch & Fournier, St. Quentin: round cedar logs, 10,007 l. ft. at 18c; spruce piling, 130 at $2.50	2,126 26
Maloney, J., Rogersville: hemlock boards, 56,223 ft. at $30; car decking, 13,612 ft. at $37.50	2,197 14
Mann, L., Fort William, piling, 60 ft. at 23c., 980 at 24c., 4,107 at 25c	1,275 75
Moore & Co., J. E., St. John: spruce, 39,726 ft. at $35; pine, 95,409 ft. at $45, 17,597 ft. at $48; hemlock, 5,328 ft. at $38	6,730 94
Morin, A. J., Garthby ($22,047.63)—	
Shims: ¼-in., 34,300 at $6, 56 M at $7.50, 350 at $8, 39,350 at $9; ½-in., 22,275 at $11, 61,700 at $13, 7,450 at $14, 11,975 at $16; ¾-in., 20,500 at $14.75, 20,200 at $16, 30,980 at $17, 44,470 at $20; 1-in., 5,230 at $19.75, 9,380 at $21.50, 93,320 at $22, 42,940 at $24; 1¼-in., 2,000 at $29, 9,710 at $31, 17,095 at $32; 1½-in., 6,680 at $49, 45,895 at $55, 31,790 at $68; 1¾-in., 1,000 at $60, 9,905 at $65, 10,915 at $78; 2-in., 4,665 at $70, 1,895 at $75, 18,810 at $88; 2¼-in., 5,075 at $90, 6,505 at $98; 2½-in., 12,545 at $85, 4,610 at $100, 4,610 at $108; 2¾-in., 5,645 at $118; 3-in., 68 at $260	21,157 55
Ash, 11,364 ft. at $75; sundries, $37.78	890 08
McDonald Lumber Co., Winnipeg ($68,238.12)—	
Oak, 38,900 ft. at $70, 659,838 at $73.50, 11,411 at $80	52,133 98
Car decking, 52,865 ft. at $18.50, 37,546 at $39.50, 44,506 at $59.50	5,109 18
Pine, 39,734 ft. at $35; cedar, 7,089 ft. at $45; maple, 8,444 ft. at $56.50	2,186 79
Clear whitewood, 14,981 ft. for $2,422.21; common oak, 13,001 ft. for $3,285.30; quartered oak, 2,143 ft. for $964; sundry lumber, $2,786.94; less discount of 1 p.c., $650.28	8,808 17
McGregor, J. D. & P. A., New Glasgow: spruce, 53,970 ft. at $31.50, 14,869 at $34; hardwood, 21,601 ft. at $35, less faulty, 1,223 ft. at $17.50; hemlock, 15,400 ft. at $30	3,402 23
McLennan Lumber Co., Montreal ($21,970.07)—	
Whitewood, 32,065 ft. at $125, 18,224 l. ft. at 4¾c., 1,057 at 5¼c., 2,040 at 15c.	5,144 13
Pine: 3-in. No. 1, 15,432 ft. at $200; 1-in. to 3-in., 5,036 l. ft. at 10½c., 5,012 at 11½c., 1,000 at 13½c., 3,513 at 14c	4,818 38
Mahogany: 1/16-in., 2,250 l. ft. at 5½c., ⅛-in., 4,692 at 6½c., 3/16-in., 3,480 at 12¼c., 1-in., 3,475 at 22½c., 1½-in., 1,304 at 23½c., 2-in., 3,752 at 25c., 3-in., 1,554 at 27c., 4-in., 1,020 at 45c.; sundry, 8,878 at 35c	6,867 35
Ash, 1-in., 14,179 l. ft. at 10c., 1½-in., 30,239 ft. at 10½c.; ⅛-in. birch, 5,548 l. ft. at 3½c	4,787 18
B.C. fir, 5,447 ft. at $62.50; cartage, $12.60	353 03
McVarish, F., Harmony, hardwood piling, 3,436 l. ft. at 13c., 3,905 at 15c	1,032 43
Carried forward	510,878 44

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	510,878 44
Lumber—Con.—*Bois de sciage*—Suite.	
Nesbitt, E. T., Quebec ($10,970.61)—	
Spruce, 9,543 ft. at $35, 3,417 at $37.50, 38,160 at $38, 29,208 at $40, 17,905 at $42.50, 70,983 at $45, 31,630 at $55	8,775 60
Birch, 8,334 ft. at $75; shingles, 7½ M at $5, 137 at $6; sundry lumber, $710.46	2,195 01
New Ontario Colonization Co., Jacksonboro: spruce, 5 M ft. at $38.50, 5,867 at $39.50, 8,829 at $41, 13,737 at $42, 6 M at $42.50, 19,128 at $43, 8,858 at $44, 23,040 at $47; sundry lumber, $978.30; less 1 p.c. discount, $15,02	4,876 61
Perry, J., Petitcodiac, spruce piling, 7,586 l. ft. at 20c	1,517 20
Pigeon River Lumber Co., Port Arthur, spruce, 51,399 ft. at $47	2,415 75
Pope, F. M. & Son, Bury: shims, ¼-in., 172,500 at $7.50; ½-in., 160 M at $13; ¾-in., 63 M at $17; 1-in., 47 M at $22; 1½-in., 33,365 at $55; 2-in., 15 M at $70.	8,363 85
Rat Portage Lumber Co., Vancouver: fir, 156,943 ft. at $20.25; No. 1 shiplap, 1,000 ft., $45.50	3,223 60
Rhodes Curry Co., Amherst ($25,248.02)—	
Spruce, 46,397 ft. at $36, 11,763 at $37.50, 6 M at $42, 4,950 at $45, 5,100 at at $48, 25,185 at $50, 10,777 at $65	4,790 70
Hemlock, 10,051 ft. at $35, 12,756 at $40; pine, 8 M at $46.50, 3 M at $70.	1,444 02
Hardwood flooring, 2,500 ft. at $90; lumber for 12 section houses, $17,562.79; sundry lumber, $1,225.51	19,013 30
Russell Co., C. H., Montreal: spruce car decking, 99,782 ft. at $35; less overcharge on defective lumber, $12.46	3,479 93
Scott, W. J., Fredericton: car decking, 198,803 ft. at $32; hardwood, 11,264 ft. at $27; piling, 10 M l. ft. at 40c.; sundry lumber, $106.37; less faulty, 802 ft. at $16	10,759 32
Shearer Co., J., Montreal: Princess pine, 8,480 ft. at $65; fir, 3,765 ft. at $65, 2,450 at $67.50; spruce, 2,050 ft. for $94.70	1,055 99
Shevlin-Clarke Co., Fort Frances, sundry lumber, 158,092 ft	8,116 00
Sinclair Lumber Co., Newcastle ($35,643.68)—	
Pine, 9,680 ft. at $35, 463,952 at $41, 165,312 at $50	27,626 42
Spruce, 98,598 ft. at $29, 32,398 at $32, 15,179 at $38, 90,882 at $39	8,017 26
Snowball Co., J. B., Chatham, spruce, cedar and hemlock, 181,901 ft. at $45	8,185 53
Stadacona Box Co., Quebec: squared cedar, 20,239 ft. at $30; rough cedar, 535 l. ft. at 15c., 3,771 at 23c	1,554 75
Stirrett & Sons, J., Port Arthur: shims, ¾-in., 15,810 at $20; 1-in., 38 M at $25; 1½-in., 17,570 at $70; 2-in., 43,250 at $90; 2½-in., 3,245 at $110	6,745 55
St. Lawrence Furniture Co., Riviere du Loup, spruce deals, 25,024 ft. at $42	1,051 00
Transfer Co. of Mont Joli: shims, ¼-in., 43,590 at $7.50; ½-in., 40,125 at $13; ¾-in., 38,708 at $17; 1-in., 31,520 at $22; 1½-in., 14,412 at $55; 2-in., 9,553 at $70; 2½-in., 8,651 at $85	4,396 73
Vancouver Lumber Co., Vancouver, fir car sills, 13,355 ft. at $36, 30,740 at $39	1,679 63
White & Son, C. T., Sussex: 1-in. spruce boards, 50,757 ft. at $34.85; 3-in. spruce deals, 157,386 ft. at $35.85	7,411 14
White Co., S. H., Sussex: hardwood, 151,100 ft. at $35; less faulty at half price, 8,840 ft. at $17.50; spruce, 3,695 ft. at $30, 8,896 at $40	5,600 46
Wilson Lumber Co., Toronto, whitewood, 12,404 ft. at $114	1,414 05
Payments under $1,000	17,296 93
	681,884 77
LESS—Refund of amount overpaid to J. G. Chalifour (1918-19, page W—184)	453 60
Total carried to page W—132	681,431 17
Offices and Agencies—Bureaux et agences.	
Boston ($3,237.31)—	
Trustees Old South building, rent of room 206, 12 m. to Mar. 31, 1920	2,900 04
Sundry outlay, C. K. Howard, $313.27; lettering and cleaning windows, $24	337 27
Cochrane: rug, $47.50; sundry outlay, $23.24	70 74
Halifax ($4,953.95)—	
Davidson, L. C., rent of offices, 3, 4, 5 and 6, Davidson building, 12 m. to Mar. 1920	1,165 49
Fairbanks estate, J. P., rent of office on Hollis st., 12 m. to Jan. 31, 1920.	2,000 00
Reford, Robt. Co., rent of office in Reford building, Apr.-Dec., 1919	950 01
Sundry outlay, H. C. Bigelow, $76.60; F. L. Dougan, $81.27; J. E. Lefebvre, $15.25; W. C. Moir, $275.27; J. H. Norton, $48.70; E. B. Robb, $49.65	546 74
Car fares, $138; rent of typewriters, $80; lettering windows and doors, $40; sundry expenses, $33.71	291 71
Metis Beach: W. G. Astle, rent of office, cleaning, etc., 3 m. to Sept. 15, 1919	40 00
Carried forward	8,302 00

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	8,302 00
Offices and Agencies—Concluded—*Bureaux et agences*—Fin.	
Moncton ($2,125.70)—	
Creaghan, Messrs. J. D. Co., rent of office, Creaghan building, 12 m. to Feb. 1920.	1,500 00
Conveyance of assistant treasurer to bank, 12 m. to Mar. 1920	229 50
Laundry, $264.17; car tickets, $118; sundry, $14.03	396 20
Montreal ($570.85)—	
Sundry outlay: J. E. LeBlanc, $110.55; A. J. Roy, $76.16	186 71
Car fares, $209.25; crating furniture, $96; drinking water, $27.80; toilet service, $36.20; sundry, $14.89	384 14
Quebec and Levis ($1,094.80)—	
Rent of lower town ticket office: Levis Ferry Co., 9 m. to Nov. 1919, $300; Geo. Demers, 4 m. to Mar. 1920, $60	360 00
Sundry outlay: S. J. Nestor, $54.35; P. H. Proulx, $70.50; Thos. Samson, $127.20	252 05
Painting signs, etc., $202.51; ferry crossing between Levis and Quebec, $52.70; street car fares, $134; rent of typewriter, $54; laundry, $12; sundry repairs, etc., $27.54	482 75
St. John ($3,548.51)—	
Raymond & Doherty, rent of ticket office, 12 m. to Jan. 1920	1,050 00
Royal Bank of Canada, rent of A. G. F. A. office, 12 m. to Jan. 1920	1,300 00
St. John city, rent of No. 5 shed, season 1919-20	35 00
Sundry outlay: A. L. Gibb, $690.18; A. J. Gray, $38.88	729 06
Painting, varnishing and bronzing at ticket office, $105; cleaning off and lettering signs, $90; cleaning offices and windows, $175; car fares, $27.30; sundry, $37.15	434 45
Washington, D.C.: Dudley & Michener, services, 15 m. to Mar. 1920	62 50
Winnipeg, drinking water	23 50
Total carried to page W—132	15,727 86
Oil: Galena Signal Oil Co., Toronto—Huile: Galena Signal Oil Co., Toronto ($159,256.74).	
Galena freight car oil, 94,250½ gal. at 26½c., 3,454 at 26.6c.	25,895 33
Galena engine oil, 32,133½ gal. at 38½c.; Galena gas engine oil, 40 gal. at $1.15½	12,417 63
Galena passenger coach oil, 13,711 gal. at 44½c.; dynamo oil, 428½ gal. at 60c.	6,358 50
Galena railway safety oil, "B" 6,334½ gal. at 21.35c., 45,520½ at 17.1c.	9,136 39
Galena spindle oil, 4,936½ gal. at 40c.; Galena compressor oil, 40½ gal. at 40c.	1,990 80
Galena L.T.B. oil, 194,541½ gal. at 14c., 4,028 at 21c.	28,081 70
Perfection signal oil, 16,247½ gal. at 51c., 132 at 52c.	8,354 98
Perfection super valve oil, 13,693 gal. at 70.3c.	9,626 19
Perfection valve oil, 37,798 gal. at 62½c., 1,150 at 64.6c.	24,366 73
Signal oil, 254 gal. at 90c.	228 60
Driving-journal compound, 100,425 lb. at 10¼c.; rod cup grease, 79,992 lb. at 8¼c.	16,892 97
Barrels, 1 at $2, 170 at $3, 30 at $4; drum service, use of 5,518 drums at 50c.	3,391 00
Freight prepaid	12,515 92
Oil: Imperial Oil Co.—Huile: Imperial Oil Co. ($135,320.34).	
Halifax ($12,880.57)—	
Gasoline, 4,888.7 gal. at 34c., 4,246.7 at 35c., 1,803 at 35½c., 612.2 gal., $201.83	3,990 51
Fuel oil, 5,269 gal. at 10½c.; royalite oil, 1,310 gal. $243.01	783 08
Gargoyle voco. eng. oil, 1,584 gal. at $1.035, 88½ at $1.053	1,732 65
Gargoyle marine eng. oil, 422½ gal. at 73c., 206 gal., $240.27	548 70
Cleaning oil, 2,998 gal. at 10½c., 2,731 at 11c.; 437 gal., $56	671 21
Barrels, steel, 134 at $15, wood, 8 at $2, 5 at $3, 348 at $5; sundry oil, etc. $1,373.42	5,154 42
Moncton ($14,037.14)—	
Gasoline, 5,349.5 gal. at 35½c., 3,827 at 36½c., 2,751½ at 40½c., 968 at 41½c.	4,812 13
Royalite oil, 5,689.5 gal. at 21½c.; imp. heavy gas eng. oil, 872 gal. at $1.05	2,138 85
Mineral seal oil, 2,768.5 gal. at 25½c., 1,070.5 at 28½c.; marine eng. oil, 262.5 gal. at 83½c.	1,230 25
Barrels, steel, 287 at $15, wood, 260 at $5; sundry oil, $250.91	5,855 91
Montreal ($14,024.04)—	
Gasoline, 892 gal. at 32c.; 10,010 at 33c., 892 at 33½c., 4,915 at 34c., 1,030 at 35½c., 465 at 36½c., 112 gal., $39.40	6,133 71
Carried forward	192,308 16

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	192,308 16
Oil: Imperial Oil Co.—Concluded—*Huile: Imperial Oil Co.*—Fin.	
Montreal—*Concluded.*—*Finis.*.	
Royalite oil, 585 gal. at 19c., 1,440 at 19½c., 540 at 20c., 990 at 20½c., 2,160 at 22½c.	1,188 92
Tank car fuel oil, 16,643 gal. at 10.7c.; spindle oil, 386 gal. at 36¾c.	1,922 66
Barrels, steel, 299 at $15, wood, 25 at $5; sundry oil, etc., $168.75	4,778 75
St. John ($36,397.79)—	
Gasoline, 169.5 gal. at 35c., 7,436.5 at 35½c., 1,188 at 36½c., 882 at 37½c., 4,043.5 at 40½c., 838 at 42½c., 1,797 at 43c.	6,230 16
Fuel oil, 43,838 gal. at 9½c., 2,730 at 11c., 5,269 at 12c., 3,765 at 12½c., 10,534 at 13½c., less overpaid in 1918-19, 5,386 gal. at 12c., less difference in price 1918-19, 5,274 gal. at 1¾c.	6,251 32
Mineral seal oil, 1,712 gal. at 23c., 3,733.5 at 24½c., 82.5 at 25½c., 2,798.5 at 26½c., 2,761.5 at 29½c.	2,885 75
Royalite oil, 600.5 gal. at 21½c., 730.5 at 22½c., 7,012.5 at 23½c., 2,773.5 at 26½c.	2,676 39
Cleaning oil, 8,324 gal. at 10½c., 2,713.5 at 11½c., 2,853.5 at 13c., 2,661.5 at 14c., 2,736 at 14½c., 184 at 18c.	2,359 50
Imperial spindle oil, 90 gal. at 32½c., 1,071.5 at 36¾c., 1,051.5 at 37½c.	817 50
Heavy gas eng. oil, 865 gal. at 98½c.; water white oil, 2,762.5 gal. at 22½c.	1,473 58
Marine engine oil, 1,225.5 gal. at $1.035; sundry oil, etc., $1,340.19	2,608 59
Barrels, steel, 322 at $15, wood, 1,253 at $5	11,095 00
Toronto ($13,778.27)—	
Gasoline, 2,274.5 gal. at 30½c., 10,497 at 31c., 9,585 at 32c., 1,096 at 32½c., 554.5 at 33c., 4,158.5 at 35.4c.; less overpaid in 1918-19 (W—188) 4,080.7 gal. at 36.3c., should be at 35.2c., difference, $40.81	8,985 49
Fuel oil, 33,236 gal. at 8½c.; gas eng. oil, 1,221.6 gal. $424.45	3,249 53
Barrels, steel, 1 at $15, wood, 187 at $5; sundry oil, etc., $593.25	1,543 25
Winnipeg ($39,467.38)—	
Gasoline, 11,005½ gal. at 30½c., 172.3 at 32c., 1,286 at 32½c.	3,829 66
Fuel oil, 220,475 gal. at 8½c., 33,166 at 9½c., 525.5 at 10c., 8,309 at 10½c., 81,652 at 11c., 6,767 at 12c.	32,609 99
Std. gas engine oil, 1,286 gal., $425.56; solar red engine oil, 2,178 gal., $638	1,063 56
Arctic cup grease, 3,655 lb., $288.81; cleaning oil, 2,790 gal., $481.39	770 20
Barrels, 172 wood at $5; sundry oil, $207.80; freight, $126.17	1,193 97
Purchased for Port Nelson but stored with Imperial Oil Co. at Halifax: royalite oil, 10,704 gal. at 16c.; polarine oil, 495 gal. at 48¾c.; machine oil, 120 gal. at 26c.; drums, 275 at $10	4,735 15
Oil: Sundry Companies—Huile: Compagnies diverses ($26,668).	
Canadian Oil Co., Winnipeg: gasoline, 1,093 gal. at 38c.	415 34
Imperial Oil Co., Charlottetown: gasoline, 654½ gal. at 35c., 10 at 38c.; marine engine oil, 129 gal. at $1.053; sundry, $3.66	372 38
Imperial Oil Co., Port Arthur: gasoline, 795 gal. at 30½c., 3,086 at 32½c., sundry oil, $68.79; 5 barrels, $25	1,339 23
Keenleyside Co., London, Ont.: lard oil, 262½ gal. at 55c., 756 at 65c.	635 79
Marvin Mfg. Co., Franklin, Pa.: airbrake compound, 2,166 lb. at 16c., 336 at 16¼c., 328 at 16.85c.	456 43
McColl Bros., Toronto: marine engine oil, 279 gal. at $1.02, 1,186 at $1.13; gas engine oil, 1,074 gal. at 58c.; oil soap, 7,084 lb. at 12c.; cutting compound, 2,693 lb. at 10c.; airbrake compound, 753 lb. at 15½c.; barrels, 90 at $5; sundry, $370.45	4,304 23
McColl Bros., Winnipeg: engine oil, 1,516 gal. at 55c., 416 at 61c., vesta cutting compound 8,159 lb. at 10c., 2,422 at 10¾c.; a.c. boiler compound, 13,262 lb. at 16c.; cylinder oil, 575 gal. at 85c.; varnish oil, 48 gal. at $2.50; barrels, 106 at $5; sundries, $197.65; less cartage, $5.91; less barrels returned, $194.95	5,421 29
New Brunswick Gas & Oilfields Ltd., Moncton: crude oil, 137,577 gal. at 9c.; tank car oil, 8,123 gal at 9c.	13,113 00
Twenty-two items under $200 each: royalite oil, 225.8 gal. at 20½c., 360.5 at 21½c.; cutting compound, 1,437 lb. at 10c.; steam cylinder oil, 52 gal. at 80c.; gasoline, 257.7 gal., $97.72; barrels, 14 at $3; sundry, $161.48	610 31
Total carried to page W—132	321,245 08
Parlor Sleeping and Dining Cars—Voitures salons, dortoirs et réfectoires.	
Provisions and supplies: Bauld Bros., $1,478.97; Beauvais, Lalonde & Co., $13,496.59; Bryant & McDonald, $1,705.50; Chase & Sanborn, $1,102; W. Clark, $541.94; R. B. Colwell, $37,777.43; H. Gatehouse & Son, $31,076.28; M. Hogan, $5,322.49; Chas. P. Macklaier, $791.33; Militia & Defence Dept., $1,103.60; J. E.	
Carried forward	

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	
Parlor Sleeping and Dining Cars—Concluded—*Voitures salons, dortoirs et réfectoires*—Fin.	
Provisions, &c.—*Concluded.*—*Finis.* Morse & Co., $3,131.37; D. A. McBeath, $867.88; M. McGillivray, $531.76; H. H. McNutt, $3,206.73; Nickerson & Crease, $10,578.36; O'Leary & Lee, $1,248; W. L. Reid, $2,481.63; J. B. Renaud, $3,449.30; Rooney & Lovett, $5,889.52; R. B. Seeton, $6,439.38; Sprague Warner & Co., $828; John Tobin & Co., $3,431.35; A. P. Torrens, $4,249.25; Truro Market, $41,078.43; Wentzells, Ltd., $16,524.76; Whitehead & Turner, $1,618.18; F. E. Williams Co., $4,866.03; 51 items under $500, $7,055.24..........	211,871 30
Meat, fowl and dairy produce: Davis & Fraser, $28,660.93; J. H. Emmett, $2,248.36; Forbes Bros., $6,622.72; J. A. Leaman, $85,298.90; Jno. Martin, $29,610.92; McLeod & McLean, $523.44; McLeod Bros., $5,086.06; Wm. McLeod, $639.29; Scotsburn Creamery Co., $9,959.40; J. H. Stewart, $4,313.10; Smith & Proctor, $524.16; Swift Canadian Co., $33,180.60; 11 items under $500, $715.75..........	207,383 63
Fish: Boutiliers, Ltd., $13,063.53; P. A. Smith, $693.87; 7 items under $500. $672.96.	14,430 36
Milk and Cream: Brookside Dairy, $2,914.70; Robinson Cox, $7,368.10; Elmhurst Dairy, $9,617.88; Scotia Pure Milk Co., $7,396.61; St. John Creamery, $662.70; 9 items under $500, $601.82..........	28,561 81
Bread, cakes and confectionery: Thos. Hethrington, $2,016.81; Lynchs, Ltd., $1,778.60; Moirs, Ltd., $10,910.33; J. J. Scriven, $8,698.29; Jos. Strachan, $2,811.18; 17 items under $500, $970.43..........	27,185 64
Board and lodging: M. Berube, $1,310.60; Canadian Northern Railways, $1,610.27; N. Carson, $1,092.80; Mrs. Geo. Cartwright, $750; N. Catzandoniss, $1,401.05; C. Corbett, $1,000.50; H. G. Foreman, $563.60; A. M. Fraser, $671; Mrs. A. Grant, $600; Lipton & Green, $528; Eug. Poirier, $735.60; Mrs. G. Sealy, $812.50; Miss A. Seguin, $1,054.97; Geo. Tracker, $1,074.85; 21 items under $500, $2,984.90..........	16,190 64
Mattresses, pillows, blankets, linens, etc.: A. S. Bain, $951.11; Dominion Linens, Ltd., $7,496.01; Dominion Textile Co., $8,594.90; T. Eaton Co., $6,359.37; Greenshields, Ltd., $10,058.36; one item under $500, $364.24..........	33,823 99
Tobacco, cigars and cigarettes: Benson and Hedges, $3,420; S. Davis and Sons, $582.30; Imperial Tobacco Co., $5,410.27; 8 items under $500, $1,666.85..........	11,079 42
Silverware, cutlery and crockery: Canadian W. A. Rogers, $1,307.94; Gowans, Kent & Co., $874.87; C. R. Hoben & Co., $1,114.23; Jas. M. Shaw, $704.44; Webster, Smith Co., $4,071.28; A. Weiscopf, $571.72; A. T. Wiley & Co., $1,070.60; 4 items under $500, $586.95..........	10,302 03
Laundry: American Globe Laundries, $602.36; Imperial Laundry, $3,337.45; Star Laundry, $672.62; Ungars Laundry, $38,537.99; 4 items under $500, $253.70..........	43,404 12
Hardware, kitchen utensils, repairs, etc.: Cragg Bros., $1,161.35; Thos. Davidson, $593.09; McClary Mfg. Co., $983.41; G. R. Prowse Range Co., $2,885.15; Sheet Metal Products of Canada, $1,781.84; 9 items under $500, $1,012.62..........	8,417 46
Coats, etc., for cooks and waiters: Miller Mfg. Co., $895.12; R. C. Wilkins, $848.40; 2 items under $500, $228.83..........	1,972 35
Charcoal, $2,514.05; soft drinks, $2,645.69; matches, toilet paper, bags, etc., $2,009.26; books, stationery, toilet articles, etc., $1,612.37; drinking cups, $1,434.21; amounts paid to D. C. conductors and others for supplies, $913.04; cartage, $447.45; furniture, $101.75; cold storage, $80.48; sundries, $1,116.27	12,874 57
Total carried to page W—132..........	627,497 32
Postage, Telegrams, Telephone Tolls, Express, etc.—*Frais de poste, télégrammes, téléphones, messageries, etc.*	
Express charges: American Railway Express Co., $109.79; Can. Express Co., $1,129.40; Can. National Express Co., $619.30; Dom. Express Co., $882.09; sundry, $45.80..........	2,786 38
Express on printed matter: Gazette Printing Co., $14.71; sundry, $51.03..........	65 74
Postage stamps, cards and stamped envelopes: C.N.R., Toronto, $172.15; C. K. Howard, $100; Moncton postmaster, $17,939; sundry, $8..........	18,219 15
Rent of P.O. letter boxes, $58; consular certificates, $7.20; freight and customs charges, $279.86..........	345 06
Refund of cash paid for express, freight and cartage, G. F. Knight, superintendent of St. Malo shops, Quebec..........	2,421 77
Telegrams and cablegrams: C.P.R. Telegraph Co., $94.25; G.N.W. Telegraph Co., $4,918.02; W. U. Telegraph Co., $6,425.04; sundry, $42.31..........	11,479 62
Telephone tolls: Bell Telephone Co., $1,717.21; Maritime Telephone Co., $2,622.52; New Brunswick Telephone Co., $4,466.73; New England Telephone Co., $434.70; Telephone Co. of P.E.I., $72.05; sundry, $40.60..........	9,353 81
Carried forward..........	44,671 53

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	44,671 53
Postage, Telegrams, etc.—Concluded—*Frais de poste, télégrammes, etc.*	
Exchange on cheques, drafts, etc.: Bank of Montreal, $996.64; Drummond, McCall & Co., $287.41; Merchants' Bank, $126.31; sundry, $320.50	1,730 86
Bill stamps on drafts	78 95
Total carried to page W—132	46,481 31
Printing, Lithographing, etc.—Impressions, lithographies, etc.	
Amherst "News Sentinel"	932 25
Boston, Rand Avery Supply Co., $1,442.50; Bridgewater "Bulletin," $67	1,509 50
Caledonia "Gold Hunter"	688 15
Charlottetown: "Examiner," $443.10; estate C. P. Fletcher, $14.31; G. W. Gardiner, $400.35; "Guardian," $381.99; "Herald," $105; A. Irwin, $1,035.30; J. D. Taylor, $79.25	2,459 30
Cochrane "Northland Post," $23.75; Fort William "Daily Times-Journal," $43.45	67 20
Halifax: T. C. Allen, $1,394.74; "Herald," $2,443.25; Imperial Publishing Co., $36; A. & W. MacKinlay, Ltd., $716.11; Penn Stationery and Loose Leaf Book Co., $15; Royal Print and Lithographing Co., Ltd., $10,302.78	14,907 88
Kingston, Jackson Press, $2,054.37; London, Chas. Chapman Co., $13,356.79	15,411 16
Moncton: L'Evangeline, Ltd., $172.65; Maritime Press, $1,627.73; "Times," $25,367.36	27,167 74
Montreal: Autographic Register Co. of Canada, Ltd., $337.60; C. R. Corneil, Ltd., $100.16; "Gazette," $27,776.14; "Herald," $985.69; "La Patrie," $9,953.07; Montreal Envelope Co., $18.75; B. Plow & Co., $340.25; Southam Press, $25,377.10	64,888 76
Newcastle "Union Advocate"	1,754 88
New Glasgow: "Evening News," $684.25; A. L. Fraser, $174.25	858 50
Ottawa: Crain Printers, Ltd., $7,643.54; Mortimer Co., Ltd., $106.20	7,749 74
Owen Sound, Richardson, Bond & Wright, Ltd	680 13
Quebec: "Chronicle," $6,439.34; "L'Evenement," $650.30; "Le Soleil," $8; Telegraph Printing Co., $463.75; E. Marcotte, $6; T. J. Moore & Co., $291	7,858 39
Sackville, Post Printing Co., $2,732.50; Shediac, "Moniteur Acadien, $2,497.44	5,229 94
Summerside, Journal Publishing Co., $1,511.51; Sussex "Record," $2,016.70	3,528 21
Sydney, MacAdam Printing Co., Ltd	412 55
St. John: Barnes & Co., $2,600.26; G. E. Day, $377.25; Roger Hunter, Ltd., $847; Charles M. Lingley, $4,609.56; J. & A. McMillan, $1,599.89; Paterson Printing Co., $455.98; Standard Job Printing Co., $2,807.78; F. C. Wesley Co., $6	13,303 72
Toronto: Dominion Envelope & Carton Co., $8,892.81; International Business Machines Co., $61.68; Kilgour Bros., $747.53; Litho-Print, Ltd., $72.50; McCaskey Systems, Ltd., $4,402.22; Rolph-Clark-Stone, Ltd., $3.19; Warwick Bros. & Rutter, Ltd., $5,554.99	19,734 92
Truro: News Publishing Co., $2,856.04; Truro Printing & Publishing Co.. Ltd., $267.50	3,123 54
Westville "Free Lance"	623 20
Winnipeg: Bulman Bros., Ltd., $413.62; Douglass-McIntyre Printing & Binding Co., $18.25; "Farmers' Advocate," $572.25; Kingdon Printing Co., $65.95; Winnipeg Saturday Post, Ltd., $508.15; Stovel Co., Ltd., $184.90; T. W. Taylor Co., Ltd., $284; Telegram Job Printers, Ltd., $200.25; West Canada Publishing Co., $206.70; Wilson Stationery Co., $7.50	2,461 57
Woodstock, N.B.: Carleton Sentinel Publishing Co., $105.50; Press Printing Co., Ltd., $539.20	644 70
Yarmouth: R. H. Davis Co., Ltd., $1,281.18; "Yarmouth Daily Post," $32.39; "Herald," $301.25	1,614 82
Total carried to page W—132	197,610 75
Printing and Stationery Department, Ottawa—Département des impressions et de la papeterie, Ottawa.	
Envelopes, reports, forms, stationery, etc	31,539 52
Pullman Company—Compagnie Pullman.	
Proportion of expenses of maintaining office at Bonaventure station, 12 m. to Feb., 1920	898 98
Proportion of wages paid Pullman conductors and porters, 10 m. to Oct., 1919	4,258 57
Proportion of sleeping car earnings: Halifax-Boston, Mar., 1919, 10 m. to Feb., 1920, $15,415.76; Winnipeg-Toronto, Mar., May to Dec., 1919, Feb., 1920, $2,143.62; sundry, $26.10	17,585 48
Electric light, $387.07; cleaning cars, $213.82; sundry, $56.38	657 27
Total carried to page W—132	23,400 30

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

Rails and Fastenings—Rails et attaches.

	$ cts.
Canadian Ramapo Iron Works, Niagara Falls ($95,833.87)—	
Split switches for 80 lb. rail: 11 ft., 86 at $80, 20 3 rl. at $120; 15 ft., 20 at $105; 16½ ft., 200 at $109	33,180 00
Split switches for 85 lb. rail: 11 ft., 40 at $81; 16½ ft., 131 at $110; 22 ft., 21 at $145.10	20,697 10
Bolted frogs, 39 at $86, 150 at $96.70, 50 at $97	22,709 00
Bolted middle frogs, 7 at $195; mov. point frogs, No. 13, 8 at $140	2,485 00
Switch stands: No. 17, 105 single throw at $33, 143 at $33.75; 10 double throw at $55, 3 at $59.75; No. 18, 60 at $30; No. 19, 1, $27.75	10,848 25
Crossings: 1 solid manganese, $1,250; 1, 3 rl. P. & J. B. J., $575	1,825 00
Operating devices for slip switches, 4 at $210.25	841 00
Guard rails for 80 lb. rails, 39 at $20.50, 44 at $40	2,559 50
Guard rail brace plates, 100 at $2.75; ground throws, 3 at $40; switch points, 2 at $45; rails, 1.82 tons at $80; sundries, $80.70; less discount, $22.39	689 02
Canadian Steel Foundries, Montreal ($99,097)—	
Rigid frogs: No. 10, 25 at $100.75, 125 at $103.50, 75 at $104; No. 12, 21 at $110.50	25,576 75
Spring rail frogs, 30 at $118.50, 170 at $139.50, 136 at $140	46,310 00
Centre clamps, 1,000 at $7.25; steel switch clips, 325 sets at $6.30	9,297 50
Guard rails, 11 ft., 71 pr. at $25; 16½ ft., 21 pr. at $50	2,825 00
Diamond crossings, 1 complete, $1,780; 2 solid manganese, $2,691.25; 2 diamonds, $1,315	5,786 25
Pressed steel rail braces, 560 at 70c.; rails, 111.368 tons at $80	9,301 50
Canadian Tube and Iron Co., Montreal: track bolts, 39,600 lb. at $5.75, 177,368 at $6.40; less discount, $61.70	13,566 85
Dominion Bridge Co., Winnipeg, frog fillers, 60,475 lb. at $4.60	2,781 85
Dominion Iron and Steel Co., Sydney: basic open hearth No. 1 steel rails, 57,351 of 33 ft., 3,897 of 30 ft., 588 of 27 ft., 26,258.515 gross tons at $55	1,444,218 28
Hayes Track Appliance Co., Richmond, Indiana: de-rails, E5. 1, $13.75; H5, 17 at $26.85, 5 at $28.15; sundries, $3.85	614 80
Mitchell Rail Anchor and Specialty Co., Montreal: rail anchors for 80 lb. rails, 3,757 at 20½c	770 19
Nova Scotia Steel and Coal Co., New Glasgow ($537,666.10)—	
Angle bars and tee plates, 168,830 lb. at $3.25, 224,376 at $3.50, 8,829,906 at $3.60, 536,140 at $3.65	350,785 75
Track spikes, 576,840 lb. at $4, 692,832 at $4.30, 72,690 at $4.50; fish plates, 38,290 lb. for $1,622	57,758 42
Track bolts, 685,408 lb. at $5.75, 362,672 at $6.25, 106,848 at $6.40, 100,000 at $6.50, 795,640 at $6.75	129,121 93
Peck Rolling Mills, Montreal, shimming spikes, 174,944 lb. at $5.14½	9,000 87
P. & M. Company, Montreal: rail anchors, 17,300 at 25c.; rail anchor shoes, 500 at 12c	4,385 00
Quebec & Saguenay Ry., Ottawa: Russian angle bars, 12,150 lb. at $3.35; freight, $52.25; 10 per cent for handling, $45.93	505 30
Rail Joint Co., New York: base pieces, 100 at 48c.; washer angles, 200 at 10c.; sundry, $18	86 00
Steel Co. of Canada, Hamilton: shimming spikes, 152,200 lb. at $4.90; 10,080 at $6.20; track bolts, 8,400 at $5.75; tie plate, 99,600 lb. at $4.25; freight, $23.82.	12,822 58
Union Switch and Signal Co., Swissvale, Pa.: insulators for rail joints, 200 sets for 85 lb. rails at $2.90; insulated rail joints, 100 for 80 lb. rails at $9, 16 at $9.60, 7 at $10.10, 161 for 85 lb. rails at $10.45; freight, $3.48	3,390 23
Universal Tool Steel Co., Toronto, rail anchors, 2,300 at 27½c	632 50
Total carried to page W—132	2,225,371 42

Refunds on Sidings.—Remboursements pour voies d'évitement.

Refunds on sidings (place of siding given): Bawlf Cartage Co., Sioux Lookout s. d., $710.84; P. Beauchemin & Fils, Doucet s. d., $955.52; Brown Corporation, Doucet s. d., $312.55; Couture & Rheault, Campbellton s. d., $393.69; Matapedia, s. d., $24.96; D'Auteuil Lumber Co., Monk s. d., $443.90; La Compagnie Forestiere Bournmont, Parent s. d., $333.20; L. Goulet, Doucet s. d., $467.87; Grant & Grant, Mulgrave s. d., $232.02; Imperial Oil Co., Pugwash $48, St. John $15, Charlottetown s. d. $101.19, Bible Hill $47.77, Trois Pistoles $5; Indian Cove Coal Mining Co., Sydney s. d., $954.62; E. Lefebvre, Doucet s. d., $237.59; New Ontario Contracting Co., Armstrong s. d., $209.01; N. M. Patterson & Co., Westfort, $1,577.45; Price Bros & Co., Riviere du Loup s. d., $1,687.24; Remington Paper & Power Co., O'Brien s. d. $175.91; Doucet s. d. $227.36; Richards Manufacturing Co., Leonard s. d., $295.15; St. Maurice Lumber Co., Monk s. d., $563; payments under $200, $2,407.61 (Carried to Page W—132)	12,426 45

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Restaurants.	
Moncton: bread and confectionery, $4,482.33; provisions, $2,310.92; beverages, $1,373.05; milk and cream, $742.02; laundry, $163.06; linen, $61.70; crockery, $53.50; sundry, $29.25. Paid as follows: Globe Steam Laundry, $163.06; A. L. Goodwin, $496.94; W. K. Gross, $620.16; Havelock Mineral Spring Co., $1,373.05; LeBlanc's Pure Food Bakery, $681.79; F. P. Mann, $350.01; J. A. Marven, $2,344.10; D. A. McBeath, $864.99; Pasteurized Milk Co., $392.01; Geo. A. Robertson, $126.13; F. M. Tennant, $178.70; Walton's Model Bakery, $1,423.64; 8 items under $100, $201.25	9,215 83
Newcastle: bread and confectionery, $1,091.10; provisions, $612.95; beverages, $511.35; milk and cream, $126.92; laundry, $11.39; sundry, $48.90. Paid as follows: Havelock Mineral Spring Co., $511.35; E. A. Mann, $1,091.10; Geo. Stables, $294.30; Jas. Stables, $318.65; 9 items under $100, $187.21	2,402 61
Sackville: meat, etc., $2,315.35; provisions, $1,531.45; milk and cream, $1,279.92; beverages, $915.23; bread and confectionery, $677.18; laundry, $213.35; sundry, $124.47. Paid as follows: Amherst Mineral Water Co., $715.40; A. M. Avard, $1,241.82; Geo. E. Ford, $342.33; Havelock Mineral Spring Co., $181.33; J. A. Marvin, $239.38; McDougall's Bakery, $377.34; People's Meat Market, $444.24; Sackville Meat Market, $1,775.31; Sackville Steam Laundry, $213.35; M. Wood and Sons, $1,124.97; 21 items under $100, $401.48	7,056 95
St. John: provisions and supplies, $10,406.65; meat and fish, $2,578.11; bread and confectionery, $2,068.20; milk and cream, $1,263.36; laundry, $689.11; linen, $375.90; beverages, $237.06; crockery, $160.27; flowers, $69.51; sundry, $613.66. Paid as follows: American Globe Laundries, $463.79; Amherst Mineral Water Co., $115.62; Baird and Peters, $536.86; Gilbert Bent, $1,584.25; Corona Co., $168.20; J. F. Estabrook, $416.27; T. H. Estabrook, $105.52; C. F. Francis & Co., $164.65; A. L. Goodwin, $112.50; W. H. Hayward, $160.27; Hygienic Bakery, $1,605.04; Hygienic Fish Market, $463.91; D. M. Lawson, $470.10; Manchester Robertson Allison, Ltd., $199.02; J. A. Marven, $142.76; MacAulay Bros. & Co., $176.88; Pacific Dairies, $108.76; Proctor and Gamble, Ltd., $123; Slipp & Flewelling, $516.64; P. A. Smith, $178.75; Swift Canadian Co., $1,255.76; St. John Creamery, $793.26; H. Talbot, $361.52; Ungar's Laundry, $118.89; Vails Globe Laundry, $106.43; Vanwart Bros., $3.078.29; F. E. Williams & Co., $3.911.67; 26 payments under $100, $1,023.22	18,461 83
Total carried to page W—132	37,137 22
Rolling Stock—Matériel roulant.	
Canadian Car & Foundry Co., Montreal: repairs to 213 box cars converted into Eastman heater cars, $91,393.98; repairs to 2 refrigerator cars, $4,622.91; repairs to 1 colonist and 1 baggage car, $10,761.63; repairs to Prime Minister's car, No. 100, $11,624.17; express and freight on material, $524.24; sundry, $554.51	119,481 44
Canadian Fairbanks-Morse Co., Toronto: 28 hand cars, $2,528.60; velocipede, $58.80	2,587 40
Collector of Customs: duty on 40 sets heating apparatus, value, $9,125; 30 p.c. + 7½ p.c. war tax, $3,421.88; on inspection motor car, value, $248; 35 p.c. + 7½ p.c. war tax, $105.40	3,527 28
Eastern Car Co., New Glasgow, N.S., repairs to 53 cars	64,521 34
Eastman Car Co., Charlestown, Mass.: 90 sets heating apparatus at $225; 220 inside door fasteners at $1.25; freight charges, $2,516.70	23,041 70
Hopkins, F. H. & Co., Montreal, refund of freight charges over deducted in 1918-19, W—191	756 64
Kelly, Powell, Ltd., Winnipeg, 9 hand cars	751 68
Mudge & Co., Chicago: 2 inspection motor cars at $248; 4 tires at $9.20	532 80
National Steel Car Co., Hamilton, freight charges on car No. 101374	106 18
Williams, A. R. Machinery Co., St. John, N.B., 15-ton second-hand Browning locomotive crane, $14,000; repairs to magnet, $270; total, $14,270; less $50 for value of missing parts and less $13,500 paid in 1918-19, W—159	720 00
Total carried to page W—132	216,026 46
Shop machinery, tools, etc.—Machines, outils, etc., pour les ateliers.	
American Hoist and Derrick Co., St. Paul, repair parts for American ditcher	3,916 00
Bertram John & Sons Co., Dundas ($104,458.27)—	
B. 80-in. ex. hy. driving wheel lathe (Niles type) with tail-stock traverse M 309	19,875 00
B. 42-in. new model coach wheel lathe (Pond type) M 397	13,000 00
Acme 3-in. all steel bolt heading, upsetting and forging machine	15,540 00
Acme 2-in. four spindle back geared nut trapper, belt driven	1,817 00
Carried forward	54,148 00

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	54,148 00
Shop machinery, tools, etc.—Con.—*Machines, outils, etc., pour les ateliers.*—Suite.	
Bertram, John & Sons—Concluded—Fin.	
Niles 36-in.-44-in. side head boring mill equipped with 4 jaw end chuck	9,472 00
Morris horizontal boring and drilling machine	2,881 00
B. boring and turning mills: 51-in. M 111, $5,816; 42-in. vert. M 117, $4,425	10,241 00
B. 60-in. tire boring and turning mill, M 357, $7,500; less labour, adjusting, $14.88	7,485 12
B. 500 ton horizontal forming and bending machine M 481	3,500 00
B. vert. drilling machine: 45-in. back geared M 86, $1,350; 30-in. M 87, 2 at $900	3,150 00
B. single frame steam hammers: 2,000 lb. M 137, $3,955; 3,400 lb. M 436, $6,430	10,385 00
Triple plunger hyd. wheel press pump, $700; head for 4,000 lb. steam hammer, $1,025; Union Mf'g. Co. lathe chuck, 36-in. four jaw, $298.20; repair parts, $2,330.32; 619 sets dies, $2,758.63	7,112 15
Browning Co., Cleveland, Ohio: rotating clutch, $600.75; travel clutch, $369.65; slip ring, $612; base rings, 2 at $336; hold and hoist drums, 1 set sh. 3190, $453.70; repair parts, $1,864.90	4,573 00
Bucyrus Co., South Milwaukee, Wis.: thrusting gears, 990 lb. at 32¼c.; dipper handle, 4,288 lb. at 16c.; other repair parts for shovels, $3,103.11	4,108 47
Canada Machinery Corporation ($11,063.77)—	
Quick change dble. back geared engine lathe 20-in. x 8 ft., No. 6541	2,488 00
Heavy duty back geared crank shaper, 26-in x 30-in., No. 6763	2,495 00
One set 8-in. x 7 in. x 8 ft. plate bending rolls for ½-in. plate, No. 6843	2,558 00
Triple head Landis type bolt cutter, No. 6846	2,570 00
Eleven sets h. s. steel chasers, $308; repair parts for machinery, $644.77	952 77
Canadian Blower & Forge Co., Kitchener ($1,132)—	
Steel plate pressure blowers with sub-base and flex. couplings, No. 5, $446, No. 3, $331	777 00
Class "sa" pump for belt drive, capacity 50 gal. per minute, 4 x 4 pulley	145 00
No. 40 s.s. P. M. X. including sub-base and intermediate S. K. F. bearing speed 1,150 r.p.m.	210 00
Canadian Crocker-Wheeler Co., St. Catharines: squirrel cage motors: 5 h.p., 3 at $134; 7½ h.p., 6 at $232; 10 h.p., 5 at $275, 1 at $305; 15 h.p., 2, $381, $437.95; 20 h.p., 3 at $369, 1 at $407, 5 at $419, 1 at $447; 25 h.p., 1 at $405; repair parts, $402.10	9,156 05
Canadian Equipment Co., Montreal: repair parts: for Atlantic shovels, $7,054.15; pile driver, $161.15; Jordan spreader, $48.82	7,264 12
Canadian Fairbanks-Morse Co., Montreal ($13,242.95)—	
Shunt wound, comm. pole, d. c. motors, 50 h.p 230 v.: size 28 for use with car wheel lathe, $2,065; size 27 for use with driving wheel lathe, $1,875	3,940 00
Grinders: No. 393 ring wheel auto. edge, $3,175; B & D. elec. valve 110 v., $72; 16-in., $90	3,337 00
McDougall's lathes: 16 in. x 6 ft. for bolts to 1⅜-in. dia, x 30-in. long, with screw cutting gears, $1,180; 16-in. x 8 ft. for bolts to 2½-in. dia. x 48-in. long, 2 at $1,395	3,970 00
Spur gear cutters, one each Nos. 2, 4, 6, 8 at $171.05	684 20
Gould's rotary pumps: No. 1 fig. 1616, 2 at $240; oil, 2 at $30	540 00
Comb. & univ. lathe chuck, $135; sw. vise, 4s., with ⅜-in. tongue, $83.50	218 50
Toledo pipe die stock, $168.75; rivet forges, 10 at $29.75, 3 at $29	553 25
(See Canadian Fairbanks-Morse's account at page W—136 for "Sundry Supplies.")	
Canadian Hauck Burner Co., Port Hope: tire heating equipment, 10 heating rings	315 00
Canadian Incinerator & Furnace Co., Toronto: oil furnace for 5-in. forging machine erected at Moncton shops, $982; extra materials accepted by foreman, $85.92	1,067 92
Canadian Ingersoll-Rand Co., Montreal ($11,075.61)—	
Hand power "oo" calyx core drill No. 2584 arranged for furnishing and feeding the drill rods, pulley included for rotating by power when available, with accessories	1,091 00
No. 44 L. G. drills fitted for steam but unmounted, 6 at $125; made up steels for same, 6 sets at $205.05	1,980 30
No. 44 Rand adj. tripods with weights and wrenches, 6 at $125	750 00
Belt driven air compressor, 6-in. x 8-in. EL, with auto. unloader and Idler attachment	658 74
L. D. drills: No. 2 "C" non reversible, 5 at $150; reversible, No. 33—sc., 2 at $150, No. 11-se, 1 at $212.50; No. 9 close corner, 4 at $200; No. 5, 3 at $131.25; No. 14, 2 at $93.75	2,643 75
L. D. chippers, 2 No. 2S, 2 No. 3S, 3 No. 4S at $75; No. 7 L. D. grinder, $168.75	693 75
L. D. riveters, 3 No. 60, 2 No. 90 at $100; $5\frac{7}{12}$ ft. c. c. tubes, 54, $405	905 00
Carried forward	169,020 09

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	169,020 09
Shop machinery, tools, etc.—Con.—*Machines, outils, etc., pour les ateliers*—Suite.	
Canadian Ingersoll-Rand Co.—Concluded—Fin	
Canadian Westinghouse ind. motor, 10 h.p. $469; No. 4 holder-on, 2 at $50....	569 00
Metallic st. hose, 1-in. x 50 ft. with couplings, 6 len. at $42; sundry parts, $1,532.07....	1,784 07
Canadian Pneumatic Tool Co., Montreal, ($14,257.86)—	
L. G. corner drills: No. 5, $148.50; No. 4, 6 at $150; No. 9, $175.50; No. 81, $187.50; No. 91, $200; No. 51, 3 at $243.75	2,342 75
L. G. drills: rev., 2 $137.50, $175.50; rev. compound, 2 at $162, 1 $168.75; non rev., 1 at $112.50, 2 at $131.25, 1 at $137.50; No. 3 R., 2 at $115.63; No. 10 midget, $101.25; "oo" Univ. elec. 120 v., $129.70	1,780 46
New Boyer chippers, 9 at $75, 2 at $81, 3 at $108; N. B. riveter No. 60, 7 at $100	1,861 00
No. 5 Boyer boring machine, $148.50; No. 24 W. L. G. woodborer, $168.75....	317 25
L. G. grinder No. 10, $112.50; ½-in. pipe couplers, 294 sets at $2, 200 at $2.03.	1,106 50
Valves, 4 inlet, 4 discharge at $16.72, 4 inlet at $15; sundry parts, $6,656.14....	6,849 90
Cleveland Punch & Shear Works Co., Cleveland: plunger ss-2 drg. 6 BS-11-Y.C.I....	475 00
Fisher, W. S., Quebec: C. G. Allen two-spindle b. b. drill for belt drive, $210, one second-hand ditto $190; second-hand Pratt & Whitney two-spindle centering machine, $200	600 00
Foss, G. F., Machinery & Supply Co., Montreal, Paxson No. 1 magneto separator.	240 25
Garlock Walker Machinery Co., Toronto ($12,541)—	
Ford-Smith wet tools grinder, $566; Ryerson pit type flue cleaner $8,000.	8,566 00
Ryerson Superheater hot saw and tube expanding machine	1,930 00
Berlin No. 94 15 x 6 four sided planer and matcher, second-hand	1,260 00
Ryerson 4-in. portable cylinder boring bar	785 00
General Supply Co. of Canada $4,638)—	
Oster pipe threading and cutting off machines: capacity, ½-in. to 2-in., $685; capacity, 1-in. to 4-in., $1,030	1,715 00
Brown Boggs: No. 90 slip roll power, $1,362; hand power st. brake, $338....	1,700 00
Wilmarth & Morneau s. b. point twist drill grinder	138 00
Preston: 20-in. Bugg planer, belt drive, $485; No. 129 rip saw, $600	1,085 00
(See General Supply Co.'s account at page W—144 for "Sundry Supplies.")	
Herbert, Alfred, Coventry, England. one nut facing lathe	570 95
Hydraulic Machinery Co., Montreal: 100 ton hyd. spring banding and stripping machine, $2,875; loco. spring assembly table connected to same, $400	3,275 00
Independent Pneumatic Tool Co., Chicago ($5,242.68)—	
Drills: No. 9 close quarter, 4 at $200, 2 at $217; woodboring, 2, $137.50, $156.25; r. b. non-reverse, 4 at $148.50, 2, $156, $169; r. b. reverse, $150; turbines, 2 at $93.75; parts, $1,215.10	3,999 35
Hammers: riveting, 2 at $100, 1, $108; chipping, 1 at $75, 4 at $81; parts, $536.33	1,243 33
Morton Manufacturing Co., Muskegon Heights, Mich. ($9,082.50)—	
New type railroad draw cut shaper, $4,655; motor table for same, $80; small rotating head, $140; one set h. s. tools and holders, $70; shell planing attachment, $380; parallel and taper wedge bar attachment, $280	5,605 00
Motors, 30-in. draw cut shaper with motor table, $2,955; special double cutting head, $500; one gear, $22.50	3,477 50
Mount Royal Tunnel & Terminal Co., Montreal: one Ransome concrete mixer, together with boiler and engine, also spare mountings, $1,500; less depreciation, $150	1,350 00
Neilson, J. L. & Co., Winnipeg ($3,005.07)—	
Cowan M-188 tenoner with flex. coupling and 7½ h.p. Westinghouse motor	998 20
Cowan M-278 rip saw table with flex. couplings and 5 h.p. motor	728 45
Cowan pony planer with C.S., $440; planer knives, h.s. thin, 4, $109.35	549 35
Saws, 666 ft. band, $195.01, 8 rip, $46.40; hollow chisel bits, 44, $272.40; sundry, $215.26	729 07
Northern Crane Works, Walkerville, advance of 80 p.c. on shipment of electric travelling crane	11,456 00
Ottawa Car Manufacturing Co., Ottawa, building 8 trucks for handling tubes in shops	1,768 00
Petrie, W., of Montreal ($1,262 85)—	
Two jib cranes, 18 ft. effective radius, $980; 3 hyd. gauges, 5-in., $73.50....	1,053 50
Errington auto-reverse tapping chuck, $66; sundry parts, $143.35	209 35
Pratt & Whitney Co., Dundas, 1½-in.x18-in. turret lathe arranged for belt drive with equipment "B"	2,703 00
(See Pratt and Whitney's account at page W—154 for "Sundry Supplies.")	
Carried forward	243,841 32

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	243,841 32
Shop machinery, tools, etc.—Con.—*Machines, outils, etc. pour les ateliers.*—Suite.	
Rudel Belnap Machinery Co., Montreal ($6,377.42)—	
Cincinnati acme 2¼-in.x26-in. comb. flat turret lathe, std. equipment for bar work	2,550 00
Fay & Egan No. 365 auto. vert. hollow chisel mortiser	2,203 20
Boring attachment for mortiser	374 22
Wilmarth & Morneau No. 1 universal cutter and reamer grinder crate belt drive	1,250 00
Standard Machinery & Supplies, Limited: Underwood portable pipe bending machine, $605; No. 8 perfect grinder, $85; 50 lb. s. h. cement, $3	693 00
Tabor Manufacturing Co., Philadelphia: 26-in. dia. T-S type inserted tooth saws, 2, $320; 5/16-in. teeth, 114 narrow, 114 wide, $342	662 00
Taylor, J. A. M., Toronto: Emmert machinist's bench, vice 5½-in. jaw to open 9 in., 50 with stationary base, $900, 25 with swivel base, $550	1,450 00
(See J. A. M. Taylor's account at page W—158 for "Sundry Supplies.")	
Westcott Chuck Co., Oneida, N.Y.: 4 jaw chucks, 18½-in. spur comb., $130; 30-in. independent, $130; 36-in. spur comb. lathe, $400; sundry parts, $408.51	1,068 51
Whitehead, W. T., Son & Co., Montreal: "Brown-Boggs" underneath gear power squaring shears, $517; B.B bench brake, $194	711 00
Williams & Wilson Co., Montreal ($50,709)—	
Turret lathes with extra equipment: 1 of 42-in., $10,650; 1 of 24-in., $7,591, 1 at $1,825	20,066 00
Furnaces, 7, $5,433; comb. furnace and shear, $3,475; shafts and 46 buckets, $3,200	12,108 00
Car-wheel press, 400 ton, $2,750; single-bed punch and shear, $2,500	5,250 00
Box press, rev. cylinder, $2,440; pneumatic flanging clamps, 1 set, $2,195	4,635 00
Hydraulic accumulator, $1,950; tool grinder and shaper, $1,525	3,475 00
Tool-room lathe, $1,512; vert. air receiver, $1,268; hyd. press, $1,225	4,005 00
Tube-welding machine, $635; milling machine, $535	1,170 00
(See Williams & Wilson's account at page W—160 for "Sundry Supplies.")	
Total carried to page W—132	305,512 25

Stationery and Office Supplies—Papeterie et fourniture de bureaux.

	$ cts.
Budge Carbon Paper Manufacturing Co., Montreal ($7,206.62)—	
Carbon paper: 2,154 boxes at $1, 312 at $1.25, 50 at $1.49, 350 at $1.55, 34 at $1.60, 160 at $1.65, 102 at $1.70, 70 at $1.80, 160 at $1.90, 50 at $2.55, 20 at $2.80, 30 at $3, 70 M. at $4.50, 50 at $6.30; sundry, $264.46	5,250 76
Typewriter ribbons, 98⅙ d. at $6, 133 at $6.50, 11 at $8.50; dater ribbons, 77 5/12 doz., $272.30; ink, 72 doz. at $1.48; typewriter oil, 18 doz. at $1.25; sundry, $7.50	1,955 86
Burroughs Adding Machine Co., Halifax: adding machines, 2 style 324, $337.50, $338.80, style 276, 1 for $835.50; sundry repairs, ribbons and paper rolls, $62.67	1,574 47
Cutler Ink Co., Toronto: ink, 7 gr. half-pints red at $40, 10 gr. pints at $22, 12 at $25.20	802 40
Dawson, Chas. F., Montreal: tariff binders, 864 at $3, 4 at $3.50; tariff punches, 24 at $10.75; sundry, $117	2,981 00
Federal Typewriter Co., Ottawa: stencil paper, 142 boxes, $508.23; neostyle paper, 1,200 boxes, $1,850; stencils, 24 boxes at $4.75; sundries, $29.66	2,501 89
Felt & Tarrant Mfg. Co., Chicago: comptometers, 9 at $275, 1 at $325; repairs, $77.10	2,877 10
International Business Machines Co., Toronto: recorders, special automatic, 8 at $289.10, dial, 2 at $275, 1, $350; time slips, 4,050 for $65; ribbons, 4 doz. at $15; sundries, $89.03	3,426 83
Masters & Wheeler, Moncton: typewriters, 4 at $109.35, 2 at $121.50, 2 at $149.85; sundries, $6	986 10
Montreal Stencil Works: daters, Model, 43 at $2.25, Defiance, 99 at $2.25, 4 for $11.50, Cosmo, 21 at $17, Aurora, 22 at $17, Triumph, 8 for $22.75; sundries, $668.96	1,753 71
McBee Binder Co., Athens, Ohio: McBee binders, 2,713 pairs, $646.49; sundries, $47.34	693 83
Office Specialty Mfg. Co., Toronto: blue guides with celluloid tabs, 500 sets, $200; pilot files, 50 d. at $7; cards, 18,420 for $283.10; folders, 12,215, $223; sundries, $234.32	1,290 42
Ontario Hughes-Owens Co., Ottawa ($13,417.04)—	
Quick blue print paper, 368 rolls at $3.60, 33 at $3.83, 27 at $4.28, 359 at $4.65, 24 at $5.18, 162 at $6.10, 168 at $6.70, 20 for $105.62	5,579 84
Carried forward	31,674 21

	$ cts.
Government Railways: Operation—Continued.	
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	31,674 21
Stationery and Office Supplies—Continued	
Papeterie et fourniture de bureaux—Suite.	
Ontario Hughes-Owens Co.—Concluded—Fin.	
Sepia paper, 47 rolls at $7.85, 21 at $8.25, 10 at $9.12, 7 at $9.15, 6 at $10.45, 10 for $127.50	887 65
Tracing cloth, 22 rolls at $10.30, 67 at $11.37, 18 at $12.66, 14 at $15.45, 9 at $19, 24 for $176.58	1,780 15
Cross section paper, 14 rolls at $12, 23 at $17.80, 6 for $100.70	678 10
Vandyke paper, 7 rolls, $138.20; drawing paper, 27 rolls, $284.25; profile cloth, 3 rolls, $36	458 45
Thermometers, 69 for $221.10; levelling rods, 8 for $125.75; transits, 2 at $298; levels, 3 at $143; 50 ft. tape lines, 72 at $1.95; repairing instruments, $236.10; sundries, $2,284.50	4,032 85
Rolland Paper Co., Montreal: typewriter paper, 568 boxes at $1.37	778 16
United Typewriter Co., Halifax: typewriters, 5 at $75, 1, $84.35, 1, $85, 4 at $109.35; cleaning and repairing typewriters, $387.30; rent, $63	1,432 05
Wilson, J., Moncton: repairs to typewriters	622 50
Payments under $500 each: address plates and frames, $150.83; forms, $825.23; carbon paper and sundry paper, $999.15; rubber stamps and letters, $272.16; files and binders, $106.85; punches, $111.60; 4 line-a-time machines, $97; 2 transits, $340; 3 typewriters, $335.15; rent of typewriters, $94.88; repairs to typewriters and sundry instruments, $1,257.91; sundries, $1,251.23	5,841 99
Total carried to page W—132	48,186 11

Surveys, Inspections, etc.—Etudes, inspections, etc.

	$ cts.
Creelman, J. W., Truro: test boring, 52 d. at $20; repairing pipe, $7	1,047 00
Jones, A. W., New Glasgow: rent of motor boat and labour *re* borings, 77 d. at $11	847 00
Langley, A. J., Port Hawkesbury: services as diver, 56 d. at $15, hire of boat, 10 d. at $2	860 00
LeBlanc, D. M., St. Anselme, rental of two scows, 3⅓ m. to Nov. 22, 1919	333 33
Murray, S. D., Pictou Landing: rent of scow and motor boat and labour *re* soundings, 10 d. at $20; manilla rope, 56 lb., $22.40; 4 casks, $12	234 40
McLean, C. W., Springhill Jct., rent of office for construction party, 10 m. to April 7, 1920	150 00
New Brunswick Province, Dept. of Lands and Mines: services of Wm. Park, drill runner, 74 d. at $6; sundry expenses *re* drill, $84.55	528 55
New Brunswick Province, Dept. of Public Works: repairing scow and launching same to take soundings, bridge mile 1.4, Albert subdivision	112 00
Parks, B. H., Salisbury: services boring, 24 d. at $4; expenses, $11.25	107 25
Parks, Wm., Fredericton: services of drill crew, 13 d. at $4, 17 at $2.40, towing scow Moncton to Salisbury, 3 d. at $13; expenses and sundry outlay, $103.95	235 75
Patten, Terry, New Glasgow: services boring at Pictou Harbour, June, 1919, to Jan., 1920, 5.2379 m. at $200; trucking drill, etc., $63.30	1,110 88
Pictou County Contractors' Supply Co., New Glasgow, rent of scow, July to Sept., 1919, 72 d. at $5	360 00
Pictou Foundry, repairing boring outfits	305 87
Sampson, J., River Bourgeois, services as diver, removing stone and crib at Mulgrave and Point Tupper, 10 d. at $30	300 00
Sproull, C., Pictou Landing: hire of scow 19 d. at $5; to relieve railway from placing scow above high water level, $60	155 00
Board of survey party, $3,645.26; provisions and sundry supplies, $1,092.93; horsehire, $1,498.05; towing scows, $219; diving dress, $60; services *re* borings, 18 d. at $2.40; rent of office, $36.43	6,594 87
Total carried to page W—132	13,281 90

Telegraph Lines, etc.: Construction and Repairs—Lignes télégraphiques, etc.: Construction et réparations.

	$ cts.
Grand Trunk Pacific Telegraph Co. ($7,981.73)—	
City manager, operators and linemen at various points, Mar. 10 to April 30	3,455 30
Manager, operator and messenger at Cochrane city office, Feb. to April, 1919	967 88
Linemen east of Winnipeg, proportion of wages Feb. to April, 1919	2,762 77
Wages of foremen, $463.17; power supplied 3 circuits, $18.75; sundry, $313.86	795 78
Carried forward	7,981 73

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	7,981 73
Telegraph Lines, etc.—Concluded—*Lignes télégraphiques, etc.*—Fin.	
Great Northwestern Telegraph Co. ($26,361.30)—	
Battery power supplied: 12 m. to Mar. 1920, circuit at Montreal, Ottawa, Quebec and Campbellton, $321.60, wire between Campbellton and St. Leonards, $25.20; 9 m. to Jan. 23, 1920, 2 main N. T. R. wires, $37.50	384 30
Rental of circuit 125 between Montreal and Ste. Rosalie, 12 m. to March, 1920	570 00
Rental of wire between Toronto and Ottawa, 285 miles at $10 per y.: May 10, 1919 to Feb. 1920, $2,306.05; two-thirds for March, $158.33	2,464 38
Proportion of linemen's salaries and expenses: 11 m. to Feb., 1920, $4,756.95; increases Oct. 1918 to March, 1919, $441.83	5,198 78
Reconstructing line between Ste. Rosalie and Chaudiere, Dec. 1919; material, $10,356.25; labour, $5,930.69	16,286 94
Repairs: to submarine cable between Levis and Quebec, Aug. 1919, 1,500 ft. cable, $600; labour, etc., $436.88; renewing iron wires Nos. 8 and 22, Pt. St. Charles, Lachine canal, St. Henri, Montreal, Aug. 1919, $115.50; sundry, $304.52	1,456 90
Maritime Telegraph & Telephone Co., Halifax: repairing damage to underground cables at corner of Pleasant and Inglis streets, Halifax, Sept. 1916, $236.29; moving poles, putting cross arms on poles, stringing cable and messenger wire at Fairview, Mar. 1919, $517.98	754 27
Western Union Telegraph Co. ($21,591.81)—	
Rental 12 m. to Mar. 1920: submarine cable at Brown's Point, Wallace, Grand Narrows, and Strait of Canso, $510; aerial and underground cable sixth district, E. D., $328.75; battery taps at Halifax and St John, $60	898 75
Linemen 11 m. to Feb. 1920, proportion of: labour, $5,154.24, material, $455.23; subsistence, $391.48, transportation, $370.73, horsekeep, $11.22, velocipede, $17.49, tool expenses, $43.78	6,444 17
Compensation of ten per cent per month allowed employees Aug. to Dec., 1919 in lieu of general increase in salaries	626 10
Moving poles: leading into Antigonish, $563.40; at Barrachois and Georges river, $271.38, on line Belmont to Truro, $2,533.38; Ocean Terminal main line, $212.24; between Maccan and Springhill Jct., $1,926.67; in Moncton yard, $374.79; between Moncton and Jones, $415.75; in Stellarton yard, $378.38; on St. John subdivision, $245.25	6,921 24
Stringing wires: average of five signal on line between Halifax and Fairview, $1,390.76; telegraph and telephone between Halifax Ocean Terminals and Fairview, $1,427.53; two between H. O. T. and Young ave. bridge, $178.48.	2,996 77
Reconstruction Est. No. 30 between Memramcook and Dorchester, $366.29; reconstruction of signal wires between Moncton and Memramcook, $527.43; replacing poles, wires, etc., at Mon's Siding, $441.78; repairing train despatching telephone circuit and railway wires between St. John and Coldbrook, $321.20	1,656 70
Sundry repairs, materials, etc	2,048 08
Total carried to page W—132	56,689 11
Telephones—Téléphones.	
Bell Telephone Co., Chaudiere Junction: telegraph office, $95.38; yard, $92.45; freight office, $58.05; car foreman's office, $58.05; round house, $105.35	409 28
Bell Telephone Co., Levis ($338.43)—	
Offices: superintendent, $43.59; chief despatcher, $39; freight and resident engineer, $26.88 each; ticket, claims agent, chief clerk, $29.04 each; St. Romuald station, $22.01	245 48
Residences: 3 at $23.65, 1 at $22	92 95
Bell Telephone Co., Montreal ($351.23)—	
Private line, city ticket office to Pullman ticket office, $68.80; residences, 1 at $39.79, 3 at $37.64	221 51
Yard office, $61.29; freight office and inquiry as to trains, each, $29.59; 1 for broken period, $9.25	129 72
Bell Telephone Co., Quebec ($1,498.71)—	
Offices: 1 at $194.32, 1 at $96.75, 1 at $95.69, 3 at $65.59, 1 at $63.47, 1 at $61.15, 1 at $55.70, 1 at $49.29, 1 at $48.52, 1 at $47.30, 1 at $45.53, 1 at $45.15, 1 at $44.64	1,044 28
Residences: 1 at $44.90, 1 at $34.40, 1 at $33.77, 1 at $32.25, 1 at $26.89, 1 at $23.65	195 86
Carried forward	2,339 08

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	2,339 08
Telephones—Concluded—*Téléphones*—Fin.	
Bell Telephone Co.—Concluded—Fin.	
Twelve telephones for broken periods	258 57
Bell Telephone Co., St. Hyacinthe, rental of telephone at Ste. Rosalie station	21 50
Cochrane Telephone Co.: D. F. A. and D. P. A. office, June 4-Dec. 4, 1919 and Jan. 1-July 1, 1920, $35; residence, 12 m. to July 1, 1920, $20	55 00
Drummondville Telephone Co., telephone in station	27 00
Fort William city: 12 m. to June 20, 1920: offices, 1 at $60.52, 1 at $58, 1 at $52.52, 6 at $48, 1 at $46, 1 at $42, 1 at $40; residences, 1 at $22, 1 at $20; for broken periods, 6 for $99.03; moving telephones, etc., $4.50	732 57
Kamouraska Telephone Co.: service at Riviere du Loup, 9 m. to Dec. 31, 1919, 6 telephones	112 50
La Tuque Falls Telephone Co., 3 telephones, 12 m. to Dec. 31, 1920	30 00
Manitoba Government Telephones ($1,068)—	
Exchange for 12 m. to Mar. 31, 1920, 1 at $93, 2 at $81, 2 at $63	381 00
Exchange for 9 m. to Mar. 31, 1920, 2 at $69.75, 4 at $60.75, 2 at $58.50, 1 at $24.75, 2 at $22.50	569 25
Exchange for 9 m. to Dec. 31, 1920, 1 at $29.25; for broken periods, 6 for $88.50	117 75
Maritime Telegraph and Telephone Co. ($4.963.90)—	
Amherst, 3 telephones, 15 m. to Mar. 31, 1920	181 75
Halifax Ocean Terminals, Private Branch Exchange, Jan. 12-June 30 and Sept.-Oct., 1919	2,196 58
Halifax, Dartmouth and Waverley, sundry telephones for varying periods	546 23
New Glasgow, 14 telephones for $604.93; North Sydney, 3 for $112.46; Sydney, 7 for $366.50; Sydney Mines, 2 for $111.17; Antigonish, 1 for $32; Mulgrave, 1 for $37.55; Pictou, 1 for $46.20; Point Tupper, 1 for $27.70	1,338 51
Truro, 10 telephones for 15 m. to Mar. 31, 1920	506 88
Sundry telephones for varying periods	193 95
National Telephone Co., Levis, 3 at Rimouski at $20, 1 at Laurier Station at $8	68 00
New Brunswick Telephone Co., Moncton: private branch exchange, $3,721.16; telephones in private residences, $531.82; moving telephones, $87.65	4,340 63
New Brunswick Telephone Co., St. John: private branch exchange, $931.29; operators, 12 m. to Feb. 29, 1920, $904.66; service at West St. John for winter port season, 5 m. to April 29, 1920, $35; residence of D.F.A., 12 m. to April 30, 1920, $30; sundries, $6	1,906 95
New Brunswick Telephone Co., stations between St. John and Cape Tormentine, 2 at $27, 1 at $25, 1 at $23, 2 at $22, 2 at $21, 1 at $20. 5 at $18, 1 at $15, 2 for short periods, $14.66	327 66
New Brunswick Telephone Co., sundry stations from Campbellton to Fredericton, 2 at $32, 1 at $30, 5 at $27, 1 at $25, 1 at $23, 2 at $22, 6 at $20, 3 for broken periods, $24.64, 3 extensions at $6, 1 at $5	488 64
New Brunswick Telephone Co., sundry stations from Chatham to Newcastle, 2 at $27, 1 at $25, 2 at $22, 2 at $18, 3 for broken periods, $14.55	173 55
New Brunswick Telephone Co: Edmundston, Chipman, St. Leonards and Grand Falls, 1 at $23, 1 at $22, 1 at $21, 1 at $20, 4 at $18, 1 at $15; 4 extensions at $6; 1 switch, $2.50, 2 for broken periods, $10.64	210 14
New Brunswick Telephone Co., Stanley, $18; Humphrey Station, 8 m. to Mar. 31, 1920, $28	46 00
New England Telephone Co., Boston, exchange service for broken period	29 36
Nicolet Town, telephone in station	15 00
Portneuf Telephone Co., St. Casimir, 4 telephones at $25	100 00
St. Philemon Telephone Co., Berthier, 6 m. to June 30, 1920, 3 at $25	37 50
Telephone Co. of P. E. Island, telephones at Charlottetown and Summerside, 5 at $36, 2 at $34, 2 at $32, 1 at $30, 1 at $26, 1 at $24, 2 at $20, 1 for short period, $10, 1 extension, $12	454 01
Total carried to page W—132	17,805 56
Ties—*Traverses.*	
Bain, P., New Westminster, B.C. fir switch ties ($6,444.10)—	
No. 8 (set = 5,959 ft. at $23 = $137.07), 8 sets	1,096 44
No. 10 (set = 3,670 ft. at $21 = $77.07), 23 sets	1,772 61
No. 10 (set = 7.539 ft. at $23 = $173.397), 18 sets	3,121 14
No. 12 (set = 4,323 ft. at $21 = $90.783), 5 sets	453 91
Bathurst Lumber Co., Princess pine, 7,132A at 75c., 35,181B at 62c., 26,958C at 40c.; cedar, 543A at 75c., 1,128B at 62c., 71C at 40c.; hemlock, 25A at 75c., 20B at 62c., 9C at 40c	39,114 18
Carried forward	45,558 28

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	45,558 28
Ties.—Con.—*Traverses.*—Suite.	
Beaulieu Lumber Co.: Princess pine, 13,454A at 70c., 23,742B at 64c., 13,700C at 38c.; less drawbacks of 1919-20, $221.54	29,597 14
Blais, G. Raoul, Ste. Euphémie: cedar, 8,962A at 85c., 18,478B at 75c., 6,346C at 50c.; black spruce, 335A at 85c., 448B at 75c	25,269 95
Blier, Pierre, Village Blier: cedar 18,313A at 85c., 36,971B at 75c., 19,536C at 50c.	53,062 80
Blue River Lumber Co.: sawn cedar ties, 13,911A at 90c., 13,626B at 80c.; hewn cedar, 1,390A at 85c., 1,734B at 75c., 1,278C at 50c.; black spruce, 207A at 85c., 316B at 75c., 397C at 50c	27,153 15
Boivin, Matt., Timmins, Ont. ($264,293)—	
Jack pine, 165,480A at 70c., 193,236B at 68c., 18,185C at 35c	253,601 23
Jack pine, bush inspection, April, 1919, 4,859A at 70c., 5,311B at 68c., $7,012.78; less held for timber dues, $1,017, and for completion, $2,997.89	2,997 89
Princess pine, 7,194A at 55c., 7,806B at 53c.; less drawback held, $400	7,693 88
Canadian Northern Railway—	
Ties, A, 46,788 at 90c., 27,788 at 85c., 21 at 78c., 33,411 at 75c	90,803 63
Ties, B, 105,713 at 80c., 49,192 at 75c., 74,541 at 70c., 365 at 68c., 1,950 at 65c., 20 at 55c	175,169 80
Ties, C, 17,012 at 50c., 3,652 at 45c., 8,952 at 40c., 9 at 38c	13,733 62
Ties, 1,137 at $1.30, 413 at $1.25; advertising, $191.19	2,185 54
Advances on ties: Lindsay & McCluskey, on 276,000 ties, $82,800; Boivin, Black & Jemmett, on 467,000 ties, $140,100	222,900 00
January, 1920, 58,900 ties supplied (details not at hand until Sept., 1920)	46,449 59
Cedar Products, Amherst, N.S. ($148,597.35)—	
Princess pine, A, 19,114 at 90c.; B, 37,972 at 80c.; C, 10,857 at 50c	53,008 70
Hemlock: A, 26,695 at 90c.; B, 22,923 at 80c.; C, 2,883 at 50c	43,805 40
Cedar: A, 18,494 at 90c.; B, 27,587 at 80c.; C, 7,394 at 50c	42,411 20
Tamarack: A, 1,003 at 90c.; B, 782 at 80c	1,528 30
Black spruce: A, 109 at 90c.; B, 346 at 80c.; C, 70 at 50c	409 90
Ash: A, 40 at 90c.; B, 41 at 80c.; C, 1 at 50c	69 30
Hemlock switch ties at $30; No. 10, 27 sets, $2,972.70; No. 8, 30 sets, $2,898.90	5,871 60
Cedar swamp ties, 8x8-in.x12 ft., 514 at $2.40	1,233 60
Drawback of 1918-19 now paid, $400; less drawbacks of 1919-20 held, $140.65	259 35
Chapman, A. C., Moncton ($107,395.51)—	
Princess pine: A, 28,154 at 90c., 125 at 85c., B, 51,657 at 80c., 92 at 75c., C, 16,119 at 50c., 44 at 45c	74,918 75
Hemlock: A, 6,846 at 90c., 198 at 85c.; B, 8,331 at 80c., 2,801 at 75c.; C, 1,068 at 50c., 367 at 45c	15,794 40
Black spruce: A, 5,369 at 90c., 405 at 85c.; B, 9,244 at 80c., 930 at 75c.; C, 34 at 50c., 6 at 45c	13,288 75
Cedar: A, 692 at 90c.; B, 1,614 at 80c.; C, 257 at 50c	2,042 50
Tamarack: A, 40 at 90c.; B, 53 at 80c.; C, 11 at 50c	83 90
Hemlock switch ties: 5,140 ft. at $32, 30,269 ft. at $31	1,102 81
Drawback of 1918-19 now paid	164 40
Clement, J. A., Makinak: tamarack and jack pine: A, 10,564 at 70c.; B, 15,959 at 64c.; C, 4,834 at 38c.; deductions for loading in 1918-19, now paid, $3,662.90	23,108 38
Crandall, James H.: Moncton ($29,227.45)—	
Hemlock switch ties at $32: No. 8, 23 sets of 32,221 ft b.m.; No. 10, 58 sets of 3,670 ft.; in all, 286,943 ft. b.m	9,182 15
Hemlock switch ties at $33: No. 10, 24 sets of 3,670 ft.; in all, 88,080 ft	2,906 64
Princess pine, ties: A, 4,444 at 85c., 512 at 90c.; B, 5,090 at 75c., 950 at 80c.; C, 1,241 at 45c., 80 at 50c	9,414 15
Hemlock ties: A, 511 at 85c., 383 at 90c.; B, 3,870 at 75c.; 3,359 at 80c.; C, 543 at 45c., 527 at 50c	6,876 60
Black spruce, 152 at 70c., 251 at 60c.; pine, 8 at 90c., 27 at 80c	285 80
Spruce, bridge ties and bracing, 10,775 ft. at $35; drawback of 1918-19 $184,99	562 11
Farlinger, G. E., Sioux Lookout, Ont.: Jack pine switch ties at $33 b.m.: No. 8, 3,221 ft. in set, 42 sets at $106.30; No. 9, 3,670 ft. in set, 32 sets at $121.10	8,339 80
Ferguson, John, Newcastle, N.B.: princess pine, 3,971 A at 90c., 7,588 B at 80c., 3,630 C at 50c.; hemlock, 688 A at 90c., 937 B at 80c., 482 C at 50c.; cedar, 348 A at 90c., 814 B at 80c., 545 C at 50c.; black spruce, 325 A at 85c., 851 B at 75c	15,220 50
Franco Lumber Co., Vancouver: B.C., fir ties, 7 x 9 in., 4,395 pcs.: 68,956 ft. at $23; 117,221 ft. at $23.75; 68,911 ft. at $24	6,023 82
Fraser Companies, Edmundston: cedar: 7,243 A at 75c.; 15,385 B at 65c.; 930 C at 40c	15,804 50
Harbor Lumber Co., Vancouver: 7 x 9 switch and crossing ties, Nos. 8 and 10: 174,183 ft. at $24.50; 26,820 ft. at $32	5,125 73
Carried forward	1,355,019 04

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	1,355,019 04
Ties.—Con.—*Traverses.*—Suite.	
Harris Tie & Timber Co., Ottawa ($20,706.40)—	
Princess pine: 8,331 A at 90c.; 11,348 B at 80c.; 2,547 C at 50c.	17,849 80
Cedar: 657 A at 90c.; 1,294 B at 80c.; 473 C at 50c.	1,863 00
Hemlock: 685 A at 90c.; 432 B at 80c.; 63 C at 50c.	993 60
Harrison & Sons, Owen Sound: Harrison tie-plugs in bags of 1,000 each: 11,899 bags at $1.10; 1,732 bags at $1.25	15,253 90
Lindsay & McCluskey, North Bay: Jack pine: A, 120,806 at 70c.; B, 129,608 at 68c.; C, 17,382 at 35c.; total, $178,781.34; less, timber dues, $26,779.60, drawback, $400, held on bush inspection, $7,748.53; total, $34,928.13, difference	143,853 21
Loggie, A. & R., Loggieville, N.B.: princess pine, 4,296 A at 75c.; 26,149 B at 67c.; 4,733 C at 45c.; black spruce, 8,287 A at 75c.; 19,938 B at 67c.; 1,644 C at 45c.; hemlock, 9,799 A at 75c.; 4,791 B at 67c.; cedar, 142 A at 75c.; 197 B at 67c.	53,982 90
Loranger, Joseph: cedar, 3,683 A at 81½c., 5,310 B at 71½c., 3,331 C at 51½c.; black spruce, 1,089 A at 76½c., 1,999 B at 66½c.; drawback of 1918-19 now paid, $391.86	11,068 02
Maloney, John, Rogersville: princess pine, 3,383 A at 90c., 8,009 B at 80c., 1,106 C at 50c.; hemlock, 1,602 A at 90c., 1,924 B at 80c., 305 C at 50c.; cedar, 963 A at 90c., 2,243 B at 80c., 324 C at 50c.; black spruce, 144 A at 80c., 303 B at 70c., 76 C at 40c.; tamarack, 27 at 90c., 84 B at 80c.; drawback of 1918-19 now paid $345.39	16,756 09
Morin, A. J., Garthby: sawn cedar, 4,835 A at 90c., 2,598 A at 75c., 7,544 B at 80c., 4,939 B at 65c., 2,585 C at 50c.; hewn cedar, 3,676 at 85c., 6,717 B at 75c., 4,005 C at 50c.; drawbacks of 1918-19 now paid, $400	27,402 90
Morin, J. O., Amos, P.Q.: jack pine, 17,802 A at 70c., 41,693 B at 64c., 8,532 C at 35c.; less, work train service, $307.50	41,823 62
Musgrave & Co., Halifax: hemlock switch ties, 109,358 ft. at $29.50, 32,196 ft. at $33.50; hemlock, 259 A at 84c., 869 B at 74c., 137 C at 50c.; drawback of 1918 now paid, $309.96	5,543 68
McDonald Lumber Co., Vancouver: sawn fir switch ties at $24.25; 282,493 ft.	6,850 44
National Tie & Timber Co., Toronto: ties, 3,763 A at 70c., 4,012 B at 68c.; timber dues held, now released, $5,414.42; drawback of 1918-19 now paid, $400	11,176 68
New Ontario Contracting Co., Port Arthur: jack pine: 96,360 A at 70c.; 99,892 B at 68c.; 4,578 C at 35c.	136,980 86
Nova Scotia Steel & Coal Co., New Glasgow: hemlock ties at $32; (No. 8, 3,221 ft., $103.07; No. 10, 3,670 ft. at $117.44): 107 sets of No. 8 at $103.07; 47 sets of No. 10 at $117.44; 12,402 ft. of odd pieces, $310.18	16,858 35
Ontario Provincial Treasurer: timber dues of 1919 *re* Lindsay & McCluskey	24,151 30
Richards Manufacturing Co. ($144,952.30)—	
Cedar: 49,117 A at 90c.; 102,192 B at 80c.; 28,519 C at 50c.	140,218 40
Black spruce: 2,070 A at 80c.; 4,397 B at 70c.	4,733 90
Ritchie, D. & J., Newcastle, ($6,424)—	
Princess pine: 2,658 A at 90c.; 3,629 B at 80c.; 460 C at 50c.	5,525 40
Cedar: 301 A at 90c.; 439 B at 80c.; 553 C at 50c.	898 60
Sinclair Lumber Co., Miramichi ($109,123.50)—	
Princess pine: 33,468 A at 90c.; 74,839 B at 80c.; 20,231 C at 50c.	100,107 90
Hemlock: 1,751 A at 90c.; 1,806 B at 80c.; 517 C at 50c.	3,279 20
Cedar: 1,014 A at 90c.; 2,096 B at 80c.; 595 C at 50c.	2,886 90
Black spruce: 1,230 A at 85c.; 1,844 B at 75c.; tamarack, 842 C at 50c.	2,849 50
Snowball, J. B. Co., Chatham ($137,345.70)—	
Princess pine: 52,973 A at 90c.; 69,479 B at 80c.; 8,671 C at 50c.	107,594 40
Hemlock: 7,738 A at 90c.; 6,964 B at 80c.; 974 C at 50c.	13,022 40
Black spruce: 3,844 A at 90c.; 7,172 B at 80c.; 522 C at 50c.	9,458 20
Cedar: 1,991 A at 90c.; 5,325 B at 80c.; 784 C at 50c.	6,443 90
Bridge ties, spruce: 10 x 6 in. x 8 ft., 194 pcs., 7,760 ft. at $55	426 80
Drawback of 1918-19 now paid	400 00
Sumner, F. W. Estate ($60,652.90)—	
Cedar: A., 10,129 at 90c., 237 at 85c.; B, 26,728 at 80c., 425 at 75c.; C, 8,988 at 50c.	35,512 70
Princess pine: A, 2,111 at 90c., 527 at 85c.; B, 6,204 at 80c., 1,220 at 75c.; C, 4,305 at 50c., 153 at 45c.	10,447 40
Hemlock: A, 4,419 at 90c., 458 at 85c.; B, 4,712 at 80c., 1,083 at 75c.; C, 1,011 at 50c., 223 at 45c.	9,554 10
Black spruce: A, 892 at 90c., 1,137 at 80c.; B, 1,847 at 80c., 2,082 at 70c.	4,647 40
Tamarack: A, 30 at 90c.; B, 73 at 80c.; C, 3 at 50c.	86 90
Increase on 8,163 ties of 1918-19	404 40
Carried forward	2,345,925 79

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	2,345,925 79
Ties.—Con.—*Traverses.*—Suite.	
Turcotte, J. A., Amos, P.Q. ($16,500.87)—	
Jack pine and tamarack: A, 10,256 at 70c.; B, 13,270 at 64c.; C, 1,665 at 35c.	16,254 75
Jack pine in season of 1918: A, 145 at 48c.; B, 150 at 46c.; C, 384 at 28c.	246 12
Payments under $5,000 each: track ties, $54,666.41; switch ties, $19,899.80; bridge ties, $2,626.53; drawback of 1918-19, $566.80; balance of 1918-19, $78.60	77,838 14
	2,440,264 80
Less deductions, for loading, $9,914.60; for freight, $1,450.83	11,365 43
Total for ties carried to page W—132	$2,428,899 37

Travel of Officials—Voyages de fonctionnaires.

Travel and sundry outlay: G. Ackman, $325.90; S. Allanach, $342.65; G. C. Allen, $363.25; T. J. Allen, $273.19; G. Anderson, $366.10; W. U. Appleton, $804.81; J. A. Arcand, $275.75; C. W. Archibald, $378.15; F. C. Armstrong, $1,739.70; A. Astle, $415.45; I. F. Avard, $982.39; H. H. Ayer, $418.46; W. E. Baker, $262.39; W. L. Ball, $261.05; J. Barberie, $243.45; A. C. Barker, $323.60; P. Barnard, $262.50; W. E. Barnes, $388.05; A. Barrette, $230.55; L. M. Beath, $316.70; B. B. Beaumont, $417.80; J. C. Beckwith, $352.57; P. P. Begin, $953.02; J. C. Belanger, $264.90; C. W. Bell, $226.75; G. E. Bendell, $257.30; B. M. Berry, $655.95, L. M. Bilodeau, $208.70; J. Birse, $788.95; S. Bishop, $548.22; W. E. G. Bishop, $947.73; R. N. Black, $247.55; A. L. Bourgeois, $620; L. Brousseau, $317.15; A. C. Brown, $388.70; C. B. Brown, $845.20; L. S. Brown, $407.45; D. Bukovich, $234.25; J. Bury, $251.25; E. Cameron, $244.40; O. Cameron, $200.35; D. Campbell, $366.75; F. F. Carey, $344.84; A. C. Carson, $358.40; H. A. Carson, $359.05; W. Carson, $308.75; J. R. Cassidy, $313; P. Castonguay, $200.20; J. A. Chabot, $1,365.60; J. Chapdelaine, $257.30; E. W. G. Chapman, $213.25; R. W. Chipman, $340.98; L. Chouinard, $291.10; J. W. Clarke, $703.30; P. W. Clarkin, $266.15; J. J. Clifford, $372.50; F. W. Colpitts, $606.35; D. P. Cool, $787.42; J. H. Cote, $1,118.90; A. E. Crilly, $763.85; C. B. Croasdale, $351.80; J. F. Crockett, $903.05; H. J. Culligan, $282.55; F. L. Cunningham, $1,388.98; D. Desjardins, $209.20; A. Devine, $564.30; A. M. Dewar, $355.91; F. W. Dickie, $395.85; J. G. Dickie, $537.10; G. L. Dickson, $948.44; H. F. Donkin, $384.91; F. L. Dougan, $1,918.76; F. L. Doyle, $1,199.45; J. G. Dryden, $226.58; J. H. Duff, $469.45; W. A. Duff, $1,022.43; S. D. Dulmage, $307.40; E. W. Dunham, $386.88; J. C. Dunlop, $519.95; H. S. Dunn, $413.63; J. J. Dunphy, $422.35; P. C. Edgett, $666.71; R. M. English, $260.65; E. Evans, $696.20; G. A. Fernley, $756.11; W. A. Fitch, $248.60; W. H. Fleming, $360.50; J. F. Flynn, $481.50; P. E. Fontaine, $246.65; F. J. Fownes, $243.90; W. H. Francis, $228.85; F. B. Fripp, $205.40; J. C. Fulmore, $345.80; R. G. Gage, $317.70; G. A. Gagnon, $224.40; J. C. Gallant, $698.17; J. R. Gamache, $279.35; H. D. Geddes, $216.65; J. E. Gibault, $249.40; J. Gillespie, $979.95; L. Gingras, $271.30; J. A. Girard, $457.78; J. A. Gosselin, $246; R. F. Goudie, $690.85; C. A. Gourley, $769.40; C. C. Gratto, $216.30; J. C. Graves, $984.45; A. J. Gray, $573.60; A. Green, $498.46; W. L. Gregg, $782.33; C. C. Gregory, $360.85; D. Grieg, $219.65; F. Griffin, $358.10; A. Groulx, $440.80; J. Guertin, $577.32; J. T. Hallisey, $319.45; A. M. Harvey, $538.80; W. Hayman, $372.05; A. Hector, $249.21; G. A. Hill, $291.01; F. P. Hogan, $472.60; A. K. Hopper, $212.75; S. Houghton, $223.85; C. K. Howard, $1,823.18; J. A. Humble, $1,504.73; W. C. Hunter, $261.51; W. H. Hutchinson, $216.50; F. Hynes, $387.35; W. N. Ingram, $456.60; H. H. James, $1,157.05; R. H. Jamieson, $233.50; H. Jardine, $299.90; C. C. Johnson, $422.05; H. L. Johnson, $352.84; W. B. Johnson, $691.70; H. Johnston, $222.80; J. W. Johnston, $212.25; L. Kennedy, $1,003.90; J. L. Keohan, $523.45; A. W. Kerr, $291; J. Kerr, $321.85; G. F. Knight, $482.05; C. T. Knowlton, $1,354.26; J. A. Laliberte, $457.08; C. B. Langille, $375.75; N. H. Langley, $524.90; G. H. Lapraik, $223; P. Lavery, $292.46; O. B. Lawson, $590.78; J. Learett, $421.25; C. A. LeBlanc, $247.70; J. E. LeBlanc, $758.65; T. LeBlanc, $436.24; J. E. Lemieux, $222.55; J. E. LePage, $628.88; A. Leslie, $261.55; E. Lewis, $223.35; J. J. Leydon, $612.35; A. H. Lindsay, $1,012; C. A. Lohnes, $205.25; C. Mabie, $200; W. B. Maddison, $467.75; L. R. Maguire, $210; C. Mann, $252.45; A. Manseau, $536.95; L. Marchand, $237.85; T. T. Marchessault, $272.90; H. E. Marquis, $208.70; W. Masse, $493.35; T. Maxwell, $366.55; C. A. Meikle, $663.36; E. H. Melanson, $614.95; J. E. Melanson, $231; F. G. Merritt, $204.25; J. M. Millar, $393.01; J. W. Mitchell, $299.05; R. L. Mitchell, $463.50; W. E. Mitchell, $513.25; H. Mitchinson,

Carried forward

Government Railways: Operation—Continued. $ cts.
Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward ....

Travel of Officials—Concluded.—*Voyages de fonctionnaires.*—Fin.

Travel and sundry outlay—*Concluded—Fin.*
$1,084.60; F. H. Moore, $718.25; H. Moore, $524.76; M. F. Moore, $1,015.78; W. Moore, $274.70; J. E. Morazin, $282.42; J. Morrell, $223.70; L. R. Mosher, $335.58; W. R. Murray, $532.20; J. A. McAnn, $855.05; T. W. McBeath, $411.75; R. L. McBride, $268.75; M. A. McCabe, $633.55; J. McCarthy, $334.50; J. H. McClure, $434.15; J. G. MacCall, $291.45; P. McCormack, $293.30; C. L. McCoy, $301.80; G. E. McCoy, $729.40; C. McCready, $1,373.10; H. E. McDermott, $347.45; J. L. McDermott, $636.75; A. McDonald, $603.45; D. McDonald, $231.44; P. McEachern, $217; H. A. McElhinney, $240.65; B. G. McFarlane, $332.25; H. C. McFarlane, $944.60; J. McGregor, $731.68; D. C. McHugh, $460.15; W. R. Mackan, $430.70; G. D. McKay, $285.35; J. A. McKay, $416.55; J. McKee, $930.80; H. V. McKenna, $216.95; J. F. McKenzie, $210,25; R. H. McKenzie, $706.79; A. McKinnon, $409.15; M. McKinnon, $397.90; C. A. MacLaren, $222.30; W. A. MacLaren, $224.55; J. C. McLauchlan, $217.65; W. T. McLaughlin, $930.55; J. McLean, $446.45; F. O. McLeod, $487.17; R. F. McLeod, $451; B. R. McMullen, $676.82; T. R. McMullen, $875.52; D. A. McNeill, $939.65; J. D. McNutt, $867.25; F. G. McPherson, $311.45; F. McPherson, $441.50; S. J. Nestor, $202.85; J. H. Noiles, $835.30; J. H. Norton, $361.25; T. O'Brien, $310.80; E. O'Leary, $388.65; A. E. Oulton, $754.83; F. X. Pacaud, $241.45; A. J. Palmer, $415.10; A. Patrick, $341.26; G. Pelletier, $325.95; J. A. Perdrix, $349.60; G. W. H. Perley, $398.65; W. T. Perron, $737.30; R. E. Perry, $522.35; J. E. Peterson, $361.60; C. Pinheiro, $242.05; E. S. Piton, $329.30; R. A. Postans, $296.55; C. S. Pushie, $230.10; C. W. Redmond, $484.10; B. S. Richardson, $516.10; R. S. Richardson, $218.65; J. M. Ring, $610.28; W. N. Rippey, $702.55; W. H. Roach, $590.60; E. B. Robb, $597.30; J. W. H. Roberts, $621.45; W. C. Roberts, $237.66; F. W. Robertson, $630.75; G. A. W. Robertson, $859.55; E. W. Robison, $258.45; S. Rogers, $214.35; A. Roussin, $359; A. J. Roy, $444.30; L. F. Rushton, $614.05; T. Sansom, $254.75; E. Savage, $246.90; W. F. Sawyer, $426.30; G. H. Seaman, $291.80; F. L. Seaton, $436.25; J. F. Sexton, $527.70; S. L. Shannon, $386.51; H. W. Sharpe, $430.55; M. J. Sheridan, $331.95; N. Sinclair, $764.62; J. Skidd, $361.30; G. H. Smith, $693; J. K. Smith, $698.75; F. P. State, $256.15; D. W. Steeper, $464.75; C. Steeves, $777; A. G. Stephenson, $553.85; E. E. Stevens, $492.36; D. Stewart, $580.35; K. Stewart, $362.85; G. T. Stone, $216.60; C. Surette, $1,420.15; O. Surprenant, $299.55; A. C. Tabor, $329.85; F. B. Tapley, $444.09; L. G. Taylor, $285.04; W. F. Taylor, $263.35; A. R. Thibodeau, $482.70; E. Tiffin, $1,220.85; S. G. Tiffin, $814.90; A. J. Tingley, $576.48; M. F. Tompkins, $830.02; J. A. Towner, $456.20; W. H. Townsend, $244.10; J. Tremblay, $255.95; S. Tremblay, $415; T. T. Trenholm, $348.20; G. H. Trites, $367.40; A. P. H. Tully, $403.27; W. Tupper, $528.74; C. R. Turner, $515.95; J. B. Turner, $757.50; W. L. Turner, $768; A. R. Voye, $562.45; P. Voyer, $1,172.80; B. D. Vye, $579.15; J. H. Wadman, $384.76; H. A. Ward, $282.55; R. V. Ward, $263; S. B. Wass, $459.90; B. Weatherby, $262.20; F. S. Webster, $1,350.80; A. T. Weldon, $1,569.84; A. W. Wells, $368.84; G. W. Wilkins, $655.78; A. H. Willet, $241.70; F. H. Williams, $219.70; H. E. Williams, $277.65; A. J. Wilmot, $270.65; J. L. Wilson, $347.65; R. J. Wilson, $386.90; S. G. Witter, $228.85; payments under $200, $43,648.70 .... 202,553 46
Employees: Mechanical and car department 3,833 25
Special allowances: W. L. Crighton, $175; D. C. McHugh, $90; F. H. O'Connor, $67.50 .... 332 50

Total carried to page W—132 .... 206,719 21

Uniforms.—Uniformes.

Inglis, W. J. Co., Montreal ($15,873.52)—
Making and trimming uniforms: 11 at $12, 390 at $13, 69 at $13.50, 18 at $14, 260 at $16, 19 at $16.50, 16 at $20.50, 24 at $34, 3 at $34.50, 6 at $49.. .. 12,400 50
Overcoats, 18 at $19, 49 at $35, 6 at $38; caps, 117 at $2.10, 103 at $2.75.. .. 2,813 95
Badges, 550 pr. at 40c., 171 at 50c., 152 at $1.40; buttons, $57.53; sundry, $83.24. 659 07
Mickleborough, Muldrew & Co., Toronto, serge, 616¼ yd. at $5.75, 315¼ at $5.85, 286¼ at $7, 634¾ at $7.50, 1,583¾ at $7.75 .... 24,493 61
Rosenthal, H., Toronto, buttons, 160 1/36 gr 375 05
Scully, Wm., Ltd., Montreal: uniform caps, 56 at $2.47, 763 at $2.50; sundry, 75c.. 2,046 57
Two payments under $100 .... 115 45

Total carried to page W—132 .... 42,904 20

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

Valuators, Inspectors, etc.—Evaluateurs, Inspecteurs, etc.

	$ cts.
Canadian Inspection & Testing Co., Montreal and Toronto ($1,275.70)—	
Analyses of samples of: paint, 90 at $10; coal, 4 at $7.50; iron cuttings, etc., 5, $22	952 00
Sampling and testing cement, 32 at $5, 19 at $4.75; testing samples, 4 sand and gravel, $30; 1 cement, $3.75	284 00
Services and expenses inspecting timber, $24.80; express, $14.90	39 70
Dominion Engineering & Inspection Co., Montreal: inspection of structural material for bridges, etc.: foundry and mill, 1,265.53 ton at 25c.; shop, 281.98 at 35c.; surface, 1·78 ton at 10c	415 22
Hunt, R. W. & Co., Montreal ($17,354.44)—	
Salaries and expenses of inspection *re*: fence panels, 3²⁄₂₆ m. at $150: expenses, $212.27; rail anchors, etc., 3½ d. at $10; expenses, $12.65; work at foundry, 5·299 m. at $125; expenses, $33.95	1,533 14
Inspection: box cars, 830 at $1.75; box cars converted to Eastman heaters, 135 at $2.50	1,790 00
Inspection of rails, 34,773.5 gr. ton at 20c.; less difference between gr. and net ton, 1918-19, (page W—199) $35.64	6,919 06
Inspection per net ton: angle bars, 2,498.48 at 15c.; structural material, 4,829.724 at 35c., 1,609.102 at 25c.; bar iron, 4,563.907 at 25c.; track bolts and spikes, 1,344.34 at 50c., less underpaid, $59.02; wire fencing, 192.85 at 50c.; switch material, 1,583.337 at 75c.; brake beams, 107.737 at 75c.; spring steel, 86.3 at $1	5,672 70
Inspection: wool waste, 3,846.22 cwt. at 10c.; wheels, 12,030 at 5c.; spikes, 2,065 kegs at 5c.; axles, 136 at 10c.; 572 at 5c	1,131 59
Sundry analyses and inspection	307 95
Knox, J. A., Vancouver: mill inspection of timber, 1,983,745 ft. at 25c. per M; travelling expenses, $60.70	556 63
Lewis, Stockford, Salisbury: services and expenses examining and measuring burned timber land, 3 d. at $6, 18 at $8; expenses, $62.85	224 85
Marquis, L. J. D., Giffard: surveying and reporting *re* damages by fire to timber land, 17 d. at $15; expenses, $45	300 00
Street, L. J., Winnipeg: inspecting grey iron castings, 273·37 ton at $1; testing and sampling cement, 14 at $5, 1 at $4; sundry, $11.50	358 87
Eleven payments under $80	268 05
Total carried to page W—132	20,753 76

Water.—Eau.

Amqui, Jos. Labie, service, Oct. 14 and Dec. 22, 1915, Mar. 18-31, 1916, July 1, 1917-Jan. 1, 1920	187 00
Antigonish Town: service, Jan. 9-Oct. 21, 1919, 22,118,470.7 gal. at 7½c. per M	1,658 88
Bathurst Town: service 12 m. to Mar. 1920	1,418 48
Cap. St. Ignace water works, service, 12 m. to Oct. 1919	200 00
Charlottetown, commissioner of sewer and water supply, service, 12 m. to Mar. 6, 1920	1,439 63
Cochrane Town, service: offices, 12 m. to April 1920, $72; restaurant, 12 m. to Apr. 1920, $43; roundhouse, 12 m. to Dec. 1920, $100; hydrant service, 18 m. to Apr. 30, 1920, $37.49	252 49
Dartmouth Town, service: Nov. 2, 1918-Dec. 31, 1919, $1,067.53; rental of water meters, 3 y. to Dec. 31, 1919, $157.56	1,225 09
Drummondville Town, service: 15 m. to Jan. 1920	1,000 01
Edmundston Town, service, 12 m. to Apr. 1920	2,000 00
Fort William City, service, 12 m. to Feb. 1920	1,618 95
Halifax City, service: 2 y. to Feb. 1920, 434,299,234 gal. at 5c. per M gal.; meter rent, $162.50; fire protection rates, 12 m. to Apr. 1920, $1,200	23,077 46
Isle Verte, Jos. Thibault, service: station, 12 m. to Dec. 19, 1919, $5; locomotives, 12 m. to Mar. 19, 1920, $400	405 00
Levis town, service at station, stock pens and coal plant, July 3, 1918-July 11, 1919.	940 29
L'Islet station, O. Carbonneau, service, 12 m. to Jan., 1920	500 00
Moncton City: service at shops and freight shed, 12 m. to Mar., 1920, 281,608,000 gal. at 10c. per M gal.; at roundhouse, Dec. 21, 1918-Sept. 4, 1919, 14,276,875 gal. at 10c. per M gal	29,588 49
Moncton City, Water and Light Dept.: water rates, Dec. 1, 1918-Mar. 31, 1920, 3 houses on Main st., $128; 11 houses on Albert st., $214.50; 3 houses on Archibald st., $66.50; house on Kinnie st., Dec. 14, 1919-May 31, 1920, $9.38	418 38
Mont Joli Water Co.: service, 12 m. to Mar., 1920, $1,800; extra water consumed, 12 m. to Oct., 1919, 16,876,753 gal. at 10c. per M gal	3,487 68
Montreal City: service 12 m. to April, 1920	258 00
Carried forward	69,675 83

	$ cts.
Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	
Brought forward	69,675 83
Water—Concluded—*Eau*—Fin.	
New Glasgow: service 12 m. to May, 1920: locomotives, $100; station, $85; freight shed, $10	195 00
Nicolet Town, service, 12 m. to Oct., 1919	200 00
North Sydney, service, 12 m. to Dec., 1919	1,500 00
Pictou Town, service 12 m. to Nov. 30, 1919	2,000 00
Rimouski, St. Germain village corporation, service, 12 m. to Oct., 1919	750 00
Rivière du Loup, service, 12 m. to Mar., 1920	5,727 10
Stellarton Town, service, 12 m. to Jan., 1920	4,382 86
Sydney City, service, 12 m. to Nov. 29, 1919, 33,961,144 gal. at 7c. per M gal., meter rent, $25	2,402 28
Ste. Anne station, Ste. Anne College, service, 12 m. to Mar., 1920	1,000 00
St. Apollinaire: service, 12 m. to June, 1919, David Coté, $25, L. J. Daigle, $25, B. Masse, $25; 2 years to Oct., 1919, Jos. Ouellet, $50	125 00
St. John City: service, 9 m. to Dec. 31, 1919, 71,253,364 gal. at 10c. per M gal., meter rent, $32.64; water rates, houses, Paradise Row, $6.60, Wall st., $8.40	7,172 96
St. Leonard Water Works, service, 12 m. to Mar., 1920	1,800 00
St. Pierre station, service 12 m. to Feb., 1920	800 00
St. Romuald Etchemin Water Co.: services at Charny and Chaudiere Jct., 12 m. to Mar. 29, 1920, $6,922.45; at St. Romuald, 2 years to Dec., 1920, $27.60	6,950 05
Trois-Pistoles Town: water supplied locomotives, 12 m. to Mar., 1920, $136.06; service at station, 12 m. to Dec. 31, 1919, $361.05	497 11
Truro Town, service 14 m. to Mar. 20, 1920	8,466 14
Westville Town, service Dec. 3, 1918-Nov. 25, 1919	116 19
Payments under $100 each: Amherst, 12 m. to Mar., 1920, $92.95; Bic, 12 m. to Mar., 1920, $18; Borden, 9 m. to Dec., 1919, $56.25; mile 14.45 Buctouche subdivision, 1 m to Oct. 15, 1919, $25; Chatham town, 15 m. to June 30, 1920, $35; Coldbrook, 12 m. to Mar., 1919, $18; Dalhousie town, April-June, 1919, Oct.-Mar., 1920, $26.64; Devon town, 12 m. to April, 1919, $14.10; Fredericton city, 12 m. to Oct., 1919, $92.62; Hampton, 12 m. to July 6, 1919, $25; Lac au Saumon, 2 years to Sept., 1920, $40; Laurier, 12 m. to Oct., 1919, $12, Melville, 12 m. to June, 1920, $50; Montmagny, 12 m. to May 15, 1920, $90; Nash's Creek, 12 m. to June, 1919, $12; Old Lake Road, 12 m. to July, 1919, $5; Oxford, 18 m. to June, 1920, $33.30; Quebec, 3 m. to Sept. 2, 1919, $14; Rothesay, 12 m. to June, 1920, $30; Sackville, 12 m. to Oct., 1919, $50; Sayabec, 12 m. to Sept. 15, 1920, $24; Shediac, 12 m. to Nov., 1919, $82.08;; Sleevis Settlement and Mileage 8.9 Havelock subdivision, 2 years to Sept., 1920, $50; Sussex town, 12 m. to June, 1920, $64.50; St. Basile, 12 m. to July, 1919, $17; St. Boniface, May and June, 1919, $41.50; St. Casimir, 12 m. to April, 1920, $10; St. Joseph station, 14 m. to Dec., 1920, $17.25; Ste. Monique, 3 years to April, 1920, $24; St. Peter's Bay, 3 m. to Feb., 1919, $3; Tobin, 2 years to April, 1918, 1 year to April, 1920, $30; Trenton, 12 m. to May, 1920, $17.53; Winnipeg city, 12 m. to Dec., 1920, $15.42	1,136 14
Total carried to page W—132	114,896 66
Wheels and Axles—Roues et essieux.	
Armstrong Whitworth of Canada, Montreal: flanged tires, 54,487 lb. at 7c., 71,735 at 7.1c., 13,760 at 7½c., 7,484 at 10.5c.; 13 flanges, 53 driving and 5 bald tires, 65,940 lb. at 9c.; less cost of boring, $13.60; less credit note, $4.83	16,641 26
Canada Iron Foundries, Montreal ($104,829.15)—	
Wheels, 33-in., 5-in. core: 3,618 at $12.50, 32 at $13.50	45,657 00
Wheels, 33-in., 5¾-in. core: 59 at $13.50, 96 at $14	2,140 50
Wheels, 33-in., 6-in. core: 1,188 at $13.50, 104 at $14, 115 at $25.31	20,404 65
Wheels, 33-in at $14.50: 6¼-in. core, 1,426, 6½-in. core, 1,100	36,627 00
Canadian Car & Foundry Co., Amherst ($35,886.59)—	
C. I. wheels, 33-in., at $20.31: 19 of 4½-in. core, 77 of 5-in. core	1,949 76
C. I. wheels, 33-in.: 6-in. core, 820 at $21.94; 6½-in. core, 342 at $23.56	26,048 32
Wheels on axles, 7 pr. at $36.33; freight, $60.70	315 01
Axles, 6-in x 11-in., (1,000 lb. at $6.10) 4 at $61	244 00
Axles, 5-in. x 9-in., (685 lb. at $5.35) 200 at $36.64¾	7,329 50
Canadian Steel Tire and Wheel Co., Montreal: flanged tires, 142,144 lb. at 6½c.;	9,239 37
Canadian Steel Foundries, Montreal: driving wheels, 10,650 lb. at 8c.	852 00
Dominion Foundries & Steel, Ltd., Hamilton: axles at 5.35c. per lb.; 5-in x 9-in., 68,000 lb., 5½-in. x 10-in., 104,440 lb.; engine truck, 5,690 lb.	9,529 96
Dominion Wheel & Foundries, Ltd., Toronto ($6,735.73)—	
33-in. wheels, 625 lb. each: 4-in. core, 50 at $18.20; 5-in. core, 201 at $23.44	5,621 44
33-in. wheels, 675 lb. each, 6-in. core, 39 at $25.31; engine truck wheels, 8 at $15.90	1,114 29
Carried forward	183,714 06

Government Railways: Operation—Continued.
Chemins de fer du gouvernement: Exploitation—Suite.

	$ cts.
Brought forward	183,714 06
Wheels and Axles—Concluded—*Roues et essieux*—Fin.	
Eastern Car Co., Halifax ($9,017.83)—	
Car wheels, 33-in., 5-in. core, 625 lb. each: 107 at $18.12½, 218 at $20.31	6,366 95
Car wheels, 33-in., 6-in. core: 700 lb. each, 96 at $20.30; 675 lb. each, 32 at $21.94	2,650 88
Hutton, Jas., & Co., Montreal, 413 locomotive tires, 251,564 lb. at 9c	22,640 76
Nova Scotia Steel & Coal Co., New Glasgow, 357 axles, 16,740 lb. at 5c., 95,489 at 5.25c., 53,011 at 5.35c., 8,810 at 6c., 51,285 at 6.9c., 28,555 at 7.25c., 26,265 at 8½c., 64,330 at 9c., 2,680 at 10c	23,114 02
Railway Steel Spring Co., New York: 2,468 tires, 951,906 lb. at 6½c., 147,414 at 7c., 351,032 at 7½c., 336,562 at 8c., 19,244 at 9½c., 7,345 at 10½c.; freight charges, $3,300.93	131,345 62
Steel Co. of Canada, Hamilton, 10 axles, 16,290 lb. at 7c	1,140 30
United States Steel & Products Co., New York, steel wheels, 4½-in. bore, 2½-in tire, 50 at $60.27	3,013 50
Wheel & Foundry Co., Toronto ($49,832.86)—	
Wheels, 33-in., 5-in. core, 625 lb. each, 717 at $18.12½	12,995 58
Wheels, 33-in., 6-in. core, 700 lb. each, 327 at $20.30, 614 at $22.05	20,176 80
Wheels, 33-in., 6½-in. core, 725 lb. each, 699 at $21.02½, 86 at $22.83¾	16,660 48
Total carried to page W—132	423,818 95
Winnipeg and Fort William Terminals—Termini de Winnipeg et de Fort-William.	
Winnipeg Joint Terminals, M. B. Murphy, manager (12 m. to Mar., 1920)—	
Proportion of terminal operating expenses	87,128 03
Cost of operating shop train over terminal tracks into Union station	10,791 00
Cost of fixing caboose on its truck in connection with wreck	3 22
Fort William Joint Terminals, corporation of the city of Fort William, taxes on property for year 1919	8,635 15
Total carried to page W—132	106,557 40
Rental of Leased Lines—Loyers des voies offermées.	
Grand Trunk Railway System, joint use of Grand Trunk Railway and facilities, Ste. Rosalie to St. Lambert and the Victoria bridge, together with terminals, 12 m. to Mar. 31, 1920	140,000 00
Acadia Coal Co., Ltd., Stellarton, rent of "Vale Railway," 2 y. to April 30, 1920	2,400 00
Total carried to page W—132	142,400 00
New Brunswick and Prince Edward Island Railway—Chemin de fer du Nouveau-Brunswick et de l'Ile du Prince-Edouard.	
N. B. & P. E. I. Ry. Co., interest due Dec. 1, 1919, on $59,000 outstanding bonds	3,540 00
International Railway of New Brunswick—Chemin de fer International du Nouveau-Brunswick.	
Interest on purchase price of $2,700,000 at 3⅓ p.c. from Feb. 1 to July 31, 1919 (see 1918-19 W—202)	45,000 00
Canadian Government Railways Employees' Provident Fund Expenditure—Chemins de fer du gouvernement Canadien—déboursés du fonds de secours des employés.	
Expenses, allowances, etc., from Provident Fund—	
Retiring allowances	307,923 70
Refund of contributions	5,423 47
Refunds to heirs of 90 p.c. of contributions	12,206 33
Examination of employees	4,127 00
Proportion of salary of chief medical officer	916 63
Salaries paid Provident Fund employees	10,863 74
Printing annual report, etc., $66.15; travelling expenses, $173.87	240 02
Stationery, etc., $1,307.88; telephone service, 11 m. to Feb. 29, 1920, $37.62; sundry, $89.59	1,435 09
Total carried to page W—131	343,135 98

Government Railways: Compassionate Allowances.
Chemins de fer du gouvernement: Allocations de commisération.

	$ cts.
Compassionate allowances to—Allocations de commiseration à—	
The widow and children of the late Amedee Belanger, who was killed while in discharge of his duty near L'Islet, April 7, 1918	2,000 00
The widow and children of the late Irene Dastous, who was killed while in discharge of his duty as section foreman at Blue River station, March 8, 1918	2,000 00
Stephen Holmes, father of (Miss) Myle Holmes, to cover cost of artificial limb, doctor's fees and expenses, etc., incurred as result of accident at Pirate Harbour, Jan. 17, 1918	500 00
The widow of the late Arthur Senecal, who was killed while in discharge of his duty as foreman at St. Andre, Sept. 7, 1918	2,000 00
Mrs. Agnes Alma Steadman, mother of the late Leslie Steadman, who was killed while in discharge of his duty as brakesman at St. John, Mar. 12, 1917	2,000 00

Government Railways: Wages: Summary.

Chemins de fer du gouvernement: Salaires: Sommaire.

General Offices	(Page W—211)	1,389,507 03
District Superintendents	(Page W—211)	683,913 23
District Agencies	(Page W—216)	113,462 28
Stores	(Page W—216)	369,581 03
Shops	(Page W—216)	8,990,876 57
Stations	(Page W—219)	3,076,773 39
Trainmen	(Page W—220)	4,422,794 40
Enginemen	(Page W—221)	3,175,404 30
Track	(Page W—221)	8,563,376 35
Sundry	(Page W—223)	1,007,008 32
Total, carried to page W—131		31,792,696 90

Government Railways: General Offices.

Chemins de fer du gouvernement: Bureaux généraux.

General Managers' Offices—Bureaux des gérants généraux ($25,309.17).

Eastern Lines, Moncton ($11,272.38)—	
Assistant to general manager, R. W. Simpson, 12 m. at $350	4,200 00
Clerks: chief, H. Morton, 12 m. at $230; 2 small payments, $829.45	3,589 45
Stenographers: A. Biggs and H. M. McCoy, each 12 m. at $90; 2 small payments, $1,322.93	3,482 93
Eastern Lines, Montreal ($10,316.79)—	
Assistants to manager: C. R. MacKenzie, 9 m. at $282, 3 at $310; A. E. Crilly, Jan.-Mar., at $300, $775 (April-Dec., see Gen'l. Supt., Moncton)	4,243 00
Secretary, R. Hayes, April-Sept., 5½ m. at $175	962 50
Inspector of accounts, A. W. Kerr, 9 m. at $183.60, 3 at $210	2,282 40
Clerk and stenographer, R. M. Smith, April-June, Sept.-Mar., 8.8076 m. at $115, June-Sept., 3 m. at $110	1,342 89
Porter, Geo. Lightfoot, 8 m. at $123.25, 4 at $125	1,486 00
Western Lines, Winnipeg: safety first engineer, H. Mitchinson, 12 m. at $160; special agent, Jos. Guertin, 12 m. at $150	3,720 00

Solicitor and Claims Agents—Avocat et agents des réclamations ($30,973.95).

Moncton ($20,573.84)—	
General solicitor and claims agent, T. J. Allen, 1 m. at $225, 11 at $300	3,525 00
Claims agents: Geo. Ackman and J. A. Humble, each 12 m. at $200; L. Pratte, April-Oct., 7 m. at $200; G. H. Trites, 12 m. at $120	7,640 00
Clerks: chief, A. B. Stockall, 5 m. at $120, 7 at $150; J. R. Gamache, 12 m. at $105; E. G. Gillespie, Sept.-Mar., 6.3077 m. at $110	3,603 84
Stenographers, S. H. Cowie, 12 m. at $95, 7 small payments, $4,440; messenger, $225	5,805 00
Montreal ($8,733.46)—	
Acting chief clerk and private secretary, A. L. McKendrick, 3 m. at $150, 9 at $175	2,025 00
Draughting clerk, F. R. Sayer, 12 m. at $175	2,100 00
Clerks: H. A. Cormier, 12 m. at $135; I. M. Fitzpatrick, 12 m. at $87.50; J. F. Jeffrey, 3 m. at $87.50, 9 at $100; E. Poirier, 10.3462 m. at $75	4,608 46
Winnipeg: solicitor and claims agent, T. H. Gilmour, April-Aug., at $333.33	1,666 65
Carried forward	56,283 12

Government Railways: General Offices—Continued.
Chemins de fer du gouvernement: Bureaux généraux—Suite.

	$ cts.
Brought forward	56,283 12
Comptroller and Treasurer, Moncton—Contrôleur et trésorier, Moncton ($56,621.39).	
Comptroller and treasurer, S. L. Shannon, 3 m. at $416.66, 9 at $500	5,749 98
Assistants: F. E. Whelpley, 9 m. at $270, 3 at $300; B. A. Bourgeois, 9 m. at $235, 3 at $250	6,195 00
Secretary, H. B. Steeves, 12 m. at $115; special auditor, H. H. Ayer, April-June at $215 (see Auditor of Disbursements)	2,025 00
Chief clerk, W. H. Fillmore, 12 m. at $210; general accountant, G. H. Seaman, 12 m. at $180	4,680 00
Accountants: F. L. Crandall, 12 m. at $130, overtime, $18.63; J. W. Dickson, 12 m. at $100; A. H. King, 12 m. at $140, overtime, $254.04; J. J. Dowd, H. F. Hamilton and J. B. Magee, each 12 m. at $160	10,472 67
Clerks: C. H. Blagdon, April-Feb. at $120; J. H. Boudreau, April-Jan., at $87.50 (transferred to Car Accountant's Dept.); J. R. Boudreau, April-Jan., at $107 (transferred to Car Acct's. Dept.); R. C. Bovard, 12 m. at $87.50; J. E. Brown, April-Feb., 10.125 m. at $115; H. J. Buchanan, 12 m. at $87.50, arrears, $32.50; B. W. Cummings, 12 m. at $150; C. A. Dixon, 11.91 m. at $125, overtime, $60.32; J. Fleming, 12 m. at $87.50; A. T. Goguen, April-Jan., at $130 (transferred to Car Acct's Dept.); R. D. Morehouse, 12 m. at $87.50; N. A. Rogers, 5 m. at $87.50, 7 at $115, overtime, $172.77; E. M. Sears, 6 m. at $87.50, 6 at $90; W. F. Sears, 12 m. at $150; 11 payments under $1,000, $6,330.34	23,921 24
Stenographers: J. P. Ward, 12 m. at $95; 3 payments under $1,000, $2,437.50	3,577 50
Local Treasurer, Winnipeg—Trésorier local, Winnipeg ($8,569.16).	
Local treasurer, H. K. Goodwin, 12 m. at $270; assistant, R. B. Robertson, 12 m. at $150; stenographer, Hazel Hunt, 11.9629 m. at $90	6,116 66
Clerks: G. L. Kinghorn, 12 m. at $95; F. J. Cartwright, 12 m. at $87.50; E. M. Attree, April-June at $87.50	2,452 50
Auditor of Disbursements, Moncton—Vérificateur des déboursés, Moncton ($73,586.05).	
Auditor of disbursements, G. N. Palmer, 9 m. at $275, 3 at $350	3,525 00
Special auditor, H. H. Ayer, July-Mar., 6 m. at $215, 3 at $250 (April-June, see Comptroller and Treasurer)	2,040 00
Secretary, M. Ada Moore, 12 m. at $95, overtime, $2.37	1,142 37
Chief clerk, Thos. H. Walsh, 12 m. at $180	2,160 00
Clerks: W. J. Alexander, April-Dec., 8.3733 m. at $140; J. H. T. Allen, 12 m. at $87.50, overtime $4.32; H. L. Brewster, 12 m. at $165; C. R. Carson, 12 m. at $87.50, sundry, $6.71; W. L. Coleman, 12 m. at $125; D. M. Colpitts, 12 m. at $87.50, sundry, $23.48; E. P. Cosman, 12 m. at $87.50; R. DeWitt, 12 m. at $87.50, overtime, $20.56, sundry, $38.52; M. Dobson, 12 m. at $87.50; C. G. Douglas, June-Mar. 9.52 m. at $120; B. J. Gibson, 12 m. at $100, overtime, $2.49; I. M. Gunning, 11.5 m. at $87.50, overtime, $1.86	14,398 86
Clerks: M. G. Hennessey, 12 m. at $87.50, overtime, $1.86; H. M. Hutton, 7 m. at $80, 5 at $87.50, overtime, $5.28; D. E. Keating, 12 m. at $140, overtime, $16.65; W. B. Killam, 12 m. at $87.50, overtime, $8.73; F. J. Landry, 12 m. at $115; E. H. Laskey, 12 m. at $110, overtime, $5.46; E. W. S. Lawrence, 9.7977 m. at $110, 1.9583 at $140, sundry, $13.76; J. E. Leger, 12 m. at $110; C. H. Melanson, 12 m. at $90; V. A. Miller, 12 m. at $100, overtime, $3.74; J. Mulroney, 8.222 m. at $140, overtime, $11.02; Wm. McArthur, 5.7985 m. at $115, 3 at $140, sundry, $71.97	14,805 87
Clerks: J. G. MacColl, 10 m. at $140, 2 at $175, sundry, $6.67; F. McInnis, 12 m. at $87.50, overtime, $12.44; A. Nethercoat, 12 m. at $160; J. E. Nickerson, May-Mar., 11 m. at $110, overtime, $3.06; G. D. Payne, 12 m. at $100, overtime, $4.98; E. L. Price, July-Mar. at $140, overtime, $26.56; M. E. Rawline, 5 m. at $80, 7 at $87.50; S. R. Seaman, 12 m. at $95, overtime, $11.79; S. Sutton, 2.18 m. at $70, 9.82 at $87.50, overtime, $3.19; M. Vincent, .5 m. at $70, 11.5 at $87.50, overtime, $9.82, arrears, $67.59; E. S. Williams, 12 m. at $117; A. E. Wilmot, 12 m. at $87.50, overtime, $1.86; 19 payments under $1,000, $10,953.23	26,150 79
Stenographers and typists: Z. F. Boudreau, 12 m. at $87.50; V. Bowness, 12 m. at $87.50, sundry, $3.46; V. G. Nickerson, 3 m. at $75, 9 at $87.50; W. O'Brien, 5.8847 m. at $80, 6.1153 at $87.50, overtime, $31.44; 10 payments under $1,000, $5,209.89	9,363 16
Local Auditor, Winnipeg—Vérificateur local, Winnipeg ($8,716.25).	
Local auditor, E. B. Hagarty, 12 m. at $240; chief clerk, F. F. Smith, 12 m. at $125; stenographer, L. D. Richardson, 12 m. at $87.50	5,430 00
Clerks: H. Lincoln, 12 m. at $105; I. Thompson, April-Sept., 5½ m. at $100; L. R. Atkinson, Sept.-Mar. 6½ m. at $87.50; M. Phipp, April, $87.50; R. Sneddon, 8 m. at $65, 4 at $75	3,286 25
Carried forward	203,775 97

Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	$ cts.
Brought forward	203,775 97
Auditor of Traffic, Moncton—Vérificateur du trafic, Moncton ($209,600.76).	
Auditor of traffic, W. H. Estano, 9 m. at $300, 3 at $375	3,825 00
Assistant auditor, J. W. Wortman, 12 m. at $205	2,460 00
Chief clerk, C. C. Weldon, 12 m. at $195	2,340 00
Travelling auditors: H. L. Seaton, 12 m. at $205: F. L. Doyle, J. O. Graves, E. H. Melanson, C. McCready, G. A. W. Robertson, and C. Surette each 12 m. at $190	16,140 00
Clerks: each 12 m. at $135, E. R. Bell, J. M. Dawson, and G. S. MacKenzie; M. Crossman, M. A. Curwin, M. Cuthbertson, H. Dixon, J. H. Flannery, E. Forbes, D. Gibson, E. B. Haley, B. I. Harkness, C. R. Irving, M. Kennedy, A. LeBlanc, W. Malcolm, H. Malpert, N. Montgomery, A. W. Murray, C. O'Blenis, J. N. Steeves, M. Wrynn, in all 23 clerks	24,150 00
Clerks, each 12 m. at $90: C. R. Brown, H. R. Cooke, M. LeBlanc, and J. E. Theriault	4,320 00
Clerks, each 12 m. at $100: H. Fairweather, F. Lyons, and E. M. Price	3,600 00
Clerks, each 12 m. at $105: S. P. Edgett, C. R. Oulton, C. T. Pepper, H. A. Sleeth, W. S. Swetnam, and R. J. Ward	7,560 00
Clerks, each 12 m. at $110: F. Beaman, H. W. Binney, R. B. Gibson, S. N. Grass, F. G. Hannigan, I. McGinn, and P. O. D. Steven	9,240 00
Clerks, each 12 m. at $115: A. E. Card, L. Landry, L. S. O'Neil, F. W. Thibodeau, and R. I. Wilson	6,900 00
Clerks, each 12 m. at $120: W. Arbing, J. H. Bourque, E. L. Francheville, R. S. Gunning, A. Hill, and M. Walton	8,640 00
Clerks, each 12 m. at $130: A. Amos, A. P. Bourque, J. H. Carrier, and E. C. Steeves	6,240 00
Clerks: each 12 m. at $135, E. R. Bell, J. M. Dawson, and G. S. MacKenzie; each 12 m. at $140, W. G. Howard, Geo. McFee, and E. H. Theriault	9,900 00
Clerks: F. G. Arsenault, 11.9814 m. at $115; H. O. Bray, 11.9436 m. at $87.50; G. Chapman, 11.923 m. at $87.50; L. A. Cormier, 12 m. at $125; M. Cormier, 2.44 m. at $75, 9.56 m. at $87.50; F. C. Cruikshank, 2.5 m. at $110, 9.5 at $105; W. Duxbury, 11.7692 m. at $105; M. Foran, 12 m. at $135, arrears, $62.31; J. A. Goodwin, 12 m. at $90, arrears, $30.77; A. Grace, 11.888 m. at $87.50; A. Hackett, .018 m. at $75, 11.944 at $87.50; J. Hill, 12 m. at $170; I. J. Hogan, 12 m. at $165; R. Huntingford, 10.9814 m. at $105, July at $87.50, arrears, $15; C. R. James, 3 m. at $120, 9 at $125	20,134 43
Clerks: H. Jamieson, 11.9437 m. at $87.50; E. B. Kay, 1.5 m. at $75, 10.5 at $87.50, sundry, $1.62; D. D. Landry, 11.9629 m. at $105; A. A. LeBlanc, 12 m. at $125; E. LeBlanc, 11.722 m. at $90; J. A. LeBlanc, 9.5 m. at $110; J. E. Leger, 11.4672 m. at $120; I. Malcolm, 12 m. at $145; J. L. Murray, 12 m. at $95; R. S. Murray, 11.9259 m. at $110; J. W. McCarthy, 11.769 m. at $87.50; H. E. McClintock, 11.942 m. at $87.50; G. J. McClure, 11.4672 m. at $115; G. L. McDevitt, 10.9244 m. at $120; M. McGee, .808 m. at $75, 11.099 at $87.50	18,238 20
Clerks: J. J. MacKenzie, 12 m. at $180; R. W. MacKenzie, 2.48 m. at $150, 9.52 m. at $170; J. F. Pearson, 9.1796 m. at $110; J. T. Poirier, 11.3462 m. at $95; A. M. Richard, 11.2885 m. at $95; J. W. H. Roberts, 12 m. at $165; C. H. Rowe, 11.9037 m. at $120; J. L. Sears, April-Jan. at $105, arrears $15; H. M. Seely, 11.9052 m. at $90; G .H. Somers, 2.7997 m. at $75, 9.1632 at $87.50; R. W. Steeves, 11.9639 m. at $87.50; G. J. Surette, 10.3269 m. at $90, 1.25 at $105; F. O. Sweeney, 9 m. at $90, 3 at $105; H. G. Taylor, 11.98 m. at $87.50; G. A. Wilson, 3 m. at $140, 9 at $150; P. Wiseman, 11.9807 m. at $105; 77 payments under $1,000, $44,737.23	65,913 13
Medical Offices—Médecins ($15,929.10).	
Moncton: chief medical officer, Dr. W. A. Ferguson, 12 m. at $208.33; stenographer, G. McCoy, 12 m. at $90	3,579 96
Winnipeg ($12,349.14)—	
Assistant chief medical officer, Dr. J. M. Leney, 12 m. at $174.25; stenographer, M. W. Barbour, $120	2,211 00
District medical officers, each 12 m.: Drs., W. N. T. Peake at $125; J. W. Fraser and A. L. Kinsey at $100, W. E. C. Day at $90, J. V. Vilandre at $50, J. A. Bigue and P. V. Faucher at $40	6,540 00
District medical officers: Drs., E. R. Cunningham, May-Sept., 4.4814 m. at $100, M. B. Dean, .2692 m. at $125, G. E. McCartney, 11.7308 m. at $125, M. Mackay, Jan.-Mar., 2½ m. at $125, D. V. S. Winkler, April-Jan., 9½ m. at $125, A. E. Wills, Nov.-Dec., 1½ m. at $100	3,598 14
Carried forward	429,305 83

Government Railways: General Offices—Continued.
Chemins de fer du gouvernement: Bureaux généraux—Suite.

	$ cts.
Brought forward	429,305 83
Insurance and Provident Fund, Moncton—Fonds d'assurance et de Prévoyance, Moncton ($42,983.53).	
Secretary, C. B. Trites, 9 m. at $300, 3 at $350; chief clerk, C. C. MacDonald, 12 m. at $165; accountant, C. J. Bourgeois, 11.5 m. at $135	7,282 50
Clerks: E. C. Ayer, 12 m. at $135; D. Z. Blakney, 12 m. at $87.50, arrears, $27.50; H. H. Blakney, June-Mar. at $100; F. C. Cosman, 12 m. at $115; W. P. Forest, 11.6923 m. at $115; E. Leger, 11.72 m. at $87.50; L. J. Leger, at $90 and $95, $1,070.58; M. L. Milner, 12 m. at $115; A. McKinnon, 12 m. at $135; J. B. McLaren, 12 m. at $140; M. Nickerson, 12 m. at $90; J. E. O'Brien, 12 m. at $120; G. J. Stewart, 12 m. at $110	17,038 20
Clerks, each 12 m. at $87.50: M. R. D. Barrieau, M. Blake, T. Bourque, F. Ferguson, J. A. Gaudet, M. E. Girouard, G. Horsman, R. Mollins, A. W. Snarr, M. E. Wallace, and M. Young	11,550 00
Clerks, 17 payments under $1,000	7,112 83
Safety and First Aid—Bureau des sauvetages et de premiers secours ($7,289.96).	
Safety engineer, E. E. Stevens, 6 m. at $166.66, 6 at $200	2,199 96
Inspector, P. P. Begin, 10 m. at $150, 2 at $160; chief clerk, E. F. McDade, 12 m. at $140	3,500 00
Stenographer, F. I. Miller, 12 m. at $87.50; clerk, K. McQueen, 12 m. at $45	1,590 00
General Superintendent, Quebec—Surintendant général, Québec ($12,743.79).	
Superintendents: C. T. Knowlton, superintendent of ferries, 9 m. at $225, 3 at $250; C. A. MacLaren, electrical supervisor, Sept.–Mar. at $200 (Apr.–Aug., see Chief Engineer's office); A. M. Harvey, signal supervisor, 12 m. at $195; C. S. Pushie, superintendent of equipment, 12 m. at $180	8,675 00
Inspectors: J. D. MacNutt, 12 m. at $280; A. E. Crilly, 9.5 m. at $250 (Jan.–Mar., see Gen'l. Mgr., Montreal); R. N. Black, June–Jan., 7.5 m. at $175; J. O. Desjardins, Apr.–June, 2 m. at $150	7,347 50
Secretaries: H. R. Smith, July, Oct.–Mar., 6.8314 m. at $140; L. E. Cormier, 12 m. at $115	2,336 20
Standard rule instructor, N. Sinclair, Jan. and Feb. at $190 (see Superintendent, Moncton)	380 00
Chief clerk, C. W. Rand, 12 m. at $175	2,100 00
Clerks: T. Barnett, 3 m. at $65, 9 at $75; R. H. Black, $89.53; H. M. Grace, 7 m. at $105, 5 at $120; R. Jarvis, 12 m. at $105; C. T. Montgomery, 11.5 m. at $125; G. E. Mullett, 12 m. at $45; A. V. Storey, 12 m. at $90	6,612 03
Stenographers: R. McQuarrie and C. B. Tingley, each, 12 m. at $87.50; L. Jonah, Apr.–June at $75	2,325 00
General Superintendent, Quebec—Surintendant général, Québec ($12,743.79).	
Chief clerk, J. A. Levasseur, 3 m. at $160, 9 at $175	2,055 00
Secretary, F. Ouellet, 12 m. at $115, overtime, $12.18	1,392 18
Clerks: R. Carrier, 11½ m. at $87.50; J. A. LeBrock, 10.52 m. at $120, overtime $6.84; C. Robb, 12 m. at $90	3,355 49
Small payments: clerks, $2,852.01; stenographers, $2,139.85; porter, $949.26	5,941 12
Telegraph Superintendent, Moncton—Surintendant du télégraphe, Moncton ($43,074.73)	
Superintendent of telegraph, A. C. Barker, Apr.–Jan. at $325	3,250 00
Supervisor, D. A. MacNeill, 5 m. at $155, 7 at $180; chief operator, A. C. Wilbur, 12 m. at $165	4,015 00
Vision examiners: A. R. Thibodeau, Apr.-Feb., 10.3077 m. at $165; N. Sinclair, Mar., $190; S. J. Trites, $433.89	2,324 66
Maintainers: E. W. Dunham, 12 m. at $160; T. A. Costello, John Kerr, J. E. Melanson, J. D. Mercier and F. P. State, each, Sept.–Mar. at $160; H. Marquis, Sept.–Mar., 6.8077 m. at $160; 3 small payments, $755.56	9,364 79
Chief clerk, A. H. Leger, 12 m. at $145; accountants, J. S. Chapman, Apr.–Oct. at $140, G. A. Blakney, Nov.–Mar. at $110	3,270 00
Operators: A. L. Bourgeois, 11.8413 m. at $110, overtime $13.43; B. N. Cutler, m. at $102, overtime, $18.93; L. R. Wilson, 11.8015 m. at $115, overtime $218.07; J. S. Long, 10.5 m. at $105, 1.5 at $102, overtime, 173.51; J. F. MacKenzie, 11.923 m. at $102, overtime $53.60; A. J. MacWilliams, 11.8834 m. at $102, overtime $18.93; L. R. Wilson, 11.8015 m. at $115, overtime $60.64; 2 small payments, $1,131.84	10,589 71
Wire chiefs: W. H. Bedford, 11.84 m. at $120, overtime $378.16; C. M. Lockhart, 11.9615 m. at $125, overtime, $58.16	3,352 31
Stenographers: M. G. Roberts, 3 m. at $75, 9 at $87.50; C. J. Steeves, 1 m. at $65, 11 at $87.50, arrears, $5; small payments, $1,753.55	3,798 55
Clerk, $744.07; messengers, 7 payments, $2,365.64	3,109 71
Carried forward	565,173 57

Government Railways: General Offices—Continued.
Chemins de fer du gouvernement: Bureaux généraux—Suite.

	$ cts.
Brought forward	565,173 57

Chief Engineer, Moncton—Ingénieur en chef Moncton ($98,631.49).

Chief engineer, C. B. Brown, Apr.–Jan. at $583.33	5,833 30
Assistant chief engineer, W. A. Duff, Apr.–Jan. at $441.66	4,416 60
Signal and electrical engineer, R. G. Gage, 12 m. at $325	3,900 00
Engineers: maintenance, F. B. Tapley, Apr.–Jan. at $325; office, J. A. Ellis, 11.5 m. at $250; divisional, S. B. Wass, 12 m. at $250	9,125 00
Engineers: H. J. Crudge, 2 m. at $210, 10 at $235; R. H. Emmerson, 12 m. at $180; H. Jardine, 12 m. at $190; A. H. Jones, 12 m. at $170; C. A. MacLaren, Apr.–Aug. at $200 (Sept.–Mar., see Gen'l. Supt., Moncton); M. J. Murphy, 12 m. at $150; J. S. O'Dwyer, 12 m. at $270; R. O. Stewart, 12 m. at $240; J. Whitelaw, 12 m. at $150; 2 small payments, $775	20,745 00
Inspectors: K. Gordon, June–Mar., 9.76 m. at $170; J. F. Sexton, 12 m. at $135; G. H. Smith, 12 m. at $140; G. L. Dickson, Apr.–July at $185	5,699 20
Accountant, O. Crocket, 12 m. at $160; blue printer, E. J. Bourgeois, 12 m. at $87.50	2,970 00
Secretaries: J. L. Keohan, 12 m. at $130; C. L. McCoy, 10.5833 m. at $105; T. L. Tingley, 1.3333 m. at $100	2,804 58
Stenographers: L. G. MacMillan, 12 m. at $90; C. M. Stiven, 11.5 m. at $90; 3 small payments, $2,680.76	4,795 76
Clerks: chief, A. V. Gibson, 12 m. at $150; J. R. Freeman, June–Mar., 9.28 m. at $125; R. W. Laskey, 1 m. at $87.50, 11 at $100; J. M. Munroe, June–Mar. at $115; R. S. MacLaren, 11.5383 m. at $87.50; E. L. Welch, 12 m. at $100; 6 small payments, $2,428.10	9,935 21
Draftsmen: R. T. Anderson, July–Mar., 8.7037 m. at $170; A. R. Bennett, Apr.–Feb., 10.5 m. at $155; F. Boileau, 11.777 m. at $120; R. R. Bostwick, 12 m. at $125; E. T. Cain, 12 m. at $155; G. R. Doull, 12 m. at $145; G. E. Dowling, 12 m. at $135; H. F. Finnemore, 10.5 m. at $130, 1.5 at $155; H. W. Furlong, 11.8888 m. at $170; V. J. McEvoy, 12 m. at $100; L. McKeage, 12 m. at $135; A. E. Oulton, 12 m. at $135; J. F. Salmon, 10.6292 m. at $165; A. Stewart, Apr.–Dec., 8.5 m. at $140; F. H. Williams, 12 m. at $170; T. Wilson, 12 m. at $100; 7 small payments, $2,923.88	28,406 84

Advertising, Moncton—Publicité, Moncton ($7,888.33).

General advertising agent, W. L. Crighton, 8 m. at $275, 4 at $333.33	3,533 33
Advertising agent, A. H. Lindsay, 8 m. at $150, 4 at $185; clerk, S. C. Alward, 12 m. at $115; clerk and stenographer, E. Humphrey, 9 m. at $85, 3 at $90	4,355 00

Freight Claims Agent, Moncton—Agent des réclamations sur transport, Moncton, ($57,302.05).

Freight claims agent, Owen Cameron, 11 m. at $300, 1 at $375	3,675 00
Chief clerk, J. G. Wran, 9 m. at $175, 3 at $185	2,130 00
Clerks and stenographers: J. C. Belliveau, 9 m. at $110, 3 at $115; H. J. Bourgeois, 9 m. at $87.50, 3 at $100; L. R. Cormier, 9 m. at $110, 3 at $115; T. Cormier, 9 m. at $115, 3 at $120; J. A. C. Crosskill, 9 m. at $110, 3 at $115; G. L. Cutler, 9 m. at $87.50, 3 at $95; F. G. Gallagher, 9 m. at $115, 3 at $120; J. C. Garland, 9 m. at $115, 3 at $120; O. P. Gaudet, 9 m. at $87.50, 3 at $95; R. F. Gould, 9 m. at $110, 3 at $115; M. E. Gould, 9 m. at $85, 3 at $90; H. C. Harkness, 7.192 m. at $87.50, 1.808 at $102.50, 3 at $95; C. C. Hopper, 9 m. at $87.50, 3 at $95; W. B. Keiver, 6.5 m. at $110, 3 at $115	17,024 62
Clerks and stenographers: S. E. LeBlanc, 9 m. at $115, 3 at $120; M. W. Mitchell, 9 m. at $110, 3 at $115; C. J. Mitton, 9 m. at $110, 3 at $115; E. J. Murray, 9 m. at $90, 3 at $95; Jas. McKee, 9 m. at $170, 3 at $180; B. A. McLeod, 9 m. at $115, 3 at $120; J. Smith, 9 m. at $85, 3 at $90; S. H. Steeves, 9 m. at $95, 3 at $105; R. L. Steeves, 12 m. at $145; F. B. Strugnell, 12 m. at $100; B. E. Trites, 12 m. at $145; P. Voyer, 9 m. at $170, 3 at $180; L. D. Wadman, 12 m. at $125; 21 small payments, $15,392.43	34,472 43

Auditor of Stores and Mechanical Accounts, Moncton—Vérificateur des comptes du matériel et de la main-d'œuvre, Moncton ($66,278.18).

Auditor stores and mechanical accounts, W. C. Roberts, April–Aug., 4.5 m. at $300	1,350 00
Chief clerk, F. J. O'Rourke, 12 m. at $165	1,980 00
Accountant, Chas. Brown, April–Dec. at $155, overtime, $207.48	1,602 48
Inspector, H. L. Johnson, 9 m. at $145, 3 at $155, overtime, $221.36	1,991 36
Timekeeper, D. D. Cormier, 12 m. at $120, overtime, $6	1,446 00
Carried forward	737,365 28

Government Railways: General Offices—Continued. $ cts.

Chemins de fer du gouvernement: Bureaux généraux—Suite.

Brought forward	737,365 28
Auditor of Stores and Mechanical Accounts.—Con.—*Vérificateur des comptes du matériel et de la main-d'œuvre.*—Fin.	
Clerks: G. H. Betts, 12 m. at $105, overtime, $62.09; A. Blackmore, 12 m. at $110; E. Blakney, 12 m. at $90, overtime, $80.01; F. B. Chapman, 12 m. at $140; T. B. Chapman, 6.519 m. at $90, 5.481 at $100; overtime, $77.94; A. D. Cormier, 12 m. at $125, overtime, $50.48; E. Davies, 1 m. at $65, 11 at $87.50, overtime, $5.61; J. L. Delaney, 12 m. at $87.50, overtime, $38.63; M. Dickie, 4.769 m. at $70, 7.2309 at $87.50, overtime, $41.06; G. A. Dodge, 12 m. at $155; C. G. Driver, 12 m. at $87.50, overtime, $46.89; J. I. Gratton, 12 m. at $100, overtime, $71.30; C. H. Gunn, 11.9815 m. at $100, overtime, $2.96; G. W. Harvey, 12 m. at $130, overtime, $111.73; G. Hill, 5.769 m. at $70, 6.231 at $87.50, overtime, $67.90	19,492 62
Clerks: M. James, .577 m. at $85, 11.423 at $87.50, overtime, $51.92; J. T. LeBlanc, 12 m. at $87.50, overtime, $49.71; Z. LeBlanc, April–Oct., 6.577 m. at $115, Sept., .423 m. and Nov.–Mar., 5 m. at $110, overtime, $104.47, arrears, $2.50; C. A. LeBlanc, April, $105, May and June at $110, July–Mar. at $90; R. O. LeBlanc, 12 m. at $145; C. Leger, 12 m. at $135, overtime, $21.57; A. O. Leger, 12 m. at $120, overtime, $35.32; H. E. Lodge, 12 m. at $115, overtime, $49.54; J. Milton, 12 m. at $87.50, overtime, $39.16	12,170 69
Clerks: A. Murray, 12 m. at $87.50, overtime, $69.24; J. W. McDonald, 12 m. at $125, overtime, $55.94; I. T. McQuarrie, 12 m. at $125, overtime, $87.05; J. D. Richard, April-June, 2.52 m., Sept., .423 m., Nov.-Mar., 5 m. at $105, June-Oct., 4.057 m. at $110, overtime, $66.41; W. D. Rogers, 12 m. at $120, overtime, $48.45; Jas. A. Strayhorn, 12 m. at $115, overtime, $54.78; J. Sutton, 12 m. at $145; H. A. Tower, 12 m. at $87.50, overtime, $34.41; F. C. Wilson, 10.7693 m. at $120, overtime, $60.77; 26 small payments, $13,467.84; messenger, $67.50.	26,245 03
Auditor of Stores and Mechanical Accounts, Transcona—Vérificateur du matériel et de la main-d'oeuvre Transcona ($29,748.17).	
Auditor of stores and mechanical accounts, D. J. Leger, 12 m. at $270	3,240 00
Chief clerk, R. O. Jenkins, 12 m. at $165; stenographer, C. A. Foster, 9.959 m. at $95, overtime, $6.16	2,932 33
Clerks: A. H. Kennedy, 11.1583 m. at $125; H. R. Knight, 11.1583 m. at $115; O. Laberge, 11.1183 m. at $115; H. A. Newman, 9.4208 m. at $140, 1 at $165, overtime, $24.63; W. H. Pinchbeck, 10.3472 m. at $115, overtime, $10.65; J. Potter, 10.3471 m. at $105, overtime, $17.02; G. J. Roberts, 1.5983 m. at $137, 9.52 at $125, extra, 4.8 m. at $12; I. Rosenfeld, 2.666 m. at $115, 8.1818 at $120; J. Smith, 10.0508 m. at $100; J. Steiner, 9.9954 m. at $130, overtime, $21.06; F. M. Wylie, 10.4208 m. at $125, overtime, $8.10; 19 small payments, $9,415.17	23,575 84
Car Service Agent, Moncton—Agent du service des wagons, Moncton ($88,469.03).	
Car service agent, Quebec, P. B. Robb, 12 m. at $240	2,880 00
Car accountant, A. P. Gorbell, 12 m. at $270; chief clerk, C. J. Melanson, 12 m. at $150	5,040 00
Inspectors at $175: A. B. McDonald, 12 m.; W. T. McLaughlin, 11.0935 m......	4,041 37
Secretary, E. G. O'Neill, 12 m. at $90	1,080 00
Clerks, 12 m.: A. E. Barton, Y. F. Keith, G. H. Kinnear at $140; C. E. Henderson, at $130; J. S. Dunlop, J. J. Forest, H. M. Smith at $120; W. L. Allen, J. L. Cormier, C. E. Dickson, F. C. Doucett, A. D. Fownes, J. H. Gardiner, A. R. Hunter, A. T. LeBlanc, J. N. LeBlanc, A. P. Legere, and G. L. Sangster at $115; W. W. Price at $115, apparently overpaid $5; J. S. Bourgeois, G. M. Keith at $110; A. P. Chappell, J. T. LeBlanc at $105; F. K. Bedford, P. L. Carter, R. S. Keith, G. R. Lutes, P. T. Palmer, R. L. Shave, J. A. Theriault at $100; A. A. Cullinan at $95; M. A. Coates at $87.50	43,235 00
Clerks: E. A. Canning, 10 m. at $90, 2 at $100; J. G. Gallant, 10 m. at $105, 2 at $115; E. C. Hubbard, 10 m. at $87.50, 2 at $100; G. A. Hunter, 9.9629 m. at $100, 2 at $105; W. D. Jamieson, 9.5 m. at $115; C. E. Kinnear, June–Mar. at $100; E. LeBlanc, 11.5 m. at $87.50; F. Steeves, 11.9615 m. at $87.50; E. A. Thompson, 10 m. at $87.50, 2 at $100; 42 payments under $1,000, $17,083.01...	26,964 69
Stenographers: A. O. Appleby, L. M. Babcock, M. R. Gillespie, each, 12 m. at $87.50; V. Osborne, 1.5552 m. at $75, 10.4448 at $87.50; C. L. Renton, 1.036 m. at $85, 10.964 at $87.50	5,227 97
Carried forward	913,490 82

Government Railways: General Offices—Concluded.
Chemins de fer du gouvernement: Bureaux généraux—Fin.

	$ cts.
Brought forward	913,490 82
Sundry Offices, not Detailed Here—Divers bureaux sans details ($476,016.21).	
Moncton: divisional engineer, $13,162.18; general passenger, $36,667.99; general baggage, $7,965.51; passenger traffic, $8,053.33; freight traffic, $18,162.56; general freight, $26,732.46; weighing inspector, $17,995.13; bridge and building and track offices, $20,160.38; police department, $64,509.37; general office labour, $9,952.93; engineer, branch lines, $13,416.43; fuel office, $31,814.40; tie and timber, $23,065.52; electrical supervisor, $19,125.98; station beautification, $1,641.60; train information, $907.79	313,423 56
Montreal: district passenger agent, $12,563.18; assistant general freight agent, $40,259.78; special service, $4,178.62	57,001 58
Halifax: marine superintendent, April–July, $927.50; parlor, sleeping and dining cars, superintendent, $50,141.58; Halifax ocean terminals, $25,574.72	76,643 80
Purchasing agent, Toronto, $4,282.53; district engineer, Quebec, $8,748.44; div. engineer, Winnipeg, April–May, $186.92; telegraph, Fort William and Cochrane, $3,030.64; fuel and tie, Winnipeg, $12,698.74	28,947 27
Total carried to page W—205	1,389,507 03

Government Railways: District Superintendents: Summary.
Chemins de fer du governement: Surintendants de district: Sommaire.

Eastern lines—		
Levis Division	(Page W—212)	113,791 11
Campbellton Division	(Page W—212)	88,973 95
Moncton Division	(Page W—213)	95,394 85
New Glasgow Division	(Page W—213)	78,899 54
Edmundston Division	(Page W—214)	58,766 73
Halifax Division	(Page W—214)	55,408 80
Island Division		32,259 45
Western lines—		
St Maurice Division	(Page W—215)	63,915 82
Cochrane Division	(Page W—215)	40,166 31
Fort William Division	(Page W—216)	56,336 67
Total carried to page W—205		683,913 23

Government Railways: Superintendents: Levis Division.
Chemins de fer du gouvernement: Surintendants: Division de Lévis.

Superintendent, E. L. Desjardins: 10 m. at $350, 2 at $375; arrears, $50.01	4,300 02
Assistant superintendent: F. Griffin, 12 m. at $280; G. Pelletier, 9 m. at $270, 3 at $275; W. J. Mathison, 1.6774 m. at $270	7,067 88
Chief despatchers: J. H. Brassard, 11.419 m. at $270; E. A. Fortin, 10.724 m. at $260, 1.276 at $270; overtime, $2.90	6,218 83
Despatchers: A. Baker, $2,598.60; J. Beaulieu, $2,635.02; A. P. Belanger, $2,676.92; J. Colclough, $2,631.83; J. J. Demers, $2,652.62; J. E. L. Fortin, $2,484.63; L. Fortin, $2,622.38; J. L. Guay, $2,683.68; J. D. Jarest, $2,610.91; E. A. Jean, $2,659.42; J. C. Morin, $2,727.98; G. W. Nichols, $2,614.93; Frs. Proulx, $2,605.99; L. O. Raymond, $2,639.98	36,844 89
Terminal agent, Montreal, B. F. Shortley, 9 m. at $205, 3 at $225	2,520 00
Yard agent, Chaudiere Junction, D. Mullins, April-Dec., 8.7101 m. at $200	1,742 02
Accountant, J. E. Belanger, 12 m. at $145; assistant accountant, J. E. Pelletier, 11.833 m. at $130	3,278 33
Chief clerk, J. L. Lapointe, 12 m. at $155; assistant, J. P. Proulx, 11.166 m. at $120, .833 at $110; overtime, $6.92	3,298 56
Timekeepers, L. J. Fortin and J. A. Mercier, each 12 m. at $125	3,000 00
Clerks: A. B. Alain, $900.01; J. L. Carrier, $1,049.99; J. E. Desrochers, $779.99; J. F. P. Gingras, $480.19; O. A. Keens, $1,223.35; J. C. Lapointe, $1,255.01; J. R. Lapointe, $1,309.61; A. Legace, $815.28; G. Levine, $1,200; M. J. Nolin, $907.82; P. A. Pelletier, $886.24; J. A. Plourde, $1,082.74; M. A. Roy, $900.01; J. S. Roussel, $1,202.48; J. Z. O. Tardif, $1,480.83; J. E. Toohey, $1,581.72; M. J. Toohey, $1,108.51; W. H. Walsh, $361.11; sundry, $81.75	18,606 64
Stenographers: T. C. O'Connell, $1,205.32; J. P. H. Tremblay, $958.90	2,164 22
Car tracer: J. L. Guerin, 12 m. at $130; Sunday time, $195.06	1,755 06
Car foreman, A. J. Legere, 1 m. at $190, 11 at $205	2,445 01
Carried forward	93,241 46

Government Railways: Superintendents: Levis Division—*Concluded.* Chemins de fer du gouvernement: Surintendants: Division de Lévis.—*Fin.*	$ cts.
Brought forward	93,241 46
Inspector, C. Masse, 1 m. at $140, 10 at $155	1,690 00
Operators: J. A. Gagne, $1,689.27; J. A. Nolin, $739.14; sundry, $131.25	2,559 66
Messengers: J. A. Rose, $561.21; sundry, $44.17; porter, H. Potvin, $510	1,115 38
Resident engineer's office ($15,184.61)—	
Resident engineer, L. Brousseau, 9 m. at $225, 3 at $250	2,775 00
Assistant engineer, T. L. Landers, April-Aug., at $150	750 00
Clerks: J. G. Maheux, 4 m. at $70, 6.5 at $95, .4785 at $87.50; P. H. Tremblay, Feb.-Mar., 1.833 m. at $95	1,113 53
Transitmen: J. C. Belanger, $1,298.92; J. A. Gosselin, $1,092.21; A. V. Nielson, $1,685; sundry, $130	4,206 13
Draughtsmen: C. G. Read, July-Jan., 6.407 m. at $115; C. W. McCarthy, March, $100	836 85
Chainmen: J. A. Arcand, $1,031.25; P. E. Fontaine, $781.35; C. E. Lemoine, $708; L. Marchand, $1,012.50; sundry, $90	3,623 10
Rodmen: E. Beaudoin, $680; T. S. Bouliane, $1,200	1,880 00
Total carried to page W—211	113,791 11

Government Railways: Superintendents: Campbellton Division.
Chemins de fer du gouvernement: Surintendants: Division de Campbellton.

Superintendent, W. R. Fitzmaurice, 12 m. at $375; arrears, $125.01	4,625 01
Assistant superintendent, H. V. Musgrave, 7 m. at $250, 3.5 at $270, 1.5 at $275; arrears, $10.42	3,117 92
Chief despatcher, J. Davidson, 12 m. at $270; overtime, $5	3,245 00
Despatchers: A. L. Adair, $2,319.02; R. F. Bulmer, $1,133.45; S. D. Burns, $2,808.63; P. W. Caldwell, $2,034.44; J. H. Chalmers, $2,709.61; H. K. Corbett, $2,032.84; A. H. Ingram, $2,745.01; D. R. Mitchell, $1,062; N. C. McKay, $2,739.41; W. H. Rogers, $2,307.93; J. W. Spencer, $2,725.03; H. R. Steeves, $2,368.17; F. M. Ward, $2,587.26	29,572 80
Accountant, F. J. King, 7 m. at $140, 5 at $145	1,705 00
Chief clerk, G. F. Miles, 11.731 m. at $155	1,818 27
Timekeepers: Alex. P. Mitchell, $1,500; C. N. Smith, $1,479.17; L. W. Fitzmaurice, $308.87	3,288 04
Secretary, J. M. Moore, 12 m. at $100	1,200 00
Clerks: W. Delaney, $1,007.78; F. M. T. Duncan, $588.33; B. M. Ferguson, $594.01; B. A. Ferguson, $669.44; M. Killam, $828.82; G. H. Lapraik, $1,135.07; R. J. Lavoie, $1,450.57; L. C. Matthews, $875; H. R. McDonald, $939.81; E. G. MacKenzie, $1,039.42; R. O'Keefe, $1,320; J. S. L. Poirier, $871.14; F. B. Smith, $1,071.08; A. M. Ward, $1,050; small payments, $203.08	13,643 55
Stenographers: H. Jamieson, $1,080; R. N. Miller, $1,050	2,130 00
Operator, W. H. Wood, $2,033.61; charwoman, Alice Tope, $900; travelling fireman, $175	3,108 61
Electrical maintainers: John Kerr and B. G. McFarlane, each $800; F. A. O'Leary, $540	2,140 00
Messengers: E. Murray, $526.01; C. Steeves, $536.01; 2 small payments, $314.83	1,376 85
Resident engineer's office ($18,002.90)—	
Resident engineer, R. A. Black, 9 m. at $225, 3 at $250	2,775 00
Transitmen: J. Barberie, $1,560; A. E. Black, $1,470; W. R. Campbell, $1,620; R. L. Hogg, $1,500; J. F. McKenzie, $1,046.30; J. L. Wilson, $469.91	7,666 21
Draughtsman, J. O. B. Stevens, 12 m. at $120	1,440 00
Rodmen: A. R. Myles, $823.61; J. C. McLauchlan, $823.61	1,647 22
Chainman, G. H. Lapraik, $739.81; inspector, C. Z. Grass, $546.30	1,286 11
Clerk, H. J. Keith, $1,296.66; messengers, $812.85	2,109 51
Stenographers: E. F. Andrew, $1,050; sundry, $28.85	1,078 85
Total carried to page W—211	88,973 95

Government Railways: Superintendents: Moncton Division.
Chemins de fer du gouv.: Surintendants: Division de Moncton.

Superintendent, W. R. Devenish, 12 m. at $375, arrears, $125.01	4,625 01
Assistant superintendent, W. A. Fitch: April-Mar. at $280, less ½ m. in Aug., $3,220; acting superintendent, ½ Sept., $10 (diff. in rate $300-$280); Aug., $45 (diff. in rate, $325-$280)	3,275 00
Chief despatcher, B. S. Ward, 12 m. at $270	3,240 00
Carried forward	11,140 01

Government Railways: Superintendents: Moncton Division.—*Concluded.* **Chemins de fer du gouv.: Surintendants: Division de Moncton**—*Fin.*	$ cts.
Brought forward	11,140 01
Despatchers: G. H. Clarke, $2,145.07; W. P. Hutchinson, $1,939.74; B. Johnson, $3,203.93; M. McCarron, $3,044.07; P. M. McMahon, $3,162.54; J. F. R. McMichael, $3,135.03; G. H. McQuarrie, $2,256.06; E. T. Swift, $2,691.84; J. P. Swift, $2,942.80; T. V. Tozer, $3,076.91; 4 payments under $500, $679.97	28,277 96
Chief clerk, E. A. Robertson, 12 m. at $155	1,860 00
Accountant, N. H. Cormier, 12 m. at $145; assistant, B. H. Gallagher, 11.055 m. at $130, .444 m. at $145	3,241 66
Standard rule instructor, N. Sinclair, April-Dec. at $190 (see general superintendent, Moncton)	1,710 00
Timekeepers: C. E. Horseman, $1,500; G. A. Steeves, $1,347.27; sundry, $105	2,952 27
Secretary, E. A. Gillespie, 12 m. at $105	1,260 00
Clerks: M. E. Gibson, $928.76; H. Gulliver, $981.53; J. E. Hannigan, $885.62; A. B. Heine, $1,053.29; J. A. LeBlanc, $1,089.61; W. M. Lockhart, $1,050; J. W. Lutes, $947.50; H. E. Macdonald, $1,390.51; M. C. Mackasey, $1,014; L. F. McAuley, $1,051.25; J. L. McDonald, $1,445; H. A. McNevin, $1,500; G. Palmer, $917.70; J. C. Sangster, $1,160; M. D. Scott, $797.54; O. G. Steeves, $774.69; W. H. Steeves, $1,045; L. R. Topping, $922.92; M. H. Wheaton, $757.53	19,712 45
Operators: G. R. Chapman, $1,967.88; G. O. Thompson, $2,118.31; J. E. Walker, $1,993.95	6,080 14
Messenger, H. Cameron, $600; trainmaster, $200; acting assistant superintendent, $560; sundry, $30	1,390 00
Resident Engineer's Office ($17,770.36)—	
Resident engineer, G. C. Torrens, 2 m. at $200, 7 at $225, 3 at $250	2,725 00
Transitmen: W. L. Ball, $1,560; C. B. Crossdale, $1,370.19; H. F. Donkin, $1,090.28; C. W. Milton, $1,620; 2 payments under $200, $287.21	5,927 68
Inspectors: D. R. Balloch, $1,115.74; H. Stead, $706.73	1,822 47
Rodmen: J. E. Clarke, $960; G. A. Hill, $687.41	1,647 41
Chainmen: H. Frampton, $900; 6 payments under $400, $1,398.80	2,298 80
Clerk, H. E. Wall, $1,050; stenographer, M. McLean, $1,016.50	2,066 50
Leveller, F. G. McLellan, $1,260; messenger, $22.50	1,282 50
Total carried to page W—211	95,394 85

Government Railways: Superintendents: New Glasgow Division.

Chemins de fer du gouv.: Surintendants: Division de New-Glasgow.

Superintendent, R. H. Martin, 9 m. at $325, 3 at $350; arrears, $150	4,125 00
Assistant superintendent, K. Stewart, 12 m. at $280	3,360 00
Chief despatchers: J. J. McLeod, 12 m. at $270; A. Dunn, 12 m. at $270	6,480 00
Despatchers: C. H. Bruce, $1,097.72; G. E. Little, $2,522.41; J. H. Murray, $2,775.86; A. F. McDougall, $2,289.49; E. W. McKinnon, $2,777.82; J. D. McLean, $2,765.51; D. L. McLeod, $933.61; G. L. Roulston, $2,763.46; J. J. Ryan, $2,438.11; F. E. Tibbetts, $2,681.12; 2 payments under $500, $656.73	23,701 84
Chief clerk, R. W. Grant, 12 m. at $150; accountant, H. D. McKay, 12 m. at $140	3,480 00
Secretary, H. M. Landy, 12 m. at $110; acting chief clerk, $10.38	1,330 38
Timekeepers: J. S. Mason, $1,374.06; D. R. Murray, $1,046.29; J. F. McDonald, $1,506.68	3,927 03
Clerks: E. S. Fisher, $760.21; E. H. Fraser, $1,072.50; M. W. Gillis, $910.96; E. B. Mann, $1,189.72; J. C. Munro, $1,410.75; E. M. McDonald, $1,145.93; J. A. McDonald, $568.75; J. M. McGillivray, $1,249.61; J. W. McGillivray, $619.69; H. McKay, $786.29; R. S. Tanch, $592.55; J. J. Ward, $1,056.64; 5 payments under $500, $1,477.46	12,841 06
Stenographer, I. M. Barron, $1,036.15; 2 payments under $50, $41.60	1,077 75
Resident Engineer's Office ($18,576.48)—	
Resident engineers: R. Montgomery, April-Oct., 6.5 m. at $225; G. W. H. Perley, Oct.-Mar., 2.63 m. at $200, 3 at $225; transitman, May-Oct., 5.092 m. at $145	3,401 85
Transitmen: A. D. W. Cuthbert, $1,250; H. S. Dunn, $1,250; J. S. Mills, $1,575; A. H. Tully, $1,500	5,575 00
Draughtsman, C. Cooke, $1,380; leveller, A. W. Wells, $957.92	2,337 92
Rodmen: W. H. Digden, $776.71; T. W. Esling, $643.05; J. F. Kelly, $800; F. O. McLeod, $782.46; G. M. Townsend, $656.89	3,659 11
Chainmen, $1,087.10; clerk, R. C. McLeod, $1,380; stenographer, E. M. Martin, $1,080; labourers, $55.50	3,602 60
Total carried to page W—211	78,899 54

Government Railways: Superintendents: Edmundston Division.
Chemins de fer du gouv.: Surintendants: Division d'Edmundston.

	$ cts.
Superintendent, W. J. Atkinson, 8 m. at $333.33, 4 at $350	4,066 63
Assistant superintendents: W. T. Sawyer, April-Feb., 8 m. at $250, 1 at $270, 2 at $275; J. H. Duff, Mar., $275	3,095 00
Chief despatcher, G. Michaud, 12 m. at $270	3,240 00
Despatchers: E. W. Arnold, $2,573.75; L. P. Beaulieu, $2,544.73; J. E. Bourgault, $2,483.67; J. A. Breau, $2.416.59; J. V. L. Caron, $1,732.21; H. A. Delaney, $877.63; G. M. Ellis, $2,597.69; J. A. Godreau, $2,259.69; J. A. Landry, $539.58; 2 payments under $500, $686.92	18,712 46
Chief clerks: W. B. Morton, 9 m. at $150; accountant, 3 m. at $140; N. P. Leger, 3.444 m. at $150	2,286 67
Accountant, H. M. Hay: 9 m. at $140; clerk, 3 m. at $125; overtime, $30	1,665 00
Secretary, A. A. Bourgeois, 3 m. at $105, 9 at $120	1,395 00
Clerks: F. J. Albert, $602.45; M. L. Berube, $967.64; S. M. Berube, $972.23; L. G. Gagnon, $1,485; M. A. Langlois, $761.92; F. F. Lynch, $1,490; L. A. Ouellet, $1,043.30; M. M. Perron, $682.50; J. W. Ryan, $889.46; 7 payments under $500, $1,941.21	10,835 71
Stenographers: M. M. Cyr, $679.29; sundry, $40.74; operator, $43.50	763 53
Resident engineer's office ($12.706.73)—	
Resident engineer: H. S. Clarke, April-Sept., 5.462 m. at $225; T. L. Landers, Sept.-Mar., 4 m. at $200, 3 at $225	2,703 85
Transitmen: G. P. Hibbard, $1,440; A. C. Tabor, $1,320; A. E. Wilkinson, $742.50	3,502 50
Draughtsmen: D. J. Bergin, $990; K. Davasour, $698.85; sundry, $46.15	1,735 00
Inspector, J. Hamel, $530.74; stenographer, L. Ryan, $985.18	1,515 92
Rodmen: Z. A. Gagnon, $900; H. K. Grant, $908.65; sundry, $239.31	2,047 96
Chainmen: G. R. Burns, $840; 3 small payments, $361.50	1,201 50
Total carried to page W—211	58,766 73

Government Railways: Superintendents: Halifax Division.
Chemins de fer du gouv.: Surintendants: Division de Halifax.

	$ cts.
Superintendent, J. T. Hallisey, 12 m. at $375, arrears, $125.01	4,625 01
Chief despatcher, M. McLean, 12 m. at $270	3,240 00
Despatchers: C. O. Davison, $3,205.97; F. S. Henderson, $3,058.85; F. Steck, $3,157.72	9,422 54
Chief clerk, H. C. Fulton, 12 m. at $155; accountant, R. J. Pollock, 12 m. at $145	3,600 00
Clerks: A. M. Fisher, $966.37; H. W. McDonald, $1,287.40; F. A. Rennie, $541.82; M. Skerry, $1,046.39; F. J. Steck, $932.74; W. F. Urquhart, $1,320; 3 payments under $500, $499.48	6,594 20
Timekeepers: W. B. Carroll, $1,500; E. Feetham, $1,500	3,000 00
Stenographers: E. A. Flynn, $894.44; M. C. Hallisey, $1,102.66; H. L. McLearn, $1,053.54	3,050 64
Resident engineer's office ($21,876.41)—	
Resident engineer, R. H. Smith, 9 m. at $240, 3 at $250	2,910 00
Assistant engineer, L. H. Robinson, April-May at $175	350 00
Transitmen: G. B. Beaumont, $1,620; W. C. Chapman, $1,190; J. H. Clark, $1,395; H. A. Morrison, $1,460; J. A. McKay, $1,620; F. G. McPherson, $1,620	8,905 00
Leveller, F. H. Phinney, 12 m. at $95; rodmen, G. D. McKay $960, A. D. Davidson, $400	2,500 00
Inspectors, G. A. Daniels $675.93, R. F. Campbell $405.56; clerk, $343.52	1,425 01
Chainmen: B. B. Beaumont, $868; W. H. Hutchison, $644.44; E. C. Matthews, $1,063.89; H. A. McEachen, $568.27; T. C. Starratt, $780; 5 payments under $500, $1,861.80	5,786 40
Total carried to page W—211	55,408 80

Government Railways: Superintendents: St. Maurice Division.
Chemins de fer du gouv.: Surintendants: Division de St-Maurice.

	$ cts.
Superintendents: R. Colclough, April-Feb. at $375; arrears $75; G. R. Edgley, Mar., $350	4,550 00
Assistant superintendents: J. H. Duff, 9 m. at $270, 2 at $275; J. A. Trudel, 12 m. at $250; W. F. Sawyer, Mar., $275	6,255 00
Chief despatchers: J. F. X. Trottier, 3.915 m. at $270, despatcher, 7.5405 m. at $220, overtime $25.38; J. E. Hamel, 5.52 m. at $270	4,231 71
Despatchers: J. L. Alain, $1,474.28; W. T. Bilodeau, $1,656.58; J. G. Francoeur, $2,837.71; S. A. Lawless, $2,886.03; D. W. Moran, $2,378.65; J. J. Power, $1,677.66; 4 payments under $400, $435.54	13,346 45
Carried forward	28,383 16

Government Railways: Superintendents: St. Maurice Division.—*Concluded.*

Chemins de fer du gouv.: Surintendants: Division de St-Maurice.—*Fin.*

	$ cts.
Brought forward	28,383 16
Chief clerk, J. J. Murphy, 12 m. at $140; accountant, J. W. LeBrock, 12 m. at $145, arrears $9.73, overtime $13.63	3,443 36
Secretary, J. O. Samson, 12 m. at $105; superintendent of telegraph lines, A. Groulx, July-Aug. at $155	1,570 00
Timekeeper, E. Watters, 10 m. to Mar. 31, $1,223.89; car attendant, W. H. Houghton, 12 m., $1,016.79	2,240 68
Clerks: M. A. F. Brodeur, $847.36; P. Carbray, $604.44; M. Clear, $700.01; S. Creighton, $1,050; J. P. Delany, $1,140.01; U. Fortin, $1,320; M. A. Gosselin, $1,420.44; H. P. Kelly, $1,501.47; A. Lapointe, $968.60; J. E. A. Martineau, $1,058.22; J. N. Pelchat, $1,088.46; L. A. Roberge, $1,102.20; 14 payments under $500, $1,658.93	14,460 14
Stenographers: B. Evans, $1,080; J. McCaulay, $960; 2 payments under $200, $174.18	2,214 18
Messengers: J. H. D. Cogger, $666.66; A. M. Robitaille, $412.20; sundry, $14.40	1,093 26
Resident engineer's office ($10,511.04)—	
Resident engineer, J. E. Gibault, 9 m. at $225, 3 at $250	2,775 00
Transitmen: J. A. Laliberte, $1,510; G. H. Patterson, $1,061.54	2,571 54
Draughtsmen: J. A. Barrette, $1,234.68; J. E. Lapointe, $465.08; 2 payments under $200, $134.18	1,833 94
Rodmen: L. M. Bilodeau, $481.25; C. Hamel, $541.83	1,023 08
Chainmen: J. A. Girard, $1,050; 2 payments under $200, $207.48	1,257 48
Clerk and stenographer, C. Morency, 12 m. at $87.50	1,050 00
Total carried to page W—211	63,915 82

Government Railways: Superintendents: Cochrane Division.
Chemins de fer du gouv.: Surintendants: Division de Cochrane.

Superintendent, W. B. Way, 12 m. at $375, arrears, $75	4,575 00
Chief despatcher, G. C. Brownell, 12 m. at $270, overtime, $11.31	3,251 31
Despatchers: A. McKelvie, $1,598.39; J. A. Perry, $2,893.92; C. L. Pickering, $1,730.77; R. E. Reid, $1,201.38; J. A. Roe, $659.19; G. A. Smith, $2,571.49; 2 small payments, $457.16	11,112 30
Accountant, E. Humphreys, 12 m. at $145; inspector, A. Manseau, 12 m. at $115	3,120 00
Chief clerks: R. F. Beaudro, June-Mar. at $140; H. R. Smith, April-May at $140	1,680 00
Secretary, C. H. Stearns, 11.5384 m. at $105	1,211 53
Timekeepers: A. O. Elton, 12 m. at $125; sundry, $125	1,625 00
Clerks: A. Jameson, $1,260; M. O. MacLeod, $1,312.50; E. Sheridan, $1,076.54; sundry, $189.81	3,838 85
Stenographers: I. McGregor, $908.37; sundry, $131.25	1,039 62
Janitor, C. Warren, $1,200; acting superintendent, $228.85	1,428 85
Porters: Chon Soo, $592.20; S. F. Tat, $423	1,015 20
Resident Engineer's Office ($6,268.65)—	
Resident engineer, A. H. Willet, 9 m. at $225, 3 at $250	2,775 00
Draughtman, P. Nixon, 11.434 m. at $125	1,429 30
Rodman, L. McKinnon, 12 m. at $87.50	1,050 00
Stenographer, W. Keats, 11.592 m. at $87.50	1,014 35
Total carried to page W—211	40,166 31

Government Railways: Superintendents: Fort William Division.
Chemins de fer du gouv.: Surintendants: Division de Fort-William.

Superintendents: R. King, April-Aug., 4.769 m. at $350; R. S. Richardson, July-March, 5.581 m. at $350, 3 at $375	4,747 45
Assistant superintendents: D. W. Steeper, 8.852 m. at $282; W. A. Kirkpatrick, 3.148 m. at $282	3,383 99
Chief despatchers: F. G. Jackson, 8.72 m. at $270; W. A. Hill, 4.104 m. at $270, despatcher, $1,801.87, overtime, $82.21	5,346 48
Despatchers: R. H. Adams, $552.64; R. B. Ainsley, $2,031.48; C. S. Bennett, $616.56; H. J. Cloutier, $1,388.52; J. A. Giguere, $524.40; C. P. Hines, $648.52; S. M. Johnson, $2,099.96; R. E. Reid, $1,554.44; J. A. Roe, $587.53; H. H. Sparling, $2,883.43; sundry, $428.40	13,315 88
Accountants: C. M. Boyle, 10.111 m. at $145, overtime, $28.06; J. C. Wilson, Sept.-Oct. at $145	1,784 17
Chief clerks: W. T. Cressall, 4.403 m. at $145, arrears $15; H. A. Irving, 8.555 m. at $145	1,894 02
Secretary, J. McLeod, 12m. at $105	1,260 00
Carried forward	31,731 99

Government Railways: Superintendents: Fort-William Division.—*Concluded.*

Chemins de fer du gouv.: Surintendants: Division de Fort-William.—*Fin.*

	$ cts.
Brought forward	31,731 99
Timekeepers: E. McMillian, $1,530.92; F. W. Rankin, $1,296.31	2,827 23
Clerks: I. Arnold, $1,149.43; E. L. Mears, $638.48; A. McKay, $935.73; J. McKay, $1,191.79; S. Painter, $682.50; A. E. Smith, $1,221.16; A. L. Stitt, $273.33; 3 payments under $500, $1,079.77	7,172 19
Cook, car 48, G. W. Jones, 12m. at $84.60	1,015 20
Resident Engineer's Office ($13,590.06)—	
Resident engineers: A. M. Macgillivray, Apr.-June, 2.1 m. at $225; E. W. Robinson, June-Mar., 0.933 m. at $175, 6 at $200, 3 at $250	2,585 83
Transitmen: F. X. Amoss, $831.76; W. Harrison, $1,440	2,271 76
Draughtsman, C. Tomkin, 12 m. at $110	1,320 00
Inspectors: J. F. Hynes, $1,080; Alex. McLellan, $604.61; G. A. Wade, $273.46	1,958 07
Clerks: J. C. Matheson, $1,092.50; H. H. Charlton, $1,000; sundry, $103.46	2,195 96
Rodman, $247.93; chainmen, $2,736.01; cook, $274.50	3,258 44
Total carried to page W—211	56,336 67

Government Railways: District Agencies: Summary.

Chemins de fer du gouvernement: Agences de district: Sommaire.

Boston, $5,998.88; Charlottetown, $6,081.63; Cochrane, $6,700.49	18,781 00
Halifax, freight, $20,792.32, passenger, $26,620.25; Murray Bay, $350	47,762 57
New York, passenger, April, $25; Quebec, freight, $8,867.92, passenger, $10,551.26	19,444 18
St. John, freight, $11,398.41, passenger, $4,471.11; Toronto, freight, $8,575.01, passenger, $3,030	27,474 53
Total carried to page W—205	113,462 28

Government Railways: Stores: Summary.

Chemins de fer du gouvernement: Magasins: Sommaire.

Eastern Lines: general storekeeper, Moncton, $109,860.69; Moncton stores, $98,199.08; Quebec store, $37,697.97; Truro store, Feb. $319.92; Maritime stores, $69,715.47	315,793 13
Western Lines: assistant general storekeeper, Transcona, $16,051.22; Transcona stores, $25,519.10; Redditt, Sioux Lookout, Westport and Cochrane stores, $12,217.58	53,787 90
Total carried to page W—205	369,581 03

Government Railways: Shops: Summary.

Chemins de fer du gouvernement: Usines: Sommaire.

Master mechanics: general master mechanic, Moncton, $49,464.27; Charlottetown, $15,170.96; Cochrane, $10,132.10; Quebec, $19,913.46	94,680 79
R. du Loup: superintendence, April-Aug., $10,401.56; erecting shop, $229,021.85; roundhouse, $156,271.88; car shops, $165,757.59	561,452 88
Chaudiere Jct., $312,711.15; Mont Joli, $88,887.52; Campbellton, $212,714.97; South Devon, $57,959.35; Stanley, $1,092.95; St. John, $145,223.78	818,589 72
Moncton: iron shops (page W—217), $1,088,841.43; car shops (page W—218), $927,645.92; roundhouse (page W—219), $287,218.12; yards and outside points (page W—219), $81,757.83; mechanical staff, $270,084.99	2,655,548 29
Newcastle, $51,831.90; Stellarton, $243,207.23; Sydney, $208,322.67; Edmundston, etc., $208,455.05; Truro, $232,407.04; Halifax, $449,026.05	1,393,149 94
Charlottetown, $175,978.84; Sackville, $12,273.34; St. Malo, $176,206.50	364,458 68
Branch lines: Moncton and Buctouche, $1,011.38; Elgin and Havelock, $1,152.26; Hampton and St. Martin's, $1,320; Salisbury and Albert, $2,451.99	5,935 63
O'Brien, $33,445.07; Parent, $81,221.01; Fitzpatrick, $42,612.41; Doucet, $28,387.43; Bridge, $78,422.18	264,088 10
Cochrane, $120,782.49; Hearst, $33,411.61; Grant, $54,674.09; Armstrong, $33,674.23; Raith, April-Sept., $6,063.57	248,605 99
Westfort, $120,017.72; Sioux Lookout, $128,609.88; Redditt, $43,674.76	292,302 36
Transcona: locomotive shops, $918,925.09; car shops, $928,490.02; roundhouse, $72,844.33; yards, $186,181.30; mechanical staff, $185,623.45	2,292,064 19
Total, carried to page W—205	8,990,876 57

Government Railways: Eastern Lines: Moncton Locomotive Shops. **Chemins de fer du gouvernement: Réseau de l'Est: Usines de locomotive de Moncton.**	$	cts.
Foreman: .7036 m. at $205, 1.117 at $202, .2308 at $197, .1204 at 3192, 4.5688 at $190, 4.3004 at $187, .8361 at $177, .3148 at $175; .38 at $150..........	2,380	80
Boilermakers: 2,297 h. at 77c., 101,482.125 at 72c., 196 at 70½c., 9,002 at 68c., helpers, 2,125.5 h. at 54c., 101,384.5 at 49c., 9,774.867 at 45c., arrears, $11.48	136,346	28
Boiler makers' apprentices: 1,070.5 h. at 69c., 950 at 61½c., 196.5 at 57½c., 826.778 at 54c., 2,677.755 at 53c., 4,260.9 at 51c., 1,343.5 at 49c., 132.5 at 47c., 3,185.85 at 46½c., 640.5 at 45c., 4,169.5 at 41½c., 3,821 at 39c., 194.5 at 37½c., 2,785.167 at 36½c., 2,549 at 34c., 1,907.25 at 31½c.; increase from 25c. to 35c., $589.66; arrears, $8.05..........	14,352	48
Pattern maker: 13.214.5 h. at 72c., 1,130 at 69c., 1,093.5 at 68c., 438.5 at 61½c., 47 at 57½c..........	11,334	42
Steam fitters: 11,690.75 h. at 72c., 1,155 at 68c.; apparent short payment, $4.62.	9,198	12
Loco. carpenters, 22,314.25 h. at 72c., 3,424 at 68c..........	18,394	58
Loco. painters, 14,016.25 h. at 72c., 1,256.5 at 68c., 2,062.458 at 59c., 196.5 at 55c.; helpers, 3,847.5 h. at 49c., 387 at 45c.; apparent short payment, 4c..	14,330	42
Machinists: 455.071.389 h. at 72c., 41,393 at 68c., 3,100.667 at 66c., 502 at 61c., 368.5 at 57c.; arrears, $5.55; apparent overpayment, $2.88; apparent short payment, $1.04..........	358,368	72
Machinists' helpers: 2,286.666 h. at 67c., 195 at 58c., 72,336.388 at 49c., 7,040.422 at 45c.; arrears, $57.25..........	40,315	21
Machinists' apprentices: 3,960.478 h. at 69c., 299.5 at 65c., 3,916.309 at 61½c., 192 at 57½c., 14,598.572 at 54c., 119 at 50c., 20,827 at 46½c., 1,091.341 at 42½c., 24,324.82 at 41½c., 26,361 at 39c., 1,154 at 37½c., 24,692.25 at 36½c., 1,683.857 at 35c., 24.818.618 at 34c., 1,772.3077 at 32½c., 9,675.9 at 31½c., 2,010.5 at 30c., increase from 25c. to 39½c., $1,142.78; arrears, $355.84.	68,111	92
Moulders: 17,947.25 h. at 72c., 1,495 at 68c.; helpers, 2,335 h. at 49c., 215.25 at 45c..........	15,179	64
Pipe fitters, 11,270.667 h. at 72c., 1,049 at 68c.; helpers, 5,929 h. at 49c., 520 at 45c., arrears, $51.24..........	12,018	61
Oxygen-acetylene welders, 2,042 h. at 72c., 195 at 68c..........	1,602	84
Electrical workers: 28,311.25 h. at 72c., 5,766.618 at 68c., 1,938 at 54c., 175.5 at 50c.; helpers, 1,431.113 h. at 53c., 2,199 at 51c., 4,993.8 at 49c., 1,013.556 at 45c.; apprentices, 949.314 h. at 57c., 1,397.1 at 53c., increase from 32½c. to 51c., $1,686.05..........	33,190	36
Blacksmiths: 12,499.5 h. at 77c., 91,525.375 at 72c., 9,242.75 at 68c., 18,151 at 54c.; helpers, 107,757.143 h. at 49c., 11,902.5 at 45c.; apprentices, 3,028 h. at 66c., 378.5 at 62c., 1,985.5 at 61c., 199.5 at 57c., 1,752.755 at 53c., 4,290 at 51c., 955.462 at 46½c., increase from 30c. to 50c., $141.11, arrears, $140.85; apparent short payment, 34c..........	157,167	45
Forgemen: 2,013 h. at 82c., 1,957.468 at 77c., 390.5 at 70½c..........	3,433	18
Engineers: gas, 3,874.368 h. at 68c.; crane, 1,164.373 h. at 67c., 144 at 58c., 2,157.927 at 54½c., 201.25 at 50½c., 601.5 at 49c.; arrears, $4.34, sundry, $7.63.	5,082	64
Carmen: 2,360 h. at 67c., 1,213.4 at 58½c., 238 at 58c., 1,807.321 at 54½c., 2,543.371 at 52½c., 1,765.714 at 49c.; increase from 45c. to 48½c., $257.89; arrears, $3.61..........	5,876	02
Hammerman: 2,119 h. at 54c., 193 at 45c., car bearings borer, 1,867.2 h. at 67c., 181 at 58c.; frog switch fitter, 2,018.5 h. at 67c., 173 at 58c..........	4,039	83
Truck repairers: 17,554.463 h. at 67c., 4,235.521 at 58½c., 1,549.5 at 58c., 3,554.69 at 56½c., 101 at 53c., 544.5 at 52½c.; arrears, $13..........	17,498	79
Light trimmers: 620.5 h. at 54½c., 1,489 at 52½c., 179.5 at 48½c..........	1,206	92
Sheet metal workers: 22,576.25 h. at 72c., 1,950.5 at 68c.; helpers, 2,695 h. at 49c., 375.5 at 45c.; apprentices, increase from 35c. to 46½c., $938.81, arrears, $49.99.	20,059	53
Operator, boring bar, 2,003.5 h. at 72c., 187.5 at 68c.; hose bag fitters, 4,577.167 h. at 67c., 417 at 58c..........	4,878	58
Cranemen: 2,555.25 h. at 68c., 1,800.7 at 58½c., 337.379 at 58c., 2,012 at 54½c.; increase from 45c. to 52½c., $109.69; sundry, $12.26..........	4,205	13
Burnisher and plater: 2,132 h. at 72c., 196.5 at 68c.; friction saw operator, 2,059 h. at 52½c., 196.5 at 48½c.; stationary boiler firemen, 11,488.25 h. at 48½c....	8,388	00
Lagger, 2,136.65 h. at 49c., 196.5 at 45c.; vatman, 2,014.715 h. at 49c., 316.5 at 45c.; t. r. keeper, 2,208.755 h. at 49c., 243.5 at 45c..........	3,456	91
Chargehands: 4,278.125 h. at 49c., 460.75 at 45c.; shaft m. oiler, 2,258.612 h. at 49c., 254 at 45c.; shearman, 2,162.759 h. at 54c., 196.5 at 50c., 150 at 45c...	4,858	28
Babbitter, 2,170 h. at 67c., 196 at 58c.; precision drillers, 8,071.25 h. at 67c., 781.5 at 58c.; wheel rollers, 15,428.625 h. at 43c..........	14,062	86
Watchmen and janitor: 1,432.5 h. at 40c., 2,234.3 at 37c., 28.784 m. at $130..	5,141	63
Labourers: 216,378.875 h. at 40c., arrears, $23.80, apparent overpayment, $5.14; messengers, 9.547 h. at 25c.; furnaceman, 2,027.791 h. at 67c., 102.5 at 58c.	90,385	29
Sundry occupations, 17 payments under $1,000..........	3,975	99
Total, carried to page W—216..........	1,088,841	43

Government Railways: Eastern Lines: Moncton Car Shops. **Ch. de fer du gouv.: Réseau de l'Est: Ateliers de wagons de Moncton.**	$ cts.
Foremen: 3.7133 m. at $190, .52 at $182, 1.2278 at $180, 1.7063 at $175, .6937 at $167, 2.8985 at $165	1,913 90
Carmen: 2,496.75 h. at 72c., 133,383.25 at 67c., 84,705.69 at 58½c., 7,344.75 at 58c., 49,876.9 at 56½c., 76,034.5 at 54½c., 64,568 at 52½c., 5,129 at 50½c., 5,989.361 at 48½c.; arrears, $86.29; sundry, $21.08; apparent overpayment, $20.18, apparent short payment, $17.62	254,099 69
Carmen helpers: 99,630.25 h. at 49c., 8,555.177 at 45c., sundry, $42.37	52,711 02
Carpenters: 250,541.7 h. at 72c., 23,426.25 at 68c., 149,816.5 at 67c., 3,520.25 at 58½c., 13,901 at 58c., 3,021.805 at 56½c., 1,094.935 at 54½c., 517.5 at 52½c.; arrears, $72.15; sundry, $80.39	309,547 11
Carpenters' apprentices: 501.5 h. at 54c., 2,769.875 at 46½c., 3,215.83 at 41½c., 2,382 at 39c., 188.5 at 37½c., 6,043.125 at 36½c., 218.5 at 35c., 3,186.25 at 34c., 351.5 at 32½c., 3,829.5 at 31½c., 747.25 at 30c., 6,999 at 29c., 279.6 at 27½c., 654.6 at 25c.; arrears, $34.71	11,108 20
Painters: 65,508.4167 h. at 72c., 6,113 at 68c., 27,905.5 at 67c., 6,757.2 at 58½c., 1,954.5 at 58c., 2,531.15 at 56½c.; increase from 48½c. to 54½c., $688.46; apprentices, increase from 25c. to 54c., $5,300.01	82,524 68
Pipe fitters: 17,819 h. at 72c., 1,921.75 at 68c., 5,941.75 at 67c., 549 at 58c.; increase from 48½c. to 58½c., $1,589.03; arrears, $38.45; apparent overpayment, 35c	20,063 72
Pipe fitters helpers: 27,696 h. at 49c., 2,491.5 at 45c.; arrears, $33.48; sundry, $22.33	14,748 04
Sheet metal workers: 22,287.04 h. at 72c., 2,104 at 68c.; increase from 27½. to 36½c., $756.53	18,233 93
Wood machinists: 55,159.875 h. at 72c., 5,089.5 at 68c., 5,060.93 at 57c., 3,072.25 at 54c., 989 at 50c.; arrears, $4.90	48,219 11
Upholsterers: 25,349.5 h. at 72c., 2,292.5 at 68c.; arrears, $48.88; apprentices, increase from 25c. to 36½c., $1,455.69	21,315 09
Chargehands: 2,214.25 h. at 77c., 202.5 at 73c., 765 at 72c.; sundry, $2.01	2,405 60
Gas fitters, 1,896.5 h. at 72c., 202.5 at 68c.; helpers, 560.5 h. at 49c., 192 at 45c.; sundry, $10.65	1,874 87
Electrical workers, 2,103 h. at 67c., 196.5 at 58c.; helpers, 6,435.347 h. at 49c., 839.2 at 45c.	5,053 92
Rivet heaters, 10,283.862 h. at 29c., 742.5 at 25c.; plush dyers, 2,152 h. at 67c., 196.5 at 58c.	4,723 76
Oxygen-acetylene welders, 1,325.5 h. at 61c., 1,735.631 at 57c., 1,064.55 at 54c., 228 at 53c., 189 at 50c.	2,588 07
Sleeping car repairers: 5,900.5 h. at 67c., 3,821.5 at 63½c., 933.5 at 59½c., 85.5 at 53½c.; arrears, $14.10	6,995 30
Stencil cutters, 2,056 h. at 72c., 196.5 at 68c., 1,989 at 57½c., 111 at 53½c., 85.5 at 45c.	2,855 50
Steamfitters, 2,061.5 h. at 72c., 196.5 at 68c.; acid dippers, 1,680 h. at 67c., 196.5 at 58c.	2,857 50
Triple testers, 1,952.5 h. at 72c., 175 at 68c., 38.5 at 50c.	1,544 05
Trimmers, 2,128 h. at 72c., 192 at 68c.; watchmen, 19.9892 m. at $130	4,261 31
Blacksmiths, 2,233.25 h. at 72c., 197.5 at 68c.; helpers, 1,505.5 at 49c.; arrears, $38.34	2,518 26
Labourers, 130,987.125 h. at 40c., 1,112 at 25c.; less overpayment, 1918-19, $28.77.	52,644 07
Sundry occupations, 9 payments under $1,000	2,839 22
Total carried to page W—216	927,645 92

Government Railways: Shops: Moncton Round House. **Chemins de fer du gouvernement: Ateliers: Rotonde de Moncton.**	
Foremen: 7.719 m. at $240, 7.729 at $215, 7.752 at $210, 15.477 at $205, 17.592 at $195, 7.809 at $170, 11.274 at $155, 8.283 at $125, 13.059 at $95, 2,432 h. at 45c.; arrears, $95	18,285 85
Clerks: 7.5 m. at $110, 7.5 at $90; chargehands, 2,108.362 h. at 77c.	3,123 44
Machinists: 107.163 h. at 73c., 65,180.88 at 72c., 7,669.28 at 68c.; extra, $10,132.44, arrears, $102	62,458 02
Machinists' helpers: 44,097.6 h. at 49c., 6,692.177 at 45c., 876 at 43c.; extra, $4,874.10	29,870 08
Machinists' apprentices	1,956 51
Pipe fitters: 9,187.44 h. at 72c., 977 at 68c.; extra, $1,320.26	8,599 58
Boilermakers: 14,827.56 h. at 72c., 1,585.17 at 68c.; extra, $2,950.60; arrears, $64.98	14,769 35
Boilermakers' helpers: 17,847.92 h. at 49c., 1,752.5 at 45c., 3,533.2 at 34½c.; extra $2,520.29	13,273 34
Engine inspectors: 3,879.3 h. at 49c., 477.5 at 45c., 4,730.9 at 43c.; extra, $1,138.52.	5,288 54
Blacksmiths: 2,256.03 h. at 72c.; extra, $506.13	2,130 47
Blacksmiths' helpers: 2,272.124 h. at 49c.; extra, $336.71	1,450 05
Carried forward	161,205 23

Government Railways: Shops: Moncton Round House.—*Concluded.* Chemins de fer du gouvernement: Ateliers: Rotonde de Moncton.—*Fin.*	$ cts.
Brought forward	161,205 23
Tinsmiths: 2,207.22 h. at 72c., 211 at 68c.; extra, $174.74	1,907 42
Locomotive painters: 2,266.5 h. at 72c., 212 at 68c.; extra, $58.32	1,834 36
Locomotive carpenters: 4,323.25 h. at 72c., 456 at 68c.; extra, $464.94; arrears, $155.20	4,042 96
Locomotive wipers: 1,399.755 h. at 49c., 710.933 at 45c., 26,536.25 at 43c., 1,712.35 at 40c.; extra, $2,566.31; sundry, $72.59	15,740 23
Stationary firemen: 6,975.43 h. at 48¼c.; extra, $826.43	4,192 07
Ashpitmen: 29,523.116 h. at 43c.; extra, $2,785.78	15,480 72
Drill operators: 1,732.2 h. at 49c.; extra, $344.61	1,193 39
Labourers: 4,300.43 h. at 49c., 920 at 45c., 52,864.75 at 40c.: at 43c., 45c., 49c., $1,869.90; extra, $5,137.69; sundry, $113.05; arrears, $9	30,796 75
Turntablemen: 5,048.222 h. at 45c., 887.395 at 43c.; extra, $489.28	3,142 56
Netting inspectors: 5,521.939 h. at 49c., 3,478.8 at 45c.; extra, $770.11	5,041 32
Tube cleaners: 10,439.5 h. at 49c., 2,772 at 45c.; extra, $1,268.55	7,631 25
Journal packers: 5,777.204 h. at 49c., 717.97 at 45c.; extra, $332.47	3,486 39
Tool checkers: 2,415 h. at 43c.; extra, $211.56	1,250 01
Toolroom keepers: 1,725.31 h. at 58½c., 196 at 52½c.; extra, $35.10	1,147 31
Tool repairers: 1,793.1 h. at 56½c.; at 50½c., 52½c. and 54½c., $487.33	1,500 48
Tool repairers' helpers: 3,986.11 h. at 54½c., 487 at 50½c.; extra, $716.97	3,135 33
Fire builders: 1,647.45 h. at 49c., 229.33 at 45c., 8,229.16 at 43c.; extra, $1,146.88	5,595 87
Hostlers: 1,989.063 d. at $4.46, 261.74 at $2.23; extra, $543.29	10,000 62
Boilerwashers' assistants: 4,414.06 h. at 49c., 264 at 43c.; extra, $391.09	2,667 50
Sundry occupations: timekeepers, $662.91; janitor. $712.50; fire drill, $65.16; washing blankets, $18.39; sundry, $4,767.39	6,226 35
Total carried to page W—216	287,218 12

Government Railways: Shops: Moncton Yards and Outside Points.

Ch. de fer du gouv.: Ateliers: Cours de Moncton et autres endroits.

Carmen: 25,383 h. at 67c., 17,878.4 at 58½c., 3,666 at 58c., 4,450.85 at 56½c.; at 48½c., 50c. and 52½c., $1,931.36; extra, $6,451.71; arrears, 88c.	40,490 50
Carmens' helpers: 13,893.57 h. at 49c., 1,995.46 at 45c.; extra, $1,840.66	9,546 47
Carpenters: 1,998.3 h. at 72c., 212 at 68c.; extra, $72.18	1,655 10
Car cleaners: 5,806.37 h. at 49c., 24,912 at 45c., 5,116 at 40c.; at 40c., 45c. and 49c., $2,969.69; extra, $2,178.14; arrears, $49.76	21,299 48
Lamp cleaners: 2,230 h. at 45c., 213 at 40c.; extra, $113.04; arrears, $5.65	1,207 39
Pipe fitters: 2,311.486 h. at 72c., 2.69 m. at $55; extra, $466.49	2,278 71
Stationary boiler firemen: 7,571.47 h. at 45¾c.; extra, $879.37	4,343 32
Sundry occupations: acting foreman, $543.22; acting chargehand, $41.66; sundry, $351.98	936 86
Total carried to page W—216	81,757 83

Government Railways: Stations: Summary.

Chemins de fer du gouvernement: Stations: Sommaire.

Eastern Lines—	
Divisions: Levis, $559,456.09; Campbellton, $254,295.64	813,751 73
Moncton division: St. John and Moncton, (Page W—220), $307,210.07; intermediate stations (page W—220), $276,170.89	583,380 96
New Glasgow Division (Page W—220).	382,504 55
Divisions, Edmundston, $129,417.19; Truro, $504,503.49	633,920 68
Divisions: Island, $177,551.30; Leonard, $13,851.45	191,402 75
Western Lines, Divisions: St. Maurice, $135,163.03; Cochrane, $69,585.24; Fort William, $244,197.13	448,945 40
Branch Lines: York and Carleton, $2,138.40; Moncton and Buctouche, $5,275.07; Elgin and Havelock, $850; Salisbury and Albert, $4,331.93; Hampton and St. Martin's, $442.82	13,038 22
Restaurants: Moncton, $2,203.68; St. John, $3,771.27; Newcastle, $1,858.14; Sackville, $1,996.01	9,829 10
Total carried to page W—205	3,076,773 39

	$ cts.
Government Railways: Stations: Moncton Division.	
Chemins de fer du gouvernement: Stations: Division de Moncton.	
St. John and Moncton S.D.: St. John, $181,704.97; Moncton, $125,505.10..........	307,210 07
Intermediate stations ($276,170.89)— Cold Brook, $2,089.06; Fairvale, $50; Rothesay, $2,957.33; Quispamsis, $1,733.65; Nauwigewauk, $2,133.38; Hampton, $8,104.59; Bloomfield, $2,495.68; Norton, $4,741.75; Apohaqui, $2,842.57; Sussex, $13,204.27; Penobsquis, $1,757.99; Anagance, $1,907.49; Plumweseep, $260; Passekeag, $324.56; Petitcodiac, $6,619.16; Salisbury, $6,286.18; Boundary Creek, $1,653.62; Humphreys, $1,484.72; Moncton, $3,310.71; Painsec, $5,002.67; Painsec Jct., $1,570.52; Shediac, $5,256.40; Pt. du Chene, $3,473.50; Calhouns, $4,297.31; Memramcook, $2,441.71; College Bridge, $2,757.14; Dorchester, $4,976.42; Sussex, $47.50; Sackville, $26,736.87; Midgic, $240; Hardys, $72; Baie Verte, $300; Melrose, $240; C. Tormentine, $7,730.92; Port Elgin, $2,405.50; Aulac, $2,429.15; Amherst, $36,404.86; Athol, $2,995.53; Nappan, $2,724.25; Maccan, $9,307.47; Springhill Jct., $10,358.42; Springhill, $183.54; Berry's Mills, $1,706.51; Pacific Jct., $4,911.50; Canaan, $4,686.21; Coal Branch, $2,370.53; Harcourt, $5,041.46; Kent Jct., $3,063.24; Collettes, $72.50; Rogersville, $6,146.46; Barnaby River, $1,879.75; Derby Jct., $2,574.53; St. John, $1,138.04; Nelson, $1,576.93; Chatham, $13,309; Adamsville, $135; Acadiaville, $165; Loggieville, $3,670.38; Newcastle, $24,824.91; Hillsboro, $46.40; Island Yard, $303.48; Evans, $1,696.78, Derby, $8.23; Portage Junction, $935.66................................	276,170 89
Total carried to page W—219..	583,380 96
Government Railways: Stations: New Glasgow Division.	
Chemins de fer du gouvern.: Stations: Division de New-Glasgow.	
Oxford, $4,651.11; Pugwash, $3,961.04; Pugwash Jct., $2,292.42; Wallace, $2,241.90; Malagash, $1,865.16; Tatamagouche, $2,363.42; Denmark, $1,929.14; River John, $2,056.44; Meadowville, $1,692.49; Scotsburn, $2,170.96; Lyons Brook, $2,153.13; Brown's Point, $2,435.11; Pictou, $20,555.49; Alma, $797.78; Westville, $10,107.12; Valley, $2,323.84; Riverdale, $3,803.04; West River, $4,289.95; Glengarry, $3,341.14; Hopewell, $4,288.99; Ferrona Jct., $2,534.86; Eureka, $1,082.39; Bridgeville, $633.07; Sunny Brae, $803.50; Stellarton, $23,683.50; New Glasgow, $38,606.47; Thorburn, $642.80; Trenton, $6,983.21; Pictou Landing, $1,846.13; Woodburn, $1,959.53; Merigomish, $2,074.26; Piedmont, $27.50; Avondale, $4,137.91; Marshy Hope, $1,793.26; Barney's River, $118.70; James River, $2,131.26; Antigonish, $8,978.21; South River, $2,126.59; Pomquet, $295.14; Heatherton, $2,244.43; Bayfield Road, $3,963.61; Afton, $123.50; Tracadie, $2,425.94; Harbour au Bouche, $4,111.94; Linwood, $120; Pirate Harbour, $5,266.51; Mulgrave, $27,160.26; Point Tupper, $13,494.81; McIntyre Lake, $1,657.62; West Bay Road, $3,825.34; River Denys, $1,877.89; Orangedale, $3,005.50; McKinnon Harbour, $1,374.94; Iona, $1,627.06; Grand Narrows, $4,135.81; Shenacadie, $851.17; Boisdale, $3,348.19; George River, $1,770.81; Xmas Island, $120; Barrachois, $183.96; Little Bras d'Or, $2,186.63; Florence, $627.50; Sydney Mines, $12,377.10; North Sydney, $28,663.47; Leitches Creek, $2,221.47; Sydney, $67,123.13; Cummings Point, $151.62; sundry, $6,686.38..	382,504 55
Government Railways: Trainmen: Summary.	
Chemins de fer du gouvernement: Equipes: Sommaire.	
Eastern Divisions: Levis, $665,238.48; Campbellton, $465,514.27; Moncton, $634,286.89; New Glasgow, $463,001.58; Edmundston, $277,709.30; Halifax, $608,359.89; Leonard, $29,017.29; Island, $126,695.22................................	3,269,822 92
Eastern Divisions Branch Lines: York and Carleton, $4,963.57; Moncton and Buctouche, $7,013.55; Elgin and Havelock, $3,664.86; St. Martin's and Hampton, $5,669.40; Salisbury and Albert, $6,921.22..................................	28,232 60
Eastern Divisions, sundry: parlour, sleeping and dining cars, $368,081.59; parlour, sleeping and dining cars, military, $65,121.46; special commissary service, $30,509.16; North St. feeding car, $2,903.15; private and business car porters, $8,052.18..	474,667 54
Western Divisions: St. Maurice, $178,246.11; Cochrane, $120,389.55; Fort William, $313,501.53..	612,137 19
Western Divisions, parlour, sleeping and dining cars: Quebec-Cochrane, $37,372.71; Winnipeg-Toronto, $561.44..	37,934 15
Total carried to page W—205..	4,422,794 40

Government Railways: Enginemen: Summary.

Chemins de fer du gouvernement: Ingénièurs-mécaniciens: Sommaire.

	$ cts.
Eastern Divisions, engineers and firemen: Levis, $557,350.23; Campbellton, $386,583.68; Moncton, $485,084.94; New Glasgow, $386,171.78; Edmundston, $244,381.99; Halifax, $405,365.84; Leonard, $13,789.11; Island, $105,205.89; York and Carleton, $6,184.93; Moncton and Buctouche, $5,463.42; Elgin and Havelock, $4,522.67; Salisbury and Albert, $10,488.79; St. Martin's and Hampton, $4,369.55	2,614,962 82
Western Divisions, engineers and firemen: St. Maurice, $170,512.93; Cochrane, $109,572.59; Fort William, $280,355.96	560,441 48
Total carried to page W—205	3,175,404 30

Government Railways: Track: Summary.

Chemins de fer du gouvernement: Voie: Sommaire.

Eastern Lines—	
Levis Division: Drummond Co., $306,541.77; North No. 5, $263,862.07; North No. 4, $265,635.78 (Page W—222)	836,039 62
Campbellton Division: North No. 3, $228,453.98; North No. 2, $226,063.39; Canada Eastern, $119,591.82 (Page W—222)	574,109 19
Moncton Division: Western, $219,391.64; Central, $222,985.69; New Eastern, $81,059.45; Moncton, $198,020.56 (Page W—223)	721,457 34
New Glasgow Division: Oxford and Stellarton, $131,113.19; Mulgrave and Truro, $282,402.90; Sydney and Pt. Tupper, $204,007.11	617,523 20
Edmundston Division: Napadogan, $172,453.39; Grand Falls, $258,680.70; Monk, $239,995.42; Armagh, $263,520.97	934,650 48
Halifax Division: Eastern, Halifax, S.D., $331,481.71; Eastern, Dartmouth, S.D., $186,446.41; Central, $188,445.94	706,374 06
Island Division: Western Road, $209,535.81; Eastern Road, $135,112.34	344,648 15
Branch Lines: York and Carleton, $4,595.68; Moncton and Buctouche, $38,497.74; Salisbury and Albert, $59,806.53; Elgin and Havelock, $19,376.07; St. Martin's and Hampton, $21,229.09; International, $143,498.75	287,003 86
Bridge and building: Levis, $189,054.72; Campbellton, $110,906.32; Moncton, $258,251.38; New Glasgow, $178,242.92; Edmundston, $162,492.47; Halifax, $142,652,76; Moncton and Buctouche, $19,536.03; Elgin and Havelock, $8,531.69; St. Martin's and Hampton, $27,809.29; Salisbury and Albert, $22,654.71	1,120,132 29
Western Lines—	
St. Maurice Division: La Tuque, $141,433.20; Fitzpatrick, $105,616.85; Parent, $80,249.20; Doucet, $83,905.22; extra, $314,236.69	725,441 16
Cochrane Division: O'Brien, $95,734.14; Cochrane, $97,212.30; Hearst, $85,089.82; Grant, $96.861.91; extra, $119,967.09	494,865 26
Fort William Division: Armstrong, $81,446.69; Sioux Lookout, $118,963.13; Redditt, $156,337.06; Fort William, $121,653.28; Raith, $89,828.05; extra, $220,158.22	788,386 43
Bridge and building: St. Maurice Div., $144,639.84; Cochrane Div., $88,722.32; Fort William Div., $179,383.15	412,745 31
Total carried to page W—205	8,563,376 35

Government Railways: Track: Levis Division.

Chemins de fer du gouvernement: Voie: Division de Lévis.

Drummond Co. ($306,541.77).

Roadmaster's office ($5,733.30)—	
Roadmaster, 9 m. at $200, 3 at $210; assistant roadmaster, .5 m. at $125, 10.342 at $150	4,043 80
Clerks, 12 m. at $105, 5 at $85; charwoman, $4.50	1,689 50
Foremen, 7,121.5 d. at $4.10, 24 at $5.20; overtime, 235.2 d. at $6.15, 10.87 at $7.80; patrolling, 948.77 h. at 40c	31,233 72
Flangermen, 67.17 d. at $5.10, 39.23 at $7.65, 6.7 at $6.60; engineer at $4.35, $38.33	725 24
Trackmen, 97,278.1 h. at 40c.; overtime, 2,176.6 h. at 60c.; ploughmen, 4,020.5 h. at 35c.; sundry occupations, $174.75	41,799 14
Extra foremen, trackmen, labourers, etc	227,050 37
Carried forward	306,541 77

Government Railways: Track: Levis Division.—*Concluded.*
Chemins de fer du gouvernement: Voie: Division de Lévis.—*Fin.*

	$ cts.
Brought forward	306,541 77
North No. 5 ($263,862.07).	
Roadmaster's office ($3,928.52)—	
Roadmaster, 9 m. at $205, 2.512 at $210; acting roadmaster, 1.423 m. at $180; overtime, $7.85	2,636 52
Clerk, 12 m. at $105, 80 h. at 40c	1,292 00
Foremen, 6,664.9 d. at $4.10, 254.6 at $4.40; overtime, 219.65 d. at $6.15, 207.6 at $4.90; flangermen, 89.19 d. at $5.10; overtime, 104.94 d. at $6.60	31,961 89
Trackmen, 161,658.72 h. at 40c.; overtime, 6,703.55 h. at 60c.; ploughmen, 228.89 d. at $6.60; sundry occupations, $485.33	70,681 67
Extra firemen, trackmen, labourers, etc	157,289 99
North No. 4 ($265,635.78).	
Roadmaster's office ($4,105.41)—	
Roadmaster, 9.845 m. at $205, 1.5 at $210; acting roadmaster, 1.28 m. at $160, 1.51 at $150; overtime, $56.89	2,821 41
Clerk, 12 m. at $105; charwoman, 12 m. at $2	1,284 00
Foremen, 5,353.182 d. at $4.10, 841.9 d. at $4.40; overtime, 400 d. at $6.15, 59.51 at $6.60; sunday time, 2,591.9 h. at 40c	29,541 92
Flangermen, 156.278 d. at $4.10, on wing plough, 84.147 d. at $5.10; overtime, 79.73 d. at $7.65; tie inspector, 41.9 d. at $4.10; trackmen, 143,614.7 h. at 40c.; overtime, 9,631.3 h. at 60c.; sundry occupations, $198.20	65,274 53
Extra foremen, trackmen, labourers, etc	166,713 92
Total carried to page W—221	836,039 62

Government Railways: Track: Campbellton Division.
Chemins de fer du gouvernement: Voie: Division de Campbellton.

	$ cts.
North No. 3 ($228,453.98).	
Roadmaster's office ($3,721.40)—	
Roadmaster, 4 m. at $195, 5 at $205, 3 at $210	2,435 00
Clerk, 12 m. at $105; relieving clerk, .48 m. at $55	1,286 40
Foremen, 6,383.112 d. at $4.10; overtime, 134.03 d. at $6.15; flangermen, 80.896 d. at $5.10; firemen, at $6.15, $232.88, at $7.65, $285.70	27,926 19
Trackmen, 226,231.75 h. at 40c., 3,490.98 at 36½c.; overtime, 4,684.13 h. at 60c.; snow shovellers, 16,019.91 h. at 35c.; labourers, 11,016 h. at 30c.; sundry occupations, $199.24	103,688 46
Extra foremen, trackmen, firemen, labourers, etc	93,117 93
North No. 2 ($226,063.39).	
Roadmaster's office ($3,471.57)—	
Roadmaster, 3.296 m. at $205, 6.691 at $195, 1 at $200	2,180 46
Clerks, 12 m. at $105, .518 at $60	1,291 11
Foremen, 5,826.1 d. at $4.10, 285.75 at $4.90; overtime, 211,144 d. at $6.15; 24,126 at $7.35; ploughmen, at $5.10, $244.44, at $4.40, $936.02	27,943 45
Trackmen, 237,727.6 h. at 40c.; overtime, 10,451 h. at 60c.; labourers, 7,373.68 h. at 35c., 23,570.66 at 30c.; patrolling, 1,830.27 h. at 40c.; snow shovelling, 16,641.51 h. at 35c., 1,400 h. at 36½c.; sundry occupations, $1,001.10	119,082 45
Extra foremen, trackmen, labourers, etc	75,565 92
Canada Eastern ($119,591.82).	
Roadmaster's office ($3,503.41)—	
Roadmaster, 10 m. at $175, 2 at $190	2,130 00
Clerks, 11.894 m. at $105, .869 at $55; arrears Mar. 1919, $76.73	1,373 41
Foremen, 4,688.8 d. at $4.10; overtime, 68.94 d. at $6.15; patrolling, 1,566.57 h. at 40c	20,274 75
Trackmen, 153,436.15 h. at 40c.; overtime, 2,311 h. at 60c.; labourers, 6,777.66 h. at 30c.; snow shovellers, 15,809.3 h. at 35c.; towermen, 3,271.325 h. at 40c.; tie inspector, $102.40	71,738 65
Extra foremen, trackmen, labourers, etc	24,075 01
Total carried to page W—221	574,109 19

Government Railways: Track: Moncton Division.
Chemins de fer du gouvernement: Voie: Division de Moncton.

	$ cts.
Western Subdivision ($219,391.64).	
Foremen, 4,966.25 d. at $4.10; acting foremen, 3,872.25 h. at 40c., 617.134 d. at $4.40; overtime, 266.2 d. at $6.15	26,262 98
Trackmen, 229,458.25 h. at 40c.; overtime, 27,432.3 h. at 60c.; labourers, 4,072.1 h. at 36½c., 2,234.25 at 35c., 6,623.8 at 30c.; teamsters, 338.685 d. at $6	114,530 16
Extra trackmen, labourers, etc	78,598 50
Central Subdivision ($222,985.69).	
Foremen, 4,560 d. at $4.10, 1,283.68 at $4.20, 322.53 at $4.40, 285.689 at $4.35; overtime, at $6.30, $1,184.10	27,933 50
Trackmen, 222,769.9 h. at 40c.; overtime, 23,250.6 h. at 60c.; labourers, 17,107.48 h. at 35c., 29,511.6 at 30c., 9,633.1 at 36½c.; teamsters, 289.41 d. at $6; sundry occupations, $1,072	124,223 99
Extra trackmen, labourers, etc	70,828 20
New Eastern Sub-division ($81,059.45).	
Foremen, 599.998 d. at $4.10, 648.55 at $4.15, 867.3 at $4.40, overtime, 141.63 d. at $6.60	9,902 33
Trackmen, 59,663.22 h. at 40c., overtime, 8,390.18 h. at 60c.; labourers, 1,298.96 h. at 30c.	29,289 08
Extra foremen, trackmen, labourers, etc	41,868 04
Moncton Sub-division ($198,020.56).	
Foremen, 4,482.05 d. at $4.10, 606.25 at $4.40, 306.5 at $4.30, overtime, 134.64 d. at $6.15	23,189 91
Trackmen, 198,496.37 h. at 40c., overtime, 6,939.2 h. at 60c.; teamsters at $6, $628.29; labourers, 32,911.8 h. at 35c.; patrolling, 2,615 h. at 40c.; tie inspectors, 18.94 m. at $110; sundry occupations, $829.15	99,667 58
Extra foremen, trackmen, labourers, etc	75,163 07
Total carried to page W—221	721,457 34

Government Railways: Wages: Sundry Summaries.

Chemins de fer du gouvernement: Salaires: Sommaires divers.

Military and naval service, $138,896.54; extra labour, $277,927.45	416,823 99
Ferry service: Mulgrave-Pt. Tupper, $103,064.97; steamers, *Prince Edward Island* $65,350.67, *Northumberland* $10,378.85; sundry, $308	179,102 49
Fuelmen: Moncton, $133,493.75; Drummondville, $177,533.79; sundry, $7,428.10	318,455 64
Engineering, construction and survey parties, $19,173.33; telegraph, floating gangs, $23,688.68; signal supervisor, $48,836; sundry cleaning, $129.30; sundry, $798.89	92,626 20
Total carried to page W—205	1,007,008 32

1919-20: St. John and Quebec Railway: Operation: Summary.

Chemin de fer de Saint-Jean et Québec: Exploitation: Sommaire.

Accounts (Page W—224)			191,532 41
Wages (Page W—225)			156,175 27
Detailed with Canadian Government Railways (Page W—131)			2,309 49
Stores balance, April 1, 1919 (1918-19, W—219)			1,494 56
Stores balance, Mar. 31, 1920			50 89
Open accounts		104,888 92	
Operating expenses—			
Maintenance-of-way and structures	154,406 25		
Maintenance of equipment	18,233 87		
Traffic expenses	2,859 65		
Transportation expenses	109,740 36		
General expenses	3,768 95		
Rental of leased roads	98,599 66		
	387,608 74		
Less—Revenue (See correspondence page W—230)	140,935 04		
Difference, charged to vote for "Working Expenses (Page W—3)		246,673 70	
		351,562 62	351,562 62

	$ cts.
St. John and Quebec Railway: Operation.	
Chemin de fer de Saint-Jean et Québec: Exploitation.	
Canadian Government Railways ($132,415.81).	
Proportion of salaries paid C.G.R. officers and clerks, 12 m. to Mar. 31, 1920 at $500	6,000 00
Services of station employees, trackmen and yardmen at Fredericton, 12 m. to Mar. 31, 1920	3,000 00
Labour and material for repairs to locomotives, 11 m. to Feb. 29, 1920	16,573 32
Handling engines, cleaning, turning, etc., $1,106.25; hire of engines, $1,545; scaling cars, 303 at 25c.	2,727 00
Supplies for trains and locomotives, 11 m. to Feb. 29, 1920	2,987 91
Cleaning cars, repairs and supplies for freight and passenger cars	1,653 90
Bridge and Building Dept., labour and material for repairs	4,407 16
Roadstock charges in transit, 13 m. to Feb. 29, 1920	12,146 40
Fuel for locomotives: 1,013 tons at $6.10, 946¾ at $6.18, 1,251 at $6.55, 954 at $6.60, 320 at $6.62, 513¾ at $6.63, 761 at $6.65, 312 at $6.74, 447 at $6.78, 375 at $6.91, 406 at $7.66; wood, 2 cords at $2.74, 32 at $3.25	48,050 11
Ties ($27,093.83)—	
Cedar: 748A at 88c., 3,263 at 90c.; 771B at 78c., 2,930 at 80c.; 2C at 48c., 15 at 50c.	6,548 78
Hemlock: 4,393 A at 88c., 2,587 at 90c.; 1,153 B at 78c., 1,497 at 80c.; 62 C at 48c., 162 at 50c.	8,401 84
Princess pine: 3,215 A at 90c., 6,933 B at 80c., 532 C at 50c.	8,705 90
Tamarac: 458 A at 88c., 978 at 90c.; 233 B at 78c, 837 at 80c.	2,134 58
Spruce, 291 A at 85c., 334 B at 75c.; ash, 18 A at 88c.; plus 3 p.c. of $26,304.79, $789.04	1,302 73
Lumber, shims, etc., $2,556.24; stationery, $344.22; sundry services, supplies and repairs, $4,875.72	7,776 18
General Expenditure—Dépense générale ($2,738.44).	
Canadian Pacific Railway: services between St. John and Westfield, use of tracks and piloting crews, $178.02; stringing metallic circuit, $418.65; sundry, $11.13.	607 80
Canadian Railway War Board: proportion of expenses assessed, 10 m. to Nov. 30, 1919	56 84
Damages to and loss of freight	130 62
Ditching with teams, 4 d. at $3, 12½ at $4.70, 39⅓ at $6, 19¼ h. at 62½c.	318 78
Electric light: Woodstock Electric Railway, Light and Power Co., service, 12 m. to March 31, 1920	50 10
Refunds on sidings, $85.71; premiums on guarantee policies, $47.15	132 86
Hauling snow, 25 d. at $6; meals for employees during snow blockade, $191.22	341 22
Telephone service, New Brunswick Telephone Co., St. John: exchange service, $90; tolls, $9.90	99 90
Travel and outlay: C. E. Boone, $297.40; R. Z. Walker, $127.50; sundry, $182.35	607 25
Town of Woodstock, water for ticket office, freight shed and yard, 12 m. to Nov., 1919	78 05
Sundry services and supplies	315 02
**Rental of Road—Affermage de la voie.*	
Provincial Government of New Brunswick: 40 p.c. of the gross earnings, 12 m. to Sept. 30, 1919: Oct., 1918, $3,669.83; Nov., $3,360.94; Dec., $6,422.55; Jan., 1919, $5,703.31; Feb., $5,470.92; Mar., $6,877.53; April, $5,506.37; May, $4,422.75; June, $3,558.38; July, $3.847.10; Aug., $2,931.79; Sept., $4,606.69	56,378 16
Total carried to page W—223	191,532 41

St. John and Quebec Railway: Wages.	
Chemin de fer de Saint-Jean et Québec: Salaires.	
Assistant superintendent, R. Z. Walker, 12 m. at $270, office cleaning, $24	3,264 00
Clerks: L. R. Brown, Sept.-Mar., 6.3077 m. at $90; L. G. Dunbar, acting clerk and stenographer at $90 and at $87.50, $1,196.31	1,764 00
Agents and operators: B. A. Johnson, 11.8148 m. at $162, overtime, etc., $929.90, station cleaning, $72; H. W. Smith, 11.8846 m. at $123, overtime, etc., $628.81, station cleaning, $36; 8 small payments, $2,331.67	7,374 19
Caretakers: P. M. Marston, $240; F. H. Peterson, $142.26; sundry, $62.90	445 16
Enginemen ($19,203.36)—	
Engineers: H. A. Belyea, $707.47; S. Cowperthwaite, $1,057.69; C. Lawson, $1,626.52; H. H. Lawson, $848.92; G. E. Matthews, $521.34; W. A. Matthews, $663.35; R. Miles, $1,317.17; H. McDonald, $683.01; R. E. McLaggan, $808.58; R. L. Peters, $1,063.14; 13 small payments, $1,881.05	11,178 24
Firemen: J. H. Derry, $745.93; E. A. Manderson, $814.03; E. A. Robinson, $675.46; C. T. Savage, $872.32; B. H. Wade, $727.95; 29 small payments, $4,189.43	8,025 12
Carried forward	32,050 71

St. John and Quebec Railway: Wages.—*Concluded.*
Chemin de fer de Saint-Jean et Québec: Salaires.—*Fin.*

	$ cts.
Brought forward	32,050 71
Trainmen ($24,999.43)—	
Conductors: J. Ahearn, $657.87; W. B. Allen, $953.73; A. Crookshank, $2,330.15; R. Henry, $943.46; H. R. Logan, $875.57; L. K. Sterling, $939.53; 4 small payments, $1,105.78	7,806 09
Brakemen: F. F. Bailey, $907.34; R. E. Cain, $556.86; D. Cameron, $972.35; J. Dickison, $1,357.55; J. P. Duncan, $665.27; R. Estabrooks, $514.42; F. Galloway, $513.13; F. H. Gamble, $1,155.26; A. S. Nason, $957.17; F. E. Peterson, $808.96; R. R. Ryley, $1,260; F. Smith, $521.72; H. G. Underhill, $1,249.56; 28 small payments, $5,753.75	17,193 34
Track ($99,125.13)—	
Roadmaster, C. E. Boone, 1 m. at $150, 8 at $170, 3 at $190	2,080 00
Foremen at $4.10 and $4.35 per day, $25,307.95; trackmen at 35c. and 40c. per h., $60,634.34; labourers, $10,626.06; sundry, $476.78	97,045 13
Total, carried to page W—223	156,175 27

Miscellaneous Railway Equipment: Summary.

Equipement divers de chemin de fer: Sommaire.

Canadian Government Railways	(Page W—225)	1,587,769 31
Canadian Northern Railway	(Page W—228)	23,624,328 53
Canadian Pacific Railway	(Page W—228)	232,607 47
Grand Trunk Railway	(Page W—228)	1,563,067 52
Grand Trunk Pacific Railway	(Page W—228)	63,580 86
Quebec and Saguenay Railway	(Page W—228)	21,227 69
Toronto, Hamilton & Buffalo Railway	(Page W—229)	3,480 13
Canadian Copper Co	(Page W—229)	199 44
Sundry	(Page W—229)	16,964 93
		27,113,225 88
LESS—Received from C. G. Rys. on account of disbursements by F. A. Young on ss. *McKee* (1918-19, W—224, $15,114.20 + $4,618.21)		19,732 41
		27,093,493 47
LESS—Charged to C. G. Rys., capital account, as below		1,587,769 31
Total carried to page W—4		25,050,724 16

Canadian Government Railways: Capital.

Detailed in 1918-19, W—221	14,133,362 48
Detailed in 1919-20, as above	1,587,769 31
Total carried to page W—2	15,721,131 79

Miscellaneous Railway Equipment: Canadian Government Railways.
Equipement divers de chemin de fer: Chem. de fer du gouv. canadien.

Canadian Car & Foundry Co., Montreal: steel frame box cars, 40-ton, Nos. 84256-84610, 355 cars at $2,750	976,250 00
Hopkins, F. H. & Co., Montreal ($139,850)—	
Standard wrecking crane, 120-ton, "Industrial Works," No. 63037	54,115 00
Standard wrecking crane, 100-ton, "Industrial Works," No. 63029	48,910 00
Pile driver, "Industrial Works," No. 64891	36,825 00
Safety Car Heating & Lighting Co., Jersey City, N.J.: one 25,000 c. ft. second-hand gas tank	4,650 00
	1,120,750 00
Detailed under "Operation": duty, $1,904.63; inspection, $1,642.50; converting 48 box cars into heater cars, $34,920	38,467 13
Stores Department: lumber, $5,041.59; Erie ditcher, $11,554.55; labour, $36,572.82; sundry material, $328,013.78	381,182 74
Freight charges	7,151 70
Transferred from "Construction and Betterments" (Page W—33)	48,417 74
	1,595,969 31
LESS—Received from Algoma Eastern Railway for snow-plough	8,200 00
Total carried to page W—225	1,587,769 31

Miscellaneous Railway Equipment: Canadian Northern Railway. Equipement divers de chemin de fer: Chemin de fer Canadian Northern.	$ cts.
Payments at Ottawa—Paiements à Ottawa ($2,183,833.40).	
Algoma Steel Corporation ($1,110,916.66)—	
Steel rails: first quality, 6,371.388 gr. tons at $65; second quality, 603.295 gr. tons at $61.75, 10,001.411 at $50	951,464 18
Splice bars: 866,380 lb. at 3c., 1,660,900 at 3.5c	84,122 90
Tie plates: 1,900,040 lb. at 3.5c., 284,780 at 3.1c	75,329 58
Canadian Car & Foundry Co.: box cars, 40-ton, Nos. 87720-87998, even Nos., 140 at $2,750	385,000 00
Canadian Government Railways, freight on Russian rails delivered at Quebec.	33,984 04
Dominion Iron & Steel Co.: steel rails, 2,676.018 gr. tons at $60, 188.893 at $55; increase in price of steel rails (1918-19, W—223) from $55 to $60 per ton, 26,269.411 gr. tons at $5	302,297 27
Hunt, R. W. & Co., inspection—	
Rails, 36,429.18 gr. tons at 20c.; rail joints, 363 net tons at 15c., 185.1 at 25c.; track bolts, 478.71 net tons at 50c.; tie plates, 1,238.24 net tons at 25c.; track spikes, 543.52 net tons at 50c., 4,865 kegs at 5c.; angle bars, 3,470 net tons at 15c.; snow plough, 1 at $100; box cars, 163 at $1.75; refrigerator cars, 10 at $5	9,406 27
National Lock Washer Co., Newark, N.J.: nut locks, 444,800 at $24.97½ M., less 1 p.c., 115 M. at $23.12½; exchange, $111.34	13,768 50
Nova Scotia Steel & Coal Co.: track spikes, 75,040 lb. at $3.75, track bolts, 52,000 lb. at $6.25; less, $192 freight	5,872 00
Rail Joint Co. of Canada, Montreal: rail joints, 24 in., 5,000 at $2.92	14,600 00
Steel Co. of Canada, Hamilton—	
Angle bars, 462,900 lb. at $3.65, 3,638,400 at $3.41, 726,100 at $2.85	161,659 14
Track spikes, 672,000 lb. at 4.1c., 340,000 at 4.5c., 874,128 at 4.7c	83,936 02
Track bolts, 242,824 lb. at 6.25c., 572,600 at 6.75c	53,827 00
Tie plates, 287,400 lb. at 2.95c	8,478 30
Detailed in 1918-19, page W—223	88 20
Payments at Toronto—Paiements à Toronto ($21,440,495.13).	
Note.—The vouchers and cheques relative to this expenditure are fyled in the head office of the Canadian Northern Railway at Toronto, and were audited there by an officer from the Auditor General's office, Ottawa. (See correspondence page W—232.)	
Rolling stock ($16,864,088.20)—	
Canadian Car & Foundry Co. ($7,429,250)—	
Stock cars, 30-ton, Nos. 153554-154053, 500 at $2,275	1,137,500 00
Hart ballast cars, Nos. 95650-95899, 250 at $3,075	768,750 00
Baggage cars, Nos. 3600-3629, 30 at $23,500	705,000 00
Refrigerator cars, 40-ton, Nos. 202636-202785, 150 at $4,000	600,000 00
Standard sleeping cars, Nos. 1523-1540, 18 at $46,000	828,000 00
Steel colonist sleeping cars, Nos. 7250-7329, 80 at $32,500	2,600,000 00
Steel colonist sleeping cars converted into tourist cars, Nos. 2225-2244, 20 at $39,500	790,000 00
Canadian Locomotive Co.: six-wheel switching locomotives, Nos. 410-434, 25 at $36,648	916,200 00
Eastern Car Co. ($2,842,445)—	
Composite dump cars, 50-ton: Nos. 125251-125550, 300 at $3,179; Nos. 125551-125800, 250 at $2,925	1,684,950 00
Steel snow ploughs, Nos. 55250-55255, 6 at $8,332.50	49,995 00
Steel frame flat cars, 40-ton, Nos. 653269-653768, 500 at $2,215	1,107,500 00
Montreal Locomotive Works, Pacific type locomotives, Nos. 5100-5124, 25 at $57,000	1,425,000 00
National Steel Car Co. ($2,565,750)—	
Steel frame box cars, 40-ton, Nos. 422750-423499, 750 at $2,507	1,880,250 00
Stock cars, 30-ton, Nos. 154054-154353, 300 at $2,285	685,500 00
Preston Car & Coach Co ($35,443.20)—	
Cabooses, Nos. 76775-76783 (odd Nos. only) 5 at $2,888.64 ($2,575 + $313.64 for extras)	14,443 20
Flangers, Nos. 56142-56147, 6 at $3,500	21,000 00
Pullman Co.: steel colonist sleeping cars, Nos. 7200-7249, 50 at $24,000; duty, 30 p.c. + 7½ p.c. war tax on $1,200,000=$450,000	1,650,000 00
Work Equipment ($598,418.98)—	
Begg Motor Co., Vancouver, 1 Chalmers automobile	1,600 00
British Columbia Equipment Co., Vancouver, 1 concrete mixer	1,500 00
Brown Hoisting Machinery Co., Cleveland, Ohio: steam locomotive cranes, 2 at $18,060; duty, $6,321.60	42,441 60
Canadian Equipment Co., Montreal: Jordan spreaders, 3 at $8,000, 1 at $9,000; 10 ploughs at $1,600; 1½ yd. bucket, $650; 1 Marion shovel, $7,000.	56,650 00
Carried forward	19,150,113 20

Miscellaneous Railway Equipment: Canadian Northern Railway—Continued. | $ cts.

Equipement divers de chemin de fer: Chemin de fer "Canadian Northern"—Suite.

Brought forward 19,150,113 20

Payments at Toronto—Continued—*Paiements à Toronto*—Suite.

Work & Equipment—*Con.*—Equipment d'exploitation—*Suite.*

Canadian Fairbanks-Morse Co., Vancouver: 10 hand cars, $1,038.50; 6 push cars, $580.50; 4 "Barrett" jacks, $780; 5 velocipedes, $366.25; 2 motor cars, $1,800 .... 4,565 25

Foley Bros. & Northern Construction Co.: 60-ton Lidgerwood and ballast unloaders, 5 at $6,100; 4 ploughs at $1,240 .... 35,460 00

Gibson, Isaac, Vernon, B.C., 1 Chevrolet touring car 900 00

Gibson, Isaac, Vernon, B.C., 1 Chevrolet touring car 900 00

Hargraves, Wm., Kamloops, B.C., 1 Ford truck 852 00

Hopkins, F. H. & Co., Montreal: 100-ton wrecking cranes, 3 at $48,910; 1 Jordan spreader, $12,636; 1 snow flanger, $893.52; 2 pile drivers, $38,741.75; 1 rail loader, $2,100; 1 Marion shovel, $7,500; 1 Marion plough, $2,097; 200 ft. steel cable, $1,032.18; sundry, $2,397.15 .... 214,127 60

International Equipment Co., Montreal: 3 ditchers at $8,400; duty, $8,820; 1 Jordan spreader, $12,636; sundry, $377.81 .... 47,033 81

Johnston, H. L., Armstrong, B.C., 1 Chevrolet touring car 1,000 00

Maclachlan, J. G., Kamloops, B.C., 1 Grey Dort touring car 1,430 00

Mullarkey, J. P., Montreal: steam derrick, $7,300; steam shovel, $9,152.96; Jordan spreader, $5,198.60; rail bender, $1,000; 2 ploughs, $2,380; duty, $6,321.60; sundry, $1,025.54 .... 32,378 70

McGovern, T. J., Toronto: 1 locomotive crane, $15,200; 2 rail unloaders, $6,649.20; 2 ploughs, $1,100; 1½ yd. bucket, $750; freight, $112.31 .... 23,811 51

Railways & Canals Department, equipment transferred from Welland ship canal: 2 unloaders, 3 steam shovels, 2 dippers, 52 dump cars, 3 ploughs. 106,459 03

Sinclair, Angus: 1 ballast cable and unloader, $4,200; 3 push cars, $226.58 .... 4,426 58

Vancouver Machinery Depot, 1 American hoist 1,600 00

Sundry payments: gasoline launch, $475; gasoline engine, $185; rail bender, $275; 18 push cars, $1,303; motor car, $75; converting car into idler car for crane, $470; inspection car, $1,234.90; sundry, $165 .... 4,182 90

Ties ($3,638,571.27)—

Alto, Rajala & Lofquist, Nipigon, Ont., $1,372.75; Anglo-Canadian Construction Co., North Bay, Ont., $52,413.88; R. Bell, Port Arthur, Ont., $28,800; Edward Benoit, Sudbury, Ont., $59,127.61; C. M. Bent, Bridgewater, N.S., $1,434.45; Jake Black, Barwick, Ont., $1,838.07; P. Blier, Village Blier, P.Q., $7,212.15; Boivin, Black & Jemmett, Timmins, Ont., $109,200; D. J. Buckley, Newcastle, N.B., $1,631.40; T. A. Burrows, Grand View, Man., $167,962.52; Canadian Cedar Lumber Co., Winnipeg, $1,287.65; Canyon City Lumber Co., Creston, B.C., $2,821.85; Cedar Products, Amherst, N.S., $3,045.20; Chicoutimi Pulp Co., $18,832.10; W. C. Cochrane, Sudbury, Ont., $312,148.92; Michael Connell, Torrance, Ont., $3,971.39; Crown Timber Agent, Edmonton (dues), $6,804.36; Crown Timber Agent, Winnipeg (dues), $730.99; Crown Timber Agent, Prince Albert (dues), $160.25; John Dionne, The Pas, Man., $15,684.43; T. R. Dunn, Winnipeg, $12,673.20; P. P. Elliott, Winnipeg, $39,291.55; Thos. Falls, Port Arthur, Ont., $58,352.43; G. E. Farlinger, Sioux Lookout, Ont., $45,000; Geo. Fennell, Chu Chua, B.C., $1,504.50; A. E. Fetterly, Gravenhurst, Ont., $2,793.60; C. E. Fleming Tie & Timber Co., Ottawa, $42,831.80; Fort Garry Lumber Co., Winnipeg, $22,516.70; E. Freeman, Springfield, N.S., $1,051.60; J. C. Greer, Port Arthur, Ont., $8,014.23; Harris Tie & Timber Co., Ottawa, $343,216.55; J. Harrison & Sons, $1,835.90; Geo. Hatfield, Springhaven, N.S., $1,234.40; Hayward Lumber & Tie Co., Toronto, $28,522.43; R. B. Herron & Co., Tionaga, Ont., $65,552.67; W. J. Holmes, Winnipeg, $3,690.90; J. T. Horne, Fort William, Ont., $10,416; L. N. Huart, Levis, P.Q., $19,928.45; International Land & Lumber Co., St. Felicien, P.Q., $11,488.01; C. H. Kenny & Co., Winnipeg, $9,164.90; Lindsay & McCluskey, North Bay, Ont., $48,000; John Maloney, Rogersville, N.B., $2,323.60; Marshay Lumber Co., Sudbury, Ont., $115,870.79; Martin Bros., Duluth, Minn., $56,732.56; Mathieu & Shaw, Fort Frances, Ont., $309,826.97; McDonald Lumber Co., Winnipeg, $17,003.51; J. J. McKeown, Port Arthur, $76,509.23; D L. McKinnon & Sons, Sudbury, Ont. (wages deducted from E. Benoit's account), $18,158.98; National Pole Co., Escanaba, Mich., $39,001.73; National Tie & Timber Co., Winnipeg, $12,948.31; Northern Construction Co., Toronto, $868,859.19; A. D. Oakes & Son, Hebb's Cross, N.S., $2,537.85; Ontario Dept. of Lands, Forests and Mines (dues), $24,930.04; E. G. Payne, Hemford, N.S., $2,313.50; Poupore Lumber Co., Ottawa, $126,093.34; Rainbow Creek Lumber Co., Newgate, B.C.,

Carried forward 19,646,340 58

	$ cts.
Miscellaneous Railway Equipment: Canadian Northern Railway— Concluded.	
Equipement divers de chemin de fer: Chemin de fer "Canadian Northern"—Fin.	
Brought forward	19,646,340 58
Payments at Toronto—Concluded—*Paiements à Toronto.*—Fin.	
Ties—*Concluded.*—Traverses—*Fin.* $10,890.32; Richards Mfg. Co., Campbellton, N.B., $2,623.15; P. T. Roberts, Rainy River, Ont., $5,793.15; Ross-Saskatoon Lumber Co., Waldo, B.C., $154,708.74; Saunders & McDonald, Winnipeg, $16,438.40; Spanish River Pulp & Paper Co., Sault Ste. Marie, Ont., $11,178.24; R. A. Sperling, Warroad, Minn., $8,514.96; S. Sperling, $40,218.04; Sprague Rowland Lumber Co., Revelstoke, B.C., $1,387.85; S. Swanson, Edmonton, $219,084.13; C. W. Tait & Co., New Westminster, B.C., $30,481.22; Thunder Bay Lumber & Fuel Co., Port Arthur, Ont., $6,745.87; John Turner, West Northfield, N.S., $1,567.68; Twin Falls Lumber Co., McDougall's Mills, Ont., $54,322.80; Wright Bros., Thessalon, Ont., $21,111.46; 49 payments, each under $1,000, $16,272.07; total, $3,848,007.47; less, $175,706.10 charged to Construction and Betterments, and $33,730.10 paid by the Canadian Government Railways	3,638,571 27
Material taken over from the Hudson Bay Railway: 421,393 ties, $200,639.95; timber and telegraph material, $52,639.55 (Page W—37)	253,279 50
Car furnishings and equipment ($86,137.18)—	
Furnishings for: 20 tourist cars, $17,970.67; 9 dining cars, $15,930.86; 18 sleeping cars, $15,256.85; 13 observation cars, $5,060.14	54,218 52
Applying cast steel draft arms to box cars, $27,000; equipping coaches with Robinson connectors, $4,918.66	31,918 66
Total carried to page W—225	23,624,328 53

Miscellaneous Railway Equipment: Canadian Pacific Railway.

Equipement divers de chemin de fer: Chemin de fer du Pacifique-Canadien.

Dominion Iron & Steel Co.: increase in price of steel rails from $55 to $60 per ton (1918-19, W—224), 46,521.49 gr. tons at $5	232,607 47

Miscellaneous Railway Equipment: Grand Trunk Railway.

Equipement divers de chemin de fer: Chemin de fer Grand-Tronc.

Dominion Iron & Steel Co.: steel rails, 23,213.383 gr. tons at $60; increase in price from $55 to $60 per ton (1918-19, W—224), 33,446.107 gr. tons at $5; extra, 2 at $5	1,560,043 52
Steel Co. of Canada, track bolts, 44,800 at 6.75c	3,024 00
Total carried to page W—225	1,563,067 52

Miscellaneous Railway Equipment: Grand Trunk Pacific Railway.

Equipement divers de chemin de fer: Chemin de fer Grand-Tronc-Pacifique.

Algoma Steel Corporation: steel rails, 950.763 gr. tons at $58, 50.25 gr. tons at $55.10; splice bars, 109,640 lb. at 3.25c	61,476 36
Steel Co. of Canada, track bolts, 36,600 lb. at 5.75c	2,104 50
Total carried to page W—225	63,580 86

Miscellaneous Railway Equipment: Quebec and Saguenay Railway.

Equipement divers de chemin de fer: Ch. de fer Québec et Saguenay.

Canadian Government Railways, freight on Russian rails delivered at Quebec	21,227 69

Miscellaneous Railway Equipment: Toronto, Hamilton and Buffalo Railway.
Equipement divers de chemin de fer: Chemin de fer Toronto, Hamilton et Buffalo.

	$ cts.
Dominion Iron & Steel Co., increase in price of steel rails from $55 to $60 per ton (1918-19, W—224), 696.027 gr. tons at $5	3,480 13

Miscellaneous Railway Equipment: Canadian Copper Co.
Equipement divers de chemin de fer: Canadian Copper Co.

Dominion Iron & Steel Co., increase in price of steel rails from $55 to $60 per ton (1918-19, W—224), 39.888 gr. tons at $5	199 44

Miscellaneous Railway Equipment: Sundry.
Equipement divers de chemin de fer: Divers.

Canadian Car & Foundry Co., refund of deduction on box car No. 552500, 10 p.c. on $2,750	275 00
Kerr, Payne & Co., chartered accountants, Montreal: services *re* Dominion Iron & Steel reference, $900; expenses, $44.01	944 01
Marwick, Mitchell & Co., chartered accountants, Toronto: services *re* Algoma Steel Corporation reference, $863.25; expenses, $154.40	1,017 65
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, advance *re* Dominion Iron & Steel reference	1,000 00
Russian Mission of Ways of Communication, New York, exchange on payment of $376,738.39 made in Canadian funds	14,480 88
	17,717 54
LESS—Refund from Finance Dept. of overpayment made in 1918-19 and deposited in Suspense Account	752 61
Total carried to page W—225	16,964 93

—AUDITOR GENERAL'S OFFICE, May 21, 1920.

DEAR SIR,—In the vote for working expenses of Canadian Government Railways for the current year the following words appear: "The management of the railways being hereby authorized to apply the receipts and revenues towards payment of the working expenditure."

This is entirely a new departure, so far as I am aware, in dealing with public moneys, and virtually annuls section 35 of the Consolidated Revenue and Audit Act, which provides that "All moneys from whatsoever source of revenue derived shall be paid to the credit of the account of the Minister of Finance and Receiver General."

As the latter is such a well recognized practice, any action that is intended to supersede it should, I submit, receive greater prominence than a few words in the schedule to the Appropriation Act, where they might easily pass unnoticed.

The provision should, I think, be shown as a separate section in the Appropriation Act itself, where it would be brought more prominently to the attention of Parliament.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A. G.*

The Deputy Minister of Railways and Canals.

DEPARTMENT OF RAILWAYS AND CANALS, Ottawa, May 26, 1920.

DEAR SIR,—I beg to acknowledge your letter of May 21, relative to vote for working expenses for current year.

You are no doubt aware that an Act was passed by Parliament on the 6th of June, 1919 (copy attached), in which is clearly set out the action to be taken relative to the receipts and revenues, and I see no reason why exception should be taken to the wording of this vote.

There is no doubt that a full discussion will be had on this item when the appropriation is before the House.

Yours faithfully,

G. A. BELL, *D.M.*

The Auditor General, Ottawa.

NOTE BY A.G.—The Act referred to above, chap. 13, 1919, has never been put into effect.

AUDIT OFFICE, Ottawa, August 30, 1920.

SIR,—Concerning the working expenses of the Canadian Government Railways for the fiscal year 1919-20,

The totals for the year balance as follows:—

Working expenses	$48,194,709 86	
Grants: $6,000,000; $1,000,000	....	$ 7,000,000 00
Revenue collected	....	41,402,061 36
Balance of Vote lapsing	207,351 50	
	$48,402,061 36	$48,402,061 36

The Department of Railways and Canals has just made application for a transfer-entry, to bring the $41,402,061.36 of revenue, to the credit of the account for working-expenses: giving, as a reason, the words of clause No. 560 at page 48 of Bill No. 221

BUREAU DE L'AUDITEUR GÉNÉRAL, le 21 mai 1920.

MONSIEUR,—Dans le crédit voté pour les frais d'exploitation des chemins de fer du gouvernement canadien pour l'année courante nous lisons les mots suivants: "La direction étant par les présentes autorisée à faire l'application des recettes et des revenus au paiement des frais d'exploitation."

C'est là un procédé tout nouveau, du moins dans la mesure de mes connaissances, en ce qui concerne les fonds publics, et il abroge l'article 35 de la Loi du revenu consolidé et de l'audition qui stipule que "Toutes les sommes d'argent, provenant de quelque source de revenus que ce soit, doivent être versés au crédit du compte du ministre de Finances et du Receveur général.

Vu que cette dernière méthode de procéder est une coutume tellement bien établie, on devrait, il me semble, attacher à toute action ayant une tendance à le faire disparaître plus d'importance que ne le comportent quelques mots compris dans la Loi des crédits où ils peuvent facilement passer inaperçus.

Cette disposition devrait être, je crois, rédigée sous forme d'un article séparé dans la Loi des crédits même, où elle serait plus forcément soumise à l'attention du Parlement.

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le sous-ministre des Chemins de fer et des Canaux.

MINISTÈRE DES CHEMINS DE FER ET DES CANAUX, le 26 mai 1920.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 21 courant concernant le crédit pour les frais d'exploitation de la présente année.

Vous devez sans doute savoir qu'une loi a été adoptée par le Parlement le 6 juin 1919, (dont ci-joint une copie) dans laquelle il est clairement établi quel mode d'action il faut suivre relativement aux recettes et aux revenus, et je ne vois pas de raison pourquoi on ferait objection aux termes dans lesquels ce crédit est rédigé.

Il n'y a aucun doute que cet item donnera lieu à une discussion générale lorsque le crédit sera déposé devant la Chambre.

Bien à vous,

G. A. BELL, *S.-M.*

L'Auditeur général, Ottawa.

REMARQUE PAR L'*A.G.*—La loi mentionnée plus haut, Chap. 13, 1919, n'a jamais été mise en vigueur.

BUREAU DE L'AUDITEUR, le 30 août 1920.

MONSIEUR,—Relativement aux frais d'exploitation des chemins de fer du Gouvernement canadien durant l'exercice financier 1919-20 le bilan de l'année donne les totaux suivants:

Frais d'exploitation	$48,194,709 86	
Octrois: $6,000,000; $1,000,000	....	$ 7,000,000 00
Recettes perçues	....	41,402,061 36
Crédit dépassé	207,351 50	
	$48,402,061 36	$48,402,061 36

Le ministère des Chemins de fer et des Canaux vient justement de faire une demande d'autorisation pour transporter l'entrée des $41,402,061.36 de recettes au

(one of the Supply-Bills passed last session) namely: "To pay deficit of working-expenditure for year ended March 31, 1920: Authority being hereby given to apply toward payment of the total amount of the said working-expenditure the amount of the receipts and revenues for the said year: Additional amount required—$1,000,000."

I would like the formal approval of the Justice Department, as to the sufficiency of the wording, before I take part in an arrangement which seems to differ so much from the rest of our financial system, as outlined in the Consolidated Revenue and Audit Act.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A. G.*

The Deputy Minister of Justice.

DEPARTMENT OF JUSTICE, September 3, 1920.

SIR,—Referring to your letter of 30th ultimo, with regard to the provision for the working-expenses of the Canadian National Railways for the fiscal year 1919-20: I cannot interpret the words of the Supply-Bill, which you quote, otherwise than as authorizing the application of the receipts and revenues for the year to the payment of the working-expenditure. The amount of this revenue being $41,402,061.36, it appears to me that the statute operates in effect as an appropriation of this amount towards payment of the working expenses.

I have the honour to be, sir, your obedient servant,

(Sgd.) E. L. NEWCOMBE, *D.M. of Justice.*

The Auditor General.

Miscellaneous Railway Equipment: Canadian Northern Railway

AUDIT OFFICE, Ottawa, December 4, 1920.

SIR,—During the fiscal year 1919-20, there has been advanced to the Canadian Northern Railway the sum of $21,440,495.13, chargeable to "Miscellaneous Railway Equipment," Vote 96, 1919-20. This amount has been expended by the officials of the Canadian National Railways, through their Head Office at Toronto.

An analysis of this expenditure is as follows:—

Rolling stock	$16,864,088 20
Work equipment	598,418 98
Ties	3,638,571 27
Material transferred from Hudson Bay Railway	253,279 50
Car furnishings and equipment	86,137 18
Total	$21,440,495 13

All the vouchers and cheques covering these payments (except those for ties purchased) have been audited at Toronto, by Mr. R. S. Glass, an accountant from the Auditor General's office, Ottawa. The vouchers in connection with the purchase of ties were so voluminous that a "test audit" was the only one possible in the time at Mr. Glass' disposal.

The audit was made at Toronto instead of Ottawa, because the officials of the Canadian National Railways were very desirous of keeping all the vouchers and cheques on file in their own office.

crédit du compte des frais d'exploitation, donnant pour raison les termes de la clause n° 560 à la page 48 du bill n° 2219 (un des bills de subsides adoptés à la session dernière) savoir: "Pour payer le déficit des frais d'exploitation au cours de l'exercice financier clos le 31 mars 1920: autorisation étant par les présentes donnée pour appliquer au paiement de la somme totale desdits frais d'exploitation le montant des recettes et des revenus au cours dudit exercice: montant additionnel requis: $1,000,000.

J'aimerais à recevoir l'assurance officielle du ministère de la Justice relativement à la suffisance des termes de la rédaction de ce crédit avant de prendre part à un arrangement qui semble s'éloigner aussi considérablement du reste de notre système financier tel qu'exposé dans la Loi du revenu consolidé et de l'audition.

Je demeure, monsieur, votre obéissant serviteur,

E . D. SUTHERLAND, *A.G.*

Le sous-ministre de la Justice.

MINISTÈRE DE LA JUSTICE, le 3 septembre 1920.

MONSIEUR,—En réponse à votre lettre du 30 écoulé concernant la disposition relative aux frais d'exploitation des chemins de fer du gouvernement canadien pour l'exercice financier 1919-20: je ne puis donner aux termes du Bill des subsides que vous citez d'autre interprétation que celle d'une autorisation à faire l'application des recettes et des revenus de l'année au paiement des frais d'exploitation. Le montant des recettes étant de $41,402,061.36, c'est mon opinion que la loi a pour effet de constituer un crédit de ce montant destiné au paiement des frais d'exploitation.

J'ai l'honneur de me dire, monsieur, votre obéissant serviteur,

E. L. NEWCOMBE, *sous-ministre de la Justice.*

L'Auditeur général.

Matériel de chemin de fer—Divers—Canadian-Northern

BUREAU DE L'AUDITEUR, OTTAWA, le 4 décembre 1920.

MONSIEUR,—Au cours de l'exercice 1919-20 il a été remis au chemin de fer Canadian-Northern le montant de $21,440,495.13, imputable sur le crédit n° 96, du budget de 1919-20, i.e.: "Matériel de chemin de fer—Divers."

Le Canadian-Northern a déboursé ces fonds par l'entremise de son bureau chef à Toronto.

L'analyse des débours donne le résultat suivant:

Matérial roulant..	$16,864,088 20
Outillage..	598,418 98
Traverses..	3,638,571 27
Matériel pris du chemin de fer de la Baie-d'Hudson..	253,279 50
Installation et fournitures des wagons..	86,137 18
Total..	$21,440,495 13

Tous chèques et pièces justificatives relatifs à ces débours (sauf en ce qui regarde les traverses) ont été vérifiés à Toronto par M. R. S. Glass, un comptable du bureau de l'Auditeur général, à Ottawa. Les pièces justificatives des sommes déboursées pour l'achat de traverses étaient si volumineuses que le temps ne permettait à M. Glass qu'une "vérification sommaire".

However, there is an oral understanding with the treasurer, Mr. H. G. Foreman, that all the documents and information relative to this expenditure are available at the Toronto offices of the Canadian National Railways, and will be supplied to any person having authority to call for the same.

It might be well to have this understanding verified in writing, for the records of the Railways and Canals Department, and of the Auditor General's office.

Sincerely yours,

FREDERICK HAYTER (*Chief Accountant*)
for A. G.

The Deputy Minister, Railways and Canals.

Canadian National Railways, Toronto, December 14, 1920.

Dear Sir,—Referring to your letter of the 8th instant, with reference to the audit made by the Auditor General's office of expenditures made under Vote 96, 1919-20, I beg to advise you that all the cheques, vouchers and other documents relative to the expenditures made by the railway company under this vote are available at the Toronto offices of the Canadian National Railways and will be supplied to any person having authority to call for the same.

Yours truly,

H. FOREMAN, *Treasurer.*

W. V. Cope, Railways and Canals Office, Ottawa.

Railways and Canals Department, Ottawa, December 17, 1920.

Dear Sir,—Referring to your letter of December 4 regarding the vouchers and cheques on file in the Canadian National Railways office, Toronto.

I have been advised by the treasurer of Canadian National Railways that all the cheques, vouchers and other documents relative to expenditure made by the Government Railway under Vote No. 96, 1919-20, are available at the Toronto offices for audit and will be supplied to any person having authority to call for same.

Yours faithfully,

G. A. BELL, *D.M.*

Frederick Hayter, Esq., Chief Accountant, Auditor General's Office.

La vérification des pièces s'est faite à Toronto plutôt qu'à Ottawa parce que la direction des chemins de fer Nationaux tenait beaucoup à ce que tous chèques et pièces justificatives ne fussent pas retirés des classeurs dans leurs propres bureaux.

Il existe cependant avec le trésorier, M. H. G. Foreman, une convention orale à l'effet que tous documents et renseignements relatifs à ces débours sont à la disposition de quiconque a l'autorisation d'en prendre connaissance.

Ce serait peut-être bien de faire confirmer cette entente par écrit, afin d'en faire tenir une copie au ministère des Chemins de fer et Canaux ainsi qu'au bureau de l'Auditeur général.

Sincèrement à vous,

FREDERICK HAYTER, (*Comptable en chef*)
pour l'Auditeur général.

Au sous-ministre des Chemins de fer et Canaux.

CHEMINS DE FER NATIONAUX, TORONTO, le 14 décembre 1920.

MONSIEUR,—En réponse à votre lettre du 8 écoulé, touchant la vérification, par le bureau de l'Auditeur général, des fonds déboursés sous l'empire du crédit budgétaire n° 96, 1919-20, j'ai l'honneur de vous assurer que tous chèques, pièces justificatives et autres documents relatifs aux déboursés faits par la compagnie du chemin de fer sous l'empire dudit crédit, sont classés au bureau des Chemins de fer Nationaux, à Toronto, et seront mis à la disposition de quiconque est autorisé à en prendre connaissance.

Bien à vous,

H. FOREMAN, *Trésorier.*

A M. W. V. COPE, ministère des Chemins de fer et Canaux, Ottawa.

MINISTÈRE DES CHEMINS DE FER ET CANAUX, OTTAWA, le 17 décembre 1920.

MONSIEUR,—En réponse à votre lettre du 4 décembre touchant les pièces justificatives et chèques déposés au bureau des chemins de fer Nationaux à Toronto, j'ai l'honneur de vous apprendre que le trésorier des chemins de fer Nationaux m'a assuré que tous chèques, pièces justificatives et autres documents relatifs aux déboursés faits par le chemin de fer de l'Etat sous l'empire du crédit budgétaire n° 96, 1919-20, seront mis à la disposition de quiconque est autorisé à en prendre connaissance.

Votre tout dévoué,

G. A. BELL, *sous-ministre.*

A M. FREDERICK HAYTER, comptable en chef,
Bureau de l'Auditeur général.

1918-19	Railways and Canals Dept.: Revenue Ministere des Chemins de fer et Canaux: Revenu	Page in Part W — Page dans la partie	1919-20	Increase — Augmentation	Decrease — Diminution
$ cts.			$ cts.	$ cts.	$ cts.
	Summary—Sommaire				
37,905,797 88	Canadian Government Railways..	....	41,261,126 32	3,355,328 44	
61,752 96	St. John and Quebec Ry..........	....	140,935 04	79,182 08	
387,654 90	Canals Revenue..........	....	441,926 36	54,271 46	
7,940 54	Casual Revenue..........	....	6,222 33	....	1,718 21
205,147 37	Interest on advances under Railway Subsidies Acts............	....	296,751 63	91,604 26	
	Fines and Forfeitures............	....	44 00	44 00	
38,568,293 65			42,147,005 68	3,578,712 03	
	Less—Railway revenue transferred to working expenses under authority of Vote No. 560.......	....	41,402,061 36	....	41,402,061 36
38,568,293 65			744,944 32	....	37,823,349 33

1918-19	Canadian Government Railways — Chemins de fer du gouvernement canadien	1919-20	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Earnings—Gains			
	Passenger earnings—Profits provenant des voyageurs—			
7,765,174 92	Passengers..........	10,248,885 40	2,483,710 48	
58,292 25	Excess baggage..........	54,605 47	....	3,686 78
17,583 30	Parlour and chair cars..........	23,868 06	6,284 76	
386,240 95	Sleeping cars..........	472,497 77	86,256 82	
41,102 99	Milk on passenger trains..........	49,131 53	8,028 54	
6,330 75	Special service trains..........	14,033 49	7,702 74	
5,482 02	Storage of baggage..........	7,107 24	1,625 22	
404 28	Other passenger train revenue..........	....	....	404 28
	Freight Earnings—Profits provenant des marchandises			
26,783,878 27	Freight..........	24,995,186 63	....	1,788,691 64
146,352 25	Switching..........	174,829 99	28,477 74	
27,952 92	Storage of freight..........	33,429 20	5,476 28	
242,680 52	Demurrage..........	171,646 88	....	71,033 64
341 11	Other freight train revenue..........	5,503 91	5,162 80	
423,518 86	Mails..........	473,302 80	49,783 94	
816,840 50	Express..........	1,099,394 46	282,553 96	
	Miscellaneous Operations—Diverses sources—			
504,039 73	Dining and buffet cars..........	678,342 18	174,302 45	
66,258 38	Hotels and restaurants..........	79,736 14	13,477 76	
50,348 34	Grain elevators..........	60,221 44	9,873 10	
22,935 94	Telegraph and telephone lines..........	9,958 42	....	12,977 52
23,694 90	Joint facilities..........	30,726 33	7,031 43	
48,386 01	Rents of buildings and other property..........	70,154 52	21,768 51	
110,071 85	Miscellaneous..........	146,273 81	36,201 96	
23,122 00	Station, train and boat privileges..........	26,040 57	2,918 57	
538,966 83	Transportation, water line freight—Transport par eau..........	591,332 25	52,365 42	
64,818 92	Hire of equipment..........	1,887,163 87	1,822,344 95	
38,174,818 79		41,403,372 36	3,228,553 57	
	Less—			
242,163 65	Income acct., rental..........	142,246 04	....	99,917 61
23,056 48	Income acct., taxes..........	....	....	23,056 48
3,800 78	Joint facilities..........	....	....	3,800 78
37,905,797 88		41,261,126 32	3,355,328 44	

SESSIONAL PAPER No. 1

1918-19	Canadian Government Railways — Chemins de fer du gouvernement canadien	1919-20	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Adjustment with collections—Reglement avec les perceptions			
26,226,410 65	Station and outside agents	28,673,277 11	2,446,866 46	
	Head Office, Moncton, N.B.—			
10,647,700 05	Traffic ledger	15,819,914 71	5,172,214 66	
486,994 85	Car service	1,331,432 79	844,437 94	
6,687,034 55	Individuals and companies ledger	6,702,334 22	15,299 67	
57,733 87	Rents	85,493 41	27,759 54	
875,918 36	General ledger	912,636 53	36,718 17	
7,805 96	Balance on hand			7,805 96
44,989,598 29		53,525,088 77	8,535,490 48	
7,083,800 41	Less—Disbursements as below	12,263,962 45	5,180,162 04	
37,905,797 88		41,261,126 32	3,355,328 44	
	Disbursements, etc.—Déboursés, etc.			
4,411,107 76	Back charges	6,054,173 11	1,643,065 35	
2,672,692 65	Transferred to open accounts, etc	6,209,789 34	3,537,096 69	
7,083,800 41		12,263,962 45	5,180,162 04	
	St. John and Quebec Railway — Chemin de fer St-Jean et Quebec			
	Passenger Earnings—Profits provenant des voyageurs			
32,050 39	Passengers	55,892 55	23,842 16	
219 75	Excess baggage	280 44	60 69	
	Freight Earnings—Profits provenant des marchandises			
101,545 33	Freight	105,663 03	4,117 70	
	Switching	15 00	15 00	
13 61	Storage of freight	43 88	30 27	
429 00	Demurrage	328 00		101 00
2,203 52	Mails	2,210 56	7 04	
1,203 59	Express	2,636 03	1,432 44	
	Miscellaneous—Divers			
60 00	Station and train privileges	60 00		
932 40	Rents of buildings and other properties	327 40		605 00
527 62	Miscellaneous	150 75		376 87
	Income acct.—Rental	85 67	85 67	
139,185 21		167,693 31	28,508 10	
46,174 85	Less—Miscellaneous			46,174 85
31,257 40	Hire of equipment	26,758 27		4,499 13
61,752 96		140,935 04	79,182 08	
	Adjustment with Collections—Règlement avec les Perceptions			
116,881 80	Station agents	157,579 73	40,697 93	
9,979 49	Individual and companies ledger	11,809 89	1,830 40	
23,414 56	Traffic ledger	20,097 48		3,317 08
744 60	Rents	561 10		183 50
2,977 51	General ledger			2,977 51
153,997 96		190,048 20	36,050 24	
92,245 00	Less—Disbursements as below	49,113 16		43,131 84
61,752 96		140,935 04	79,182 08	
	Disbursements, etc.—Déboursés, etc.			
8,172 33	Back charges	16,884 11	8,711 78	
84,072 67	Transferred to open accounts, etc	32,229 05		51,843 62
92,245 00		49,113 16		43,131 84

1918-19	Canals Revenue — Revenu des canaux	1919-20	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Summary—Sommaire			
245,311 28	Hydraulic and other rents.......(Page W—)	302,759 46	57,448 18	
142,343 62	Other receipts and fines..........(Page W—)	139,433 56	....	2,910 06
387,654 90		442,193 02	54,538 12	
	Less refund..................................	266 66	....	266 66
		441,926 36	54,271 46	
	Revenue by Canals—Revenu par Canaux			
	Chambly canal—			
56 00	Chambly Basin..............................	68 00	12 00	
66 00	St. Johns..................................	30 00	....	36 00
7 00	Murray Canal................................	4 00	....	3 00
	Ottawa canals—			
960 00	Carillon....................................	636 00	....	324 00
9 00	Grenville...................................	17 00	8 00	
257 15	Ste. Anne...................................	74 12	....	183 03
	Rideau canal—			
402 00	Kingston Mills.............................	333 00	....	69 00
3,623 41	Ottawa......................................	3,696 66	73 25	
179 95	Smiths Falls................................	3,198 95	3,019 00	
60 00	Sault Ste. Marie canal......................	115 00	55 00	
	St. Lawrence Canals—			
14,816 15	Beauharnois................................	14,816 15	....	....
1,445 10	Cardinal....................................	2,951 10	1,506 00	
15,551 62	Cornwall....................................	39,335 15	23,783 53	
858 33	Lachine.....................................	677 03	....	181 30
140,579 40	Montreal....................................	161,190 45	20,611 05	
3,169 60	Soulanges...................................	3,240 49	70 89	
7 00	St. Peters canal............................	7 00	....	
	Trent Valley canal—			
2,612 07	Peterboro...................................	2,936 38	324 31	
	Welland canal—			
140,162 79	Port Colborne..............................	135,300 54	....	4,862 25
56,767 60	Port Dalhousie.............................	68,368 17	11,600 57	
6,064 73	House rents deducted from employees on the various canals..............................	5,197 83	....	866 90
387,654 90		442,193 02	54,538 12	

Canals Revenue: Other Receipts and Fines.
Revenu des canaux: Autres recettes et amendes

Name of Canal — Nom du canal	Wharfage — Quaiage	Fines — Amendes	Dry Dock — Bassin de radoub.	Winterage — Hivernage	Harbour and Basin Dues — Droits de port et de bassin	Elevator — Élévateur	Total
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Chambly Canal—							
Chambly Basin				12 00			12 00
St. Johns				4 00			4 00
Ottawa Canals—							
St. Annes	41 12						41 12
Rideau Canal—							
Kingston Mills			10 00				10 00
Ottawa			200 00	80 00	40 00		320 00
Smiths Falls			10 00	45 00			55 00
St. Lawrence Canals—							
Cardinal		35 00					35 00
Cornwall		25 00		389 27	378 18		792 45
Lachine	571 53	5 00		100 50			677 03
Montreal	12,609 99			265 00			12,874 99
Soulanges				4 00			4 00
Trent Valley Canal—							
Peterborough			20 00	80 00			100 00
Welland Canal—							
Port Colborne			260 29	45 40			305 69
Port Colborne Elevator						123,862 95	123,862 95
Port Dalhousie		10 00		14 91	314 42		339 33
	132,222 64	75 00	500 29	1,040 08	732 60	123,862 95	139,433 56

Hydraulic and Other Rents.
Loyers de forces hydrauliques et autres.

	$ cts.
Chambly Canal.—Canal Chambly.	
Chambly Basin—	
Chambly Basin, Corporation of	1 00
Montreal and Southern Counties Ry	5 00
Montreal H. L. and Power Co.	50 00
St. Johns—	
Belding Paul Corticelli	10 00
Canadian Pacific Ry	1 00
Langelier, J. L	1 00
Singer Mfg. Co	11 00
St. Johns Electric Light Co	2 00
St. Johns Yacht Club	1 00
Murray Canal—Canal Murray.	
Cornwall—	
Brighton Telephone Line	2 00
Canadian Northern Ry	2 00
Ottawa Canals—Canaux de l'Ottawa.	
Carillon—	
Bell Telephone Co	1 00
Bryerton, Wm	5 00
National Trust Co	600 00
North Rivers Power Co	25 00
Ottawa Transportation Co	4 00
Parish of St. Joseph de Carillon	1 00
Carried forward	722 00

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$ cts.
Brought forward	722 00
Ottawa Canals—Concluded. *Canaux de l'Ottawa*—Fin.	
Grenville—	
Cushing, Lemuel	5 00
Kelly, John	12 00
Ste. Annes—	
Grand Trunk Ry	1 00
Lebeau, Azarias	1 00
Montreal H. L. and Power Co.	30 00
Ste. Anne de Bellevue, Town of	1 00
Rideau Canal—Canal Rideau.	
Kingston Mills—	
Acton, Wm.	10 00
Canadian National Ry	1 00
Dargavel, J. R	2 00
Elgin Chaffey Lock Telephone Co.	6 00
Foley, John P	1 00
Gananoque Electric Light Co.	207 00
Keenan, Felix	15 00
Kenney, Thos.	1 00
McBroom, Wm. F	65 00
Nichols, Dr. W. H	5 00
Rohr, Otto. R	10 00
Carried forward	1,095 00

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$ cts.
Brought forward	1,095 00
Rideau Canal—(Continued.) *Canal Rideau*—(Suite.)	
Ottawa—	
Baillie, H. L	15 84
Bate, C. T. & H. N	582 80
Beaton, W. E	1 00
Bell Telephone Co	1 00
Birkett, Thos.	460 00
Booth, J. R	1 00
Box, Robt	18 75
Cameron, K. W	6 75
Canadian Express Co	5 00
Canadian Northern Ry	50 00
Canadian Pacific Ry	105 00
Collins, T. P	4 00
Consumers Electric Co	1 00
Dickinson, Geo. L	50 00
Dickinson, G. L. & W. B	1 00
Eadie, John, jr	3 00
Grand Trunk Ry	50 00
Hastey, W. E	150 00
Hayter, Frederick	2 00
Henry, W. J	15 00
Howe, Thos. S	5 00
Lindsay, C. J	1 00
McGrath, E. P	5 00
North American Telegraph Co.	1 00
Ottawa and New York Ry	310 27
Ottawa, Arnprior & Parry Sound Ry	1,120 00
Ottawa, City of	32 00
Ottawa Gas Co	3 00
Ottawa Improvement Commission	3 00
Ottawa Motor Boat Association	1 00
Ottawa Northern & Western Ry.	1 00
Ottawa Terminals R. R. Co	3 00
Ottawa Transportation Co	251 00
Patterson, Joseph H., Estate of.	5 00
Perley Home for Incurables	1 00
Rideau Aquatic Club	2 00
Silicate Brick Co	100 00
Sisters of the Precious Blood	1 00
Tobin, Patrick	8 25
Smiths Falls—	
Bell Telephone Co	2 00
Canadian Electric & Water Power Co	10 00
Canadian Northern Ry. Co	10 00
Chester, Wm. E	2 00
DeHertel, J. E	3 00
Eligh, John	2 00
Hydro Electric Power Commission	2 00
Jones, Jas.	4 20
Joynt, John	16 80
Kelly, Alex.	5 00
Kidd, T. A	5 00
Kidd, Wm.	7 00
Lavender, W.	2 00
Lucas, John	10 00
MacLachlan, W. J	15 00
Merrickville, Corporation of	6 00
Merrickville Lawn Tennis Club.	10 00
Merrickville Milling	5 00
Percival, B.	1 00
Perth, town of	7 00
Carried forward	4,596 66

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$ cts.
Brought forward	4,596 66
Rideau Canal—Concluded. *Canal Rideau*—Fin	
Smith's Falls—*Con.*	
Rideau Power Co., Ltd	3,000 00
Smith's Falls, Corporation of	3 00
Tett, J. P. & Bros	3 00
Wampole Co., Ltd	1 00
Watson, Jas. V	5 00
Webster, Ben.	6 75
Wood, A., estate of	20
Sault Ste. Marie Canal—Canal Sault Ste-Marie.	
Bell Telephone Co., Ltd	5 00
Bryan, A. & Greer, Wm	25 00
Canadian Pacific Ry	5 00
G. N. W. Telegraph Co	5 00
Sault Ste. Marie Bridge Co	20 00
Sault Ste. Marie, city of	55 00
St. Lawrence Canals—Canaux du Saint-Laurent	
Beauharnois—	
Barrette, Joseph & Alexander	2 00
Bell Telephone Co	11 00
Brodeur, S. A	30 00
Canadian Light & Power Co.	12,000 00
Frappier, Arthur A	1 00
Grand Trunk Ry	1 00
Hood, Thos.	3 00
Lalonde, Joseph	4 00
Leduc, Guillaume	4 50
McDonald, Mrs. Jessie R	35 00
Mercier, Paschal	1 00
Montreal Cotton Co	2,365 00
Solis, Etienne H	1 65
St. Stanislas de Kostka School Commission	1 00
Valleyfield Electric Co	250 00
Valleyfield, Town of	106 00
Cardinal—	
Beach, M. F	409 00
Bell Telephone Co	1 00
Bennett, W. A	4 00
Binion, Geo. A	2 00
Bullis, J. Ralph	10 00
Burchell, W. E	5 00
Campbell, John	2 00
Chamberlain, Theodore F	1 00
Customs Dept.	60 00
Dodge, E. V	32 00
Farran, Flora	1 00
Farran, J. R.	1 00
Flagg, J. D	1 00
Gibson & Co	1,193 00
Gibson, John F	1 00
Gilbert, E. E	5 00
Grand Trunk Ry	1 00
Hydro Electric Power Commission	20 00
Iroquois, Village of	255 00
Jackson, A. W	5 00
Johnson, John	8 00
Morrisburg, Corporation of	884 00
Nesbitt, T. I	3 00
Carried forward	25,450 76

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$	cts
Brought forward..........	25,450	76
St. Lawrence Canals—Continued. *Canaux du Saint-Laurent*—Suite.		
Cardinal—*Con.*		
Quartus, John M..............	1	50
Robertson, C. R................	6	60
Shaver, Geo. A................	3	00
Sheets, R. S. & J. A.............	1	00
Cornwall—		
Bell Telephone	7	00
Blackadder, Isabelle & Adeline.	1	00
Canada Steamship Lines	60	00
Canadian Coloured Cotton Mills	9,935	00
Cedar Rapids Power Co........	5	00
Cheeseman, Thos.	5	00
Cornwall, Corporation of......	121	20
Derousie, Ed.	5	00
Electric Power Co............	50	00
Gallagher, Thos...............	1	00
Gallinger, W. H.	5	00
Hodge, Wm.	361	00
Jarvo, Alex.	5	00
Jarvo, Alex. A...............	5	00
Lake View Cheese Manf'g Co...	1	00
Lord Mount Stephen...........	135	00
McCormick, Jemina	3	00
McCraken, Lieut. Alex..........	5	00
McDonald, A.	50	00
McDougald, A. T..............	10	00
Moss, R. D..................	2	00
Mulhern, A. F................	40	00
Rae, C. A....................	5	00
Raymond, E. S................	8	00
Raymond, Theo. C.............	5	00
Richelieu & Ontario Navigation Co.	34	00
Robertson, D. P...............	70	00
Sisters Hotel Dieu...........	1	00
Smith, A. N..................	60	00
St. Lawrence Power Co........	25,000	00
Terminal Co.	50	00
Toronto Paper Co............	2,424	50
Warner, Hugh	5	00
Wilkins, Chas. A..............	10	00
Yates, H.	5	00
Rents of boat-houses..........	53	00
Montreal—		
Acer, M. H...................	1,800	00
Armstrong and Cook...........	1	00
Baile, Andrew	3,276	00
Bélanger, J. K................	101	25
Bélanger, O.	30	00
Bell Telephone Co.............	100	00
Bonhomme, J. B..............	355	00
Bourgoin, H.	350	00
Brabant, Moïse	18	00
Canada Cold Storage Co.......	120	00
Canada Malting Co...........	211	00
Canada Steamship Lines.......	7,540	68
Canada Sugar Refining Co......	607	00
Canadian Allis-Chalmers Co...	585	00
Canadian Bag Company, Ltd...	286	44
Canadian Car Foundry Co....	3,606	86
Canadian Carbonate Co........	720	00
Canadian Light & Power Co...	1,750	00
Canadian Oil Companies........	2,300	00
Canadian Pacific Ry. Co.......	2,699	97
Carried forward..........	90,463	76

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$	cts.
Brought forward..........	90,463	76
St. Lawrence Canals—Continued. *Canaux du Saint-Laurent*—Suite.		
Montreal—*Con.*		
Canadian Rolling Mills Co......	710	00
Canadian Sand & Gravel Co....	1,701	00
Canadian Steel Foundries......	100	00
Canadian Tube & Iron Co......	1,184	00
Cantin, A. estate of...........	269	90
Civic Investment & Industrial Co.	25	00
Consumers Cordage Co.........	518	48
Davidson, Thos. Manfg. Co...	94	65
Davies, Wm. Co., Ltd..........	360	00
Décarie, Mrs. Philomène.......	10	00
Desrochers, Joseph	21	00
Dobell, Beckett & Co...........	338	33
Dominion Bridge Co...........	795	53
Dominion Flour Mills.........	171	00
Dominion Gresham Guarantee Co.	21	00
Dominion Linseed Oil Co.....	645	00
Dominion Steel Corporation, Ltd.	7,992	00
Dominion Textile Co..........	1,614	90
Dominion Wadding Co.........	10	00
Dominion Wire Manf'g. Co.....	98	00
Elie, Jos.	90	00
Esplin, G. & J................	1,000	00
Fairbanks, N. K. Co...........	530	12
Fenlin Leather Co.............	60	00
Fox, T. M....................	30	00
George Hall Coal Co...........	4,563	58
Goldwater, Adolph	10	46
Gould and Dewitt, estate of....	1,680	00
Grand Trunk Ry..............	10,595	16
Grier, G. A. & Son, estate of..	98	74
Grier Timber Co., Ltd.........	2,600	00
Harbour Commissioners of Montreal.	5,2[illegible]1	88
Hodgson, Iron & Tube Co......	100	00
Hutchison, J. H...............	55	00
Imperial Oil Co...............	71	22
Lachine Parish of Holy Angels.	5	00
Lachine, School Commissioners.	1	00
Lachine, City of	40	00
Larocque, Arsène A...........	3,178	00
Léger, Thos.	1	00
Loomis, D. G. & Sons..........	120	76
Macdiarmid, J. C..............	1,750	00
MacFarlane, R. & Co..........	245	00
Mallette, A.	74	25
Martin Frères & Cie..........	700	00
Marx & Rawolle of Canada.....	210	00
Matthews-Blackwell, Ltd.	760	00
Meldrum, Jas. W.............	48	00
Monette & Cardinal	104	10
Montreal Coal & Dock Co.....	286	08
Montreal & Cornwall Navigation Co.	80	00
Montreal Southern Counties Ry.	120	00
Montreal, City of	168	00
Montreal Dry Docks & Co......	4,291	00
Montreal L. H. & Power Co...	654	25
Montreal Public Service Corporation.	170	00
Montreal Rolling Mills Co.....	2,704	12
Montreal Sand & Gravel Co....	2,393	40
Montreal Stock Yards Co......	1,620	00
Carried forward..........	153,623	67

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$	cts.
Brought forward	153,623	67
St. Lawrence Canals—Concluded. *Canaux du Saint-Laurent*—Fin.		
Montreal—*Con.*		
Montreal Tramways Co.	15,508	68
Montreal Warehousing Co.	1,967	86
Montreal Water and Power Co.	223	00
McDougald, Wilfrid L.	2,943	84
McDougall Cal. Iron Works Co., Ltd.	600	00
Northern Electric & Manufacturing Co.	780	00
Ogdensburg Coal and Towing Co.	589	00
Ogilvie Flour Mills Co.	18,655	00
Ottawa River Navigation Co.	27	00
Ottawa Transportation Co.	1,412	25
Page, Hersey Iron Tube & Lead Co.	152	00
Peck Rolling Mills Co.	2,155	00
Préfontaine, I. & Co.	311	37
Reay, John Y.	5	00
Record Foundry & Machine Co.	1,128	00
Robertson, Farquhar	4,058	99
Robertson, estate of John M. H.	17	28
Root & Ward	264	00
Rutherford, Wm. & Sons, Co.	1,534	08
Safford, W. R.	180	00
Shearer, Brown & Wills	1,405	00
Sherwin-Williams Co.	210	00
Sicotte, Capt. L. H.	60	00
Sincennes McNaughton Line	26	00
Standard Chemical Co.	210	00
Standard Paint Co.	113	00
Steel Company of Canada	145	00
St. Lawrence Flour Mills Co.	170	00
St. Paul Land & Hydraulic Co.	1,601	00
Tremblay, F. & Co.	1,545	00
Vincent, P. Lumber Co.	700	00
Soulanges—		
Aumais, Jos.	21	60
Cedars Rapids Transmission Co.	65	00
Grand Trunk Ry.	50	00
Grant, Col. W. A.	50	00
Methot, Denis	28	89
Montreal L. H. & Power Co.	3,001	00
Provincial Light Heat & Power Co.	10	00
Vaudreuil Electric Co., Ltd.	10	00
St. Peters Canal—Canal de Saint-Pierre.		
Cape Breton Ry Co., Ltd.	2	00
McEwan, Wm.	5	00
Trent Valley Canal—Canal de la Vallée de la Trent.		
Peterboro—		
Armstrong, Robt	1	00
Atkinson, Wm.	4	00
Bank of Montreal	1	00
Barker, Abraham	10	00
Bausch, Richard	56	00
Bell Telephone Co.	41	00
Boynton, C. F.	3	00
Brandon, John H.	27	50
Briggs and Jarvis of Canada, Ltd	38	64
Burke, Edward	19	84
Carried forward	215,766	49

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$	cts.
Brought forward	215,766	49
Trent Valley Canal—Continued. *Canal de la Vallée de la Trent*—Suite.		
Peterboro—*Con.*		
Burke, Thos.	8	00
Campbellford Water and Light Commission.	3	00
Campbellford, Town of	1	00
Canada Cement Co.	1,220	00
Canadian Northern Ont. Ry.	25	00
Canadian Pacific Ry.	36	00
Cole, Richard	5	00
Connolly, Richard	44	16
Corkery, Peter	1	00
Crawford, H. Jas.	10	00
Crushed Stone, Ltd.	230	00
Daniels, Henry R.	6	00
DeGeer, Howard	14	50
Downing, J. E.	1	00
Dunk, Alonzo	10	00
Eastern Power Co.	3	00
Ewan, John	25	00
Fenelon Falls Milling Co.	50	00
Fowlds Company, Ltd.	1	00
Frankford Electric Light Co.	1	00
Fry, Chas.	5	40
Fry, Wm.	19	25
Giroux, Wm.	10	00
Goodwin, Sydney R.	300	00
Gothard, Thos.	15	00
Gould, Alvin J.	1	00
Graham, N. C.	2	00
Grand Trunk Ry. Co.	16	00
Grant, Donald.	6	00
G. N. W. Telegraph Co.	50	00
Grills, Wm. H.	61	00
Harvey Municipal Telephone System.	1	00
Healy, Jas.	10	00
Hydro-Electric Power Commission.	4	00
Imperial Oil Co.	10	00
Irwin, Wm.	1	00
Keller, Rod.	8	00
Laidlaw, Geo. E.	28	50
Lytle, E. W.	3	30
Matchedash Telephone System.	4	00
Morgan, Wm. H.	40	70
Munroe, Wesley	7	50
Murphy, J. J.	7	00
McGirr, Frank	7	00
McIntosh, H. A.	10	00
McKenzie, Wm.	8	00
McPherson, John	39	89
Northumberland Paper & Electric Company	2	00
O'Brien, M. J.	5	00
O'Donahue, Michael	5	00
Orillia Water Light & Power Com.	5	00
Peake, F. & R.	45	00
Peterborough Cereal Company.	175	20
Peterborough Golf and Country Club.	10	00
Randolph Macdonald Co.	2	00
Roger Miller & Sons.	2	00
Rogers, Claude H.	1	00
Carried forward	218,388	89

Hydraulic and Other Rents—Con. Loyers de forces hydrauliques et autres—Con.	$ cts.
Brought forward	218,388 89
Trent Valley Canal—Concluded. *Canal de la Vallée de la Trent*—Fin.	
Peterboro—*Con.*	
Shier, Norman	1 00
Smith, F. J.	5 00
Tedford, John	5 00
Thompson, John T.	1 00
Welland Canal—Canal Welland	
Port Colborne—	
Bacon, Thos.	30 00
Ball, Mrs. Lily	48 00
Battle Joseph	25 00
Beaty, M. & Sons	125 00
Bell Telephone Co.	35 00
Bradshaw, Milton E.	48 00
British American Shipbuilding Co.	200 00
British Canadian Canners	50 00
Campbell, Mrs. May	10 00
Canada Cement Co.	306 40
Canada Southern Ry Co.	1 00
Canadian Furnace Co.	2,689 80
Canadian Niagara Power Co.	1 00
Canadian Steel Foundries	125 00
Carter, Dew	10 00
Cooper, R.	10 00
Crow, J. H.	20 00
Crowland, Township of	20 00
Crowther, W. H.	5 00
Bain Manufacturing Co.	5 00
Dawdy, Harry E.	1 00
Dennis, Wm.	44 00
Deterling, H. A.	10 00
Dick, David, Jr.	75 00
Dickinson, S. W.	10 00
Dominion Natural Gas Co.	45 00
Dunnville Consolidated Telephone Co.	53 00
Dunville, Town of	11 00
Electro Metals Ltd.	235 00
Erie and Ontario Ry.	105 00
Finley Fish Co.	10 00
Fry, David P.	20 00
Fuller, Mrs. Mary	6 00
Gillap, John	10 00
Grand Trunk Ry.	487 20
G.W.V.A., Port Colborne & Humberton	1 00
Haith, John	10 00
Hall, Geo. H.	10 00
Hamilton Cataract Power Co.	150 00
Hamilton, Wm.	30 00
Harcourt, Hon. R.	15 00
Hilder, Henry and Henrietta	1 00
Hydro Electric Power Commission	524 00
Imperial Oil Co., Ltd.	75 00
International Nickel Co. of Canada	610 00
Lalor, Aikens & Smith	50 00
Lambert, S. L.	120 00
Lannan, Thos.	50 00
Leland, F. H.	15 00
Carried forward	224,948 29

Hydraulic and Other Rents—Con. Loyers de forces hydrauliques et autres—Con.	$ cts.
Brought forward	224,948 29
Welland Canal—Continued. *Canal Welland*—Suite.	
Port Colborne—*Cont'd.*	
Luther, H. L.	60 00
Lynch, Jas.	8 00
Maple Leaf Milling Co.	1,463 00
Marshall, G. N.	10 00
Marshville, Christ Church	3 00
Metals Chemicals Co., Ltd.	110 00
Michigan Central Ry.	36 00
Moore, R. & Son	25 00
Moore, W. H.	36 00
Morwood, Frank	8 00
McIntyre, Mrs. H. B.	10 00
McIvor, A. and F.	30 00
Neal, E. J.	60 00
Niagara Grain & Feed Co.	601 00
Niagara, St. Catherines & Toronto Ry.	20 00
Niagara, Welland & Lake Erie Ry.	100 00
Noble, Geo.	55 00
Orme, Thos.	20 00
Osborne, Mrs. Sarah	60 00
Page, Hersey Iron Tube & Lead Co.	125 00
Plymouth Cordage Co.	40 00
Port Colborne, Village of	22 00
Provincial Natural Gas Co.	25 00
Rea, Jas.	36 00
Reuter, Herbert	13 00
Riverside Stock Farm Co.	200 00
Rose, H. A.	1 00
Roy, Andrew G.	10 00
Schores, Geo.	48 00
Somerville, Wm. G.	10 00
Speck, John	10 00
Sterling Gas Co.	30 00
Stickel, Andrew E.	8 00
Toronto & Niagara Power Co.	410 00
Toronto, Hamilton & Buffalo Ry.	16 50
Toney, David	36 00
Tuck, J. R. & Geo. Secord	10 00
Union Carbide Co. of Canada	375 00
Welland Club, Ltd.	35 00
Welland Electric Light Co.	20 00
Welland, Town of	379 00
Windicker, Geo. F.	10 00
Port Dalhousie—	
Anderson, Vene	65 00
Atkinson, A.	30 00
Austin, A. W.	36 00
Battle, John, estate of	80 00
Beaver Wood Fibre Co.	950 00
Bell Telephone Co.	27 00
Bessey, Arthur	3 00
Bessey, L. S.	1 00
Bishop, Ernest	60 00
Black, J. & Son	150 00
Bonner-Hiddle Co.	50 00
Boncock, Fuller	5 00
Boyle, Wm.	66 00
Bradley, Robt., estate of	5 00
British Canadian Canners, Ltd.	55 00
Brooks, Mrs. Nellie	30 00
Burtwell, R.	37 50
Carried forward	231,253 29

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$ cts.
Brought forward	231,253 29
Welland Canal—Continued. *Canal Welland*—Suite.	
Port Dalhousie—*Cont'd.*	
Cain, Geo	10 16
Canada Carbide Co	710 00
Canada Pole & Shaft Co	200 00
Canadian Association Amateur Oarsmen	1 00
Canadian Consolidated Rubber Co	70 00
Canadian Dredging Co	25 00
Canadian Pacific Ry. Telegraph	10 00
Canadian Vegetable Parchment Co	100 00
Clark, W. B	10 00
Clark, Mrs. W. B	104 00
Commerford, John	44 00
Coniagas Reduction Co	15 00
Connolly, Andrew	1 00
Cooper, Mrs. Russell	60 00
Culp, Jas. H	15 80
Davey Pulp & Paper Co	1,385 00
Dawson, Geo. S	60 00
Delaney, Jas., estate of	6 72
Dennis, Martha	1 00
Dixon, W. H	5 00
Dominion Power & Transmission Co	30,000 00
Donald, Wm	55 00
Exolon Co	50 00
Florence, Mrs. J	44 00
Foley, E. P	2 00
Foley, Reiger Pulp & Paper Co	900 00
Foy, Robert	1 00
Gale, Wm	1 00
Grenville, Fred	5 00
Hales, Chas	39 08
Hamilton, Geo	52 00
Harosa, John	4 00
Hedley Shaw Milling Co	150 00
Hill, Barnet	44 00
Holmes, Geo. R	4 00
Hutchinson, Geo	10 82
Hutchinson, Wm., estate of	120 00
Hydro-Electric Power Commission	127 00
Imperial Oil Company	25 00
Independent Rubber Co	420 00
Interlake Tissue Mills, Ltd	85 00
Jacobson, Oscar F	20 66
Kinleith Paper Co	200 00
Kister, Dr. E	540 00
Laughlin, John	2 00
Leonard, R. W	110 00
Lincoln Electric Light & Power Co	225 00
Lincoln Paper Mills	295 00
Luffman, Geo	100 80
Marathon Tire and Rubber Co	50 00
Marshall, W. J	60 00
Merritton, Village of	97 00
Mitchell, Alex	20 38
Montrose Paper Co., Ltd	2,630 00
Muir Bros	200 00
McBrien, Mrs. Flora E	48 00
McIntee, Kenneth	20 00
McMillan, Allen	104 00
Carried forward	270,948 71

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$ cts.
Brought forward	270,948 71
Welland Canal—Concluded. *Canal Welland*—Fin.	
Port Dalhousie—*Cont'd.*	
McNulty, E. H	10 00
McSloy, J. A. & H. E	483 00
Niagara, St. Catharines & Toronto Ry	568 00
Ontario Paper Co., Ltd	1,409 20
Packard Electric Light Co	70 00
Pastime Canoe Club	2 00
Penman Mfg. Co	600 00
Phipps, John H	24 00
Pidduck, W. T	58 67
Plato, Wm	12 58
Port Dalhousie Electric Light Commission	10 00
Port Dalhousie, Village of	1,060 00
Provincial Paper Co	14,244 37
Ramey, Geo. W	110 00
Rees, Jas	15 00
Rhodes, A. D. & C. J	15 00
Riordon Paper Mills Co	440 00
Rogers, D. T	110 00
Saragen, E	5 00
Speck, Samuel F	15 00
Sproat, Wm	71 00
Steel and Radiation Co., Ltd	100 00
Sterns, Frank E	96 00
Stull, A. E	1 00
Sullivan, Wm	28 00
St. Catharines Cold Storage & Forwarding Co	1 00
St. Catharines, Corp. of	535 00
St. Catharines Hydro-Electric Power Commission	35 00
St. Catharines Water Commission	20 00
Tenbraeck, Lewis	96 00
Thorold Natural Gas Co	10 00
Thorold Pulp Co	750 00
Thorold, Town of	207 00
Toronto and Niagara Power Co	110 00
United Gas Co	15 00
Upper, Rubin	30 80
Urlocker, Minnie	1 00
Warner, Arthur V	48 00
Welch, Robt	55 00
White, Chas	54 00
Whiteman Barnes Mfg. Co	400 00
Wilkinson, Robt	2 00
Wills, Jas	1 00
Wills, John A	6 80
Wills, Mrs. Margaret	1 00
Wills, Rachel	1 00
Wilmouth, N	1 00
Wilson, Jas	67 50
Wilson, Frank	36 00
Wood, D. T	60 00
Woon, Grace	10 00
Wright, John	10 00
Welland Ship Canal. *Canal de navigation Welland*	
Port Dalhousie—	
Aldred, J. J., 12 m. to Sept. 30, '19	120 00
Anderson, W. B., to Ap. 7, '20	63 00
Carried forward	293,253 63

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Con.

	$ cts.
Brought forward	293,253 63
Welland Ship Canal—Continued. *Canal de navigation Welland*—Suite.	
Port Dalhousie—*Cont'd.*	
Bayliss, P. W., 11 m. to Feb. 29, '20	88 00
Beaver Wood Fibre Co., Ltd., to Jan. 31	150 00
Boal, Thos.	20 00
Bawker, E. H., 3 m. to June 25, '19	30 00
Boyle, C. A.	50 00
Brady, A. J.	42 00
Brame, A. J. to Feb. 29, '20	110 00
Burleigh, W. J.	169 00
Charnie, C., to Ap. 23, '20	52 00
Christie, Robt.	29 00
Clark, D.	40 00
Cooper, Mrs. Rachel, 14 m. to Ap. 30, '20	70 00
Dennis, Jos., to Sept. 30, '19	49 00
Dennis, Wm., to Aug. 31, '19	33 00
Dept. of Customs	65 00
Doheny, Quinlan & Robertson	60 00
Eddy, Geo.	105 00
Emmett, S. E.	300 00
England, Frank, to Dec. 31, '19	126 00
Foster, Wm.	5 00
Foster, Wm. M., to Mar. 31, '20.	44 00
Gilles, Fred, 12 m. to Ap. 15, '20	120 00
Horosa, John, 12 m. to Feb. 29, '20	44 00
Jewett, F. C.	70 00
Johnson, E. P.	30 00
Karner, G. W., to Feb. 29, '20	77 00
Lawson, Ernest R., to April 30, '20	112 00
Lazier, F. S., to Feb. 29, '20	70 00
Magee, John. H., to Dec. 31, '19.	80 00
Methodist Church of Louth & Grantham to Ap. 30, '19	50 00
Michaud, Emile, to Feb. 29, '20	50 00
Michaud, Geo., to Mar. 31, '20	109 00
Michaud, Jos., 12 m. to Mar. 31, '20	120 00
McInnis, Neil, to Nov. 15, '19	135 00
McLean, John, 12 m. to Mar. 31, '20	108 00
Owens, Jas., to Mar. 31, '20	77 00
Pickyk, John, 2 m. to Oct. 5, '19	24 00
Rorison, Geo., 12 m. to Mar. 20, '20	120 00
Sears, Mrs. J. E., to Feb. 29, '20	20 00
Semenok, Peter	20 00
Sim, Chas., 12 m. to July 31, '20	100 00
Simmons, J. L., to Oct. 31, '19	190 00
Smith, Wm. J., to April 30, '20	108 00
Speck, Mrs Samuel, F.	7 00
Steele, Lee, to Mar. 31, '20	88 00
Steele, Robt. J., to Mar. 31, '20.	63 00
Thomas, Mrs. Wm., to Mar. 15, '20	80 00
Unsworth, Mrs. M., 12 m. to Mar. 8, '20	156 00
Wackett, Geo. J., to Nov. 8, '19.	63 00
Wharton, Harvey, 6 m. to Mar. 31, '20	42 00
Carried forward	297,223 63

Hydraulic and Other Rents—Con.
Loyers de forces hydrauliques et autres—Fin.

	$ cts.
Brought forward	297,223 63
Welland Ship Canal—Concluded. *Canal de navigation Welland*—Fin.	
Port Dalhousie—*Cont'd.*	
Williams, Mack, 14 m. to May 4, '20	98 00
Winning, Wm., 13 m. to Mar. 31, '20	104 00
Woodgate, Mrs. Arthur, to Sept. 30, '19	35 00
Wormald, Albert, 6 m. to Mar. 31, '20	24 00
Young, Jas., to Jan. 9, '20	77 00
House rents deducted from pay of canal employees and statistical officers.	
Carillon and Grenville	132 00
Chambly	567 00
Lachine	108 00
Murray	240 00
Rideau	1,915 50
Ste. Annes	60 00
St. Ours	60 00
Soulanges	221 00
Trent	1,402 33
Williamsburg	216 00
Quebec	276 00
	302,759 46

Casual Revenue.
Revenu casuel.

Chambly canal—	
St. Johns Que., city of, rent of derrick, scow and tug	45 75
Cornwall canal—	
Lally, P. J., sod and earth from Cornwall canal	5 35
Port Colborne elevator—	
Cohen, S., sale of scrap rope	84 00
Rutherford, Dr. J. G., cheque No. 20650	511 10
St. Lawrence canals—	
Bingley, W., rent of plant	15 00
Cornwall Canal Lands, earth sold	9 24
Cummings, H. F., rent of pump.	12 00
Gibson & Co., repairs to flume	303 29
Mathews, S. S. Co., rent of plant	20 00
Montreal Sand and Gravel Co., rent of scow	683 33
McGuire & Cameron, rent of plant	20 00
McGuire, Dr. W. C., rent of plant	4 67
Stormont, E. L. H. & Pr. Co., rent of boiler, $65; rubber packing, $2.70	67 70
Sault Ste. Marie—	
Dominion Fish Co., Ltd., use of derrick	35 00
Lake Superior Paper Co., Ltd., tug hire	7 60
Nicholson, W. J., sale of old timber	10 00
Scott, Thos. J., rent of tug and scow	9 00
Woolrich, Geo., sale of cottage at Pointe aux Pins	200 00
Carried forward	2,043 03

Casual Revenue—Con.
Revenu casuel—Suite.

	$ cts.
Brought forward	2,043 03
Welland canal—	
Branscombe, Fred, old plank from Welland canal	2 00
Hara, L. D., wood sold, $5; old plank, spikes, etc., $54.30	59 30
Knisley, H. P., old plank from Welland canal	8 60
Tiltara, Jos., old plank from Welland canal	4 00
Welland canal cheques deposited as payees could not be located	55 19
Canada Cement Co., 907 sacks at 10c., less freight, $1.50	89 20
Dept. of Marine and Fisheries, hire of canal tug	1,054 00
Dept. of Printing and Stationery, sale of pamphlets, judgment of Board	845 80
Imperial Oil Co., Ltd., empty drums returned from Quebec Canal	225 89
Isbester, C. J., overpayment	1,100 26
Killaly, A. L., rent of dredge, $52,50; rent of tug, $10.58	62 78
Knight, B. M., sale of grass	81 00
MacDougall & Tobin, rent of scow, 6 days	12 00
McDiarmid, J. C., legal expenses	127 10
Porter & Co., rent of telephone instruments	24 00
Quig Bros., overpayment for castings	21 12
Townsend, Russell Co., rent of scow, 9 days	18 00
Refund previous years expenditure C. G. Rys cheque no. C-81762 of 1917-18	39 06
Amount of advance refunded by C. N. Monsarrat on account of year 1918-19 and which was credited in error to Quebec Bridge capital	350 00
	6,222 33

Interest on Advances under Railway Subsidies Act.

Intérêt sur avances en vertu de la loi des subsides aux chemins de fer.

	$ cts.
Indian Affairs—	
Canadian Northern Ry	393 16
Interior Dept.—	
Canadian Northern Ry	550 20
Canadian Northern Ry.—	
Canadian Northern Alberta Ry.	9 28
Canadian Northern Pacific Ry.	15 82
Ontario and Rainy River Branch	178 29
Canadian Pacific Ry—	
Alberta Central Ry	50 28
Moose Jaw and Northwesterly Branch	53 93
Carried forward	1,250 96

Interest on Advances, etc.—Con.
Intérêt sur avances, etc.—Fin.

	$ cts.
Brought forward	1,250 96
Militia Dept.—	
Algoma Central and Hudson Ry.	73 37
Canadian Northern Ry	203,447 68
Canadian Pacific Ry	968 62
Halifax South Western Ry	7,980 84
Midland Ry	592 83
Naval Service—	
Canadian Northern Ry	842 28
Halifax South Western Ry	666 38
Midland Ry	30
North West Mounted Police—	
Canadian National Ry	89 92
Post Office—	
Algoma Central Ry	2,619 12
Algoma Eastern	1,228 56
Atlantic Quebec and Western	7,113 08
Canada & Gulf Terminal	1,971 90
Canadian Pacific Ry.—	
Antler Colwyne & Points West	9,834 60
Burketon, Lindsay & Bobcaygeon	967 12
Duncans Lake, Gerrard and Wellington	2,391 90
Gracefield, Maniwaki, Alymer & Hull	2,411 64
Grand'Mère and Three Rivers.	3,438 72
Ingersoll, Tillsonburg and St. Mary's	1,212 24
Kirkella, McAuley and 136 miles west	7,493 74
Labelle, Mount Laurier, Windsor Mills	3,956 40
Rugby Jct. Gimli, Waskada, etc	2,293 68
Southampton Jct. & Napierville	175 84
Sterling, Cardstone	1,946 80
Cape Breton	776 24
Central Vermont	450 72
Dominion Atlantic	2,197 32
Edmonton, Dunvegan & British Columbia	376 83
Fredericton and Grand Lake	50 24
Inverness Railway and Coal Co.	452 16
Kettle Valley	9,766 18
Napierville Junction	2,233 41
New Brunswick Ry. and Coal Co.	326 56
Père Marquette Ry	2,421 88
Quebec Central Ry	5,303 84
Quebec Montreal Southern Ry	1,780 95
Quebec Oriental Ry	2,270 16
Roberval & Saguenay Ry	704 48
Toronto and York Radial	703 36
Soldiers Civil Re-establishment—	
Canadian Northern Ry	317 35
Halifax South Western Ry	958 46
Midland Ry	270 09
	296,328 75
Deposited to Calgary and Edmonton Ry. in error, this amount received from Post Office Dept. as refunded, March Quarter	422 88
	296,751 63

AUDITOR GENERAL'S REPORT, 1919-20

PART X

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL, 1919-20

PARTIE X

ROYALE GENDARMERIE À CHEVAL DU CANADA

DÉTAIL DES DÉPENSES ET DES RECETTES

Royal Canadian Mounted Police: Summary of Expenditure and Revenue — **Royale gendarmerie à cheval du Canada: Sommaire des dépenses et des recettes**	Page in Part X — Page dans la partie X	$ cts.	$ cts.
Expenditures—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	2	23,819 16	
Contingencies	4	4,579 07	
			28,398 23
Royal Canadian Mounted Police—Royale gendarmerie à cheval du Canada—			
Pay of Force	4	1,284,587 11	
Subsistence, forage, fuel, light, clothing, repairs, etc	6	2,099,704 34	
Compensation to members of force for injuries	28	2,097 81	
			3,386,389 26
Pensions—Pensions—			
Under Supply Bill, N.W. Rebellion, 1885	28	1,190 43	
Under Supply Bill, special	28	3,465 95	
Authorized by statute	28	53,636 01	
			58,292 39
Miscellaneous—Divers—			
Provisional Allowance	30		4,622 97
War Account—Compte de guerre	30		124,893 74
Total Expenditure			3,602,596 59
Revenue—Recettes			
Pension Fund	34		5,586 26
Casual Revenue	34		731 00
Total Revenue			6,317 26

Abatements — Fonds de retraite	**Royal Canadian Mounted Police: Salaries at Ottawa** — **Royale gendarmerie à cheval du Canada: Appointements à Ottawa**	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil		
	Minister—Ministre—		
	Hon. N. W. Rowell (salary shown under Privy Council Office)		
	Deputy Minister and Comptroller—		
300 00	A. A. McLean, 12 m. to Mar. 31	6,000 00	
	Div. 1A—		
96 25	C. F. Hamilton, Sept. 1 to Mar. 31, at $3,300	1,925 00	
	Div. 1B—		
‡	R. S. Bishop, 12 m. to Mar. 31	2,700 00	108 00
‡*13 50	L. J. T. R. du Plessis, 12 m. to Mar. 31	2,700 00	108 00
	Div. 2A—		
81 25	W. Gravel, 9 m. at $1,600, 3 m. at $1,700	1,625 00	318 00
86 00	G. T. Hann, April 17 to Mar. 31, at $1,800	1,720 00	244 50
100 00	J. Stevens, 12 m. to Mar. 31	2,000 00	
	Div. 2B—		
58 75	J. A. Lynch, 3 m. at $1,100, 9 m. at $1,200	1,175 00	169 50
55 00	G. J. Rock, 12 m. to Mar. 31	1,100 00	420 00
78 75	I. Zivian, 3 m. at $1,500, 9 m. at $1,600	1,575 00	259 50
	Div. 3A—		
53 29	W. J. Foisy, 9 m. at $1,200, 3 m. at $1,250 (less half pay, June 12 to Sept. 9)	1,065 84	168 48
11 68	J. E. B. Monk, (2C), April 1 to July 31, at $700 (resigned)	233 32	37 50
934 47	Carried forward	23,819 16	1,833 48

Abatements — Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa — Royale gendarmerie à cheval du Canada: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
934 47	Brought forward	23,819 16	1,833 48
	Civil Government Contingencies—Dépense casuelle du gouvernement civil ($4,006.50)		
	Temporary Clerks—		
	E. D. Dean, 12 m. to Mar. 31	800 00	252 00
	V. T. Lachance, May 26 to Mar. 31, at $1,200	1,019 35	137 60
	D. McCreary, 12 m. to Mar. 31	800 00	252 00
	R. Nadon, June 28 to Dec. 23, at $1,080	525 77	101 77
	W. H. A. Short, June 11 to Nov. 30, at $1,200	566 67	76 50
	H. Wyndham, April 1 to 6 and April 22 to May 14, at $900	71 38	30 48
	E. Young, Nov. 17 to Mar. 31 at $600	223 33	65 80
	Pay of Force—Solde du Corps (page—4) ($23,159.86)		
	NOTE.—From and after Jan. 31, all these officers and men were included in the pay-lists of Headquarters Division and their pay is detailed under the head, Pay of Force.		
	Special constable A. Anderson, pay and allowances, 30 d. at $3.10, corporal, 14 d. at $4.10, May 15 to Jan. 31 at $4.60	1,355 60	
	Special constable A. H. Bodley, pay and allowances, 30 d. at $3, May 1 to Dec. 31 at $3.25; Jan. pay, $100, allowance, $15.50	1,001 75	315 00
	Special constable J. E. Dancey, pay and allowances, July 2 to Dec. 31 at $3.25, Jan. 31 d. at $3.60	706 35	
	Staff-sergeant L. F. Deslauriers, pay and allowances, 44 d. to May 14 at $4.50, May 15 to Jan. 31 at $5.25	1,573 50	
	Special constable J. J. Fee, pay and allowances, 30 d. at $3, May 1 to Dec. 31 at $3.25, Jan. 1 to Feb. 4 pay, $113.79, allowances, $17.50	1,017 54	315 00
†64 60	Inspector F. A. Gordon, pay 10 m. to Jan. 31, $1,291.70; living allowance, 306 d. at $3; special allowance, 262 d. at $1.25	2,537 20	
	Special constable R. Hall, pay and allowances, 30 d. at $1.90, May 1 to Aug. 31 at $2, Sept. 1 to Dec. 31 at $2.50, Jan. 31 d. at $3	701 00	65 72
	Special constable C. E. Hirsch, pay and allowances, Aug. 11 to Oct. 31 at $3	246 00	
	Special constable J. H. Kearney, pay and allowances, Oct. 27 to Dec. 31 at $3, Jan. 31 d. at $3.50	306 50	75 64
	Special constable J. B. Kiggins, pay and allowances, Sept. 30 to Dec. 31 at $3, Jan. 31 d. at $3.50	387 50	105 00
	Special constable J. C. Mason, pay and allowances, April, 30 d. at $3.10, May 1 to Dec. 31 at $3.35; Jan., pay, $100, allowance, $15.50	1,029 25	297 00
	Special constable J. B. MacDonald, pay and allowances, April 1 to Aug. 31 at $2.50, Sept. 1 to Dec. 31 at $3, Jan., 31 d. at $3.50	857 00	169 00
	Special constable H. C. McCarthy, pay and allowances, April, 30 d. at $3, May 1 to Dec. 31 at $3.25; Jan., pay, $100, allowance, $15.50	1,001 75	144 00
	Special constable R. Nadon, pay and allowances, Dec. 24 to 31 at $3, Jan. 31 d. at $3.50	132 50	4 13
	Corporal W. O'Brien, pay and allowances, April 1 to May 14 at $4.10, May 15 to Jan. 31 at $4.60	1,385 60	
	Special constable W. S. Palmer, pay and allowances, June 13 to Sept. 29 at $3.25	354 25	57 60
	Staff-sergeant C. J. Pearson, pay and allowances, April 1 to May 14 at $5.25, May 15 to Jan. 31 at $6	1,803 00	
	Special constable C. H. Stanley, pay and allowances, Dec., 20 d. at $3, Jan., 31 d. at $3.60	171 60	
†66 60	Inspector G. Stevens, pay, 10 m. to Jan. 31, $1,333.30; living allowance, 306 d. at $3; special allowance, 262 d. at $1.25	2,578 80	
†50 21	Inspector C. R. W. Stuart, pay 9 m. to Dec. 31, $900, 1 m. at $104.17; living allowance, 306 d. at $3; special allowance, 262 d. at $1.25	2,249 67	
1,115 88	Carried forward	49,222 02	4,297 72

Abatements — Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa — Royale gendarmerie à cheval du Canada: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
1,115 88	Brought forward	49,222 02	4,297 72
	Pay of Force—Concluded—*Solde du Corps*—Fin		
	Special constable J. Taylor, pay and allowances, Aug. 31 d. at $2.50, Sept. 1 to Dec. 31 at $3, Jan. 31 d. at $3.50	552 00	85 00
	Special constable O. Todd, pay and allowances, Sept. 9 to Dec. 31 at $3; Jan. pay, $100, allowance, $15.50	457 50	59 73
	Special constable H. Wyndham, pay and allowances, May 15 to Aug. 31 at $2.50, Sept. 1 to Dec. 31 at $3; Jan., pay, $100, allowance, $15.50	754 00	138 52
	War Appropriation—Crédit de guerre ($631.50)		
	Miss C. M. Bowers—Feb. 16 to Mar. 31 at $75 per m	112 50	21 00
	Miss J. Ferguson—Feb. 1 to Mar. 31 at $75 per m	150 00	21 00
	J. H. Klock—Feb. 16 to Mar. 31 at $3.85 per d	173 25	
	P. C. Stephenson—Feb. 16 to Mar. 31 at $4.35 per d	195 75	
	General, Mounted Police Vote, Page X—25—Crédit général de la gendarmerie à cheval ($3,867)		
	F. W. Bedard, inspecting boots, etc., 52½ d. at $10	525 00	
	E. W. Cameron, inspecting 16 motorcycles and 8 trucks	125 00	
	E. A. Stephens, inspecting boots, etc.,5 d. at $10	50 00	
	G. M. Walsh, inspecting clothing, 67 d. at $6	402 00	
	R. Watson, inspecting clothing, etc., 276½ d. at $10	2,765 00	
1,115 88		55,484 02	4,622 97
	Charged as follows—		
	Civil Government Salaries	23,819 16	
	" Contingencies	4,006 50	
	Mounted Police, Pay of Force	23,159 86	
	" General	3,867 00	
	War Appropriation	631 50	
	Provisional allowance	....	4,622 97
		55,484 02	4,622 97

*Superannuation Fund No. 1.—*Fonds de retraite N° 1. ‡35 years' service completed.—‡35 ans de service complets. †Pension Fund.—Fonds de pension. All others Retirement Fund.—Tous autres fonds de retraite.

Royal Canadian Mounted Police: Civil Government Contingencies
Royale gendarmerie à cheval du Canada: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa (Page X—3)	4,006 50
Travelling expenses: Col. C. F. Hamilton, $370.27; G. T. Hann, $45.40; A. A. McLean, $123.70; I. Zivian, $33.20	572 57
	4,579 07

Royal Canadian Mounted Police: Pay of Force
Royale gendarmerie à cheval du Canada: Solde du corps

Services at Ottawa (Page X—3)	23,159 86
Commissioner, A. B. Perry, 10 m. at $4,000, 2 m. to Mar. 31 at $4,200	4,166 70
Assistant Commissioners: J. A. McGibbon, 10 m. at $2,600, 2 m. to Mar. 31, at $2,700, $2,616.60; W. H. Routledge, April 1 to Nov. 6 (deceased) at $2,400, $1,440; C. Starnes, 4 m. to Mar. 31, at $2,400, $800; T. A. Wroughton, 2 m. to Mar. 31, at $2,400, $400	5,256 60
Carried forward	32,583 16

	$ cts.
Royal Canadian Mounted Police: Pay of Force—Continued **Royale gendarmerie à cheval du Canada: Solde du corps**—Suite	
Brought forward	32,583 16
Superintendents: A. B. Allard, 2 m. to Mar. 31 at $1,800, $300; T. S. Belcher, 2 m. to Mar. 31 at $1,800, $300; A. J. Cawdron, 2 m. to Mar. 31 at $1,800, $300; F. J. A. Demers, 12 m., $2,200; R. Y. Douglas, July 10 to Dec. 31 at $1,900, 3 m. to Mar. 31 at $2,000, $1,404.07; A. W. Duffus, July 10 to Mar. 31 at $2,000, $1,451.63; F. J. Horrigan, April 1 to Mar. 2 (deceased) at $2,200, $2,028.46; G. L. Jennings, 2 m. to Mar. 31 at $1,800, $300; R. S. Knight, 12 m., $2,200; H. M. Newson, 2 m. to Mar. 31, at $1,800, $300; D. M. Ormond, Feb. 3 to Mar. 31 at $1,800, $289.66; R. W. Pennefather, 12 m., $2,200, J. Ritchie, 2 m. to Mar. 31 at $1,800, $300; C. Starnes, 8 m. to Nov. 30 (promoted) at $2,200, $1,466.64; R. E. Tucker, 2 m. to Mar. 31 at $1,800, $300; C. H. West, 12 m., $2,200; G. S. Worsley, July 10 to Mar. 31 at $2,200. $1,596.79; T. A. Wroughton, April 1 to Jan. 31 (promoted) at $2,200, $1,833.30	20,970 55
Inspectors: A. E. Acland, April 15 to Mar. 31 at $1,550, $1,489.72; A. B. Allard, 10 m. to Mar. 31 (promoted) at $1,600, $1,333.30; K. F. Anderson, 3 m. to June 30, at $1,350, 9 m. to Mar. 31, at $1,400, $1,387.52; T. S. Belcher, July 10 to Jan. 31 (promoted) at $1,600, $894.60; A. L. Bell, 6 m. Sept. 30 at $1,400, 6 m. to Mar. 31 at $1,450, $1,424.98; W. C. J. Beyts, 12 m., $1,600; W. V. M. B. Bruce, 2 m. to Mar. 31 at $1,200, $200; R. L. Cadiz, Sept. 19 to 30 at $1,400, Oct. 1 to Mar. 31 at $1,450, $771.68; T. B. Caulkin, July 10 to Mar. 31, at $1,200, $870.97; F. W. Chaney, April 1 to Sept. 27 at $1,400, $688.29; G. W. Currier, 2 m. at $1,500, 10 m. to Mar. 31 at $1,550, $1,541.66; T. Dann, 2 m. at $1,500, 10 m. to Mar. 31, at $1,550, $1,541.66; A. N. Eames, 2 m. to Mar. 31 at $1,200, $200; R. Field, 12 m., $1,600; G. F. Fletcher, 2 m. to Mar. 31 at $1,200. $200; P. R. Forde, 2 m. to Mar. 31, at $1,200, $200; E. Foster, 2 m. to Mar. 31 at $1,200, $200; H. L. Fraser, 2 m. to Mar. 31, at $1,200, $200; F.H. French, May 11 to Oct. 31, at $1,550, 5 m. to Mar. 31 at $1,600, $1,400.04; E. G. Frere, 2 m. to Mar. 31 at $1,200, $200; H. A. R. Gagnon, 2 m. to Mar. 31 at $1,200, $200; F. A. Gordon, 2 m. to Mar. 31 at $1,550, $258.30; C. H. Hill, 11 m. at $1,200, 1 m. to Mar. 31 at $1,250, $1,204.13; D. M. Howard, 12 m., $1,600; F. Humby, 6 m. at $1,400, 6 m. to Mar. 31 at $1,450, $1,424.98; T. H. Irvine, 12 m. $1,200; G. L. Jennings, May 22 to Jan. 31 (promoted) at $1,600, $1,109.65; C. Junget, 12 m., $1,600; V. A. Kemp, 2 m. to Mar. 31 at $1,200, $200; G. W. Kennedy, 2 m. to Mar. 31 at $1,200, $200; C. H. King, 6 m. at $1,400, 6 m. to Mar. 31 at $1,450, $1,424.98; C. D. LaNauze, 6 m. at $1,400, 6 m. to Mar. 31 at $1,450, $1,424.98; W. P. Lindsay, 12 m., $1,600; J. A. MacDonald, 12 m., $1,600; F. J. J. Mead, 12 m., $1,200; A. H. L. Mellor, 2 m. to Mar. 31, at $1,200, $200; G. C. B. Montizambert, 5 m. to Mar. 31 at $1,200, $500; W. J. Moorhead, 2 m. to Mar. 31 at $1,200, $200; H. M. Newson, 10 m. to Jan. 31, at $1,600, $1,333.30; J. W. Phillips, 12 m., $1,500; C. Prime, 10 m. at $1,200, 2 m. to Mar. 31 at $1,250, $1,208.30; W. C. Proby, May 22 to Sept. 23 at $1,450, Sept. 24 to Mar. 31 at $1,500, $1,273.27; C. C. Raven, 12 m. $1,600; A. E. G. O. Reames, 2 m. to Mar. 31 at $1,200, $200; J. Ritchie, 10 m. to Jan. 31 (promoted) at $1,600, $1,333.30; D. Ryan, April 11 to Sept. 30 at $1,400, 6 m. to Mar. 31 at $1,450. $1,386.09; T. M. Shoebotham, 12 m., $1,600; J. W. Spalding, 12 m., $1,550; G. Stevens, 2 m. to Mar. 31 at $1,600, $266.70; C. R. W. Stuart, 2 m. to Mar. 31 at $1,250, $208.30; C. H. H. Sweetapple, 12 m. $1,600; E. Telford, 12 m., $1,600; C. W. Thomas, 2 m. to Mar. 31 at $1,200, $200; H. Townsend, 6 m. at $1,400, 6 m. to Mar. 31 at $1,450, $1,424.98; O. Trundle, 2 m. to Mar. 31, at $1,200, $200; R. E. Tucker, 10 m. to Jan. 31 (promoted) at $1,600, $1,333.30; J. M. Tupper, 9 m. at $1,500, 3 m. to Mar. 31 at $1,550, $1,512.47; M. H. Vernon, 6 m. at $1,400, 6 m. to Mar. 31 at $1,450, $1,424.98; C. E. Wilcox, July 10 to Mar. 31 at $1,200, $870.97; S. T. Wood, 12 m., $1,500; T. V. S. Wunsch, July 15 to Mar. 31 at $1,200, $854.84	61,072 24
Surgeons: S. M. Fraser, 12 m., $2,200; T. A. Morrison, 11 m. at $2,100, 1 at $2,200, $2,108.37.	4,308 37
Veterinary Surgeon, J. F. Burnett, 12 m	2,200 00
Honorary Surgeon, E. A. Braithwaite, 12 m	1,200 00
Acting Assistant Surgeons: F. W. Bryant, 3 m. to Mar. 31 at $300, $75; W. D. Brydone-Jack, Mar. 13 to Oct. 31 at $960, 3 m. to Jan. 31 at $1,800, less $80, short paid in Jan., $979.03; W. B. Clarke, 12 m., $600; F. B. Dawson, 12 m. $720; P. E. Doyle, 8 m. to Mar. 31 at $1,200, $800; D. E. Dunlop, 9 m. at $960, 3 m. to Mar. 31 at $600, $870; H. A. Gordon, 3 m. to Mar. 31 at $300, $75; M. E. Grimshaw, 12 m., $540; R. W. Kenny, Sept. 11 to Mar. 31 at $720, $400; J. O. LaChapelle, 12 m., $1,800; F. A. Lees, 2 m. to Mar. 31 at $1,800, $300; A. L. McDonald, 10 m. to Mar. 31 at $480, $400; S. Miller, 1 m. at $720, 11 m. to Mar. 31 at $360, $390; T. E. O'Donnell, April 28 to Mar. 31 at $300, $277.50; H. A. L. Reid, 12 m., $720; D. A. Taylor, 12 m., $960; C. P. Templeton, Jan. 16 to Mar. 31, at $1,500, $314.52	10,221 05
Extra pay as Adjutant, etc., G. L. Jennings, 6 m. to Jan. 31, Feb. 1 to 14 at $300, $162.06; J. Ritchie, 12 m., $300	462 06
Special ration allowance at Ottawa ($1 per d.): Supt. A. J. Cawdron, 60 d. to Mar. 31; Asst. Commr. C. Starnes, 14 d. to Mar. 31	74 00
Inspectors' living allowance at Ottawa ($3 per d.): E. Foster, 60 d. to Mar. 31, $180; F. A. Gordon, 60 d. to Mar. 31, $180; G. W. Kennedy, 60 d. to Mar. 31, $180; G. Stevens, 60 d. to Mar. 31, $180; C. R. W. Stuart, 60 d. to Mar. 31, $180	900 00
Special bonus to officers at $1.25 per d	24,531 25
Overpayment to officers of "F" Division in Feb. to be refunded to Casual Revenue, 1920-21	10 00
Sergeant-majors at $2 to $3, $11,069; staff-sergeants at $2 to $3, $31,531.25	42,600 25
Carried forward	201,132 93

Royal Canadian Mounted Police: Pay of Force—Concluded
Royale gendarmerie à cheval du Canada: Solde du corps—Fin

	$ cts.
Brought forward	201,132 93
Sergeants at $1.75 and $2.25, $76,361.50; corporals at $1.50, $104,184.75	180,546 25
Constables at $1 to $1.75, $563,080.25; trumpeters at 50c. to $1, $1,204	564,284 25
Special bonus, sergeants at 75c. per d., $36.986.75; corporals and constables at 50c. per d., $206,609.85	243,596 60
Working pay at $1 per d. (detectives) $10,546; at 75c., $223.75; at 50c., $7,865.80; at 45c., $1,806.95; at 40c., $462; at 25c., $9,123.97; at 15c., $747.30; at 10c., $23.50	30,799 27
Special constables at $125 a m., $1,500; at $100, $3,181.11; at $95, $67.42; at $93, $930; at $90, $326.65; at $80, $286.43; at $77.50, $155; at $75, $7,844.35; at $70, $2,074.02; at $65, $1,856.82; at $60, $12,525.60; at $55, $1,269.73; at $50, $4,807.41; at $45, $3,608.03; at $40, $2,240.04; at $35. $134.35; at $25, $300; at $3.60 per d., $1,512; at $3.35, $804; at $3, $1,098, at $2.75, $165; at $2.50, $150; at $2.25, $135; at $2 $354; at $1.50, $184.50	47,509 46
Living allowance at Ottawa: sergeants at $2.25 to $2.50 per d., $4,099.10; corporals and constables, at $1.60 to $1.85, $12,441.45	16,540 55
Premiums on guarantee bonds, $345.81, less $168.01 repaid by officers	177 80
	1,284,587 11

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.

Depot Division, Regina.—Division de dépôt, Regina ($327,959.91)

Board, lodging and horse feed, $2,637.62; livery, $15.50; fares and pullmans, $75; street cars, $1,043.88; express, $5,681.18; freight and insurance on goods from England, $28.75; meals on C.P.R. diner for 40 n.c.o's and men, on transfer to Vancouver, $260; board and lodging of men at Toronto and en route, $202.25; meals on C.P.R. diner for 142 men, on transfer to Lethbridge and Macleod, $426; baths for members of division at 15c., $630.90	11,001 08
Travelling expenses and board: Commr. Perry, $214.71; Asst. Commr. McGibbon, $16.75; Supt. Douglas, $147.90; Supt. Duffus, $68.40; Surgeon Fraser, $21.40; Vet. Surgeon Burnett, $739.90; Insp. Acland, $20.05; Insp. Cadiz (from Dublin) $257.82; Insp. Hill, $156.35; Insp. Irvine, $26.55; Insp. Jennings, $36.60; Insp. La Nauze, $22.90; Insp. Mead, $23.65; Insp. Mellor, $24.60; Insp. Montizambert and wife (no quarters available), $71.40; Insp. Prime, $65.50; Insp. Tupper, $15.80; Insp. Wünsch, $207.50; sundry, $45.55	2,183 33
Allowances: for travel, Commr. Perry, 119 d. at $10, Asst. Commr. McGibbon, 17 d. at $5; in lieu of quarters and light, Insp. Fraser, 2 m. to Mar. 31, at $60, Insp. Gagnon, 2 m. to Mar. 31, at $60; for rations, wife of Sgt. Margetts, 58 d. to Mar. 31, at 50c	1,544 00
Bacon, 38,203½ lb. (32¾ c. to 43c.), $14,751.93; beef, 240,222¾ lb. (10c. to 16¼c.), $31,847.71; bread, 168,336 lb. (5½ and 6c.), $10,017.62; butter, 27,246 lb. (45c. to 75c.), $15,401.49; canned vegetables, 753 cases, $3,192.15; coffee, 4,844 lb., (30c. to 43c.), $1,700.85; flour, 1,150 sacks ($5 to $6.27½), $6,204.88; jam and marmalade, 22,728 lb. (19c. to 24½c.), $5,327.82; potatoes, 3,418 bush. (80c. to $2.80), $5,052.96; rice, 13,144 lb. (8¼c. to 13¾c.), $1,435.50; rolled oats, 25,840 lb., (4½c. to 5¼c.), $1,262.60; sugar, 566·85 cwt. ($10.99 to $18.24), $6,773.68; tea, 3,175 lb. (40c. to 52½c.), $1,424.27; sundry provisions, $1,671.25	106,064 71
Coal, 1,533·335 ton ($9.40 to $15.75), $19,058.12; coal oil, 961½ gal., $239.53; gasoline, 2,574½ gal., $957.63; electric light, $2,444.35; water, $1,409.07; ice, 33·995 ton at $6, 125·465 at $4; soap, 2,640 lb., $266.40; matches, 9 cases, $133.62; toilet paper, 39 cases, $324.05; cleaners, 72 cases, $360.47	25,899 07
Bran, 150 cwt., $306.50; hay, 1,014·222 ton ($14.50 to $33), $22,203.52; oats, 11,004 bush. (70c. to 85c.), $8,886.59; straw, 135·672 ton, $657.51, 86 loads at $1; veterinary attendance and supplies, $96.89; horse shoes, $341.38; toe calks, $225.18; harness supplies and repairs, $1,291.18; horse shoe pads, 58 pr., $91.80; stable brooms and brushes, $285.80	34,472 35
Hospital and medical expenses: cooks, at $40 a m., Mrs. M. Knowles, April 23 to May 22, $39.06; Mrs. S. Quinn, May 22 to Aug. 31, $132.90, Mrs. J. Steen, Sept. 11 to Mar. 31, $266.67; nurse, Mrs. F. K. Richards, 3 m. to Mar. 31, at $80; sundry nursing, $1,084.81; drugs and medical supplies, $3,257.08; disinfectants, etc., $189.74; ambulance service, $106; burial expenses, $472; care and maintenance of sick, $2,336; meals in hospital, for guards, at 75c.; $144; medical attendance, $1,141; provisions, $1,534.58; laundry, $529.57; linoleum, 44 yd., $51; mattresses, 4, $100; slippers, 12 pr., $39; nightshirts, 7 doz. at $27, 2 at $18; bedding, towels, etc., $321.26; curtains, 5 pr., $21.20; telephone rent, $38.50; kitchen and table ware, $51.83; heaters, 4, $106.50; table, $19.80; window shades, 12, $18; repairs to chimney, $15; sundry items, $64.60; Whiteford Bros., installing furnace, $225, installing closet and basin, $152.50	12,922 60
Labour: at shooting butts, 36 h. at $1.50; carpenters, 337½ h. at 80c.; planting trees, etc., 128½ h. at 50c.; mess waiters, at $60 a.m., W. R. Mulligan, June 18 to 29, $24, W. A. Scott, June 18 to 30, $26; wages in tailor shop: at $33 a w., $176; at $30, $1,667.50; at $27, $1,093.50; at $25, $4,179.12; at $24, $20; at $21, $206.50; at $20, $324.99; at $16, $547.97; at $15, $27.50; at $14, $104.98; at $10, $330.01; at $5 a d., $10; overtime, at 25 to 65c. an h., $350.08	9,476 40
Carried forward	203,568 54

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	203,563 54
Depot Division, Regina—Continued—*Division de dépôt, Regina*—Suite	
Awnings, 5, $58; window shades, 12, $25.85; burlap, 100 yd., $20; oil cloth, 242 yd., $163.75; door checks, 2, $17; wall paper, $16.69; paint, 400 gal., $1,017, 579½ lb., $142.04; paint remover, 5 gal., $18; benzine, 105 gal., $44.10; boiled oil, 213½ gal., $693.20; raw oil, 5 gal., $17.68; enamel, 4 gal., $26.40; kalsomine, 1,395 lb., $129.12; shellac, 7 gal., $44; varnish, 7 gal. $27.70; turpentine, 52¼ gal., $153.15; white lead, 4,650 lb., $861.75	3,475 43
Boilers, 6, $23.10; boiler plate, 10 cwt., $20; heaters, 2, $68.30; ranges, 6 ($80 to $235), $835.50; range and canopy, $610; range boilers, 2, $136.80; stove and furnace parts and repairs, $810.29; bread slicers, 3, $49.40; cloth cutting machine, $300; lawn mowers, 2, $32; motor for tailor shop, $153; refrigerators, 2, $47.50; sewing machines for tailor shop, 7, $517.20; desks, 3, $159.30; chair and 2 stools, $29.48; cabinet sections, 6, $348.30; cabinet ends, 4 pr., $39.60; chiffoniers, 6, $99; mirrors, 1 large, $10, 25 small, $28.75	4,317 52
Blacksmith's coal, 52·9 cwt., $65.33; cartridges, 4 M, $135.48; chain, 508 ft., $46.50; galv. iron wire, 363 lb., $33.40; cod lines, 12, $23.40; rope, 1,115¾ lb., $581.35; cuspidors, 12, $25.80; garbage cans, 8, $28; pails, 114, $113.04; fly coils and powder, $80.84; ladders, 4, $71.55; horse shoe nails, 345 lb., $80.10; lances, 50 at $5; lumber and building material, $2.804.51; shingles, 23 M, at $5.50; screen doors, 5, $16.50; w. sashes, 12, $73.55; pica type, 1 set, $26; 12 steel stamps with sets of numerals and letters, $89; roto salt, 684 cakes, $181.20; telephone and test set, $39.80; bob-sleigh, $85.95; jumper, $57.31; ridge poles for tents, $32.54; roofing, 38 squares, $133; rod iron, 256 lb. and 216 ft., $44.14; stable forks, 30, $55.80; shovels, 20, $40.65; window glass, $327.97; kitchen and table ware, $1,140.54; sundry hardware, $2,803.70;	9,613 45
Repairs, etc.: motor transport supplies and repairs, $2,942.07; cleaning chimneys, $38; electric repairs, etc., $1,635.74; crating furniture, $20.20; plumbing, etc., $3,448.29; installing heater and tank, $37; installing closet in tailor shop, $90; decorating, superintendent's quarters, $90.50, officers' mess, $155.50, surgeon's residence, $84.10; repairs to transport, $167.72, to hydrants, $69.49, to sewer pump and tank, $194.50, to typewriters, $20, to locks, etc., $15.60; lining sink, $37.50; sundry, $40.50	9,086 71
Contracts, etc.: Constructors Limited, moving sergeant-major's quarters, $254.75; Espley Electric Co., installing fixtures in new building, $196, wiring guard room, $33; G. E. Goodwin, decorating asst. commissioner's quarters, $98, painting barracks, wages, 5,732½ h. (45c. to 85c.), $3,574.65, 10 per cent commission, $357.47, brushes, etc., $191.10; McLeod and Edwards, moving stables, 4 at $400; North Star Drilling Co., *re* sewerage plant, motor, $170, pump, $138.50, working head, $120, installation, parts, etc., $296.83; Poole Construction Co., destroying old buildings—car fares and cartage, $14.65, labour, 1,484 h. (50c. to 95c.), $883.60, insurance on labour, $29.75, 10 per cent commission, $92.80; erecting new barracks—contract price, $71,365, extras, finishing basement for recreation room and shelving in dormitories, $2,986; extra sink in kitchen, $211.75; sundry, $773.31; Regina Sash and Door Co., meat block, 13 tables and 20 benches, $408; Storey and Van Egmond, architect's fees, erection of barracks, 2½ per cent on $71,365, extension to headquarters building, 2½ per cent on $13,200, $2,114.12; Whiteford Bros., lining shower-bath, etc., $58, installing sewer at stable, $100	86,067 28
Auctioneer's commission, $31.02; flower seeds, etc., $25; cotton and flannelette, 355 yd., $94.70; dyeing cloth, 129 yd., $64.50; cook's suits, 6, $34.50; white coats, 6 at $3; overalls, 28 pr., $67; material for tailor's use, $200.73; towelling, 255 yd., $89.05; laundry, $555.11; postage, $1,694.75; telegrams and telephone tolls, $240.28; rent, Insp. Prime's quarters, 7 m. to Nov. 30, at $70; hauling hay, $77.74; motor transport licenses, 11 at $18, 3 at $5; sundry items, $141.67; expenses *re* Inland Revenue Act, $92.85, *re* prisoners, $52.25	4,182 15
Camp at Edenwold for H.R.H. The Prince of Wales: provisions, etc., $310; cook, 15 d. at $2; guides, 4 for 4d., $160; meals for escort, at 50c., $65; clothing, $34; table ware, $158.70; testing water, $15; express, telephones, etc., $13.21; hauling, $191; hay and stabling, $59.20; lumber, coal, etc., $147.06; wood, $35; sundry equipment, $49.40	1,267 57
Moosejaw detachment: det. board and lodging, $318.60; det. feed and stabling, $198.58; sundry board, lodging and horse feed, $920.93; rations, $747.14; oats, 74⅓ bush., $75.32; hay, 24·55 tons, $212.32; coal, 26·935 tons, $298.52; ice, $18; hauling, $28.50; horseshoeing, $39.45; sundry travel, $40.55; postage, $21; telephone rent, June 1st to Feb. 29th, $31.29; telephones and telegrams, $66.99; light and water, $27.99; repairs, etc., $16.35; rent of quarters, Oct. 21st to Nov. 28th, $80; Nov. 16th to Mar. 16th, $288.31; sundry items, $40.43; expenses *re* Post Office Dept., $11.25, Immigration, $223.90, Inland Revenue, $74.30	3,779 72
North Portal detachment: det. board and lodging, $88.84; sundry board, lodging and horse feed, $79.80; rations, $449.54; oats, 40 bush., $34.50; hay, 2·175 tons, $56.55; coal, 20·36 tons, $145.44; express and cartage, $49.25; postage, $17; hardware etc., $35.60; medical attendance, $29; deposit on electric meter, $15; storage, gasoline and repairs for motor cycle, $46.07; lean-to for motor cycle, $36; chairs, tables, doors and windows, $31.25; painting and repairs to stable, $67.50; telephones and telegrams, $11.70; telephone rent, April 17 to Mar. 31, $34.40; electric light, $47.50; sundry items, $37.40; expenses *re* naturalization applications, $4.52; Fisheries Act, $7; Immigration Dept., $21.35, Inland Revenue, $41, Justice Dept., $5	1,391 21
Carried forward	326,744 58

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	326,744 58
Depot Division, Regina—Concluded—*Division de dépôt, Regina*—Fin	
Northgate detachment: sundry board, lodging and horse feed, $92.95; rations, $568.64; use of Corp. Bailey's auto, 5c. per mile, $169.15; oats, 64 bush., $56.60; coal, 25·5 tons, $181.25; hardware, etc., $52; coal oil, matches, etc., $24.36; hauling, $20.63; rent of quarters, May 1st to Feb. 29,$10; sundry items, $39.75	1,215 33
"A" Division, Maple Creek and Southern Saskatchewan District— *Division "A" Maple Creek et district du sud de la Saskatchewan ($48,600.40)*	
Maple Creek ($13,479.93)—	
Board, lodging and horse feed, $224.20; herding horses, $29.46; livery and auto hire, $46.50; crating and hauling furniture, $24; hauling coal, $285.47; express, $35.45	645 08
Detective's allowance, Staff-sergt. Wilson, 12 m. at $50; use of private auto on police service, Staff-sergt. Wilson, 442 m. at 5c.; travel—Supt. Demers, $20.10; Insp. Howard, $236.90	879 10
Bacon, 324½ lb. (36¾c. to 57½c.), $141.34; beef, 11,608¼ lb. (16½c. to 17½c.), $2,008.79; bread, 5,544¾ lb., $351.98; butter, 1,000 lb. (49c. to 75c.), $582.50; flour, 56 sacks ($5.25 to $6.50), $304; jam, 836 lb. (31c. to 32c.), $263.96; sugar, 23 cwt., ($12.25 to $16), $314.25; potatoes, 7,917 lb., $275.08; sundry provisions, $423.69	4,665 59
Coal, 225·13 ton ($8.45 to $9.10), $1,975.81; coal oil, 403½ gal., $103.11; matches, 3 cases, $56.75; soap, 270 lb., $39.90; cleaners, 17½ doz., $28.60; ice, 5·595 ton, $167.84; hay, 59·907 ton, $1,255.54; oats, 549½ bush. (80c. to $1.05), $479.22; oat sacks, $19.75	4,126 52
Automobile license, $18, repairs, etc., $273.80; glass, 54 panes, $23.66; harness supplies, etc., $120.50; heater, $35; horseshoeing, $370.50; lumber, etc., $355.61; rope, 57 lb., $22.80; stable brooms and brushes, 18, $24.10; kitchen ware, $26.95; paint and oil, $19.50; sundry hardware, $321.44; carpenter, 30½ d. at $7; plumbing, $41.40; cleaning chimneys, overhauling stoves, etc., $54; repairs—pump, $15, transport, $146.37, sundry, $18.80	2,100 93
Auctioneer's commission, $34.85; drugs, etc., $260.53; hospital attendance, $67.50; postage, $160; rent of 4 telephones, 5 m. to April 30, $50; tolls and telegrams, $21.43; sundry items, $22.05; expenses *re* Agriculture, $65.95; Immigration, $361.50; Indian Affairs, $18.90	1,062 71
Regina ($4,646.48)—	
Board, lodging and horse feed, $446.15; travel, Supt. Allard, $298.35; postage, $106; rent, Supt. Allard's quarters, May 6 to Sept. 30, at $35, $169.35; rations issued to wife of Sgt. Strong, $51.41; services of handwriting expert, $25; rent of 16 telephones, tolls $908.25; and telegrams, $2,246.02; sundry items, $18.60	4,269 13
Expenses *re* Alien Enemies, $4.60; *re* Indian Affairs, $10.50; *re* Inland Revenue, $156.15; *re* Immigration, $125.95; *re* Military Service Act, $4.50; *re* Post Office Dept., $50.55; *re* Secret Service, $25.10	377 35
Assiniboia detachment: det. board and lodging, $648.50; det. feed and stabling, $35.20; sundry board, lodging and horsefeed, $122.75; auto hire and livery, $333.55; cartage and express, $19.77; coal, 6·313 tons, $79.66; furniture, $20.75; hardware and office equipment, $39; hay, 6·353 tons, $158.81; oats, 186 bush., $92.30; heater, $28; horseshoeing, $36; hospital attendance, $35; medical attendance, $91; postage, $20.25; rent of quarters, April 8 to Feb. 29, $161.50, stable, Oct. 1 to Feb. 29, $60; water, $29; sundry items, $26.45; expenses *re* Customs, $13, Immigration, $385.35, Inland Revenue, $30.10, Interior, $10.60	2,476 54
Balcarres detachment: det. board and lodging, $98; det. feed and stabling, $59.40; sundry board, lodging and horsefeed, $39.55; rations, $130.56; cartage and express, $15.25; coal, 9·33 tons, $137.65; hardware, $32.55; stove, $60; livery, $20; rent of quarters, Nov. 1 to Feb. 29, $100; sundry items, $49.55; expenses *re* Inland Revenue, $12.55	755 06
Big Muddy detachment: sundry board, lodging and horsefeed, $223.75; provisions, $113.61; coal, 23 tons, $184; express and cartage, $16.37; hardware and equipment, $53.43; hay, 9·218 tons, $230.44; oats, 216½ bush., $270.62; horseshoeing, $43; kitchen and table ware, $35.30; rent of quarters, Nov. 6 to Feb. 29, $95.83; stoves, 2, $52.50; sundry items, $66.75; expenses *re* Immigration, $43.60	1,429 20
Broadview detachment: det. board and lodging, $76.70; det. feed and stabling, $181.65; sundry board, lodging and horsefeed, $36.75; rations, $249.43; coal, 11·47 tons, $129.22; electric light, $17.40; medical attendance and drugs, $18.35; horseshoeing, $18.50; rent of quarters, Sept. 1 to Feb. 29, $150; telephone rent, $23.10; sundry items, $27.60; expenses *re* Immigration, $28.70	957 40
Elmore detachment: det. meals at 40c., $192.80; det. feed and stabling, $194.40; sundry board, lodging and horsefeed, $105.75; auto hire and livery, $18; cartage and express, $17.43; rent of quarters, Sept. 26 to Mar. 31, $61.67; sundry items, $15.35; expenses *re* Customs, $15.10	620 50
Estevan detachment: det. board and lodging, $210.50; sundry board, lodging and horsefeed, $50.10; provisions, $386.11; cartage and express, $21.93; coal, 7·185 tons, $61.85; electric light, $21.57; furniture, $33.55; hardware, $53.10; hay, 4·2 tons, $97.62; oats, 70 bush., $67.50; horseshoeing, $38.36; hospital and medical attendance, $23; repairs to plumbing, etc., $126.50; roofing, $24.50; telephone rent, $27.25; sundry items, $23.35; expenses *re* Dominion Fisheries Act, $12.30, Immigration, $17.15, prisoners, $9.40	1,305 64
Carried forward	353,630 66

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	353,630 66
Division "A"—Concluded—Division "A,"—Fin	
Fort Qu'Appelle detachment: det. board and lodging, $50; sundry board, lodging and horsefeed, $55.85; rations, $349.19; bicycle repairs and gasoline, $29.89; coal, 9·44 tons, $110.75; electric light, $19.75; hardware, $25.45; hay, 2 tons, $40; oats, 50 bush., $42.50; rent of quarters, Aug. 1 to Feb. 29, $196; stoves, 2, $88; sundry items, $63.94; expenses *re* Fisheries, $29.10, Indian Affairs, $5.95, Inland Revenue, $28.15	1,134 52
Goschen detachment: sundry board, lodging and horsefeed, $73.95; rations, $349.66; auto mileage, Corp. Fryett, $114.80; cartage, $52.12; coal, 12·453 tons, $92.26; hay, 1·828 tons, $45.69; oats, 15·2 cwt., $35.76; rent of quarters, Aug. 18 to Feb. 29, $129, stable, Nov. 25 to Feb. 29, $32; sundry items, $46.30	971 54
Kamsack detachment: det. board and lodging, $348.58; det. feed and stabling, $264.80; sundry board, lodging and horsefeed, $239.40; rations, $260.61; cartage and express, $15.65; coal, 8·25 tons, $133.80; electric light, $18.80; furniture, $32.50; hardware, $47.05; heaters, 2, $80; horseshoeing, $18.80; livery, $112.25; postage, $17.50; rent of quarters, Oct. 16 to Mar. 31, $192.50; telephone rent, $30.30; wood, 3¾ cd., $27; sundry items, $24.25; expenses *re* Immigration, $492.60, Indian Affairs, $97.25, Inland Revenue, $37.35	2,490 99
Marienthal detachment: det. meals at 45c., $149.40; det. feed and stabling, $220.50; sundry board, lodging and horsefeed, $61.10; provisions, $159.91; coal, 7·225 tons, $107.33; furniture, $16; hardware, $19.45; heater, $22; rent of quarters, Aug. 19 to Feb. 29, $115.55; sundry items, $46.85; expenses *re* Immigration, $27, Naturalization Act, $8	953 09
Melville detachment: det. board and lodging, $75.30; det. feed and stabling, $259.03; sundry board, lodging and horsefeed, $116.25; rations, $571.86: cartage and express, $24.60; coal, 6·315 tons, $80.47; postage, $18.25; rent of quarters, April 1 to Feb. 29, $440; telephone rent, $44.40; sundry items, $34.15; expenses *re* Immigration, $17.20, Indians, $2, Inland Revenue, $154.70	1,838 21
Meyronne detachment: det. meals at 35c., $59.85; det. feed and stabling, $88.30; sundry board, lodging and horsefeed, $67.60; rations, $289.09; coal, 9·298 tons, $131.97; hardware and equipment, $55.50; hay, ·995 ton, $24.87; oats, 44 bush., $46.60; horseshoeing, $19.60; medical attendance, $16.75; rent of quarters, Oct. 1 to Feb. 29, $150; sundry items, $44; expenses *re* Immigration, $124.15, Inland Revenue, $5.20	1,123 48
Punnichy detachment: det. board and lodging, $42.35; det. feed and stabling, $131.95; sundry board, lodging and horsefeed, $72.65; rations, $191.04; auto mileage, Corporal R. Smith, $22.55; coal, 8·623 tons, $105; hardware, $15.50; heaters, 2, $35; rent of quarters, Nov. 1 to Feb. 29, $100; sundry items, $49.50; expenses *re* Immigration, $41.35, Indian Dept., $1.40, Inland Revenue, $24, Naturalization, $82.80	915 09
Shaunavon detachment: det. meals at 60c., $256.20, at 50c., $126.50; det. feed and stabling, $272.26; sundry board, lodging and horsefeed, $105.50; horseshoeing, $32; livery, $27; rent of quarters, June 1 to Feb. 29, $182; sundry items, $28.90; expenses *re* Immigration, $109.60	1,139 96
Short Creek detachment: det. meals at 50c., $116.50, at 40c., $141.75; det. feed and stabling, $208.65, sundry board, lodging and horsefeed, $85.55; coal, 7 tons, $20; hardware and equipment, $33.50; rent of quarters, Aug. 21 to Mar. 31, $90.75; sundry items, $58.90; expenses *re* Alien Enemies, $2, Immigration, $8	765 60
Swift Current detachment: det. meals at 50c., $157; det. feed and stabling, $309.53; sundry board, lodging and horsefeed, $79.40; rations, $201.29; coal, 12·02 tons, $132.55; electric light, $15.53; horseshoeing, $28.60; rent of quarters, June 1 to Feb. 29, $243.50; sundry items, $46.45; expenses *re* Immigration, $361.20	1,575 05
Weyburn detachment: det. board and lodging, $948.30; det. feed and stabling, $349.60; sundry board, lodging and horsefeed, $249.50; rations, $795.58; board and travel, Insp. and Mrs. Raven, $385.30; auto supplies and repairs, $580.59; cartage and express, $54.71; coal, 57·01 tons, $619.72; crating and moving furniture, $30; drugs, $38.55; hospital and medical attendance, $348; veterinary attendance, $55; electric light, $74.57; furniture, $184; hardware, $71.75; hay, 2·585 tons, $77.55; oats, 110·4 bush., $110.26; horseshoeing, $36.65; livery, $17.50; postage, $194.50; rent of quarters, barracks, Sept. 1 to Feb. 29 at $75, O.C's. quarters, July 25 to Feb. 29 at $50, $361.29, temporary quarters, July 18 to Aug. 31, $18.15, barn, Feb. 7 to 29, $27.76; telephone rent, $82.26; telephones and telegrams, $98.22; water, $28.20; wood, $24.40; sundry items, $51.03; expenses *re* Immigration, $83.45; Inland Revenue, $54.75; Naturalization, $2.10	6,503 24
Yorkton detachment: det. board and lodging, $1,065; det. feed and stabling, $414.30; sundry board, lodging and horsefeed. $226.25; provisions, $272.52; cartage and express, $28.65; furniture, $31.20; horseshoeing, $32; livery, $39; medical attendance and drugs, $34.35; postage, $31.85; rent of quarters, Sept. 1 to Oct. 31, 1918, $70, April 1 to Feb. 29, $283; telephone rent, $18.50; sundry items, $65.86; expenses *re* Immigration, $623.45, Inland Revenue, $282.95	3,518 88
"B" Division, Dawson—Division "B," Dawson ($64,914.77)	
Board, lodging and horse feed, $1,494.90; feed and keep of dogs, $1,447.39; Supt. Tucker, board and lodging, $112, travel on transfer from Whitehorse, $49.35; travel, Supt. Knight, $184.50, Insp. Telford, $98.70; hire of guides for patrol, $80; fares and berths, $108.10; freight and express, $88.39; boatman, 13 d. at $3	3,702 33
Carried forward	380,262 24

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	380,262 64
"B" Division—Concluded.—*Division "B"*—Fin	
Apricots, 740 lb. at 40c., 1,424½ at 31½c.; bacon, 4,009¾ lb. at 66c., 1,986¾ at 58c.; beef, 12,619·375 lb. at 37½c.; butter, 1,420¼ lb. at 69c., 722 at 64c.; coffee, 436¾ lb., (48c. to 52½c.), $215.26; flour, 4,867 lb. at 10½c., 10,172¼ at 8·8c.; pickles, 62¼ gal. at $2.75, 31½ at $2.50; potatoes, 3,904 lb. at 9c., 10,566 at 6½c.; sugar, 3,675¾ lb. (13c. to 16c.), $511.93; tea, 423 lb., (50c. to 70c.), $227.65; vegetables, 36 cases, $225.13; sundry provisions, $430.99	14,825 81
Coal, 300 ton at $14.50; wood, 205·437 cords at $11.75; electric light, 12 m. at $100; coal oil, $16.30; soap, 870 lb., $155.15; matches, 10 gr., $43.08; water, 12 m. at $130; ice, 20 ton at $3; cleaners, $41.75	9,840 17
Bran, 2 ton at $100; hay, 46 ton at $105; oats, 16 ton at $110; flax seed, 100 lb., $15; linseed, 100 lb., $15; harness supplies and repairs, $91.75; horseshoeing, $296	7,207 75
Repairs, etc.: automobile, $225.40; altering kits, $331.50; electric, $115.75; plumbing, $145.93; roof, $31.25; stoves and furnaces, $57.50; transport, $86; safe, $15; toboggan, $15; tin-smithing, $36.25	1,059 58
Boiled oil, 2½ cases, $50, 10 gal., $30; turpentine, 20 gal., $55.50; lime, 3 brl. at $16.50; lumber, $442.73; sled, $15; buck-board, $75; canoes, 2, $234; asbestos, 121 lb., $19.36; material for targets, 25 yd., $18.45; sundry hardware, etc., $513.88	1,503 42
Drugs, $174; hospital attendance, $133; medical attendance, $160; postage, $100; p.o. box, $18; telephone rent, 12 m., $433.20; telegrams, $394.13; garden seeds, $25.51; cutting wood, $15; washing blankets, etc., $37.10; sundry items, $67.48; expenses *re* coroners' inquests, $258.50; *re* lunatics, $48.75	1,864 67
Expenses of Macpherson Patrol: meals, $31; provisions, $301.01; dogs, 6, $245; hire of guide and dog team, 79 d. to Mar. 19 at $5; hire of trail breaker, 79 d. to Mar. 19 at $3; clothing, $127.25; moccasins, 33 pr., $54.50; snowshoes, 7 pr. at $6; medical supplies, $33.90; tobacco, 23 lb., $55; lumber, $34.80; sundry hardware and equipment, $88; sundry repairs, etc., $28.50	1,672 96
Atlin detachment: det. meals, $635; wood, 10 cords, $90; hardware, etc., $16.70; hauling, $15.04; hospital and medical attendance, $25; horseshoeing, $33.50; rent of quarters, July 1 to Jan. 31, $70; sundry items, $21	906 24
Black Hills detachment: det. board and lodging	576 33
Carcross detachment: det. board and lodging, $1,154.75; sundry meals and lodging, $24.50; ground rent, May 1 to April 30, $30	1,209 25
Carmacks detachment: det. meals, $589; sundry board and lodging, $201.50; dogs, 4, $160; rent of quarters, Aug. 7 to Jan. 31, $87.10; sundry items, $13	1,050 60
Champagne Landing detachment: det. meals, $708; sundry board and lodging, $129.50; rent of quarters, Sept. 1 to Jan. 31, $50; sundry items, $9.65	897 15
Forty Mile detachment: det. meals at 83⅓c. and $1, $1,054; sundry board and lodging, $55; wood, 8 cords, $68; dog feed for McPherson Patrol, 1,405 lb. at 15c., $210.75; rent of winter cabin, 7 m. to April 30, 6 m. to Feb. 29, $65	1,452 75
Granville detachment: det. meals at 83⅓c. and $1, $470.50; sundry board and lodging, $103.50 water, $20; rent of quarters, $10	604 00
Mayo Landing detachment: det. meals at 83⅓c., $955; sundry board and lodging, $31; dog feed, 7 cwt., $87.50; wood, 10 cords, $110; rent of quarters, Jan. 8, 1919 to April 8, 1920, $225	1,408 50
Rampart House detachment: rations, $906.85; dogfeed , 3,000 lb. at 15c., $450; dog harness, 5 sets, $25; hardware, etc., $37.25; toboggan, $20; sundry travel, $50; freight, $119; rent of quarters, Jan. 1 to Sept. 30, $135; sundry items, $5; presents to Indians, compensation to child for injuries by police dogs, $22.25	1,770 35
Selkirk detachment: det. board and lodging at $2.50 per d	82 50
Teslin detachment: rations, $843.76; sundry board and lodging, $4; wood, 10 cords, $70; snowshoes, 2 pr., $16; stove, and sundry hardware, $45.85; hire of dog team, $3 per d., $78; rent of quarters Oct. 1 to Jan. 31, $20	1,077 61
Whitehorse detachment: bacon, 1,827¾ lb. at 60 and 65c., $1,168.49; beef, 4,095 lb. at 37½c., $1,531.78; butter, 675 lb. at 62½ and 70c., $459.90; flour, 5,100 lb. at 8¼ and 9½c., $435.73; sundry rations, $1,170.03; dog feed, $227.80; sundry board and lodging, $520.50; hay, 10 tons, $1,200; bran, 1 ton, $120; wood, 101·32 cords, $810.17; sheet iron, 125 lb., $18.75; roof safety, $27.25; paint, alabastine, etc., $97; electric supplies, $18.25; gasoline, $67.50; showshoes, 3 pr., $34; matches, $16.50; soap, $31.60; drugs, $159.65; hardware, etc., $166.20; electric light, $321.15; water and ice, $23.50; postage, $100; telephones and telegrams, $59.67; freight and express, $93.86; hauling, $40; altering kits, $63.50; repairs to fur coats, $25.60; lining water tank, $40; plumbing, $33.45; shoeing, $176; scavenging, $90; p. o. box, $16; coal oil, $40.50; hospital attendance, $21; guides, 59 d. at $5; hire of dog teams, at 50c. per d., $203; repairs and supplies, gasoline speeder, $41.75; travel, Insp. Tucker, $82.50; board and travel, Inspector and Mrs. Tucker on transfer from Macleod, $250.10; board and travel, Inspector and Mrs. Moorhead on transfer from Vancouver, $93.10; travel, Insp. Bell, $570.95; sundry fares, $257; sundry , $50.07	11,268 80
White Pass detachment: det. board and lodging	934 00
Carried forward	441,475 08

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	441,475 08
"C" Division, Brandon—Division "C," Brandon ($67,412.85)	
Division board and lodging, $1,510.39; division feed and stabling, $836.67; sundry board, lodging and horse feed, $127.55; express, $195.30; hauling, $32.05; Insp. Proby, removal expenses from Victoria, $468, freight on effects, $181.75; board and lodging, Supt. Duffus and family, $43.50, Insp. Belcher, $389, Insp. French, $222.93, Insp. Proby and family, $592; travel, Supt. Duffus, $39.45, Insp. French, $50.25, Insp. Proby, $24.15	4,712 99
Bacon, 5,223 lb. (33·65 to 43c.), $1,868.72; beef, 38,960 lb. (12·7 to 17·5c.), $5,326.91; bread, 29,046¾ lb. (6 to 6½c.), $1,831.95; butter, 4,190½ lb. (60 to 75c.), $2,799.29; coffee, 1,107 lb. (40 to 53c.), $521.06; flour, 141 sacks ($5.40 to $6.52), $853.24; jam, 3,904 lb. (17 to 26c.), $969.55; potatoes, 540 bush. (75c. to $1.75), $740.82; sugar, 88·17 cwt. ($12 to $14.10), $1,216.81; vegetables, 4,463½ lb., $538.12; sundry provisions, $724.16	17,390 63
Coal, 197·518 tons ($10 to $19), $2,397.50; electric light, $877.95; matches, 3 cases, $49.85; soap, 381½ lb., $62.92; cleaners, 8 cases and 17 doz., $72.52; toilet paper, 3 cases, $18.75; water, $234.64	3,714 13
Bran, 65 cwt. at $2; hay, 229·73 tons ($26 to $30), $6,413.98; oats, 4,551 bush., (93 to 95c.), $4,274.25; straw, 68·49 tons, $619.42; harness supplies, $180.48; horseshoeing, $355.95; horseshoes, 16 kegs and 649 lb., $298.35; calks, 49 boxes, $74.04; veterinary attendance and supplies, $200.60; horse brushes, 328, $176; stable brooms, 3 doz. at $18	12,777 07
Cabinet sections, 3, $114.75, 2 pr. ends, $23.86; ice chest, $24; safe, $90; scales, 2, $48, 1 platform, $74; tool chest, $20; ranges, 3, $271; heaters, 3, $106.50; forge, $28.90; anvil, $24.20; vises, 3, $30.75; desks, 2, $89; chairs, 171, $306.50; easy chairs, 4 at $30; curtains, 2 pr., $16; cork, 18¾ yd., $65.33; oil cloth, 55¼ yd., $35.95	1,488 74
Ventilator, $40; zinc, 41 lb., $21.20; lumber, $15.77; rope, 221½ lb., $85.09; shovels, 2 doz., $33.74; manure forks, 24, $38; brooms, 42, $40.20; pails, 24, $17.16; wheelbarrows, 10, $112.59; boiler, $30; kitchen and table ware, $431.15; plumbing, $79.81; connecting stoves, etc., $21.60; electric supplies and repairs, $260.53; sundry repairs, $15.20; sundry hardware, etc., $873.80	2,115 84
Alterations and repairs to armouries: Boyd Electric Co., wiring, $582.50; Brandon Heating and Plumbing Works, contract price for installation, $1,930, sundry work, $1,058.01; B. H. Campbell & Co., lumber, etc., $256.53; McDiarmid & Clark, lumber and building material, $1,938.05; Mitchell Hardware Ltd., supplies, $282.01; F. H. Young, decorating, $306.75; sundry accounts, $329.22; wages, $2,503.24; E. Willows, contractor, 10 per cent on $4,178.22; H. E. Matthews, architect, Winnipeg, fee and expenses, $64.60	9,668 73
Drugs, $547.85; hospital attendance, $1,053.50; medical attendance, $1,114; postage, $115; rent of 3 telephones, 9 m. to May 31, 1920, $86.50; tolls and telegrams, $28.51; rent, quartermaster's store, Feb., $12, sgt.-major's quarters, 5 m. to Feb. 29, at $30, stables, Sept. 23 to Feb. 29, at $150, inspector's quarters, Aug. 9 to Feb. 29, at $40, farrier's shop, 5 m. to Feb. 29 at $8, supt's quarters, 6 m. to Feb. 15 at $35, sub-district headquarters, June 5 to Sept. 30 at $27, office, 2 m. to May 31 at $15; typewriter rent, 12 m. at $4; motor hire, $60; storage and upkeep of motor truck, $249.32; sundry items, $76.52	4,985 27
Expenses *re* alien enemies, $39.90, Immigration, $52.70, Inland Revenue, $43.85, special strike duty, $423	559 45
"D" Division, Winnipeg—Division "D," Winnipeg ($87,454.41)	
Division board and lodging, $1,727.39; sundry board, lodging and horse feed, $229; fares and berths, $54.35; cartage, $75; express, $345.85; livery, etc., $39.50; street cars, $91.80; Asst. Comm'r Starnes, removal expenses to Ottawa, $287.30; Insp. Mead, special living allowance, April 8 to July 12, at $75; board and travel—Asst. Comm'r Starnes, $56.30; Supt. Duffus, $590.80; Insp. Currier, $546.75; Insp. Mead, and family, $434.65; Insp. Proby, $60.75	4,775 97
Ration allowance, wife of Sgt. John (on duty at Regina), 53 d. to Aug. 1, at 50c.; detective's allowance, Sgt. Smyly, 12 m. at $40, Sgt. Thwaites, 7 d. at 50c., 38 d. to April 30 at $1, Cpl. Richards, April, $30, Cst. McLaughlin, 91 d. to June 30, at $1; mess cook, A. G. Herbert, July 10 to Jan. 30, at $80, $534.19	1,203 19
Bacon, 27·1 cwt. ($33.15 to $43), $1,043.86; beef, 28,738¼ lb. (11·7c. to 27c.), $4,845.72; bread, 14,783 lb. (6c. to 6½c.), $935.64; butter, 3,138 lb. (52c. to 70c.), $1,806.92; flour, 196 sacks, ($5.50 to $6.80), $1,094.05; jam, 2,012 lb., $534.13; potatoes, 384 bush. (95c. to $3), $527.03; sugar, 72 cwt. ($10.95 to $17.75), $851.26; sundry provisions, $2,536.59	14,175 20
Coal, 162 tons ($12.50 to $16.75), $2,549.25; wood, 8 cords, $89.25; electric light, $235.22; gas, $676.62; water, $143.48; ice, $75.33; matches, 2 cases, $35; soap, $46.21; scavenging, $192.50	4,042 86
Bran, 21 cwt., $46.30; hay, 60·263 tons, $1,917.39; oats, 540·51 cwt., $1,130.44; straw, 13·72 tons, $138.78; pasturage, $19; harness supplies and repairs, $258.96; stable brooms and brushes, 7½ doz., $59.41; veterinary attendance, $69; veterinary supplies, $79.69	3,718 97
Office furniture: steel cabinets, 4, $218; card cabinets, 2, $17.50; desks, 5 new, $224.20, 2 second hand, $50; chairs, 12, $86.25; tables, 4, $92.40; panels, 2 pr., $24	712 35
Carried forward	527,516 47

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	527,516 47
"D" Division—Continued—*Division "D"*—Suite	
Barracks tables, 29, $147.50; chairs, 47, $106.15; shades, 55, $140.50; scales, 3, $116.50; refrigerator, $125; safe, $153; forge, $40; anvil, $20; boiler, $23.50; cots, 30 at $6; stoves and heaters, 6, $162.90; gas ranges, $121 and $65.95; clocks, 3, $22; burlap, wall paper, etc., $75.75; linoleum, 26½ yd. laid, $70.28; rug, $49; mowers, 2, $18; wheelbarrows, 2, $20; garbage cans, 3, $28; bob-sleighs, 2 sets, $127.90	1,812 93
Fire extinguishers, 4 at $8.60; hose, nozzle, etc., $45.10; paint, 7½ gal., $43.20; oil soap, 65 lb., $16.50; lumber, $309.46; building material, $44.84; kitchen and table ware, $236.50; sundry hardware, $723.74	1,453 74
Altering kits, $76; carpenters, etc., at 95c. per h., $34.20, at 75c., $409.12, at 40c., $105.80, sundry, $85.21; electric and gas repairs, etc., $232.26; motor transport repairs, $1,281.12; plastering, etc., $187.42; plumbing, $309.63; new entrance to basement, $144; repairs to conduit, $20.86; building shed and repairing stairs, $95	2,980 62
Morley & Sons, painting, kalsomining, etc., at headquarters, $637; W. K. Bearisto, contracts, remodelling plumbing and heating system, $1,853.35, laying cement floors in basement, constructing and connecting 3 new catch basins, $386.40, installing bath in headquarters, $275	3,151 75
Drugs, etc., $95.41; Manitoba Military Hospital, attendance, 617 d. at $2, less $189 paid for private stoppages; sundry hospital attendance, $851; medical attendance, $203; postage, $606; telephone rent, 9 m. to Mar. 31, $56.25, 8 m. to Mar. 31, $55.20, April 16 to Mar. 31, $40.25, Nov. 7 to Mar. 31, $25.24; tolls and telegrams, $338.38; typewriter rent, $5 a m., $136.85; arm bands, 145 at 15c.; baseball bats (strike weapons), 50 at 75c.; motor licenses, 3 at $10, 4 at $2; seeds, $18.10; sundry items, $109.29	3,677 22
Rent: district headquarters, 2 m. to May 31 at $110; district O.C's quarters, 12 m. at $75; division headquarters, 13 m. to April 15, 1920, at $125; Insp. Mead's quarters, July 16 to Aug. 31, at $45, 7 m. to Mar. 31 at $50; Insp. Reames' quarters, 1 m., $15, 1 m., $16, 3 m. at $18, 5 m. to April 5, 1920, at $20; sundry, $55.83	3,404 05
Expenses *re* Immigration, $1,072.85, Indian Affairs, $422.92, Inland Revenue, $45.95, Naval Service, $69.45, Post Office Dept., $595.31, Secret Service, $107.40	2,313 88
Boissevain detachment: det. board and lodging, $20; det. feed and stabling, $253.75; rations, $447.83; coal, 25·258 tons, $214.78; hardware, $47.45; horseshoeing, $18.15; rent of quarters, 11 m. to Mar. 31, $275; stove, $62.50; tables, 3, $16; telephone rent, 12 m. to June 22, 1920, $24; wood, $18; sundry items, $59.15; expense *re* Immigration, 50c	1,457 11
Crystal City detachment: det. feed and stabling, $164.40; sundry board, lodging and horse feed, $26.40; provisions, $194.49; coal, 4·27 tons, $52.30; hardware and equipment, $20.15; rent of quarters, Aug. 26 to Jan. 20, $48.38; stoves, 2, $83.30; sundry items, $46.50; expenses *re* Immigration, $4.65, Inland Revenue, $1	641 57
Dauphin detachment: det. board and lodging, $827.60; sundry board, lodging and horse feed, $67.30; rations, $562.70; auto hire and livery, $62.50; electric light, $66.74; coal, 10·335 tons, $139.09; hay, 6·05 tons, $121.24; oats, 45 cwt., $125.80; straw, 3·815 tons, $25.07; hardware, etc., $18.65; kitchen and tableware, $62.25; cooking range, $51.65; rent of quarters, temporary, 4 w., $20, July 16 to Mar. 31, $383.22; shoeing, $52.30; telephone rent, Aug. 6 to May 31, 1920, $20.39; tables, 3, $30; veterinary attendance and supplies, $33.90; wood, 10 cords, $99.50; sundry items, $162.30; expenses *re* Immigration, $647.70, Agriculture Dept., 75c., Indian Affairs, $63.05, prisoners, $4.50	3,648 20
Emerson detachment: det. meals and lodging, $864; det. feed and stabling, $298.75; coal, 9·11 tons, $120.85; hay, 2·99 tons, $59.80; oats, 1,840 lb., $43.29; hardware, etc., $39.84; rent of quarters, 12 m. less 11 d. in May, $174.68; rent of office, April 11 to Sept. 30, $56.66; rent of stable, 5 m. to Dec. 31, $25; stoves, 2, $43.20; shoeing, $40.25; telephone rent, April 26, 1919 to May 31, 1920, $26.43; sundry items, $83.90 expenses *re* Immigration, $22.25, Inland Revenue, $11	1,909 90
Fort Frances detachment: det. meals at 50c. and 60c., $444.40; det. feed and stabling, $280; sundry board, lodging and horse feed, $130.15; board and lodging for Insp. Mead, $33.75; dogs, 5, $100; dog feed, $38.70; dog harness, $21.25; horseshoeing, $19.20; rent of quarters, Sept. and 5 m. to Mar. 31, $240; toboggan, $16.45; sundry items, $63.13; expenses *re* Customs, $4.55, Indian Affairs, $20.60, Inland Revenue, $8.30, Immigration $1	1,421 48
Fort William detachment ($21,135.91)—	
Detachment meals at 42⅞c., $34.28; sundry board, lodging and horse feed, $230.70	264 98
Board for Insp. and Mrs. Dann, pending completion of headquarters, $92; travel, $49.75	141 75
Bacon, 1,645 lb. (33·65c. to 50c.), $621.88; beef, 11,761 lb. (13c. to 21c.), $1,816.40; bread, 6,841½ lb. at 6c., $410.49; butter, 1,051 lb. (55c. to 75c.), $677.33; sundry provisions, $2,046.33	5,572 43
Hay, 89·829 tons, $2,948.90; oats, 1,410 bush., $1,209; bran, 19 cwt., $40.75; straw, 12·432 tons, $222.03	4,420 68
Harness supplies, etc., $62.89; horseshoeing, $426.50; veterinary attendance and supplies, $15.80	505 19
Hospital attendance, $193.25; medical attendance and drugs, $90.83; 4 d. nursing and rent of cots, $25; ambulance, street cars and excess baggage, $23.25	322 33
Heating quarters, Feb. 15 to Mar. 23, 1919, $229.75; range and steam table, $319.83; boiler, $36; electric range, $90	675 58
Carried forward	567,291 86

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Brought forward........ 567,291 86

"*D*" *Division*—Concluded.—*Division* "*D*,"—Fin.

Fort William detachment—*Concluded.*
Kitchen and tableware, $182.77; hardware, $212.96; fire extinguishers, 4, $66; scales, 2, $42.50; sideboard and cupboard, $65; arm chairs, 1, $14.50, 12 at $4.25; various chairs, 108, $234.60; desks, 2, $64; tables, 61, $309.65; window blinds, 85, $124.75........ 1,367 73
Rent of barracks, 13 m. to Mar. 31, $3,250; stables, 12 m. to Mar. 31, $999.96........ 4,249 96
Re-papering and painting kitchen, dining room, etc., $81.75; carpentering, hauling, lumber, etc., $65.77; plumbing, installing sink, etc., $348.55; labour on repairs, 49½ h. at 70c., 49½ h. at 60c., $64.35; repairs to windows, etc., $55.08; balusters and rail, $21........ 636 50
Steel cabinet, shelving, etc., $111.63; coal, 188 tons, $1,754.50; electric supplies, etc., $119.45; electricity, light and cooking, $188.47; tungsten lamps, 12 doz., $47.38........ 2,221 43
Telephone rent (3), April 1, 1919, to Mar. 20, 1920, $73.40; postage and p.o. box, $94.25; cleaners, $31.55; express, $89.35; ice, $64.40; motor cycle and truck license, repairs, etc., $47.47; bob-sleigh, $55; water, $121.57; sundry items, $103.61........ 680 60
Expenses *re* Indian Affairs, $18.25, Immigration Dept., $35.35, Inland Revenue, $13.25, Post Office, $9.90........ 76 75
Gretna detachment: det. feed and stabling, $205.25; provisions, $506.05; coal, 12 tons, $174.50; rent of quarters, May 20 to Sept. 15 at $10 per m., Sept. 16 to Mar. 31 at $15, $136.37; stove, $33.25; sundry items, $51.40; expense *re* Immigration, $1........ 1,107 82
Hodgson detachment: det. board and lodging, $311.20; det. feed and stabling, $156.40; sundry board, lodging and horse feed, $104.50; hardware, etc., $34.76; hire of dog train and guide, $18; jumper, $31; horseshoeing, $18.75; rent of quarters, Dec. 1 to 10 at $10, Dec. 11 to Mar. 31 at $30, $116.77; wood, 10 cds., $75; small items, $32; expenses *re* Crown Timber, $13, Indian Affairs, $76.60, Immigration, $115.45, Military Service Act, $15.65, Province of Manitoba, $17.20........ 1,136 28
Kenora detachment: board and lodging, $26.75; provisions, $145.48; coal, 14 tons, $224; hay, 1·0675 tons, $39.49; oats, 21 bush., $22.68; chairs, 8, $18; tables, 4, $32; sundry hardware and equipment, $30.25; plumbing, $17.50; sundry items, $74.46; expenses *re* Immigration, $6.50........ 637 11
Lac du Bonnet detachment: det. board and lodging, $150.60; det. feed and stabling, $61.20; sundry board, lodging and horse feed, $75.10; fares, $21.95; livery and boat hire, $29; provisions, $143.08; hay, 1·3705 tons, $41.12; oats, 672 cwt., $21.60; jumper, $31; cook stove, etc., $56.78; hardware, etc., $29.01; rent of quarters, Nov. 1 to Mar. 31, $50; wood, 6¼ cds., $34.05; sundry items, $87.60; expenses *re* Indian Affairs, $13, Immigration, $38.60........ 883 69
Norway House detachment: provisions, $345.46; dogs, 11, $275; dog harness, $50.75; dog feed, 2,500 fish, $175; Indian guide, at $2, $92; freight, $24.85; hardware, etc., $67.08; cooking stove, $34.25; kitchen and tableware, $20.62; rent of quarters, Sept. 9 to Mar. 31, $168.33; tables, 3, $20.25; tent, $22; toboggan, $15, wood, 25 cds. at $5.50; sundry items, $48.36; expenses *re* Indian Affairs, $28........ 1,524 45
Piney detachment: stove, $14.10; table and 4 chairs, $19.65........ 33 75
Portage la Prairie detachment: det. board and lodging, $100; sundry board and lodging, $19.75; provisions, $875.62; travel, Insp. French, $27.15; living expenses of Insp. French and wife, awaiting quarters, $200.41; coal, 49·975 tons, $625.87; cook stoves, 2, $138.20; drugs, etc., $33.87; office desk, $47.70; chairs, 22, $61.30; tables, 5, $44.90; electric light, $112.84; livery, $19; lumber, $27.09; hardware, kitchen equipment, etc., $137.40; plumbing, $19.55; rent of quarters, 4 m. to Mar. 31, $300; rent of Insp. French's house, 4 m. to Mar. 31, $200; telephone rent, detachment, 6 m. to June 22, 1920, $19, inspector's residence, 3 m. to Feb. 29, $5; long distance, $18.45; water, $69; sundry items, $73.76; expenses *re* Indian Affairs, $244.10, Inland Revenue, $24.45, Immigration, $84.35, Post Office Dept., $1.60........ 3,530 36
Snowflake detachment: det. meals at 45c., $102.15; det. feed and stabling, $98; sundry items, $53.53........ 253 68
Sprague detachment: det. meals at 35c. and 40c., $206.35; det. feed and stabling, $14 7.66; sundry items, $25.10; expenses *re* Immigration, $23.85........ 402 96
Waskada detachment: det. feed and stabling, $67.90; rations, $105.75; coal, 3·64 tons, $44.10; rent of quarters, Jan. 25 to Mar. 31, $44.51; sundry items, $31.85; expenses *re* Customs, $6.50, Immigration, $6.80........ 307 41

"*E*" *Division, Vancouver—Division* "*E*," *Vancouver* (*$185,905.26*)

Mrs. C. E. M. Dickson, office assistant, 306 d. to Jan. 31, at $3; Miss G. R. Mansbridge, stenographer, 244 d. to Nov. 30, at $2.50, 2 m. to Jan. 31, at $85; F. C. Ferris, saddler, Nov. 17 to Jan. 31, at $70, $172.66; mess cooks, P. Dupuis, June 8 to Sept. 9, at $100, $306.66, J. A. Fleming, 5 m. to Jan. 31, at $100, J. McMeekin, July 14 to Jan. 31, at $60, $394.84, J. Pramack, Aug. 15 to Jan. 31, at $75, $416.13, E. Roberge, June 10 to Aug. 13, at $75, $158.95, J. Young, May 19 to June 8, at $100, $68.60; stablemen, at $4 a d., M. Featherstone, April 1 to 25, D. Gourlay, April 18 to 25, H. Kemp, April 1 to 25, C. McCrudden, April 1 to 25, H. W. Wilson, April 1 to 25, $432........ 4,147 84
Division board and lodging, $4,292.50; sundry board, lodging and horse feed, $999.34; fares and berths, $200.40; street cars, $44.70; storage and cartage, $226.83; motor hire, $187; express, $627.52........ 6,578 29

Carried forward........ 597,068 47

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	597,068 47
"E" Division, Vancouver—Continued.—*Division "E," Vancouver*—Suite.	
Asst. Commr. Wroughton, subsistence allowance, 38 d. at $5, travel, $22.95; Supt. Horrigan, subsistence allowance during sick leave, 93 d. to Feb. 20, at $2, living expenses, $614.79; travel, $8.30; Insp. Acland and family, living expenses, $131.75; Insp. Bell, living expenses and travel, $114.10; Insp. Fletcher, travel, $33.20; Insp. Hill and wife, living expenses, $62, travel, $31.35; Insp. Irvine, subsistence allowance, 15 d. to July 15, at $3.30, living expenses, $245.75; Insp. King, living expenses, $90.20, travel, $81.05; Insp. Moorhead's wife, living allowance (no quarters available), 17 d. at $5; Insp. Newson, living expenses, $150.70, travel, $29; Mrs. Routledge and family, travel, Seattle to Victoria, $18.50; Insp. Tupper, living expenses, $335.35, travel, $59.80; Insp. Vernon, living expenses, $240; detective's allowance, Staff-sergt. Mundy, Dec. 23 to Mar. 31, at $50, $164.52, Sgt. Reid, 3 m. at $40	3,063 81
Bacon, 10,668 lb. (41c. to 53c.), $4,784.29; beef, 80,650½ lb. (15c. to 27c.), $13,597.57; corned beef, 187½ doz. at $4.50; bread, 35,923 lb., $2,547.71; butter, 9,357 lb. (56½c. to 71c.), $5,086.11; coffee, 1,975 lb. (39c. to 46c.), $855.75; tea, 1,063 lb. (35c. to 49c.), $452.87; flour, 262 brl. $10.50 to $12.95), $2,976.01; jam, 6,388 lb. (15½c. to 25c.), $1,515.98; potatoes, 47,793 lb. $1,505.70; rice, 3,750 lb. (9¾c. to 13c.), $427.38; rolled oats, 8,680 lb. (4½c. to 5¾c.), $474.20; sugar, 169·6 cwt. ($9.95 to $14.60), $1,814.60; vegetables, 182 cases and 144 doz., $1,020.70; sundry provisions, $1,430.06	39,332 68
Coal, 280·25 ton, $2,965.41; wood, 4 cor., $38.25; matches, 2 cases at $7.40; electric light, $852.58; electric power, $198; gas, $62.75; ice, $68; water, $327.25; laundry, $24.60; toilet paper, 9 cases, $52.25; soap, 9 cases and 533 lb., $135.64; cleaners, 32 cases and 2 doz., $157.31; cleaning chimneys, etc., $36; scavenging, $71.75	5,004 59
Bran, 167 cwt., $382.15; hay, 409·208 ton, $13,968.78; oats, 2,597·5 cwt., $8,655.24; straw, 205·161 ton, $3,000.15; flax seed, 9·88 cwt., $109.70; harness supplies and repairs, $713.53; horseshoeing, $2,931.63; stable forks and shovels, 8 doz., $48.99; curry combs, 12½ doz., $36.81; stable brooms and brushes, 19⅝ doz., $359.79; veterinary attendance, $131.50; veterinary supplies, $68.55	30,406 82
Book cases, 4, $59; buffet, $52; sideboards, 2 at $20.95; cupboard, $16; settees, 2 at $34.80; mirrors, 31, $45.40; t.w. desk and chair, $81.45; tables, 134, ($3.50 to $50) $825.25; chairs, 413, $678.10; rockers and large chairs, 6 at $28, 4 at $19, 3 at $14; beds, complete, 140 at $8.50, spare springs, 20 at $2; refrigerator, $78.30; scales, 4, $211.15; trucks, 2, $24.80; vise, $17.73; tank with meter and hose, $273.15; rugs, 9 ($12 to $52), $193.50; stair carpet, $30; boiler, $45; hotel range, installed, $200.36; ranges, 4, $353.12; cooker, $15	4,826 81
Gasoline tanks, 2, $15; lumber and building material, $323.31; hose, 325 ft., $232.21; paint, 1,400 lb., $112; gargoyle oil, 47 gal., $61.57; decotint, 200 lb., $17; fire extinguishers, 24 at $14.25, 1, $12.50; barrels and buckets, $18.09; bread and bacon slicer, $20; clipping machines, 2, $23; electric fan, $22.50; garbage cans, 8, $48.10; rope, 250 lb., $93.62; flag pole, $15; stock pots, 4, $23.35; oil mops, 18 at $1; lanterns, 38, $42.75; kitchen and table ware, $537.34; sundry hardware, etc., $786.87	2,764 21
Repairs, etc.: electric, $575.94; bricklaying, 6½ d. at $5; plumbing, etc., $270.66; altering kits, $443; painting out signs on stables, $20; making cabinet shelves, etc., and carpentering, $385.90; repairs to elevator belt, $22.75; repairs to horse clippers, $33.25; installing telephones, $73.82; repairs to sprinkler system, $174.41; installing gasoline tank and pump, $25.90; work on furnaces and stoves, $167.96; repairs to transport, $59.90; motor transport supplies and repairs, $2,666.01; sundry repairs, $34.74	4,986 74
Rent: headquarters offices, 3 m. at $45, 6 at $100, 3 at $125; barracks, 10 m. to Mar. 31, at $400; officers' mess, 5 m. at $90, 3 m. to Mar. 31, at $125; Insp. Fletcher's quarters, 3 m. to April 30, 1920, at $56; Insp. Hill's quarters, April 25 to May 7, $15, May 8 to Sept. 30, at $55, $262.58, 3 m. at $57.50, 3 m. at $62.50; Insp. Vernon's quarters, 4 m. at $45, 3 m. to Mar. 31, at $50; riding school, 4 m. to Mar. 15, at $60; stables, 12 m. to April 6, 1920, at $150	9,110 58
Motor transport licenses and registration fees, $106; compensation for death of horse, injured by police truck, $350; drugs, etc., $1,559.49; disinfectants, 1 case and 30 gal., $88.40; hospital attendance, $3,172.84; medical attendance, $377.50; postage, $470; telephone rent, headquarters office, $119.30, barracks, 5 m. to Mar. 31, at $14.50, branch office, 6 m. to Mar. 31, at $6.50, Insp. Vernon's quarters, 4 m., $12.55, officers' mess, $15.25; tolls and telegrams, $752.34; rent of typewriter, 7 m. at $5; sacks, 100 at 20c.; cotton, 67 yd., $23.45; clothing for painters, etc., $18; funeral expenses at Portland, Ore., and Victoria, of Asst. Commr. Routledge, $226.75; folders and record cords, $33.95; t.w. paper, 5 boxes at $3; stationery, etc., $20.60; sundry items, $121.07	7,648 99
Expenses *re* Immigration, $944.95; *re* Prisoners, $261.40	1,206 35
Alert Bay detachment: det. board and lodging, $136.50; sundry board and lodging, $18.65; rations, $160.95; hardware, etc., $65.01; heaters, 2, $23; kitchen and tableware, $22.30; wood, 15 cords, $158; rent of launch, $40; rent of quarters, Dec. 15 to Mar. 25, $50.32; travelling allowance to wife and children of Sgt. Angermann, $16; sundry items, $17.95; expenses *re* Justice Dept., $6	714 68
Carried forward	706,134 73

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Brought forward.... 706,134 73

"E" Division, Vancouver—Continued.—*Division "E", Vancouver*—Suite

Cumberland detachment: det. meals, 50c. each, $293.50; sundry board, lodging and horse feed, $625.90; rations, $590.85; oats, 45 cwt., $174.10; hay, 6·25 tons, $281.25; electric light, $36.62; water, $27; tables, 3, chairs, 11, $52; beds, 2, $30; shoeing, $36; hardware and equipment, $52.50; heaters, 2, $42; cook stove, $77.50; coal, 16 tons, $70.40; telephone rent, Aug. 16 to Mar. 25, $25.73; Corp. Cronk, auto mileage, $79; launch hire, $102.50; rent of quarters, May 10 to Mar. 31, $157.74; rent of stables, 8 m. to Mar. 31, $200; sundry items, $111.73; expenses *re* Justice Dept., $13.75.... 3,080 07

Esquimalt detachment: det. board and lodging, $311.95; sundry board, lodging and horse feed, $33.45; rations, $4,142.59; straw, 6·4 tons, $111.20; hay, 20·525 tons, $713.87; oats, 170·7 cwt., $539.44; coal, 2·5 tons, $28.75; hauling, $47.45; stable equipment, $23.30; shoeing, $139.10; kitchen and tableware, $76.40; hardware, $21.50; chairs, 18, $27; refrigerator, $27.50; motor cycle license, repairs, etc., $30.45; travelling expenses, wife of Sgt. Jones, on transfer from Winnipeg, $96.26; Cpl. Crombie's wife from Regina, $57.05; telephone rent, 13 m., $87.75; rent of quarters, July 26 to Dec. 31, $102.04; sundry items, $164.04.... 6,781 09

Grand Forks detachment ($9,737.02)—

Det. meals at 50c. each, $176.50; sundry board, lodging and horse feed, $429.88; rations, $1,783.47; board and travel, Insp. King, $453.45; allowance to Sgt. G. O. Reid in lieu of quarters, etc., 2 m. at $40, 7 m. at $50; hay, 34·93 tons, $1,595.29; oats, 152 cwt., $533.10; bran and shorts, 9 cwt., $23; straw, 28 cwt., $20.... 5,444 69

Coal, 51·752 tons, $491.36; wood 20 cords, $180.37; electric light and heat, $140.50; water, $47.44; unpacking and hauling furniture, $15; livery, $15; plumbing, $17.50; hauling, $46.50; horseshoeing, $198.71; washing blankets, etc., $14.75.... 1,167 13

Hardware, etc., $149; heaters, 5, $104; stoves, 1, $100; 1,$80; tables, 9, $45; chairs, 15, $17.25; refrigerators, 2, $46; arm chairs, 12, $45; desk, $18; garden hose, $18; electric supplies, $35.95; harness supplies, $73.80; kitchen and tableware, $64.30; cupboard and shelving, $15.90; window shades, 18, $22.50; stable brooms and brushes, 18, $15; lawn mower, $15.25; soap, matches, etc., $31.70.... 896 65

Medical attendance, $172.50; hospital attendance, $113.57; veterinary attendance, $18.50; drugs and veterinary supplies, $61.25; auto registration and license, $26; auto repairs, etc., $338.31; express, $70.35; postage, $87; P.O. box, $16.50; telephones and telegrams, $84.18; telephone rent, 11 m. to Mar. 31 at $3.50, 7 m. at $5, 4 m. to April 30, 1920 at $6, overpaid, $5; rent of barracks, 12 m. to April 30, 1920 at$60; rent of officers' quarters, 11½ m. to Mar. 31 at $30; rent of stable, 3 m. at $5; sundry items, $53.40; expenses *re* Immigration, $4.40.... 2,228 55

Hazelton detachment: det. meals at 50c. each, $639; sundry board, lodging and horse feed, $343.30; hay, 8·5075 tons, $371.93; oats, 36·45 cwt., $144.56; horseshoeing, $62; snowshoes, 5 pr., $54; rent of 3 rooms and stable, Aug. 30 to Feb. 25, $230.29; sundry items, $49.35.... 1,894 43

Kamloops detachment: det. meals, 609, $275.50; det. feed and stabling, $145.60; sundry board, lodging and horse feed, $339.35; rations, $371.79; hay, 2 ton, $84; straw, 1 ton, $25; oats, 20 cwt., $70; coal, 6·42 tons, $82.50; livery and stage fares, $69; electric light, $24.16; shoeing, $33.30; telephone rent, 8 m. to Mar. 31, $32; rent of quarters, June 6 to April 5, 1920, $145; sundry items, $110.85; expenses *re* Justice Dept., $125.80, *re* Immigration Dept., $3.50, *re* prisoners, $25.55.... 1,962 90

Launch *Chakawana* ($12,901.84)—

Purchase price, Imperial Munitions Board, $5,700; wages, special constable Davidson, captain, Aug. 1 to Feb. 29 at $150 per m., special constable Williams, engineer, July 24 to Dec. 18, at $150; provisions, $1,333.87; labour at $1.50 per h., $50.25; engine repairs, $197.10; repairs to masts, $90.50; repairing sails, etc., $73.80; medical attendance, $30.... 9,251 33

Sundry equipment, $681.21; coal, 5·7125 tons, $93.07; coal oil, 64 gal., $27.61; gasoline, 32 gal., $17.19; engine oil, 3,055 gal., $1,011.17; polarine oil, 46 gal., $37.53; changing ignition system, $80.37; charts, $44.10; water tanks, 2, $95; rope, 161 lb., $62.33; paint, 4¾ gal., $23.30; packing, 10¾ lb., $16.13; cherub log, $37; log line, $15; sundry items, $9.50.... 2,250 51

B. C. Marine Co.: labour, 830 h. at 90c. to $2, $1,184.40; igniters, 6, $80; docking, $50; sundry materials,$270.71; less $185.11, deducted owing to unsatisfactory work.... 1,400 00

Merritt detachment: det. board and lodging, $48.69; sundry board, lodging and horse feed, $58.80; hay, ·9935 tons, $42.22; oats, 20 cwt., $67.50; coal, 2 ton, $16; kitchen and table ware, $34.05; hardware, $52.36; rent of quarters, 1 m. to Mar. 25, $15; sundry items, $46.90; expenses *re* prisoners, $6.50.... 388 02

Midway detachment: det. board and lodging, $313.11; sundry board, lodging and horse feed, $364.87; feed for horses in transit, $113; rations, $381.06; hay, 6·2025 tons, $278.01; oats, 38 cwt., $151; wood, 29 cords, $150; stoves, 2, $48.50; coal, oil, 31 gal., $17.70; hardware, $54; shoeing, $34.30; team hire, $25.20; rent of quarters, 10 m. to Mar. 31, $150; rent of stable, 7 m. to Mar. 31, $21; sundry items, $69.20.... 2,170 95

Carried forward.... 745,051 05

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	745,051 05
"E" Division, Vancouver—Continued.—*Division "E," Vancouver*—Suite.	
Nanaimo detachment: det. meals and lodging, $265.20; det. feed and stabling, $464.12; sundry board, lodging, and horse feed, $137.85; rations, $497.27; coal, 11 tons, $90.65; heaters, pipes, etc., $79.79; hardware, $29.79; cots, 2, $16; chairs, 7, $24; desk, $20; hauling, $17.25; electric light, $33.55; crating, uncrating and draying furniture, $45.90; water, $17.92; horseshoeing, $52.50; auto mileage, Cpl. Healey, $24.20; postage, $15; telephone rent. 5 m. to Feb. 29, $22.50; rent of residence, May 7 to Feb. 25, $240.32; rent of rooms, April 4 to Feb. 25, $192.71, 1 m. at $22; sundry items, $65.28	2,373 80
Nelson detachment: det. board and lodging, $797.70; sundry board, lodging and horse feed, $206.55; rations, $440.51; hay, 3·065 tons, $141.14; oats, 27 cwt., $93.30; straw, 25·4 cwt., $30.74; coal, 18 ton, $153.75; wood, 7 cords, $54.50; electric light, $53.35; hardware, $32.80; tables, 3, chairs, 9, $37.55; heaters, 3, and pipes, $77.35; horseshoeing, $29.77; motorcycle account and license, $57.64; rent of telephone, Aug. 26 to May 31, 1920, $45; rent of quarters, April 16 to Mar. 31, $149.50; rent of stable, May 1 to Mar. 31, $110; rent of Sgt. Browning's quarters, April 21 to Mar. 31, $204; sundry items, $80	2,795 15
Ocean Falls detachment: det. meals at 50c. each, $39; rent of quarters, Mar. 13 to 25, $15.58; sundry items, $3.75	58 33
Pacific Highway Boundary Patrol: det. board and lodging, $142.50; det. feed and stabling, $32; sundry board, lodging and horse feed, $103.30; sundry items, $13.41	291 21
Port Alberni detachment: det. board and lodging, $43.50; det. feed and stabling, $24; sundry board and lodging, $43.75; rations, $590.04; wood, 16 cords, $80; water, $14.08; electric light, $16.35; hardware, $33.95; cook stove, $54.50; heater, $16.50; window shades, 13, $16.90; tables, chairs and bed, $35.50; launch hire, $44; auto mileage, Sgt. Taylor, 5c. per mile, $365; rent of telephone, April 26 to Mar. 31, $22; rent of quarters, April 15 to Oct. 25 at $12 per m., $75.68, 5 m. to Mar. 31, $85; sundry items, $36.55; expenses *re* prisoners, $55.25	1,652 55
Prince George detachment: det. board and lodging, $1,364.61; det. feed and stabling, $67.17; hay, 7·45 tons, $338.50; oats, 47 cwt., $165; hardware, $30.21; snowshoes, 2 pr., $20; heaters, 2, $21.40; horsehoeing, $52; sundry items, $61.81	2,120 70
Prince Rupert detachment ($7,436.17)—	
Det. board and lodging, $2,838.90; sundry board, lodging and horse feed, $470.65; rations, $658.03; board and travel, Insp. Acland, $422.92; allowance to Sgt. Warrior, April 15 to Mar. 31, $576.66; oats, 20 cwt., $70; hospital attendance, $52; medical attendance, $108.50; rent of telephone, May 1 to April 30, 1920, $56; rent of inspector's quarters, May 15 to Sept. 1 at $60 per m., $200.35, Sept. 2 to Mar. 25 at $37 per m., $251.60; rent of barracks, May 12 to Mar. 25 at $50 per m., $522.58	6,228 19
Coal, 23·255 tons, $362.69; hardware, $45.15; electric supplies, $29.80; blinds at 80c. and $3.75, $50.05; drugs, $19.10; soap, $18; desk, $62.10; range, $100; heater, $24; lumber, $15.72; hauling, $84; livery and cartage, $25.50; electric light, $43.11; pullmans, $27.30; stage fares, $43.25; express, $25.75; postage, $70; telegrams, $22.09; sundry items, $68.12; expenses *re* Justice Dept., $62.30, *re* Immigration Dept., $6.20, *re* prisoners, $3.75	1,207 98
Shaughnessy Barracks (H. Division): sundry board and lodging, $102.75; bread, $247.35; water, $257.56; special constable J. W. Shergold, cook, Oct. 21 to Nov. 23, $72.89; sp. cst. E. H. Skinley, cook, Nov. 15 to Dec. 9, $74.12; sp. cst. J. F. Lacey, cook, Dec. 22, to Jan. 21, $96.78; sp. cst. A. Mullin, cook, Dec. 4 to 9, $12.58; Dec. 10 to 17, $23.23; sp. cst. A. Mitchell, asst. cook, Dec. 15 to Jan. 30, $98.54; coal, 32·7 tons, $388.85; electric light, $455.38; ice, $111.95; hardware, $26.79; pails, brooms, etc., $66.51; drugs, $135.20; medical attendance, $165; repairs to automobile, $180.05; repairing windows, $23.30; altering kits, $25.25; pullmans, $29.15; st. cars, $39.20; sundry items, $3.80; telephone rent, Nov. 15 to Mar. 31, $35.13	2,671 36
Stewart detachment: det. board and lodging, $91; rations, $133.15; coal, 5 tons, $72.50; freight on coal, $33; hardware, $84.22; heaters, 2, $42.40; kitchen and tableware, $61.03; hauling, $70.25; snowshoes, 3 pr., $30; rent of quarters, 2 m. to Mar. 31 at $40 per m.; rent of stables, 2 m. to Mar. 31 at $25 per m.; sundry items, $24.25	771 80
Trail detachment: det. board and lodging, $511.50; det. feed and stabling, $116.26; sundry board, lodging and horse feed, $154.80; hay, 5·353 tons, $242.89; oats, 26 cwt., $91.25; wood, 7 cords, $56.50; stove, $20; hardware, $28.87; tables and chairs, $35; horseshoeing, $42; telephone rent, Feb. 10 to May 31, 1920, $18.45; rent of quarters, 11 m. to Mar. 31 at $20; sundry items, $54.85; expenses *re* Justice Dept., $3, *re* Inland Revenue, $7.75	1,603 12
Victoria detachment ($5,422.36)—	
Sundry board, lodging and horse feed, $541.25; rations, $979.83; expenses, Supt. Newson and family awaiting quarters, $562.98; expenses, Supt. Newson and family on transfer from Regina, $114; travel, Supt. Newson, $185.60; packing and shipping Supt. Newson's effects to Ottawa, $165.25; expenses of asst. Comm. McGibbon and family on transfer from Regina, $62.65; drugs, $60.30; medical attendance, $369; hospital attendance, $127.50	3,168 36
Coal, 12 tons, $140.50; wood, 4 cords, $36; ice, $29.10; heater, $27; gas range, $86.40; desk, $62.10; chair, $22.05; hardware, $18.25; kitchenand table ware, $27.40; steel cabinet, $149.40; hauling, $124.75; telephones, $109.08; street cars, $21.05; postage, $100; motorcyle expenses, $189.11;	1,142 19
Carried forward	771,135 79

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	771,135 79
"*E*" *Division, Vancouver*—Concluded—*Division E, Vancouver*—Fin.	
Victoria detachment—*Concluded.*	
Electric light, $70.34; gas, $115.85; water, $21.98; storage on furniture, $18; rent of office furniture, $110; telephone rent, May 12 to Mar. 31, $58.55, May 21 to Mar. 31, $35.90; rent of Inspector's quarters, May 16 to Mar. 25, $310; rent of sub-district office, May 10 to Mar. 25, $210.32; rent of barracks, April and May $50; rent of sergeant's quarters, May 2 to July 25, $55.48; sundry items, $55.39	1,111 81
"*F*" *Division, Prince Albert—Division "F", Prince-Albert ($59,557.19)*	
Board, lodging and horse feed, $188.95; express, $148.13; travelling expenses, Supt. West, $39.90; Insp. Humby, $146.10; Insp. Kemp, $42.35; Insp. Sweetapple, $21.45	586 88
Bacon, 2,577½ lb., $512.26; beef, 23,255½ lb., $3,312.24; bread, 6,987½ lb., $489.12; butter, 2,339 lb. (42c. to 72c.), $1,347.86; flour, 12,642 lb., $724.80; jam, 1,400 lb. (26c. to 30c.), $390.80; potatoes, 40 bush., $40; sugar, 4,650 lb. (11½c. to 13c.,) $574.50; sundry provisions, $1,204.88	8,596 46
Coal, 406·66 tons ($8.50 to $11.75), $3,575.28; matches, 3 cases, $23.40; electric light, $366.71; soap, 503 lb., $77.03; cleaners, 27½ doz. $40.14; ice, 40 tons at $2; water, $67.50; wood, 7 cords, $52.50	4,282 56
Bran, 20 cwt., $43.80; hay, 67·293 tons, $1,808.94; oats, 1,210 bush. (80c. and 95c.), $1,028; flower and vegetable seeds, $26.70; dogs, 5, $120; harness supplies, $152.75; 16 horse brushes and 6 stable brooms, $25; horseshoeing, $328.90; 48 gal. gasoline, license and repairs to motorcycle, $31.74	3,565 83
Cleaning stove, pipes, etc., $38.25; electric supplies and repairs, $105.18; hardware, kitchen and tableware, $322.85; heater and installing same, $34.90; lumber, $241.33; painting, kalsomining, etc., $232.50; papering at Inspector's quarters, $40.50; plumbing, etc., $65.20; rebuilding scale, $40.40; repairs to transport, $54; stove, boiler parts and repairs, $164.45	1,339 56
Drugs, $408.17; funeral expenses, $25; hospital attendance, $227; postage, $300; rent of 2 telephones, 12 m. to Aug. 31, 1920, $103; telephone tolls and telegrams, $214.66; sundry items, $137.32	1,415 15
Expenses *re* enquiry for missing relatives, $6; *re* Indian Affairs, $121.60, Inland Revenue, $141.80;Interior Dept., $65; Customs, $10, Militia and Defence, $18.35, Immigration Dept., $45.50, Naturalization Applications, $758.70, Post Office, $114.05, prisoners, $10.35	1,291 35
Baker Lake open account: balance on hand from 1918–19, $92.17 (see A.G's. report, Page X—10); expenditure in 1919–20, advance to Cst. Gates, en route, from Cape Fullerton to Regina, $30 (see page 26); balance to be accounted for, $62.17	
Battleford detachment ($9,193.10)—	
Board, lodging and horsefeed, $75.70; provisions, $865.84; travel, Insp. Sweetapple, $55.85; horseshoeing, $235.44; livery, $20.70; postage, $59; telegrams and telephones, $60.92	1,373 45
Bacon, 832½ lb., $357.54; beef, 7,285¾ lb., $1,371.94; butter, 721 lb., $422.19; flour, 71 sacks, $399.45; potatoes, $130.79; soap, 120 bars, $19.20	2,701 11
Coal, 166·345 tons, $1,362.41; drugs, $82.65; electric light, $161.79; electrical supplies, $18.02; fence posts, 185, $52.50; hardware, $68.53; ice, $25	1,770 90
Hay, 103·08 tons, $1,722.78; oats, 829·62 bush., $670.67	2,393 45
Painting and papering, $76; repairs, $90.37; sundry items, $64.47	230 84
Expenses *re* Food and Drugs Act, $1.10, Immigration, $3.85, Indian Affairs, $66.55, Inland Revenue, $168.05, Interior, $24.25, Militia, $7, Naturalization Applications, $435.45, Post Office, $4, Soldier Settlement Board, $13.10	723 35
Fullerton detachment: provisions, $3,420.63; general stores, $1,184.48; trading stores, $1,224.68; medical stores, $27.70; dog feed, $251.49; fares, $104; half share of trip with mail to York Factory and return, $321.03; freight on stores from Montreal, $5,249.87; phonograph supplies, $36.50; sundry wages to natives, $137.40; barrels, 64, $631.75; cases, 40, $27.13; coal, 24·65 tons, $407.96; freight, $187.79; gasoline, 2,530 gal., $961.40; hardware, $64.05; lamp, $15; machinery supplies, $47.72; oil, polarine, 94½ gal., $74.10, royalite, 322 gal., $65.77; twine, $38.50; white lead, 125 lb., $31.25; sundry items, $46.20	14,556 40
Humboldt detachment: det. board and lodging, $230.05, det. feed and stabling, $210.18; sundry board, lodging and horsefeed, $136.15; rations, $432.12; coal, 8·86 tons, $92.98; wood, 6 cd., $48; hardware, $27.20; horseshoeing, $24.20; light, $25.58; livery, $18; postage, $31; rent of quarters, 11 m. to Feb. 29, $210; telephone rent, $38; sundry items, $20; expenses *re* Immigration, $26.30, Inland Revenue, $47.10; Naturalization Applications, $370.40	1,987 26
Port Nelson detachment ($7,060.42)—	
Meals at 50c., $202.50; board and lodging, $150.75; provisions, $1,693.15; rations, $183.81; ammunition, $71.42; dog feed, $158.15; dog harness, 12 sets, $71.25; eiderdowns, 2, $83.60; fares, $80; freight on stores from Montreal, $890.30; guns, 2, $139.50; silk tents, 2, $74.10; sundry camp equipment, hardware, etc., $350.65; tobacco, 46 lb., $17.48; wages to natives, $144	4,310 66
Carried forward	823,372 81

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	823,372 81
"F" Division, Prince Albert—Concluded—*Division "F," Prince-Albert*—Fin.	
Port Nelson detachment—*Concluded.*	
Barrels, 17 steel, $242.25; boiler parts, $42.23; coal, 19·346 tons, $870.57; coal oil, 80 gal., $110; cotton rope, 33¾ lb., $25.02; express and freight, $198.42; furniture, $146.50; gasoline, 1,046 gal., $495.16; oil, polarine, 47 gal., $39.74; sleigh covers, 3, $49.18; table and kitchen ware, $113.65	2,332 72
Hire of men and canoes, $271.50; labour, etc., preparing winter quarters for launch *Duncan*, $82.94; sundry items, $62.60	417 04
Saskatoon detachment: det. board and lodging, $970; sundry board and lodging, $93.50; rations, $816.02; detective's allowance, Sgt. C. T. Hildyard, $480; assistance, 3 d. at $7; auto and livery hire, $50; drugs and medical attendance, $64.65; postage, $56; rent of quarters, April 19 to Mar. 31, $498.71; telephone rent and tolls, $131.50; sundry items, $53.41; expenses *re* Immigration, $52.30, Inland Revenue, $217.55, Naturalization Applications, $184.75	3,689 39
The Pas detachment: det. board and lodging, $116.60; rations, $624.72; dog feed and care, $212.76; fares, $19.10; guides, 17 d. at $3; canoe, $75; coal, 9·418 tons, $109.18; wood, 12 cd., $101.50; dogs, 35, $150; electric light, $33.69; hardware, $25.26; rent of quarters, 11 m. to Feb. 29, $330; toboggan and wrapper, $39; sundry items, $105.02	1,992 83
"G" Division, Edmonton—Division "G," Edmonton ($88,406.15)	
Board, lodging and horsefeed, $1,533.51; pasturage, $595.62; cartage, $20.50; freight, $266.90; express, $233.58; livery and motor hire, $75.30; street cars, $63.75; travelling expenses, Asst. Comm. Wroughton, $38.40, Insp. Anderson, $47.60, Surgeon Doyle en route to Ft. McPherson, $121.35, Insp. Eames and wife, from Lethbridge, $47.20, Supt. Jennings and family, from Regina, $82.90, Insp. Montizambert and wife, from Macleod, $52.65, Insp. Phillips, $160.45, Insp. Townsend, $76.45, Insp. Wood, $151.45; allowances, Insp. Eames in lieu of quarters, 55 d. to Mar. 26, at $2, Sgt. Moss, 5 m. to Mar. 31, at $40, Sgt. MacBrayne, 11 m. to Mar. 31 at $50; fares, $985.40; berths, $197.85	5,610 86
Bacon, 2,636 lb. (38c. to 48c.), $1,110.68; beef, 37,881 lb. (12½c. to 17c.), $5,575.98; butter, 3,772½ lb. (55c. to 74c.), $2,423.37; bread, 41,804 lb. (6·24c. to 6·5c.), $2,637.17; sugar, 7,255 lb. (11c. to 17½c.), $917.44; potatoes, 523·55 bush. (80c. to $1.45), $773.79; sundry provisions, $2,365.61	15,804 04
Coal, 633·4375 ton at $6; wood, 15 cords, $67.50; electric light, $574.18; electric power, $56.39; water, $458.13; ice, 63·75 ton, $132; coal oil, $15.75; gasoline, 135 gal. at 39c.; soap, $155.17; matches, $24.96; chimneys. $24.75; repairs to furnace and stoves, $46.40; cleaners, $69.35; cleaning stoves, chimneys, etc., $20	5,497 86
Bran, 39 cwt., $81.75; hay, 204·755 ton ($20 to $34), $4,517.85; oats, 1,100·38 cwt., $2,791.92; straw, 32·485 ton ($8 to $15), $320.73; harness supplies and repairs, $349.50; horseshoeing, $1,305.25; repairs to transport, $50.95; stable brooms and brushes, $170.90; veterinary supplies and attendance, $78.71	9,667 56
Power boat for use on Arctic coast (cost, $2,070), 2nd and final payment, $1,380, spare parts, $126.32; rope, $47.20; paints, etc., $140.30; wire cloth, $23.50; lumber and building material, $434.18; kitchen ware, $73.80; range, $63.75; material for tailors' use, $36.06; lawn mower, $15; garden hose, $50; erecting ventilators on stables, $39.20; laundry, $16.70; repairs to cistern, $20; electric supplies, $205.02; hardware, $696.46; plumbing, $214.14; spare parts for police boat *Victory*, Dawson patrol, $158.36; sundry repairs, etc., $77.75	3,817 74
Commission on sales, $20.97; disinfectants, $44.75; hospital attendance, $226.40; medical attendance, $148; nursing, $37.50; drugs, $651.77; city taxes, $105.59; telephone rents, $254.58; telegrams and telephones, $328.62; funeral expenses, $117.20; motor cycle and auto truck account, $259.19; plants, $15; postage, $411; sundry items, $64.99	2,685 56
Expenses, *re* Eskimo prisoners, Ft. Resoultion to Ft. McPherson, $112, *re* prisoners, $90.46, *re* Immigration Dept., $19.25, *re* Inland Revenue, $549.30, *re* Justice Dept., $3,272.10, *re* Military Service Act, $40.50, *re* Post Office Dept., $8.75, *re* Secret Service, $211.95	4,304 31
Athabaska detachment: det. meals at 40c., $126.40; det. feeds, $199.25; sundry board, lodging and horse feed, $58.75; rations, $222.23; fares and berths, $70.80; coal, 10·05 tons, $75.37; wood, 4 cd., $24; freight, $36.25; horseshoeing, $20.45; postage, $26.20; rent of quarters, May 24 to Mar. 31, $256.45; sundry items, $24.60; expenses *re* Justice Dept., $186.05	1,326 80
Brule detachment: det. meals at 40c., $199.60; sundry board, $82.04; provisions, $517.83; coal, 13 tons, $45; wood, 17 cd., $43.50; electric light, $22.50; rent of quarters, 12 m., $240; sundry items, $53.65	1,204 12
Fort Fitzgerald detachment: provisions, $2,823.08; meals, $59.25; feed and care of dogs, $513.56; fares and berths, $68.50; travel, Insp. Anderson, $60.30; dogs, 2, $65; fore-runner, 7 d. at $2.50, 13 at $2; babiche, $20; coal oil, 95 gal., $106.07; fish nets, $47.75; freight, $44.61; hardware, $115.41; paint, $43.07; postage, $22; mower, $81.50; rake, $52.50; oats, 84 bush., $130.43; building material, $233.75; zinc chimney, $23.20; sundry items, $55.08; expenses *re* risoners, $7	4,615 56
Carried forward	886,339 20

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	886,339 20
"G" Division, Edmonton—Concluded—*Division "G," Edmonton*—Fin.	
Fort MacPherson detachment: provisions, $3,249.60; general stores, $258.01; dog feed, $440; fishermen, C. Stewart, Oct. and Nov., $80, L. Cardinal, June, $40; sundry wages, $45; delivery of provisions, $50; tobacco, 125 lb., $185.75; delivery of schooner built at Edmonton, $250; expenses of patrol *re* arrest of Eskimos, $60.25; hip boots, 4 pr., $26.72; candles, 100, $18; coal oil, 150 gal., $195; drugs, $50.30; fish nets, 24, $92.40; fire extinguishers, 3, $26.55; freight, $137.11; gasoline, 200 gal., $300; linoleum, $23; rope, 89 lb., $34.26; shells, 5 M, $24.88; shrouds, $34.40; snowshoes, 5 pr., $20; toboggan boards, 4, $20.32; twine, 35 lb., $30.01; white lead, 100 lb., $25.50; windows, 6, $22.98; wood, 7 cd., $21; sundry items, $47.70	5,808 74
Fort Resolution detachment: provisions, $2,232.47; boat fare, $20; coal oil, 46 gal., $61.30; doors and windows, 6, $41.25; gasoline, 187 gal., $84.15; hardware, $51.25; lumber, $35.40; paint, 25 gal., $94.75; rubberoid, 3 rolls, $24; snowshoes, $24; steel barrels, 4, $60; twine, $47; sundry items, $19.09	2,794 66
Fort Simpson detachment: provisions, $899.35; board, $73.95; dog feed, $283.50; fares and berths, $176.65; hire of dog team, 15 d. at $2; matron, 28 d. at $1.50; coal oil, 20 gal., $35; freight, $23.49; sundry items, $12.25	1,576 19
Grande Prairie detachment: provisions, $467.06; sundry board, lodging and horsefeed, $45.40; coal, 10·493 tons, $115.38; coal oil, 59 gal., $24.50; hay, 7·208 tons, $134.22; oats, $142.28; hardware, $47.88; horseshoeing, $34; heater, $35; postage, $15; rent of quarters, May 15 to Feb. 29, $380; telephone rent, $27; wood, 7¾ cd., $66; sundry items, $42.30; expenses *re* Justice Dept., $29.10	1,605 12
Grouard detachment: provisions, $344.30; sundry board, lodging and horse feed, $23.55; hardware, $41.30; hay, 20·95 tons, $335.14; oats, 84 bush., $60.50; paint, 4 gal., $16; horseshoeing, $26.50; storm sashes, 12, $48.75; stoves, 3, $72; wall paper, 46 rolls, $19.50; wood, 25 cd., $117; sundry items, $59.20; expenses *re* Indian Affairs, $9.75, Justice Dept., $12.10	1,185 59
Herschel Island detachment ($9,321.27)—	
Provisions, $2,908.07; dog feed, $15; general stores, $218.71; equipment for auxiliary boat, $166.28; Eskimo interpreters, Jan. 1 to April 30, May 6 to June 30 at $35, $205.35, freight on coal, etc., from Vancouver, $3,780; marine insurance, $268.99; tobacco, 145 lb., $223.50; tent, $31.25	7,817 15
Barometer, $16; blankets, 4 pr., $53.50; coal, 26 tons, $662; coal oil, 4 drums, $171.20; clothing, $22.50; freight and express, $41.20; lumber, $106.75; matches, $18.75; nets, 6, $34.50; rope, 185 lb. $91.25; rubberoid roofing, 20 sq., $80; soap, $18.32; webbing, 2 rolls, $30; wood, $21.50; sundry items, $55.30	1,422 77
Expenses of act. asst. Surgeon Doyle on transfer from Ottawa to Fort MacPherson	81 35
Jasper detachment: provisions, $541.78; det. board and lodging, $28; det. feed and stabling, $275; coal, 10 tons, $100; wood, 4 cd., $20; coal oil, 48 gal., $24; hay, 1 ton, $23; oats, 10 cwt., $22.50; horseshoeing, $23; rent of quarters, 12 m., $240; sundry items, $23.25	1,320 53
Nordegg detachment: det. meals and lodging, $176.80; sundry board and lodging, $28.30; provisions, $329.60; coal, 4·9 tons, $28.11; wood, 6 cd., $24; electric light and supplies, $18; furniture, $19; hardware, $26.10; rent of quarters, July 15 to Mar. 31, $116.25; sundry items, $13; expenses *re* Justice Dept., $71.50	850 66
Peace River detachment: provisions, $3,201.18; sundry board, lodging and horsefeed, $145.80; fares, $91.50; travel, Insp. Field, $454.75; repairs to transport, $30.82; coal, 171·9 tons, $1,461.14; wood, 8¾ cd., $64.37; coal oil, 143½ gal., $48.29; drugs, etc., $82.74; gasoline, 312½ gal., $98.91; hardware, $130.73; harness supplies, etc., $30.60; hay, 80·9 tons, $1,328.38; oats, $692.96; horseshoeing, $185.50; postage, $45; soap and matches, $21.16; telegrams, $55.76; sundry items, $121.80; expenses *re* Inland Revenue, $5.60, Justice Dept., $132.15	8,429 14
Pocahontas detachment: det. meals at 35c., $285.25; sundry board, lodging and horsefeed, $33.25; rations, $89.33; coal, 10 tons, $64.70; wood, 3 cd., $16; hay, 3·95 tons, $156; oats, $57.45; horshoeing, $21.88; rent of quarters, 12 m., $180; sundry items, $60.48; expenses *re* Justice Dept., $10.50, prisoners, $5	979 84
"K" Division, Lethbridge—Division "K," Lethbridge ($106,487.61)	
Board, lodging and horse feed, $1,150.20; fares and berths, $20.50; livery and stage fares, $48; Supt. Demers, travel, $34.45, living expenses, Dec. 19 to Mar. 20, $524.50; Supt. Pennefather, travel, $273.80, living allowance while on sick leave, Dec. 25 to Mar. 15 at $3 per d., $246; Insp. Junget, travel, $48.45; Insp. Lindsay, travel, $148.50, living allowance while on sick leave, July 1 to Feb. 20 at $2 per d., $470; Insp. Shoebotham, travel, $178.45; Sgt. Lobb, detective's allowance, 7 m. to Mar. 31, at $40, $280; sundry travel, $10	3,432 85
Bacon, 1,273¾ lb. (36¾c. to 49c.), $518.37; beef, 40,495½ lb. (12c. to 16¾c.), $5,675.51; bread, 33,978¼ lb., $2,142.34; butter, 3,673 lb. (55c. to 72c.), $2,195.84; flour, 110 sacks, $577.60; potatoes, 270·85 cwt. ($1.75 to $1.90), $727.24; sugar, 9,320 lb. ($11.25 to $15.37), $913.69; sundry provisions, $2,340.54	15,091 13
Carried forward	938,734 92

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	938,734 92
"*K*" *Division, Lethbridge*—Continued—*Division* "*K*," *Lethbridge*—Suite	
Coal, 518·95 tons ($5.35 to $8.50), $2,547.95; hauling and unloading coal, $354.02; matches, $67.88; soap, $165.15; cleaners, 52 doz., $67.52; disinfectants, $18.07; setting up stove, $15; storm sash, 38, $179; stoves repaired and parts, $89.65	3,504 24
Bran, 7,400 lb., $157; hay, 147·429 tons, $5,516.56; oats, 25·751 tons, $2,211.94; straw, 37·013 tons, $444.33; forge, $42; b.s. coal, $25.10; halters, 12, $33; harness supplies and repairs, $495.19; horseshoeing, $82; horseshoes, 16 kegs, $200.55; stable brooms and brushes, 101, $187.70; veterinary attendance, $127	9,522 37
Automobile supplies and repairs, $1,114.87, licenses, $149.50, tire, $39.75; Freel & Elliott, contract, installing heating system in office, $480; installing boilers, etc., $49.99; plumbing repairs, $112.17; repairs to mowing machine, $22; transport, $36.13; typewriter, $18.75; sundry labour and repairs, $71.75; lumber and building material, $1,215.70; seed and plants, $15	3,325 61
Drugs, $495.11; hospital attendance, $832.30; medical attendance, $435.20; burial expenses, $80.97; chairs, 6, $21; kitchen and table ware, $197.40; material for targets and flags, $22.20, for tailor shop, $82.15; window blinds, 32, $60.15; auctioneer's commission, $23.15; seamstress' wages, assisting tailor, at $15 per w., Violet H. Lawrence, $240, Merle Reid, $375; electric light, $841.43; electrical supplies, $410.94; express, $479.96; ice, $23; laundry, $50.50; postage, $574.94; telegrams and telephones, $524.75; telephone rent, $237.98; water rates, $413.95; sundry items, $101.05	6,523 13
Alabastine, 95 pk., $61.75; boiled oil, 10 gal., $31.95; drill press and set of dies, $35.75; garden hose, 200 ft., $52.50; hooks, 4½ doz. large, $16.88; iron, 89 lb. galv., $16.54; lock sets, 11, $17.25; paint, 19½ gal., $116.25; rope, 42¾ lb., $19.24; sash weights, 490 lb., $36.46; stove, $34; toe calks, 100 lb., $17.35; vise, $18; white lead, 130 lb., $30; sundry hardware, $1,028.08	1,532 00
Converting old guard room into mess, kitchen, bathroom, etc.: foreman at $7 per d., $241.50; artizans, at $1.10 per h., $89.10, at 85c. per h., $193.80, at 80c. per h., $39.20, at 70c. per h., $492.10, at 50c. per h., $245.50; cast iron pipe, connections, etc., $299.95; cinders, gravel, etc., $16.50; electric material, $63.62; lumber, $498.79; nails, 250 lb., $25.25; plumbing material, $670.20; white lead, oil, etc., $59.35	2,934 86
Expenses *re* Immigration, $71.27, Inland Revenue, $195.20, Interior, $292.95, prisoners, $11.20	570 62
Banff detachment ($7,140.14)—	
Detachment meals at 50c., $664.50; sundry board, lodging and horse feed, $243.73; rations, $1,404.02; Insp. Ryan, board and travel, $1,165.20	3,477 45
Bennett & White Construction Co., making alterations and additions to barracks	598 00
Coal, 37·9 tons, $252.58; express and freight, $62.12; electric light, $113.52; hardware, $76.55; hauling, $230.25; horseshoeing, $152.82; F. Jones, detective, 15 d., $50; postage, $81; telephones and telegrams, $99.86	1,118 70
Hay, 18·4425 tons, $656.13; oats, 165 cwt., $478.25; filing and card cabinet, $52.42; hospital attendance, $127.25; kitchen and tableware, $18.75; drugs, $61; medical attendance, $58; nursing, 5 d., $15; matron at $3, $24; motorcycle repairs, etc., $115.05; plants, etc., $15.60; painting interior of barracks and alterations to stable, $65; installing radiators, etc., $63; veterinary supplies, $25.19; sundry items, $59.17; expenses *re* Immigration, $2.50, prisoners, $109.68	1,945 99
Bankhead detachment: det. meals (40c. and 50c.), $228.50; det. feed and stabling, $550.75; rations, $442.02; coal, 14 tons, $83.80; electric light, $15; rent of quarters, 10 m. to Mar. 31, $138.50; shoeing, $43.90; sundry items, $38.80	1,541 27
Canmore detachment: det. meals at 50c., $25.50; rations, $550; coal, 13 tons, $62.46; coal oil, 40 gal., $17; hardware, etc., $18.20; hauling, $69.25; hay, 3·5787 tons, $128.74; oats, 45 cwt., $125.50; rent of quarters, 5 m. to Mar. 26, $50; horseshoeing, $44.40; rent of telephone, 12 m. to June 30, 1920, $30, arrears, $1.10; telephone tolls, $24.10; wood, 4 cords, $20; sundry items, $65.82; expenses *re* prisoners, $15.50	1,247 57
Chinook detachment: det. meals at 40c. and 50c., $132.50; det. feed and stabling, $116; postage, $3; rent of quarters, 5 m. to Mar. 31, $75; shoeing, $16.20	342 70
Calgary detachment ($19,827.06)—	
Detachment feed and stabling ($32.50 and $35 per horse per m.), $1,775.03; sundry board, lodging and horse feed, $672.10; St. Sgt. J. B. Hall, allowance April 26 to Mar. 31, $558.33; Sgt. Waugh, allowance, July 1 to Mar. 31, $360; H. Morgan, housekeeper at officers' mess, Mar. 1 to 31, $25; travel, Insp. Spalding, $21.35	3,411 81
Bacon, 726¾ lb. (36¾c. to 48½c.), $288.43; beef, 10,658½ lb. (15c. to 16¾c.), $1,689.86; bread, 6,028 lb. (6½c. to 7c.), $416.98; butter, 1,120 lb. (52c. to 69c.), $652.80; flour, 115 sacks ($5.10 to $6.37½), $646.36; potatoes, 9,515 lb., $237.88; sugar, 42 cwt. ($10.97 to $16.96) $497.81; sundry provisions, $1,429.97	5,860 09
Coal, 22·225 tons, $201.24; electric light, $135.12; electric supplies, $41.53; gas, $454.69; horseshoeing, $352.20; livery and auto hire, $49.25; postage, $259.50; refrigerator, $54; table, $16.50	1,564 03
Hay, 46·91 tons, $1,664.93; bran, 13 cwt., $26.75; flax seed, $30.56; oats, 267 cwt., $755.45; pasturage, ($2 and $8 per m. per horse), $1,004.95; veterinary attendance and supplies, $39.04	3,521 68
Carried forward	991,277 04

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	991,277 04
"*K*" *Division, Lethbridge*—Continued—*Division* "*K*", *Lethbridge*—Suite.	
Calgary detachment—*Concluded.*	
Hospital attendance, $55.95; burial expenses, $36; drugs, etc., $171.45; hardware, etc., $149.68; kitchen and tableware, $33; medical attendance, $91; soap, $61.69; washing blankets, etc., $27.25; water, $85.95	712 97
Rent: barracks, 3 m. to May 31, $900, 10 m. to Mar. 31, 1920, $800; Insp. Spalding's quarters, Mar. 1 to 5, $5.65, 6 m. to Sept. 30 at $65, 6 m. to Mar. 31 at $75; Insp. Lindsey's quarters, April, $60; shed, Mar. 1 to Sept. 21 at $10, $67; stable, Sept. 22 to Feb. 29 at $25, $132.50	2,805 15
Rent of telephones: barracks, 9 m. to Dec. 31, $67.50; Insp. Spalding's quarters, 9 m. to Dec. 31, $24.75, detachment office, 5 m. to Aug. 31, $26.25, Insp. Lindsay's office and quarters, Jan. 23 to Mar. 31, 1919 and Jan. 23 to April 30, 1919, $17.03; telegrams and telephones, $246.79; moving phones, $20	402 32
Stable brooms, brushes, etc., $20.25; gasoline, license, and repairs for motorcycle, $125.15; garden hose, 200 ft., $30; harness repairs, etc., $29.54; hauling, $73.35; ice, $45.18; crating, shipping furniture, etc., $198.68; repairs to transport, $67; plumbing, $86.64; connecting range, etc., $16.15; sundry items, $166.57	858 51
Expenses *re* Immigration, $42.35, Indian Affairs, $10, Interior, $265.85, Naturalization, $368.50, prisoners, $3.80	690 50
Corbin detachment: det. board and lodging, $286.01; det. feed and stabling, $394.84; provisions, $162.72; furniture, $26.50; hardware and equipment, $36.75; horseshoeing, $32.50; rent of quarters, April 16 to Nov. 7, $101; sundry items, $12.85	1,053 17
Coutts detachment: repairs to transport, $29.90; wagon box, $49; sundry items, $11	89 90
Cranbrook detachment: chairs, 20, $52.40; coal, 17·91 tons, $189.97; electric light, $28.22; hardware, crockery, etc., $67.65; hauling, $17.25; hay, 12·3785 tons, $635; hospital and medical attendance, $32.50; kitchen and tableware, $29.30; oats, 7,860 lb., $271.64; provisions, $665.60; rent of quarters, $165.33; shoeing, $85.40; stove, $59; tables, 7, $59.50; telephone rent, Nov. 20 to May 31, 1920, $19.32; veterinary attendance and supplies, $17.67; wood, 4 cords, $39.25; sundry items, $72.25	2,507 25
Creston detachment: det. board and lodging, $561; det. feed and stabling, $48.17; coal, 5·9 tons, $53.10; hardware, etc., $49.55; hay, 5·9 tons, $267.56; oats, 40 cwt., $121.50; rent of quarters, Oct. 25 to Mar. 31, $100.87; shoeing, $42.90; stoves, 2, $42; tables and chairs, $25.50; veterinary attendance and supplies, $27.70; sundry items, $52.40	1,392 25
Drumheller detachment: det. meals at 50c. and 65c., $785.95; det. feed and stabling $209.99; sundry board, lodging and horse feed, $69; rations, $326.78; cartage, etc., $42.55; coal, 17·3 tons, $110.02; electric light, $35.15; hardware, $29.55; hay, 9·6 tons, $283; oats, 50 bush., at $1.05, 150 bush. at $1; postage, $29.60; medical attendance, $21; rent of quarters, April 20 to Mar. 31, $362.66; Cst. Cruickshank's house, April, $10; shoeing, $89.80; telephones, $25.09; sundry items, $27.65	2,660 29
Exshaw detachment: coal, 2 tons, $18; provisions, $37.34; sundry items, $2.25	57 59
Fernie detachment ($9,965.35)—	
Detachment board at $35 per m., $361.67; sundry board, lodging and horse feed, $1,388.35; rations, $2,775.42; Insp. Junget, travel, $238.60, auto mileage at 5c. a mile, $85.60	4,849 64
Auto hire, $51; cartage and express, $104.58; drugs, $17.40; fares, $18.30; horseshoeing, $226.25; hardware and equipment, $131.90; medical attendance, $119; hospital attendance, $24; motorcycle license, gasoline and repairs, $21.92	714 35
Cabinets, 2, $47.87; 17 chairs and 9 tables, $160.60; cupboard, $16.50; desk, $38; kitchen and tableware, $56.85; coal, 52 tons, $338.60; electric light, $141.35; electric supplies, $25.35; hay, 28·245 tons, $1,114; oats, 165·02 cwt., $525.16; straw, 4·5 tons, $85.50; wood, 9¾ cords, $87	2,636 78
Rent, sub-district office, April 16 to Mar. 31, $632.50; officers' quarters, 11 m. to Mar. 31, $440; stable, April 16 to Mar. 31, $172.50; postage, $105; telephone rent (2 and 1 extension), 12 m. to May 1, 1920, $108.30; telephone tolls and telegrams, $108.17; plumbing and stove repairs, $21.25; rent of typewriter, $18; water, $56.59; sundry items, $86.52; expenses *re* Immigration, $15.75	1,764 58
Field detachment: det. meals at 45c. and 50c., $417.90; det. feed and stabling, $382.62; rent of quarters, May 27 to Mar. 31, $147.50; postage, $6; shoeing, $24	978 02
Gleichen detachment: det. meals (40c. to 60c.), $150.95; det. feed and stabling, $29.50; coal, 8·365 tons, $68.78; hardware, etc., $26.80; hauling and freight, $21.15; heater, $26.90; horseshoeing, $17.60; provisions, $100.75; oats, 71 bush. (90c. to $1 per bush.), $67.56; rent of quarters, 5 m. to Mar. 31, $125; stove, $59; telephone rent, Jan. 10 to Dec. 31, $38.06; sundry items, $34.28	766 33
Kingsgate detachment: det. board and lodging, $101.55; rations, $228.85; coal, 12 tons, $106.30; cook stove, $42.50; heaters, 2, $30; hardware and equipment, $41.75; hay, 5·325 tons, $261.25; oats, 35 cwt., $136; rent of quarters, 5 m. to Mar. 31, $162.50; shoeing, $40; 2 tables and 4 chairs, $25.50; wood, 3 cds., $30; sundry items, $56.46	1,262 66
Lake Louise detachment: det. meals at 50c., $123; det. feed and stabling, $98.80; sundry board, lodging and horse feed, $13.56; rent of quarters, 3 m. to Sept. 25, $45; sundry items, $14.60	294 96
Carried forward	1,017,774 26

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	1,017,774 26
"K" Division, Lethbridge—Concluded—*Divison "K", Lethbridge*—Fin.	
Medicine Hat detachment: det. meals at 50c., $577; sundry board, lodging and horse feed, $101.35; rations, $462.15; auto hire and livery, $183.75; cartage and express, $48.41; gas, $78.30; hay, 7 tons, $238; oats, 48 cwt., $147.40; plastering and kalsomining, $49; postage, $24.50; boiler installed, $25; shoeing, $69; telephone rent, 12 m. to June, 30, 1920, $48; telegrams and telephone tolls, $32.27; water, $27.50; sundry items, $54.90	2,166 53
Michel detachment: det. board and lodging, $237.06; det. feed and stabling, $918.17; rations, $698.96; coal, 21 tons, $135.55; hardware and equipment, $52.45; heater, $45; medical attendance, $25.50; range, $65; rent of quarters, April 16 to Mar. 31, $243; shoeing, $76.25; 3 tables and 5 chairs, $26.50; telephone rent, 12 m. to June 30, 1920, $38.19; sundry items, $35.30	2,596 93
Morley detachment: det. board and lodging, $179.10; rations, $134.32; coal, 9 tons, $72.25; hay, 6·05 tons, $79.50; heater, $26.90; oats, 20 cwt., $55.50; rent of quarters, Oct. 27 to Mar. 31, $51.61; shoeing, $26; wood, 7 cds., $30.50; sundry items, $28.45	684 13
Newgate detachment: rations, $369.53; hay, 4 tons, $172; oats, 19·95 cwt., $73.83; sundry hardware and equipment, $45.35; shoeing, $22; stoves, 3, $72.50; rent of quarters, Oct. 15 to Mar. 31, $135.97; tables, 2, $17.50; wood, 10½ cds., $63; sundry items, $39.10	1,010 78
Taber detachment: det. meals at 35c. and 50c., $583.95; rations, $332.87; coal, 22·14 tons, $124.73; hardware, $23.40; hauling, $50; hay, 10·64 tons, $370.82; oats, 85 cwt., $251.38; electric light, $20; postage, $21; rent, barracks, 11 m. to Mar. 31, $220; stable, 11 m. to Mar. 31, $55; shoeing, $67; 2 tables and 6 chairs, $26.75; range, $63.75; telephone rent, 12 m. to Aug. 4, 1920, $39; sundry items, $40.15	2,289 80
Waterton Park detachment: rations, $76.40; rent of quarters, May 15 to Sept. 30., $90.97; sundry items, $8.75	176 12
"M" Division, Macleod—Division "M", Macleod ($57,668.75)	
Board, lodging and horse feed, $362.75; hauling, $16.85; express, $209.97; riding remounts at $100 a m., J. T. Miller, $290.32; A. Noel, $270.65; A. Taggart, $221.40	1,371 94
Removal expenses, Insp. Lindsay and wife, from Calgary, $84.10; Insp. Montizambert and wife, from Regina, $38.75, Insp. Townsend and family, from Edmonton, $63.95; travel, Insp. Macdonald, $224.30, Insp. Lindsay, $16.05; sundry, $23.85	451 00
Bacon, 4,457¾ lb., $1,688.33; beef, 48,301½ lb., (12c. to 19c.), $6,551.09; bread, 24,601 lb., (7c. to 9⅗c.), $2,024; butter, 5,134 lb. (51 to 85c.), $3,319.70; flour, 343 cwt., $1,951; jam, 3,216 lb. at 27c., 1,104 at 25c.; potatoes, 40,832½ lb., $1,316.88; sugar, 80 cwt. at $13.50, 33 at $12; sundry provisions, $2,584.80	22,056 12
Coal, 614·028 ton, $4,512.68; matches, 3 cases at $8; coal oil, 104 gal., $46.16; electric light, 12 m. at $78.56; water, 15 m. to Mar. 31, $750; ice, 67·03 tons at $1.75; soap, 1,012 lb., $165.32; cleaners, 34 doz., $43.05; disinfectants, $17.05	6,618 28
Bran, 55 cwt., $108; hay, 237·015 tons, $7,753.58; oats, 1,820 ·6 cwt., $4,823.92; straw, 32 loads at $2; harness supplies and repairs, $354.10; latigoes, 44, $55; halters, 67, $163.25; stable brooms and brushes, 101, $97.65; horseshoes, 2,650 lb., $313.73; toe calks, 100 lb., $20.70; veterinary attendance and supplies, $115.95	13,869 88
B.s. coal, 41 cwt., $65.50; boilers, 6, $31.50; kit shelves, 100, $56; lumber, etc., $710.03; tables, 6, $38; ranges, 3, $150.47; heater, $26.60; boiler grates, 156 lb. at 20c.; rope, 234½ lb., $168.05; oil cloth, 45 yd., $30.40; kitchen and table ware, $178.40; sundry hardware, $786.33	2,272 48
Automobile and motorcycle supplies and repairs, $609.70; plumbing, etc., $462.87; stove parts and repairs and cleaning pipes, $379.98; making signalling flags and mattresses, $17.20; repairs to lavatory, $44; electric supplies and repairs, $371.72; repairs to transport, $38.90	1,924 37
Medical services during absence of Surgeon Fraser: Dr. A. Kennedy, July 8 to Oct. 25, at $60, $214.83; Dr. S. J. Kirk, Feb. 6 to Mar. 9 at $80, $89.44	304 27
Burial expenses, $210; drugs, $479.20; hospital attendance, $748.50; medical attendance, $27; seeds and plants, $15; postage, $225; telephone rent, inspector's quarters, 1 m., $1.50, 5 m. to Aug. 31 at $2, store and guard room, 3 m. at $3.20, 9 m. to Dec. 31 at $4.25, O. C's. quarters, Sept. 15 to Dec. 31, $7.85, office, 3 m. at $3.50, 9 m. to Dec. 31 at $4.75; tolls and telegrams, $159.12; assistance, $15; sundry items, $91.38	2,090 65
Expenses *re* Indian Affairs, $52.15, *re* Interior Dept., $11.70, *re* prisoners, $37.35	101 20
Blairmore detachment: det. board and lodging, $156; meals at 50c. each for constables on strike duty at Bellevue, $196; rations, $1,000.33; hay, 1·0325 tons, $39.24; oats, 10 cwt., $28; living expenses, Insp. Macdonald, $4 per d., $84; coal, 16 tons, $116.45; lumber, $21.42; hardware, $23.60; medical attendance, $60; electric light, $38.60; water, $15.60; auto mileage, 5 c. per m., Sgt. Grant, $305.90; horseshoeing, $30; repairs to stoves, $16.98; crating furniture, 80 c. per h., $40; cartage, $36.50; telephone tolls and rent, $26.05; rent of stable, 11 m. to Mar. 31, $110; rent of quarters, 12 m. to Mar. 31, $300; sundry items, $74.75	2,719 42
Brocket detachment: rations, $125.19; hay, 3 tons, $78; oats, 45·26 cwt., $124.38; coal, 10 tons, $80; auto mileage, 5c. per m. Cst. Wright, $20.50; hauling, $19; rent of house and stable, Aug. 15 to Mar. 31, $113.23; sundry items, $9	569 30
Carried forward	1,081,047 46

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	1,081,047 46
"M" Division, Macleod—Concluded—*Division "M," Macleod*—Fin.	
Coleman detachment: det. board and lodging, $548.10; medical attendance, $50; hospital attendance, $57; coal, 4 tons, $21.90; stove, $34.79; rent of quarters, 6 m. to Mar. 31, $90; sundry items, $43.25	845 04
Pincher Creek detachment: det. meals at 45c. each, $265.05; rations, $557.91; hay, 5·6 tons, $221.70; oats, 34·66 cwt., $102.98; coal, 26 1 tons, $223.45; water, $20.25; electric light, $49.25; medical attendance, $53; express and hauling, $29; plumbing and stove repairs, $56.05; wall papering, etc., $77.28; horseshoeing, $32.50; hardware, $61.72; stoves, 3, $63.75; tables, 2, $16.50; glass, $16.80; paint, $30; rent of telephone, July 15 to June 26, 1920, $39; sundry items, $114.45	2,030 64
Standoff detachment: sundry board, lodging and horse feed, $40.45; rations, $325.80; hardware, $55.51; window shades, 12, $15; sundry items, $7.40	444 16
Headquarters, Ottawa from Feb. 1, 1920, including Western Ontario and Halifax—Quartiers généraux, Ottawa, du 1er fevrier 1920, y comprise, l'ouest d'Ontario et Halifax ($9,726.38)	
Asst. Commissioner, C. Starnes: travel, Winnipeg to Ottawa and board at Ottawa, on transfer, $573.15; storage, unpacking and cartage of effects, $125.50	698 65
Supt. Newson: travel, self and family on transfer from Victoria, $228.70; board and lodging awaiting quarters, $282.10	510 80
Supt. Ritchie: removal expenses on transfer from Regina, $39.70; removal expenses of family to Fort Saskatchewan, $25, to Ottawa, $39.80; board and lodging awaiting quarters, $173.75	278 25
Insp. Prime, removal expenses from Regina and board awaiting quarters	205 85
Surgeon S. M. Fraser: travel from Macleod, on transfer, $94.35; expenses of family and board awaiting arrival of furniture, $328.95	423 30
Det. board and lodging while awaiting quarters, $1,084.25; sundry board and lodging, $213.20; travelling expenses of men from Regina to Ottawa, $253.66; Commr. Perry, travelling allowance at $10 per d., $470, sundry travel, $34.75; rent, Supt. Cawdron, Feb. 1 to Mar. 31, $120, Supt. Newson, May 1 to 31, $60, Insp. Prime, April 1 to 30, $50	2,285 86
Drugs, $110.20; medical attendance and burial expenses, late J. J. Fee, $185	295 20
Auto repairs, $32.65; cabinet sections, 8 at $19.80, bases and tops, 4, $26.10; coal, 11 tons, $139.40; electric lamps, 440, $106.97; gas heater, $28; stove, $120; lumber, $29; shade blinds, 46, $105.73; tables, 2, chairs, 6, $25.60; tents, 2, $71.50; sundry items, $48.33	891 68
Halifax detachment: Insp. C. D. La Nauze, travelling expenses on transfer from Regina, $76.15, board and lodging, $183.15, fares and pullmans, $22.35; livery, $10.50; sundry expenses of detachment, $22.71; refunded to Casual Revenue, 1920–1921, $183.18	498 04
Bridgeburg detachment: det. board and lodging, $162.87; sundry board and lodging, $35.80; filing cabinet, $34.20; sundry items, $18.97	251 84
Haileybury detachment: det. board and lodging, $152.25; sundry board and lodging, $15.20; travel, etc., Insp. Phillips, $100.85; sundry items, $18.35	286 65
Niagara Falls detachment: det. board and lodging, $488.50; sundry board and lodging, $21.95; car fares, $17.60; coal, 2 tons, $29; desk, $34.20; lockers, 2, $15; sundry items, $18.69	624 94
Sarnia detachment: det. board and lodging, $81; sundry items, $11.60	92 60
Toronto detachment: det. board and lodging, $750.25; sundry board and lodging, $113.95; Insp. Beyts, living expenses, Regina to Ottawa, to Toronto, $29.21, at Toronto, $336.30, pullmans, $25.55, travel, $38.08; car fares, $34.60; express, $17.34; desks, 2, $125.10; filing cabinets, 2 at $58.95; settee and stool, $54.45; postage, $26.25; stationery, $38.39; sundry items, $33.15	1,740 52
Windsor detachment: det. board and lodging, $489.70; sundry board and lodging, $75.12; rations, $20.02, sundry items, $57.36	642 20
"A" Division, Ottawa, from Feb. 1, 1920—Division "A," Ottawa, du 1er février 1920 ($845.97)	
Expenses of Supt. Ormond, board and lodging, $201.80, travel from Portage la Prairie, $83.75, freight on effects from Portage la Prairie, $190, Inspr. Kemp, meals, $165; license, storage and running expenses of auto, $82.02; control clock dials, 18 boxes, $63; sundry items, $57.69; expenses *re* Justice Dept., $2.71	845 97
"N" Division, Ottawa, from March 1, 1920—Division "N," Ottawa, du 1er mars 1920 ($4,877.57)	
Butter, 418 lb., $234.08; flour, 20 cwt., $138; sugar, 8 cwt., $132; potatoes, $120.56; bacon at 36c. and 43c. per lb., $203.01; sundry provisions, $281.01; J. D. Lynn, engineer at 55c. per h., $112.20; labourers preparing quarters at 45c. per h., $138.60; horseshoeing, $227; expenses of auto and truck, $75.18; handling and loading cars of horses from Regina, $29.40; street cars, $46; hay, 39·5555 tons, $1,226.20; oats, 34,928 lb. at $1.20 per bush., $1,232.75; oat sacks at 20c., $85.40; bran, 13 cwt., $32.50; kitchen and tableware, $244.49; hardware, $86.67; scale, $30.25; stable brooms and forks, $85.70; garbage cans, $28; cleaners, matches and soap, $39.55; mazda lamps, $25.20; sundry items, $23.82	4,877 57
Carried forward	1,099,817 22

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, luminaire, combustible, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	1,099,817 22

General Accounts—Comptes généraux ($860,440.06)

	$ cts.
Acme Glove Works, Montreal: gloves, 1,900 pr., at $1.75; socks, 1,000 pr. at 55c	3,875 00
Adanac Glove Co., Montreal: gauntlet gloves, 1,284 pr. at $3.48, 800 pr. at $2.98	6,852 32
Alain, P. A., Quebec: fur caps, 750 at $4.90	3,675 00
Alaska Bedding, Montreal: springs, 50 at $2; side springs 263 lb. at 20c.; 3 cases at $1	155 60
Alberta and Great Waterways Ry. Co., fares	4 70
Ames-Holden-McCready, Ltd., Montreal: boots, 1,480 pr. at $5.75; 2 pr. at $9.60; 1 pr. at $5.60; 1 pr. at $5.45, less 4 pr. returned, $38.70	8,501 55
Auburn Woollen Co., Peterboro: blue twill cloth, 4,612½ yd. at $4; packing cases, 21 at $3.50	18,523 50
Boeckh Co., Limited, Toronto: hair brushes, 1,388 at 35c.; 1 at 45c.; boot brushes, 2,401 at 25c.; button brushes, 1,400 at 14c	1,282 50
Borbridge, S. & H., Ottawa: feed bags, 582 at $3.49; kit bags, 500 at $9.40; cotton sheets, 1,630 at $1.65; pillow cases, 999 at 99c.; burnishers, 1,300 at 86c.; hoof picks, 640 at 65c.; brushes, 546 at 48c	12,205 77
Boulter Waugh, Ltd., Montreal: Kalgan buffalo coats, 1,568 at $23.50; dogskin coats, 34 at $21.85; goat robes, 6 at $41; caps, 12 at $10; gloves, 13 pr. at $20; buffalo skins, 7 at $3; wolf skin, 1 at $7.50; leather straps, 48 at 29c.; lining, 30 yd. at $1.70, 25 yd. at 74c	38,328 82
Boyd, R. E. & Co., Montreal: horse brushes, 400 at $1.50; curry combs, 1,800 at 15c.; less freight, $7.86	862 14
Brown & Wigle Co., Kingsville, Ont.: scarlet serge lining, 3,009½ yd. at $2	6,019 00
Buffalo Gasolene Motor Co., Buffalo: motor repairs	14 15
Calgary Saddlery Co., Calgary: Sam Brown equipments, 1,300 at $4.50, 100 at $3.50	6,200 00
Canadian National Rys., Moncton: fares, $642.48; freight, $318.05	960 53
Canadian Pacific Ry. Co.: fares, $40,374.12; transport of horses, $3,416.04; freight, $14,439.55	58,229 71
Carson, H. Co., Ottawa: kit bags, 1,204 at $8.82; horse blankets, 1,200 at $12.97; spurs and straps, 1,362 pr. at $1.28½, 940 pr. at $1.23½; riding reins, 198 pr. at 99½c.; hat band leather, 10 sides, $178.80	29,470 16
Childerhose, J. & Son, Eganville: blankets, 2,981 pr. at $13.95	41,584 95
Christy & Co., Ltd., London, Eng., 1,333 felt hats	11,074 28
Cobourg Dyeing Co., Ltd., Cobourg: dyeing khaki cloth, 5,452¾ yd. at 35c.; 149½ yd. at 30c.; 1,509 yd. at 23c.; freight, $64.26; cartage, $4.72	2,369 37
Code, T. A., Perth: stockings, 3,550 pr. at 96c	3,408 00
Colt's Patent Fire Arms Mfg. Co., Hartford: revolvers, 100 at $18.38, 1,200 at $18.01	23,452 39
Craig, R., Ottawa, blanket straps, 1,200 pr. at $1.80⅚	2,170 00
Davidson, J's Sons, Ottawa: boxes: 100 at $2.40; 120 at $2.50; 25 at $4.30; 10 at $3.35; 6 at $2.05; lumber, $37.50	730 80
Devlin, R. J. & Co., Ottawa: caps, 1,498 at $4.90; 1 dogskin coat, $40; repairs, $26.25	7,406 45
Dunlop Tire & Rubber Goods Co., Toronto: waterproof sheets, 586 at $4.75	2,783 50
Edmonton, Dunvegan & B.C. Ry. Co., Edmonton: fares, $279.04; transport of horses, $92.75; freight, $10.65	382 44
Ellis, P. W. & Co., Toronto: cap badges, 2,024 at 11c	222 64
Fisher, M. & Sons Co., Montreal: cloth, 154½ yd. at $7.75; sateen, 58½ yd. at $1.25; miscellaneous, $3	1,273 51
Ford Motor Co., Vancouver, 1 touring car	720 18
Garland, J. M. Son & Co., Ottawa: mitts, 1,301 pr. at 33⅓c.; tuques, 2,134 at 66c.; button brushes, 1,000 at 14½c	1,984 60
Gault Bros. Co., Montreal: suiting, 5,172¾ yd. at $6.50; serge, 150 yd. at $8.75; linen, 129½ yd. at 45 c. to 65c., $70.67; pocketing, 30 yd. at 47½c.; haircloth, 47½ yd. at 40c.; lining, 274¾ yd. at 80c. to $2.25, $446.19; lustrine, 98¾ yd. at $1.60; canvas, 368 yd. at 40c. to 75c., $217.71; padding, 44¼ yd. at 47½c.; silk thread, 18⅔ boxes at $17.50 to $18.50, $340.80; twist, 2⅝ boxes at $8; basting, 6 boxes at $3.69; linen thread, 12 boxes at $2.40 to $3.60, $31.20; tape, 6 rolls at $1.75; braid, 2 rolls, $19.87; sundry items, $18.54	36,348 29
Gaunt, J. R. & Son, Montreal, long service badges, 200 at 40c	80 00
Gidley Boat Co., Penetanguishene: repairs and exchange parts for launch *Lady Borden*	570 65
Gillies, A. J. Mfg. Co., Toronto, neck ties, 2,552 at $6.50 per doz	1,382 32
Grand Trunk Pacific Coast Steamship Co., Prince Rupert, fares	273 74
Grand Trunk Pacific Ry. Co., Winnipeg: fares, $1,945.96; transport of horses, $88.90; freight, $591.92	2,626 78
Grand Trunk Ry. System, Montreal: fares, $1,121.42; freight, $385.09	1,506 51
Grant-Holden-Graham, Limited, Ottawa: canvas sheets, 1,599 at $4.85; cotton sheets, 5,582 at $1.85; service jackets, 2,309 at $14.50; duck jackets, 2,121 at $2.90; shirts, 2,535 at $2.45, 2,006 at $1.85; lining, 107¼ yd. at 40c. to $1, $71.55	67,706 65
Great Northern Railroad, St. Paul: fares, $85.15; freight, $22.49	107 64
Gutta Percha & Rubber, Ltd., Toronto: waterproof sheets, 736 at $4.75	3,496 00
Hamilton Cotton Co.: yellow worsted cotton, 11,434 yd. at 14c	1,600 76
Heney Carriage & Harness Co., Montreal: dunnage bags, 741 at $2.17, 559 at $1.95	2,698 02
Hendee Mfg. Co., Springfield: 4 motorcycles with side cars	1,670 87
Holt Renfrew Co., Quebec: lumbermens' moccasins, 2,501 pr. at $2.25, 800 at $2	7,227 25
Carried forward	1,521,836 26

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	1,521,836 26
General Accounts—Concluded—Comptes généraux—Fin.	
Kettle Valley Ry. Co., Penticton, B.C., fares	57 37
Lortie, J. E., Montreal: halters, 640 at $1.93; curb straps, 350 at 14½c.; collars, 100 at $2.88; less cartage, $7.88	1,566 07
Lufkin, J. W., Boston: pressing machines, 2	99 00
Martime Cap Co., Moncton: caps, 550 at $1.60; duck covers, 548 at 35c	1,071 80
McLaughlin Carriage Co., Edmonton: 1 automobile	1,955 00
Militia & Defence Dept.: cloth, 10,500 yd. at $3; serge, 150 yd. at $2.75; 1,501 yd. at $1.50; flannel, 9,000 yd. at 55c.; jackets, 8 at $5.46; pants, 15 pr. at $7.20, 12 pr. at $4.79; shirts, 100 at $2.25, 700 at $2; caps, 12 at $1.18; socks, 7,000 pr. at 40c.; puttees, 15 pr. at $1.52; boots, 44 pr. at $5.14; towels, 8,600 at 25c.; braces, 2,800 at 25c.; mattresses, 1,001, at $2; ground sheet, 1 at $1.30; bolster, 1 at 20c.; brushes, 2,400 at 12½c., 1,300 at 5c.; combs, 1,300 at 7½c., 900 at 6¼c.; brasses, 200 at 7½c.; haversacks, 651 at 25c.; rifle buckets, 2,100 at $5.80; wagons, 10 at $108; saddlery, 20 sets at $30, 640 sets at $31; harness, 30 sets at $33.50; horse rugs, 300 at $4.35; cavalry training manuals, 100 at 25c.; trumpets, 10 at $3; freight, $12.87	85,639 15
Montreal Shirt and Overall Co.: police coats, duck, 300 at $4	1,200 00
Neate, M. C. Lumber Co.: boxes, 100 at $1.02	102 00
New York Central Railroad Co., freight	4 87
Northern Pacific Railroad Co., St. Paul, Minn., fares	9 53
Paton Mfg. Co., Sherbrooke: scarlet serge, 5,166¾ yd. at $3.60	18,600 30
Peck, J. W. & Co., Ltd., Montreal: pants, 4,491 at $8.94; 1,544 at $7.15; 12 at $2.50; 226 at $2; sundries, $17.86; freight and express, $78.60	51,767 60
Perkins-Campbell Co., New York: bits, 738 at $3; draft, $9	2,223 00
Preston Car & Coach Co.: converting 8 motor trucks into omnibuses at $83.75; miscellaneous repairs, $67.29	737 29
Price, J. F., Brandon, tea, 13,300 lb. at 40c	5,320 00
Renfrew Textile Co., blankets, 901 pr. 9,010 lb. at $1.25	11,262 50
Reo Motor Co. Agency, Vancouver, car repairs	8 50
Reo Motor Sales Co., Toronto: motor trucks, 8 at $1,900	15,200 00
Rosamond Woollen Co., Almonte: cavalry twill, 4,306½ yd. at $4.50; cases, 20 at $3.50	19,449 29
Ross, Arthur Sales Co., Montreal: motorcycles and sidecars, 16 at $622.60; repairs and exchange parts, $1,782.78	11,744 38
Sanford, W. E. Mfg. Co., Hamilton: cavalry twill, 247¾ yd. at $2.85; braid, 2¾ gr. at $1.10	709 12
St. John Ambulance Association: "First Aid" text books, 250	125 00
Scott, E. J. & Co., Montreal: buttons, 185¾ doz., $129.91; shoulder straps, 70 pr. at $2.60; blue venetian cloth, 262 yd. at $8.50	2,538 91
Scully, Wm., Limited, Montreal: caps, 1,362 at $2, 350 at $1.70; large arm crowns, 566 at $1.18; long service stars, 1,164 at 52c.; shoulder titles, 8,892 at 6c.; collar badges, 10,997 at 6 and 6½c. $667.32; cap badges, 1,200 at 12c.; hat bands, 800 at 30c.; staff sergeant chevrons, 40 at $3, 25 at 64c.; sergeant chevrons, 50 at $2.30, corporal chevrons, 40 at $1.50; 4 bar chevrons, 51 at $3.50, 100 at 80c.; 3 bar chevrons, 85 at $2.70, 150 at 62c.; 2 bar chevrons, 375 at $1.75, 300 at 42c.; sergeant-major brass chevrons, 39 at 24c.; sergeant brass chevrons, 1,156 at 22c.; corporal brass chevrons, 1,200 at 17c.; crossed revolvers, 12 at $1.30; crossed trumpets, 44 at $1.18	8,386 45
Shorey, J., Brockville: gauntlet gloves, 431 pr. at $3.50, 150 pr. at $3; mitts, 482 pr. at $1.15	2,512 80
Slater Shoe Co., Ltd., Montreal: boots, 1,434 pr. at $16.50, 576 pr. at $10.75, 247 pr. at $5.85	31,297 95
Stetson, J. B. & Co., Philadelphia, felt hats, 700	4,545 15
Stevens-Hepner Co., Port Elgin: hair brushes, 995 at 45c	447 75
Timiskaming and Northern Ontario Ry. Commission, Toronto, fares	147 57
Terminal Steam Navigation Co., Vancouver, fares	1 50
Tower Canadian, Ltd., Toronto: special slickers, 1,593 at $7.08¾; express charges, $67.42	11,357 81
Turnbull, C. Co., Ltd., Galt.: underwear, 3,606 suits at $4.70, 1 at $4.12	16,952 32
Union Steamship Co., of British Columbia, Vancouver, fares	20 50
Watchorn & Co., Merrickville: bed blankets, 1,045 pr. at $14.75; saddle blankets, 1,000 at $8	23,413 75
White Pass & Yukon Route, Vancouver: fares, $2,737.81; transport of horses, $177.10; freight, $2,272	5,186 91
Wilson, M. J. & Sons, Ottawa: hat bands, 1,500 at 60c., 330 at 50c.; police batons, 83¾ doz. at $12.55; surcingles, 639 at 58c.; suit case, 1 at $2.75	2,484 21
Wood, F. R. Regina: Roto salt cakes, 576 at 30c.; holders, 600 at 68c	580 80
Woods Mfg. Co., Ltd., Ottawa: mitts, 37 pr. at $19.50 per doz	60 13
Workman, Mark Co., Limited, Montreal: reefers, 287 at $27.10; pea jackets, 2,099 at $25.10; scarlet jackets, 1,450 at $12.90, 1,599 at $12.75; lining and thread, $79.89	99,634 74
Miscellaneous Expenses—Dépenses diverses ($333,098.01)	
Services at Ottawa (Page X—4)	3,867 00
Advertising for tenders, etc., $3,905.05; printing posters, etc., $14.50	3,919 55
Carried forward	1,968,043 83

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	1,968,043 83
Miscellaneous Expenses—Continued—*Dépenses diverses*—Suite.	
Subscriptions to newspapers, $283.35; grant to officers' mess at Regina, $650; grant to sergeants' mess, Regina, $100	1,033 35
Grant to provide for recreation, reading matter and rewards for meritorious service for members of the R.C.M.P	2,000 00
Grants for officers' uniforms, 19 at $150 each	2,850 00
Compensation to non-commissioned officers and men, in lieu of kits, two-thirds value	1,689 28
Public Printing and Stationery Dept.: printing, binding, etc., done in bureau, $16,519.22; government publications, $303.30; typewriters, Underwood, 21, $2,706.80; Remington, 14, $1,586, various, 3, $312; mimeograph, $145.20; folders, files and filing cards, $1,499.40; stencils, $154.24; scrap books, $207.71; pocket diaries, $441.46; directories, $57; law books, $45; daily journals, $483.76; sundry stationery supplies, $10,450.15	34,911 24
Special medical and hospital treatment, etc.: Saskatchewan Sanatorium, special treatment, $516; Homewood Sanatorium, Guelph, special treatment, $441.43; Brett Hospital, Banff, special treatment, $14.50; Insp. Jennings, trip to Rochester, Minn., for special treatment, $161.45	1,133 38
Invaliding subsistence, $1,415; medical boards, $475	1,890 00
Separation allowances, paid to wives of members of the force on war service	23,414 25
H. E. Matthews, Winnipeg, architect's fee *re* proposed barracks at Brandon	1,250 00
Collectors of Customs, duty on imported goods: Ottawa, $4,887.03; Regina, $9,778.76; sundry, $4.80; brokerage, $11.75	14,682 34
Purchase of 565 remounts, ($75 to $175) $81,585; rent of Regina rifle range, $624.06	82,209 06
Purchases of discharge, $50; subsistence on discharge, $14	64 00
Petty expenditure at Ottawa: car tickets, $35.50; postage, $87.43; soap and matches, $29.15; washing towels, $11; express, freight and cartage, $132.20; water, $113.50; cleaning stores, $36; telegrams and telephones, $58.20; Christmas gratuities, $9; sundry items, $30.82	542 80
Travelling expenses of R. Watson, Ottawa, inspecting clothing, etc	28 00
Legal services: Bruce Boyd, Vancouver, *re* objectionable articles in Victoria Semi-Weekly "Tribune," $25, Wasyl Zveroff and Immigration Act, $25, *re* Galbraith claim, $21.50; Coyne, McVicar and Martin, Winnipeg, *re* Riot Inquests, $500; Cross, Jonah, Hugg and Forbes, Regina, *re* G. E. Goodwin false pretences, $35; E. P. Davis, Vancouver, King vs. Roth and Durasoff, $2,000; Shepherd, Dunlop and Rice, King vs. Legere, $22.50; Turnbull and Kinsman, Regina, King vs. Northwestern Electric Ltd., $56.65, Wales vs. Griffin, $21.96; J. H. Hill, Edmonton, *re* appeal Peter Murphy, M.S.A. defaulter, $30	2,737 61
Sundry expenditure: express, $1,211.69; telegrams, $1,214.05; cables, $20.19; telephone calls, $16.90; F. G. Peer, repairs to scales, $9.15; cartage, $11.40; Plaunt Hardware Co., $59.45; T. Birkett & Son, $56.99; sundry, $4.06	2,603 88
Expenses of Cst. Gates on transfer from Cape Fullerton to Regina, $93.55, less $30, paid from Baker Lake open account	63 55
G. L. Schetky, liquidator of Western Residential Schools and Bruce Boyd, agent of Minister of Justice, purchase price of Fairmont Hospital property, Vancouver	135,000 00
Recruiting expenses ($17,208.72)—	
Insp. W. J. Beyts: recruiting allowance, Insp. W. J. Beyts, 184 d. at $6.50, Sgt. Bradley, 25 d. at $1, Cpl. Anderson, 19 d. at $1; travelling expenses of recruits reporting for duty, $1,602.20; allowance to recruits who failed to report, were dismissed, or invalided out of service, $252; sundry board and travel, $658.25; attesting recruits, $125; postage, express and telegrams, $47.35; refunded to Casual Revenue, 1920-21, $172.20	4,097 00
Insp. T. Dann: recruiting allowance, Insp. T. Dann, 91 d. at $6.50; travelling expenses of recruits reporting for duty, $2,333.40; allowance to recruits who failed to report, were dismissed or invalided out of service, $930; sundry board and travel, $382.90; attesting recruits, $76.75; postage, express and telegrams, $27.16; refunded to Casual Revenue, 1920-21, $450.25	4,791 96
Insp. C. D. La Nauze: recruiting allowances, Insp. C. D. La Nauze, 95 d. at $6.50, Lieut. W. H. McLean, Charlottetown, assistance, 7 d. at $5; travelling expenses of recruits reporting for duty, $1,548.55; allowance to recruits who failed to report, were dismissed, or invalided out of service, $482; sundry board and travel, $375.66; attesting and examining recruits, $26; postage, express and telegrams, $35.68; refunded to Casual Revenue, 1920-21, $413.61; short refunded, $1	3,535 00
Insp. F. A. Gordon: recruiting allowance, Insp. Gordon, 5 d. at $6.50; recruits en route from Montreal to Regina, meals, 140 at 75c.; sundry travel, $8.20	145 70
Insp. G. L. Jennings: board and lodging, $379.72; telegrams, $9.80; taxi fares, $9.02; gratuities and tips, $16.79; expenses of A/S. M. Greenway, $9.73; less $300 paid in 1919, see A.G's Report, 1918-19, page (X—16)	125 06
Mr. J. Stevens: travelling expenses of recruits reporting for duty, $441.55; allowance to recruits who failed to report, were dismissed, or invalided out of service, $130; sundry board and travel, $29; refunded to Casual Revenue, 1920-21, $202.45	803 00
Constable W. Mahon, recruiting at Ottawa: room 29 d. at $1.50, 21 d. at $2; meals, 150 at 50c.; alteration of uniform, $5	165 50
Carried forward	2,289,809 79

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Concluded **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Fin	$ cts.
Brought forward	2,289,809 79
Miscellaneous Expenses—Concluded—*Dépenses diverses*—Fin.	
Recruiting expenses—*Concluded.*	
Medical examination of recruits: Doctors, R. V. Bray, Chatham, $12, J. C. Ballem, New Glasgow, $40, W. T. Barrett, Victoria, $56, Bonnell, Garner and Asselstine, Fernie, $10; Condell, Beer and Bolton, Brandon, $58; Echlin & Stewart, Ottawa, $585; G. L. Hume, Sherbrooke, $12, B. E. Kelly, Peterboro, $36, R. J. Ledwell, Charlottetown, $52, H. Lunam, Campbellton, $16, P. A. MacDonald, Halifax, $110, J. MacDonald, Sydney, $76, D. A. MacDonald, Winnipeg, $126, P. MacKinson, Moncton, $14; McLaren & Mitchell, Cobalt, $16; E. O'Connor, Montreal, $920; G. S. Rennie, Hamilton, $32, F. W. Stevenson, St. John, $42, Williams, Brockville, $10; various examinations, $111	2,334 00
Board and travelling expenses of recruits, $1,109; subsistence allowance, 5 at $5 each; attesting recruits, 155 at 50c	1,211 50
	2,293,355 29
Less—deductions as below	193,650 95
	2,099,704 34
Deductions—Réductions	
Amounts paid in 1918–19, refunded in 1919–20 ($731.62)—	
Payments through other federal departments: "Depot" Division, $27.50; "A" Division, $112.45; "E" Division, $21.25; "F" Division, $57.85; "G" Division, $299.16; "K" Division, $59.15; "N" Division, $10.85	588 21
Unearned telephone rent at Regina, $35.15; overpayment on tea at Dawson, $6 (see A.G's Report, 1918–19, page X—14)	41 15
Fares: Alberta & Great Waterways Ry., $1.20; Canadian National Railways, $35.74; Canadian Pacific Ry. Co., $35.39; Grand Trunk Pacific Ry. Co., $29.93	102 26
Department of Indian Affairs, rations supplied destitute Indians at Lethbridge	18 50
Department of Justice, maintenance of prisoners in guard-rooms, Dawson, at $2 a d., $248; Fort Fitzgerald, at 60c., $109.80; Fort Resolution, at 89·72c., $17.94, at 93·44c., $280.30; Maple Creek, at 60c., $10.20; Whitehorse, at $2, $198	864 24
Department of Militia and Defence, horses purchased for use of "B" squadron, Siberian draft	33,820 00
Refund of outstanding balances, "F" Division contingent account, 1917–18, $7, 1918–19, 25c. (cheques not presented and cannot be traced)	7 25
Rental of Norway House guard-room to Provincial Police, 2 m., $20; rental of Fort Churchill barracks, 12 m. to Feb. 28, 1921, $500	520 00
Flags loaned to city of Regina, which were not returned	45 96
Loss of police goods on Hudson's Bay Co.'s vessel *Mooswa*	1,287 72
Amounts collected from estates of lunatics Kingo, Beaulieu and Milovitch, to be re-credited to Interior Dept	223 75
Recovered from estate of deceased ex-constable, who had misappropriated advance for secret service expenses	6 56
Water used by Brandon Winter Fair and Live Stock Association during stock show	11 45
Expenses incurred *re* Argentine passports, $15.24; value of 2 revolvers lost by members of force at Vancouver exhibition, $54.50	69 74
Fares repaid by U.S. officials, *re* arrest of E. Stoller, at Trochu, for murder	33 82
Kit sales, $2,029.01; kit shortages, $2,449.69; cast horses sold, $2,528.50; discharge purchases, $8,409	15,416 20
Quartermaster's stoppages, $19,941.24; clothing issued on repayment, collected in cash, $3.75	19,944 99
Barrels (45) supplied by Hudson's Bay Co. for shipping coal oil and gasoline to Fullerton	675 00
Sales: Balcarres, coal, $22; Battleford, 2 wagons, $51; Calgary, coal, $30.40; Cardston, stable, $250; Churchill, general stores sold to Hudson's Bay Co., $3,342.74; Dawson, wood, $229.90, 3 toboggans, set of harness, $25; Edenwold Camp, lumber, $41; Edmonton, 24 rifles, $48, sundry items, $16.41; Fort Fitzgerald, 3 dogs, $120, jumper, $5; Lethbridge, motor car, $400, 3 wagons, $63; Maple Creek, 9 pr. blankets, $41.40, 14 saddles, $391, 12 vehicles, $230, sundry stores, $551.20; Medicine Hat, wagon, $37; Port Nelson, general stores sold to McDonald Bros. & Ray, $6,030; Prince Albert, shoe packs, 73 pr., $164.25, ice, $5.97; Regina, 500 police crops, $575, 10 vehicles, $237, 735 lb. lead and brass, $33, sundry items, $10; Selkirk, Y.T., buildings, $125; Whitehorse, launch, $100, hay press and rake, $125, 1 pr. sleighs, $40, gasoline engine, $250; Ottawa, clothing sales, $479.57	14,069 84
Cloth sold to manufacturers: Grant-Holden-Graham, Ltd., Ottawa: 5,004 yd. brown serge at $3.75, 8,991½ yd. khaki flannel at 62½c., $24,384.70; Mark Workman Co., Ltd., 5,172¾ yd. blue beaver cloth at $7.15, 2,775 yd. scarlet serge at $4, 2,382 yd. scarlet lining at $2, $52,849.17; J. W. Peck & Co. 5,141¼ yd. blue cloth at $5, 11,070 yd. braid at 18c., $27,698.85	104,932 72
Sundry mileage, transport and expenses refunded, $253.75; transport damages, $151.13	404 88
Amounts refunded in error, which have been also transferred to War Appropriation	566 71
	193,650 95

Compensation to Members of the Royal Canadian Mounted Police for Injuries
Indemnités pour blessures aux membres de la royale gendarmerie à cheval du Canada

	$ cts.
Ambrose, H. M., Banff, ex-constable, 366 d. to Mar. 31, at 23c	84 18
Barnes, F., Toronto, ex-constable, 366 d. to Mar. 31 at 15c	54 90
Barry, T., Strathmore, Alta., ex-staff-sergeant, 366 d. to Mar. 31 at 30c	109 80
Boyd, J. W., Arlington, N.J., ex-constable, 366 d. to Mar. 31 at 30c	109 80
Farquharson, S., Charlottetown, ex-constable, 366 d. to Mar. 31 at 30c	109 80
Gilbert, E. W., Hamilton, ex-constable, 366 d. to Mar. 31 at 20c	73 20
Hayes, J., Toronto, ex-constable, 366 d. to Mar. 31 at 30c	109 80
Joyce, H. G., Toronto, ex-constable, 366 d. to Mar. 31 at 50c	183 00
McDonell, L., Vancouver, ex-corporal, 366 d. to Mar. 31 at 45c	164 70
McEwan, F. A., Regina, ex-constable, 366 d. to Mar. 31 at 23c	84 18
Mersereau, F. H., Doaktown, N.B., ex-constable, 366 d. to Mar. 31 at 50c	183 00
Mills, G. B., Whittlesea, Australia, ex-constable, 365 d. to Dec. 31 at 30c	109 50
Murray, A. T., San Francisco, Cal., ex-constable, 366 d. to Mar. 31 at 23c	84 18
Phillips, A. C., Toronto, ex-constable, 366 d. to Mar. 31 at 23c	84 18
Ross, W. S., Wicklow, Greystone County, Ireland, ex-constable, 635 d. to Dec. 31 at 60c	381 00
Rudd, H. E., Edmonton, ex-corporal, 366 d. to Mar. 31 at 30c	109 80
Venne, N. Batoche, Sask., ex-special constable, 273 d. to Sept. 30 at 23c	62 79
	2,097 81

Pensions under Supply Bill—Pensions en vertu de la loi des subsides

Northwest Rebellion, 1885—Rébellion du Nord-Ouest, 1885 ($1,190.43)

Anderson, Mrs. Ann, Bluff Creek, Man., mother of late J. Anderson, 366 d. to Mar. 31 at 25c	91 50
Burke, Mrs. Sarah, Battleford, Sask., mother of late constable Burke, 335 d. to Feb. 29 at 37½c	125 62
Fury, W., Maple, Ont., ex.-sgt., 366 d. to Mar. 31 at 60c	219 60
Loasby, C., Sirdar, B.C., ex.-const., 366 d. to Mar. 31 at 23c	84 18
McRae, D., Vancouver, ex.-sgt., 366 d. to Mar. 31 at 45c	164 70
Newitt, C. A., Smithers, B.C., ex.-const., 365 d. to Dec. 31 at 25c	91 25
Pocock, H. R. A., London, Eng., ex.-const., 366 d. to Mar. 31 at 23c	84 18
Ward, J. H., Victoria, B.C., ex.-sgt., 366 d. to Mar. 31 at 90c	329 40

Special Pensions—Pensions spéciales ($3,465.95)

Allan, J. B., Winnipeg, ex-inspector, 12 m. to Mar. 31	450 00
Bossange, Mrs. Emma, widow of late staff-sergeant G. H. L. Bossange, special gratuity, 12 m. staff-sergeant pay, $912.50, June 21, 1919 to Mar. 31, 1920 at $1.25 per d, $356.25	1,268 75
Brooke, Mrs. M. J., widow of late sergt. A. F. M. Brooke, 366 d. at $1.75, $640.50, increase, $61; child, 41 d. at 15c., $6.15	707 65
Fitzgerald, Mrs. Elizabeth, Halifax, mother of late inspector F. J. Fitzgerald, 12 m. to Mar. 31	525 00
Richards, Mrs. J. A., widow of late Dominion Police constable, 7·296 m. to Mar. 31 at $63	459 65
Willmett, Mrs. Elizabeth, Derby, England, mother of late constable, G. E. Willmett, 366 d. to Mar. 31 at 15c	54 90
	4,656 38

Pensions under Statute—Pensions en vertu de la loi

Officers—Officiers

	$ cts
Begin, J. V., ex-superintendent, 12 m. to Mar. 31	1,296 00
Belcher, R., estate of, ex-inspector, 15 m. to Mar. 31	699 05
Bell, G. P., ex-surgeon, 12 m. to Mar. 31	1,298 00
Camies, E. J., ex-inspector, 12 m. to Mar. 31	853 99
Chaney, Mrs. Irene, widow of ex-inspector F. W. Chaney, Sept. 27 to Mar. 31 at $243 per annum, $124.20; compassionate allowance for children, $166.15	290 35
Constantine, Mrs. H. A., widow of late Supt. C. Constantine, 12 m. to Mar. 31	533 43
Cuthbert, Mrs. C. A., widow of late Asst. Commr. A. E. R. Cuthbert, 12 m. to Mar. 31	944 34
Davidson, H. J. A., ex-inspector, 12 m. to Mar. 31	952 40
Deane, R. B., ex-supt., 12 m. to Mar. 31	1,832 47
Genereux, J. H., ex-inspector, 12 m. to Mar. 31	962 87
Griesbach, Mrs. E. M., widow of late Supt. A. H. Griesbach, 12 m. to Mar. 31	533 43
Heffernan, J. H., ex-inspector, 12 m. to Mar. 31	1,069 48
Hertzog, W. E., ex-inspector, 12 m. to Mar. 31	946 02
Howe, Mrs. A. M., widow of late Supt. J. Howe, 12 m. to Mar. 31	435 71
Irwin, W. H., ex-inspector, 12 m. to Mar. 31	1,028 75
Jarvis, A. M., ex-inspector, 12 m. to Mar. 31	1,178 00
McDonell, A. E. E., ex-supt., 12 m. to Mar. 31	2,070 25
McGinnis, Mrs. S., widow of late Inspector T. McGinnis, 12 m. to Mar. 31	379 75
McIllree, J. H., ex-asst. Commr., 12 m. to Mar. 31	1,928 21
Carried forward	19,232 50

Pensions under Statute—Continued—**Pensions en vertu de la loi**—Suite	$ cts.
Brought forward	19,232 50
Officers—Concluded—*Officiers*—Fin	
Moffatt, G. B., ex-superintendent, 12 m. to Mar. 31	882 96
Moodie, J. D., ex-superintendent, 12 m. to Mar. 31	1,890 69
Morris, Mrs. A. W., widow late Supt. W. S. Morris, 12 m. to Mar. 31	386 69
Parker, W., ex-inspector, 12 m. to Mar. 31	1,331 93
Primrose, P. H. C., ex-superintendent, 12 m. to Mar. 31	1,721 65
Richards, J. C., ex-inspector, 12 m. to Mar. 31	1,425 62
Routledge, Mrs. L. M. A., widow late Asst. Commr. W. H. Routledge, Nov. 6 to Mar. 31, $468.72, compassionate allowance for 3 children, $96.69	565 41
Sanders, G. E., ex-superintendent, 12 m. to Mar. 31	1,039 72
Snyder, A. E., ex-superintendent, 12 m. to Mar. 31	1,250 73
Wilson, J. O., ex-asst. commr., 12 m. to Mar. 31	2,609 63
Wood, Mrs. F. A., widow late Asst. Commr. J. T. Wood, 12 m. to Mar. 31	941 18
N. C. Officers and Men—Sous-officiers et constables	
Adams, J. F., Grouard, Alta., ex-sergt., 12 m. to Mar. 31	282 87
Aspdin, C. E., Esquimalt, B.C., ex-corp., 8 m. to Mar. 31	448 13
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-const., 12 m. to Mar. 31	226 30
Bagley, F. A., Calgary, ex-sergt.-major, 12 m. to Mar. 31	329 40
Banham, H., Essondale, B.C., ex-sergt., 12 m. to Mar. 31	237 25
Bird, A. C. L., Big Muddy, Sask., ex-sergt., 12 m. to Mar. 31	195 61
Blyth, W., Fort Saskatchewan, Alta., ex-sergt., 12 m. to Mar. 31	314 93
Botteley, T. R. D., Empress, Alta., ex-staff-sergt., 12 m. to Mar. 31	418 95
Bowdridge, W. J., Saskatoon, ex-sergt-major, 12 m. to Mar. 31	255 50
Brankley, W., Calgary, ex-staff-sergt., 12 m. to Mar. 31	408 80
Brooke, A. R., Edmonton, ex-sergt.-major, 12 m. to Mar. 31	306 60
Bryan, W. C., Edmonton, ex-sergt.-major, 12 m. to Mar. 31	251 30
Brymner, J. G., New Westminster, B.C., ex-staff-sergt., 12 m. to Mar. 31	177 87
Burke, W. H., Onion Lake, Sask., ex-sergt., 12 m. to Mar. 31	383 25
Butler, G. D., Griffin Creek, Alta, ex-staff-sergt., 12 m. to Mar. 31	196 68
Callaghan, J., New Westminster, B.C., ex-sergt., 12 m. to Mar. 31	213 00
Connor, J. A., Arctic Red River, N.W.T., ex-corp., 21 m. to Mar. 31	271 04
Corneil, C. A., Vancouver, ex-sergt., 12 m. to Mar. 31	338 84
Cotter, G. S., Dunnville, Ont., ex-staff-sergt., 12 m. to Mar. 31	187 75
Cunningham, W. P., Regina, ex-sergt., 12 m. to Mar. 31	237 25
Dee, C. H., Long Lake, Ont., ex-sergt.-major, 12 m. to Mar. 31	258 35
DesBarres, H., Petawawa, Ont., ex-staff-sergt., 12 m. to Mar. 31	219 00
Draycott, C. F., Fort Pitt, Sask., ex-constable, 12 m. to Mar. 31	141 97
Dubuque, J., South Coventry, Conn., U.S.A., ex-staff-sergt., 12 m. to Mar. 31	321 20
Dunning, S. J., Edmonton, ex-staff-sergt., 12 m. to Mar. 31	185 15
Evans, O. W., Keremeos, B.C., ex-staff-sergt., Nov. 13,1919–Mar. 31, 1920	373 11
Evans, S., Edmonton, ex-staff-sergt., 12 m. to Mar. 31	201 60
Forbes, I., Regina, ex-staff-sergt., 12 m. to Mar. 31	448 50
Fyffe, J., Qu'Appelle, Sask., ex-staff-sergt., 12 m. to Mar. 31	262 80
Fyffe, M. W., Edmonton, ex-staff-sergt., May 22, 1919–Mar. 31, 1920	376 77
Geoghegan, J., Lethbridge, ex-corporal, 12 m. to Mar. 31	160 60
Gillespie, J., Lethbridge, ex-sergt., 12 m. to Mar. 31	175 20
Grahame, G. M., Calgary, ex-sergt., 12 m. to Mar. 31	209 86
Guthrie, J., Battleford, Sask., ex-const., 12 m. to Mar. 31	120 45
Hall, W. J., Onion Lake, Sask., ex-staff-sergt., 12 m. to Mar. 31	421 57
Haslett, W., Hamilton, Ont., ex-staff-sergt., 12 m. to Mar. 31	286 20
Hetherington, H. A., Esquimalt, B.C., ex-sergt., 12 m. to Mar. 31	173 38
Hilliard, C., Wellsville, Alta., ex-staff-sergt., 12 m. to Mar. 31	262 80
Holt, F. J., Lethbridge, ex-sergt., 12 m. to Mar. 31	255 50
Hooper, H. C. L., Vancouver, ex-staff-sergt., 12 m. to Mar. 31	240 72
Hynes, J., Fahy, Ireland, ex-constable, Oct. 1, 1918 to Sept. 30, 1919	111 67
Jeffrey, N., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	109 50
Keays, E. J., Donjean, Sask., ex-constable, 12 m. to Mar. 31	146 00
Keenan, H., McDowall, Sask., ex-staff-sergt., 12 m. to Mar. 31	366 00
Kenney, J., Calgary, ex-constable, 12 m. to Mar. 31	131 76
Kerrigan, M., Vancouver, ex-constable, 12 m. to Mar. 31	148 64
Lattimore, A., Edmonton, ex-constable, 12 m. to Mar. 31	160 60
Lett, H., Weyburn, Sask., ex-sergt-major, 12 m. to Mar. 31	350 40
Light, F. W., Battleford, Sask., ex-staff-sergt., 12 m. to Mar. 31	339 43
Lindsay, A. C., Big River, Sask., ex-corporal, 12 m. to Mar. 31	224 40
Mackenzie, A. J., Regina, ex-constable, 12 m. to Mar. 31	120 78
McCulloch, D., Calgary, ex-constable, 12 m. to Mar. 31	160 60
McClelland, W., Toronto, ex-sergt.-major, 12 m. to Mar. 31	332 15
McLellan, A. K., Egremont, Alta.. ex-sergt., 12 m. to Mar. 31	182 50
Carried forward	46,939 19

Pensions under Statute—Concluded—**Pensions en vertu de la loi**—Fin

	$ cts.
Brought forward	46,939 19
N. C. Officers and Men—Concluded—*Sous-officiers et constables*—Fin.	
Marshall, S., Quathiaski Cove, B.C., ex-staff-sergt., 12 m. to Mar. 31	255 50
Martin, J. A., Charlottetown, ex-staff-sergt., 12 m. to Mar. 31	329 40
Nicholson, J. D., Edmonton, ex-staff-sergt., 12 m. to Mar. 31	187 40
O'Keefe, L., Battleford, Sask., ex-sergt., 12 m. to Mar. 31	332 15
Oliver, W. R., Folkestone, Eng., ex-staff-sergt., Jan. 1 to Sept. 30, 1919	140 88
Parker, C., Battleford, Sask., ex-const., 12 m. to Mar. 31	232 20
Parks, W., Prince Albert, Sask., ex-const., 12 m. to Mar. 31	140 83
Patteson, T. E., Washington, U.S.A., ex-staff-sergt., 12 m. to Mar. 31	219 00
Perry, F., Stafford, Eng., ex-staff-sergt., 12 m. to Mar. 31	196 57
Phillips, C., Fort Chipewyan, Alta., ex-sergt. 12 m. to Mar. 31	273 75
Piper, J. S., Edmonton, ex-staff-sergt., 12 m. to Mar. 31	565 75
Quinn, D. G., Swift Current, Sask., ex-const., 12 m. to Mar. 31	323 96
Rockwell, J. E., Cardiff, Alta., ex-const., 12 m. to Mar. 31	146 30
Rogers, M., Victoria, B.C., ex-const., 12 m. to Mar. 31	176 27
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergt., 12 m. to Mar. 31	191 80
St. Denis, O., Duck Lake, Sask., ex-const., 12 m. to Mar. 31	262 77
Service, G., Victoria, B.C., ex-sergt., 12 m. to Mar. 31	146 40
Smith, D. B., Pathlow, Sask., ex-sergt., 12 m. to Mar. 31	255 50
Smith, W. W., Ferintosh, Alta., ex-corp., 12 m. to Mar. 31	235 03
Stewart, A., Regina, ex-staff-sergt., 12 m. to Mar. 31	333 06
Stewart, J. F., Penrith, Eng., ex-staff-sergt., 12 m. to Mar. 31	219 00
Sullivan, D., Prince Albert, Sask., ex-const., 12 m. to Mar. 31	232 28
Tasker, C. A., Lloydminster, Sask., ex-const., 12 m. to Mar. 31	143 84
Taylor, J., Sandford Dene, Sask., ex-const., 12 m. to Mar. 31	204 40
Thomas, P. G., High River, Alta., ex-sergt., 12 m. to Mar. 31	147 97
Thompson, H. J., Fenton, Sask., ex-const., 12 m. to Mar. 31	226 30
Warren, J., Akron, Ohio, U.S.A., ex-sergt., 12 m. to Sept. 30	109 50
Watson, A., Dairy Flat, N. Z., ex-sergt., Apr. 1 to Dec. 31, 1919	93 06
Wolters, P., Middlechurch, Man., ex-staff-sergt., 12 m. to Mar. 31	255 50
Young, F. T., Banff., Alta., ex-const., 12 m. to Mar. 31	120 45
	53,636 01

Miscellaneous: Provisional Allowance—Divers: Allocation provisoire.

Bonuses to employees at Ottawa (Page X—2)	4,622 97

War Appropriation: Secret Service and Enforcement of Military Service Act
Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire

Expenses at Ottawa—Dépenses à Ottawa.

Salaries of clerks at Ottawa, formerly employed in Dominion Police Office, taken on staff of Financial Comptroller, (Page 4)	631 50
Department of Public Printing and Stationery, ($884.19)—	
Crankshaw's Criminal Code, 9 copies, $102.25; Slater's Code, 12 copies, $43.80	146 05
Statute 1906 to date, 3 sets	102 00
Kardex, 5 x 3, with 1,000 cards, $99.25; filing cards, 15,000, $62.76	162 01
Letter scales, 2, $24.80; Yawmantle folders, 100, $24.30	49 10
Various stationery supplies, $420.38; copies of *Canada Gazette*, $4.65	425 03
Robinson, J. S., Montreal, 24 special rollers, $2\frac{1}{2}$ x 3	30 55
Thornton and Truman, Ottawa, 24 cores and frames for roller	26 40
Telegrams and telephone messages, $18.06; express charges, $1.86	19 92

General and Miscellaneous—Dépenses générales et diverses.

Services and expenses of special agents, $66,602.11, less, $25.10 paid from Mounted Police appropriation	66,577 01
Employers' Detective Agency, services and expenses of operators	3,027 65
Pinkerton's National Detective Agency, services and expenses of operators	885 53
Thiel Detective Service, services and expenses of operators	2,796 96
Carried forward	74,879 71

War Appropriation: Secret Service and Enforcement of Military Service Act—Continued **Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire**—Suite	$ cts.
Brought forward	74,879 71
General and Miscellaneous—Concluded—*Dépenses générales et diverses*—Fin.	
Legal Services—	
Andrews, Andrews, Burbidge and Bastedo, Winnipeg	87 12
Clark, E. J., J. P., Winnipeg, *re* search warrant	25 00
Cross, Jonah, Hugg and Forbes, Regina	25 00
Dowler and Dowler, Fort William	529 43
Herchmer and Graham, Lethbridge	25 00
Kilgour, Foster and McQueen, Brandon	160 00
McTaggart and Ellis, Vancouver	75 00
Popple, A. E., Edmonton	50 00
Shepherd, Dunlop and Rice, Lethbridge	25 00
Expenses of members of force on various investigations	33 80
Duplicate charge, expenses of Sergt. Binney	43 75
Error in amount transferred from Mounted Police Appropriation	2 00
Expenses in Eastern Canada—Dépenses dans l'est du Canada.	
Mather, Miss M. I., Toronto, stenographer, March 8 to April 4, 4 wk	88 00
Expense of transfer of Const. Revell from Prince Albert to Toronto	93 45
Various small expenditures	6 15
Expenses of members of force on various investigations, etc.—	
Escorting prisoner to Halifax, for Dept. of Militia and Defence	24 00
Expenses in connection with finger-print work	42 11
Expenses investigating suspects, etc	10 55
Investigations for Dept. of Soldier's Civil Re-establishment	221 49
Irregularities at St. Vincent de Paul Penitentiary	37 75
Misappropriation in connection with Military Service Act	169 90
Mischievous acts at Experimental Farm, Fredericton	25 00
Special duty at Minto, N.B	56 50
Theft at R.C. Barracks, Montreal	18 30
Various investigations at Toronto	19 50
Expenses in Edmonton District—Dépenses du district d'Edmonton.	
Photographs of labour agitators, etc	8 96
Telegrams and telephone messages	36 43
Expenses of members of force on various investigations—	
Alien enemies, $231.17; escaped prisoners of war, $190.75	421 92
Expenses in connection with trial of Ivens *et al*	1,201 42
Interned prisoners-of-war, $327.90; illicit stills, $172.33	500 23
Labour conditions in Fort George and McBride district	137 15
Labour conditions in various parts of district	112 75
Labour and Socialist activities, $411.95; suspects, $42.65	454 60
Military Service Act, defaulters and deserters	1,696 00
Prohibited literature, $168.10; various small investigations, $18.80	186 90
Lethbridge District—District de Lethbridge.	
Calgary: rent of office, 3 m., $60; office supplies, $6; reporting labour meetings, $25; telegrams and telephone messages, $225.39	316 39
Lethbridge: G. E. Duke, assistant registrar of alien enemies, April 1 to Feb. 29, 335 d. at $2.25, $753.75; reporting labour meetings, $15; rent of room, 8 m., $269; gas and electric light, $8.30; telephone rent, $10.11; telegrams, $53.55	1,109 71
Drumheller, telephone messages	29 05
Expenses of members of force on various investigations—	
Alien enemies, $298.37; interned prisoners-of-war, $444.54	742 91
Expenses in connection with trial of Ivens *et al*	818 55
Labour and Socialist activities, $269.06; suspects, $67.80	336 86
Military Service Act: defaulters and deserters	1,001 36
Plain clothes duty: at Calgary, $2,045; Drumheller, $1,011.50; Lethbridge, $1,181.20	4,237 70
Prohibited literature, $26.55; strike duty, $140.55	167 10
Various small investigations	43 75
Carried forward	90,333 25

	$ cts.
War Appropriation: Secret Service and Enforcement of Military Service Act—Continued **Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire**—Suite	
Brought forward	90,333 25
Prince Albert District—District de Prince-Albert	
Telegrams and telephone messages: Battleford, $9.29; Prince Albert, $43.84; Saskatoon, $32.95	86 08
Expenses of members of force on various investigations—	
Alien enemies, $332.62; bribery in connection with M.S. Act, $36.70	369 32
Expenses in connection with trial of Ivens *et al*	37 80
General plain clothes duty in Saskatoon	114 90
General strike, Winnipeg, $113.95; illicit stills, $443.95	557 90
Interned aliens and prisoners-of-war, $160.61; suspects, $27.10	187 71
Labour and Socialist activities, $1,277.04; strike duty, $262.69	1,539 73
Military Service Act: defaulters and deserters	690 48
Neglecting to affix war stamps, $42.35; prohibited literature, $108.10	150 45
O. B. U. at the Pas, Hudson Bay Junction, Big River, etc	629 05
Soldier Settlement Board investigations, $125.10; various cases, $49.59	174 69
Visit of Prince of Wales	39 10
Regina and South Saskatchewan District—District de Regina et du sud de la Saskatchewan	
Office Specialty Manufacturing Co., Regina: 3, 9-drawer steel vertical sections, $174.15; 2, 5-drawer, 5 x 3 sections, $39.60	213 75
Telegrams and telephone messages at Regina	395 50
Expenses of members of the force on various investigations—	
Alien enemies, $923.30; interned prisoners-of-war, $31.64	954 94
Expenses in connection with trial of Ivens *et al*	244 55
Illicit stills, $137.89; Immigration Dept., taking deports to Vancouver, $39	176 89
Investigations for Soldier Settlement Board	153 30
Labour and Socialist activities, $601.56; prohibited literature, $203.84	805 40
Military Service Act: defaulters and deserters	700 58
Plain clothes duty in Regina and vicinity	1,851 50
Perjury case, $154.60; special strike duty, Winnipeg, $99.75	254 35
Theft from Bank of Commerce, $64.50; theft of government rifles, $17.45	81 95
Ticket-of-leave convicts, $31.25; various investigations, $44.20	75 45
Vancouver District—District de Vancouver.	
Vancouver Office:—	
Miss E. K. Cather, stenographer, Feb. 16 to March 31, at $85 a m	126 03
Mrs. C. E. M. Dickson, stenographer, Feb. 1 to March 31, 60 d. at $3	180 00
Miss G. R. Mansbridge, stenographer, Feb. 1 to March 31, at $85 a m	170 00
Rent of typewriter, 8 m., $40; telegrams, $140.36	180 36
Automobile and taxi hire	32 50
Various expenses at Vancouver:—	
Expenses in connection with execution of search warrants	82 55
Photographs of agitators, $6.23; services of female searcher, $5	11 23
Reporting speeches at Vancouver and Prince Rupert	168 85
Rent of house, 5 m., $250; fuel and light, $32.53; telephone service, $17	299 53
Provisions, $199.48; stationery, $32.85; street car fares, $28	260 33
Expenses of members of force on various investigations:—	
Insp. H. M. Newson, expenses at Vancouver, 7 d	26 64
Insp. H. Townsend, maintenance at Vancouver during strike, 26½ d	87 45
Alien enemies, $15.10; interned prisoners-of-war, $254.45	269 55
Expenses in connection with trial of Ivens *et al*	1,121 95
Expenses of man to Regina for instructions	69 05
Labour agitators, $67.90; prohibited literature, $23.40	91 30
Military Service Act: defaulters and deserters	319 88
Plain clothes duty: Vancouver, $1,481.45; Victoria, $354.40; Mainland Coast, $447.46; Prince Rupert district, $167.50; West Kootenay district, $959.10; Vancouver Island, $452.95	3,862 86
Perjury case, $253.70; special strike duty, $983.10	1,236 80
Theft of mails, ss. *Chelohsin*, $77.85; theft, Vanada post office, $17.35	95 20
Railway fares, various investigations, $76.16; small investigation, $10.15	86 31
Winnipeg District—District de Winnipeg	
Registration Office, Brandon:—	
Esslemont, J., clerk, February and March, 1919, 50 d., at $3	150 00
Bank of Hamilton, rent, 8 m. to Jan. 31	142 00
Rent of telephone, 7 m., $21.50; moving telephone, $2.50	24 00
Rent of typewriter, 12 m., $48; postage and telephone calls, $2.55	50 55
Registration Office, Fort William, office rent, April 1 to 4, 1919	5 33
Carried forward	109,968 87

War Appropriation: Secret Service and Enforcement of Military Service Act—Concluded

Crédits de guerre: Service secret et mise en vigueur de la loi concernant le service militaire—Fin

	$ cts
Brought forward	109,968 87
Registration Office, Winnipeg:—	
Crofts, H. H., clerk, April 1 to Dec. 31, 275 d. at $3.50	962 50
Onofreyo, D., intrepreter, April 1 to Jan. 31, at $100	1,000 00
Calder, A., and Son, rent of office, 10 m. at $60	600 00
Electric light, $29.54; rent of typewriter, 10 m., $50	79 54
Telephone rent, 12 m., $75; postage, $19	94 00
Breakfast for night-guard, 229 d. at 50c	114 50
Street car tickets, $23.61; small payments, $1.10	24 71
Criminal Investigation Branch Office:—	
Avery, Miss Muriel, stenographer, Dec. 8 to March 31 at $100	377 42
Bears, Miss Hazel, stenographer, March 28 to Dec. 12, 37 wk at $17.50	647 50
Taylor, Miss Vera, transcribing evidence, 11,977 folios at 2c	239 54
Hand, F., Minnedosa, copies of depositions in Blumberg *et al.*, 1,335 folios	133 50
Ross, A. M., Brandon, copy of evidence in assault case	7 00
Photographs of Bolshevik letter	13 60
Rent of room at Fort William, 7 m	140 00
Copies of labour publications purchased for commissioner	103 60
Expenses of members of force on various investigations:—	
Applications for naturalization, $24.94; prohibited literature, $78	102 94
Alien enemies and prisoners of war, $741.80; suspects, $17.15	758 95
Investigating into labour activities and conditions in country	685 65
Illicit stills, $11.60; perjury case, $11.15	22 75
Military Service Act: defaulters and deserters	707 23
Maintenance of prisoners under Military Service Act	100 50
Obtaining information for personal history files	43 85
Taking prisoners to internment camp at Kapuskasing	2,025 19
Various investigations in Winnipeg and district	551 81
Expenses in connection with strike and trials of strike leaders:—	
Clerk of court, Fernie; expenses to Winnipeg and return, $104.95; services, 7 d., $28	132 95
Clerk of court, Winnipeg, fees at preliminary hearing, 10 d	50 00
Smith, T. P., clerical work on exhibits, July 1 to 31	135 00
Translating Yiddish documents, 20 h	30 00
Typewriting at Winnipeg, 61 h	61 00
Cooks at Fort Osborne barracks, at $80 a m	198 53
Despatch rider with motor cycle, 28 d. at $6	168 00
Meals at Winnipeg for men on detached duty	308 50
Auto hire at Winnipeg, $16.50; cartage of documents, $10	26 50
Carting manure from Fort Osborne barracks	51 50
Telegrams, $151.24; various small payments, $26.42	177 66
Expenses of men to Vancouver, Toronto and Montreal *re* search warrants	449 10
Expenses executing search warrants at Toronto, Windsor and North Bay	40 05
Expenses of man to Vancouver with sealed instructions	108 25
Expenses of man to Calgary with documents	118 05
Expenses of man to Calgary for prisoner	75 21
Expenses of members of force attending trials, etc	1,322 60
Board at Winnipeg of witnesses attending trial	1,016 75
Fares of men and horses returning from Winnipeg after strike	918 94
	124,893 74

1918-19.	Royal Canadian Mounted Police: Revenue — Royale gendarmerie à cheval du Canada: Recettes	1919-20.	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Summary—Résumé			
4,030 26	Pension Fund	5,586 26	1,556 00	
51 13	Casual Revenue	731 00	679 87	
110 00	Fines and Forfeitures			110 00
4,191 39		6,317 26	2,125 87	

Pension Fund—Fonds de pension

Abatements from Officers' Pay—Fonds de retraite des fonctionnaires.

	$ cts
A. E. Acland, $74.49; A. B. Allard, $81.60; K. F. Anderson, $69.40; T. S. Belcher, $59.69	285 18
A. L. Bell, $71.24; W. J. Beyts, $80; W. V. M. B. Bruce, $10; J. F. Burnett, $110	271 24
R. L. Cadiz, $38.59; T. B. Caulkin, $43.55; A. J. Cawdron, $15; F. W. Chaney, $34.40	131 54
G. W. Currier, $77.08; T. Dann, $77.08; F. J. A. Demers, $110; R. Y. Douglas, $70.25	334 41
A. W. Duffus, $72.59; A. N. Eames, $10; R. Field, $80; G. F. Fletcher, $10	172 59
P. R. Forde, $10; E. Foster, $10; H. L. Fraser, $10; S. M. Fraser, from July 7, $61.96	91 96
F. H. French, $70.06; E. G. Frere, $10; H. A. R. Gagnon, $10; F. A. Gordon, $77.50	167 56
C. H. Hill, $60.19; F. J. Horrigan, $101.46; D. M. Howard, from July 7, $58.73	220 38
F. Humbey, $71.24; T. H. Irvine, $60; G. L. Jennings, $70.43; C. Junget, $80	281 67
V. A. M. Kemp, $10; G. W. Kennedy, $10; C. H. King, $71.24; R. S. Knight, $110	201 24
C. D. La Nauze, $71.24; W. P. Lindsay, $80; J. A. MacDonald, $80; J. A. McGibbon, $130.80	362 04
F. J. Mead, $60; A. H. L. Mellor, $10; G. C. P. Montizambert, $25; W. J. Moorhead, $10	105 00
T. A. Morrison, $105.38; H. M. Newson, $81.60, D. M. Ormond, $14.48; P. W. Pennefather, $110	311 46
A. B. Perry, $208.30; J. W. Phillips, $75; C. Prime, $60.40; W. C. Proby, $63.66	407 36
C. C. Raven, $80; A. E. G. O. Reames, $10; J. Ritchie, $81.60; W. H. Routledge, $70.20	241 80
D. Ryan, $69.30; T. M. Shoebotham, $80; J. W. Spalding, $77.50; C. Starnes, $113.36	340 16
G. Stevens, $80; C. R. W. Stuart, $60.61; C. H. H. Sweetapple, $80; E. Telford, $80.40	301 01
C. W. Thomas, $10; H. Townsend, $71.24; C. Trundle, $10; R. E. Tucker, $81.60	172 84
J. M. Tupper, $75.61; M. H. Vernon, $71.24; C. H. West, $110; C. E. Wilcox, $43.55	300 40
S. T. Wood, $75; G. S. Worsley, $79.83; T. A. Wroughton, $111.70; T. V. S. Wünsch, $42.74	309 27

Stoppages from Pensioned Officers for Arrears of Abatements—Retenue sur pension de fonctionnaires pour arrérages de contributions au fonds de retraite.

J. V. Begin, $30.80; E. J. Camies, $15.78; H. J. A. Davidson, $28.36; R. B. Deane, $41.53	116 47
J. H. Génereux, $19.38; J. H. Heffernan, $16.99; W. E. Hertzog, $17.35; W. H. Irwin, $33	86 72
A. M. Jarvis, $18.67; A. E. C. McDonell, $20.91; J. H. McIllree, $38.08; G. B. Moffatt, $35.41	113 07
J. D. Moodie, $31.84; W. Parker, $23.16; P. H. C. Primrose, $31.85; J. C. Richards, $19.33	106 18
G. E. Sanders, $33.83; A. E. Snyder, $31.88; J. O. Wilson, $25.63	91 34
Over-deduction from pension of P. C. H. Primrose	2 65
Stoppages for year 1918-19, credited to 1919-20 (see A. G's report, 1918-19, page X-21)	60 72
	5,586 26

Casual Revenue—Revenu casuel

Rental of 839 acres of land at Regina to W. J. Farley	419 59
Sales at Moosejaw: stove, $30; sundries, $9.40	39 40
Kit sales, $14.50; kit shortages, $8.57	23 07
Duplicate payment of rent of Inspector's quarters at Moosejaw (see A. G's report 1918-19, page X-7)	45 00
Unclaimed balances of "G" Division, Edmonton, contingent account: 1913-14, $6.04; 1914-15, $3.54; 1915-16, $3.40	12 98
Railway fares *re* case, King vs. Robi, 1912	16 95
Expenses *re* National Registration in Yukon Territory (see A. G's report, 1918-19, page X-15)	174 50
	731 49

AUDITOR GENERAL'S OFFICE
1919-20

PART Y

SECRETARY OF STATE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

BUREAU DE L'AUDITEUR GÉNÉRAL
1919-20

PARTIE Y

SECRÉTARIAT D'ÉTAT

DÉTAIL DES DÉPENSES ET DES RECETTES

Secretary of State Department: Summaries of Expenditure and Revenue — Secrétariat d'Etat: Sommaire des dépenses et des recettes	Page in Part Y	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—			
Salaries	2	79,710 45	
Contingencies	5	23,951 76	
			103,662 21
Miscellaneous—			
Visit of H. R. H the Prince of Wales	5	293,073 47	
Expenses under Naturalization Act	6	19,115 62	
Canada Temperance Act	6	76 85	
London Library	6	777 44	
International Catalogue of Scientific Literature	6	817 60	
Canadian Parliamentary Guide	6	1,950 00	
Cost of Living Bonus	6	18,716 03	
			334,527 01
War Appropriation	6	....	46,396 18
			484,585 40
Revenue—Recettes			
Casual Revenue	7	331,593 87	
Fines and Forfeitures	7	1,056 00	
			332,649 87

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernment civil		
	Minister—Ministre.		
	Hon. Martin Burrell, 9 m. to Dec. 31 at $7,000	5,249 97	
	Hon. A. L. Sifton, 3 m. to Mar. 31 at $7,000	1,750 03	
	Under Secretary—		
300 00	Thomas Mulvey, 12 m. to Mar. 31	6,000 00	
	Div. 1A—		
150 00	A. Brophy, 12 m. to Mar. 31	3,000 00	
* 34 98	F. Colson, April 1 to Sept. 30 at $3,500 (superannuated)	1,749 96	
† 78 75	W. Ide, April 1 to Dec. 31 at $3,000, (transferred to Customs Department)	2,250 00	
	W. Ide, private secretary, 9 m. to Dec. 31 at $600	450 00	
‡	A. G. Learoyd, 12 m. to Mar. 31	2,800 00	84 00
* 80 00	P. Pelletier, 12 m. to Mar. 31	4,000 00	
	Div. 1B—		
123 75	O. Coderre, 3 m. at $2,400, 9 m. at $2,500	2,475 00	156 00
‡	G. Emond, 12 m. to Mar. 31	2,800 00	84 00
140 00	D. J. O'Connor, 12 m. to Mar. 31	2,800 00	84 00
93 15	W. P. J. O'Meara, May 12 to Mar. 31 at $2,100	1,862 91	
27 47	T. W. Quayle, 3 m. to Mar. 31 at $2,200	550 03	21 00
	T. W. Quayle, private secretary, 3 m. to Mar. 31 at $600	150 00	
* 54 00	H. Roy, 12 m. to Mar. 31	2,700 00	108 00
	Div. 2 A—		
85 00	M. J. Birdwhistle, 12 m. to Mar. 31	1,700 00	300 00
90 00	J. F. Champagne, 12 m. to Mar. 31	1,800 00	276 00
21 28	E. M. Clements, 3 m. to Mar. 31 at $1,700	425 06	10 50
85 00	E. A. Dent, 12 m. to Mar. 31	1,700 00	74 94
* 42 00	A. Drouin, 12 m. to Mar. 31	2,100 00	228 00
100 00	G. R. Shibley, 12 m. to Mar. 31	2,000 00	
1,505 38	Carried forward	50,312 96	1,426 44

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
1,505 38	............Brought forward	50,312 96	1,426 44
	Div. 2B—		
80 00	E. C. Hamel, 12 m. to Mar. 31 (resigned)	1,600 00	324 00
* 29 00	W. Labelle, 12 m. to Mar. 31	1,450 00	348 00
‡	V. C. Nicholson, April 1 to July 31 at $1,600 (superannuated)	533 32	61 50
67 50	P. J. O'Donnell, 12 m. to Mar. 31	1,350 00	372 00
72 50	L. Pinard, 12 m. to Mar. 31	1,450 00	348 00
67 50	J. Regan, 12 m. to Mar. 31	1,350 00	136 50
	Div. 3A—		
51 88	B. Aubrey, 3 m. at $1,000, 9 m. at $1,050 (less half-pay, Dec. 23 to Jan. 31)	981 05	210 07
57 50	L. M. Burke, 12 m. to Mar. 31 at $1,150 (less 2 d. in Nov.)	1,143 61	192 00
60 00	N. A. Cornfoot, 12 m. to Mar. 31	1,200 00	396 00
55 00	M. A. P. Jerome, 12 m. to Mar. 31	1,100 00	192 00
60 00	A. E. Lewis, 12 m. to Mar. 31 at $1,200 (less half pay, Sept. 12 to Nov. 30)	1,068 32	352 55
7 31	P. Thibault, Feb. 6 to Mar. 31 at $960	146 21	63 97
	Div. 3B—		
36 88	W. Beaton, 3 m. at $700, 9 m. at $750	737 50	150 00
28 17	Y. G. A. Bradley (2C.) July 1 to Mar. 31 at $750	562 50	200 18
36 88	P. M. Corrigan (2C) 3 m. at $700, 9 m. at $750	737 50	252 00
48 13	E. B. Coughlan, 9 m. at $950, 3 m. at $1,000	962 50	244 50
50 00	L. J. Derocher, 12 m. to Mar. 31	1,000 00	222 00
41 88	H. W. Doyle, 3 m. at $800, 9 m. at $850	837 50	294 00
40 63	J. E. Duggan, 9 m. at $800, 3 m. at $850	812 50	252 00
28 17	E. P. Eynouf, July 1 to Mar. 31 at $750	562 50	110 08
28 17	M. B. Falkner, July 1 to Mar. 31 at $750 (less 7 d)	548 38	249 29
26 64	G. D. M. Fulton, Aug. 1 to Mar. 31 at $800	533 28	217 45
50 00	D. M. McCaffrey, 12 m. to Mar. 31 at $1,000 (less $147.40 military pay)	852 60	254 86
50 00	J. McLay, 12 m. to Mar. 31	1,000 00	420 00
50 00	M. J. Mulhall, 12 m. to Mar. 31	1,000 00	222 00
50 00	L. Noel, 12 m. to Mar. 31	1,000 00	222 00
45 00	D. J. Shuttleworth, 12 m. to Mar. 31	900 00	420 00
17 06	M. Stapleton, Oct. 18 to Mar. 31 at $750	340 72	
36 88	L. A. White (2C.) 3 m. at $700, 9 m. at $750	737 50	252 00
	Messengers, etc.—Messagers, etc.—		
50 00	J. Brankin, 12 m. to Mar. 31	1,000 00	222 00
50 00	H. H. Duggan, 12 m. to Mar. 31	1,000 00	420 00
45 00	B. O'Regan, 12 m. to Mar. 31	900 00	252 00
	Temporary Employees charged to Civil Government Contingencies—Commis temporaires porté au compte du gouvernement civil (dépense casuelle ($6,342.76)		
	Clerks ($5,884.70)—		
	H Bannan, April 1 to May 19 (less 1 d.) at $840	110 57	33 87
	J. A. Clift, 12 m. to Mar. 31	1,800 00	276 00
	G. Degagne, 12 m. to Mar. 31 at $2 per d	732 00	150 00
	G. M. Fooks, Sept. 22 to Mar. 31 at $800	419 96	132 30
	D. R. Learoyd, June 26 to Sept. 30 (less ½ d.) at $1,200	315 00	42 75
	J. McCaffery, Oct. 14 to Mar. 31 at $2 per d	340 00	195 32
	G. Moffatt, 12 m. to Mar. 31 at $2 per d	732 00	252 00
	C. G. O'Connor, Aug. 21 to Mar. 31 (less 2 d.) at $950	577 17	257 42
	H. Sharp, July 23 to Sept. 23 at $2 per d	126 00	25 71
	D. Wood, 12 m. to Mar. 31 at $2 per d	732 00	252 00
	J. L. E. Barrette, messenger, April 1 to Jan. 5 at $600	458 06	192 39
	Salaries charged to Naturalization Act—Dépenses en vertu de la loi de naturalisation ($4,802.40)		
	V. Bell, 1 m. to Mar. 31 at $600	50 00	12 50
	G. Boyle, July 29 to Mar. 31 at $2 per d	494 00	101 61
	B. Chene, Mar. 16–31 at $600	25 81	10 84
	A. J. Deitz, Dec. 30 to Mar. 31 at $600	153 23	64 35
	V. Doyle, 12 m. to Mar. 31 (less 35 d.) at $2 per d	662 00	154 78
	C. Godbout, July 9 to Mar. 31 at $2 per d	534 00	183 58
	E. Goth, Mar. 15–31 at $600	27 42	11 52
	A. Guilbault, 12 m. to Mar. 31 at $2 per d	732 00	236 64
	M. Hambrook, June 11 to Mar. 31 at $2 per d	590 00	203 00
2,923 06	............Carried forward	89,312 67	12,087 97

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'État: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
2,923 06	............Brought forward	89,312 67	12,087 97
	Salaries charged to Naturalization Act—Concluded—*Dépenses en vertu de la loi de naturalisation*—Fin.		
	M. Kennedy, 1 m. to Mar. 31 at $600	50 00	12 50
	G. Landon, Mar. 10–31 at $600	35 48	8 87
	A. Lucas-Lucas, July 9 to Aug. 31 at $2 per d	108 00	36 58
	B. McAllister, Mar. 4–31 at $600	45 16	18 97
	M. L. McCann, Feb. 27 to Mar. 31 (less ½ d.) at $600	54 36	13 79
	H. Moore, Oct. 30 to Dec. 31 at $2 per d	126 00	43 35
	V. M. Moorhead, Oct. 4 to Mar. 31 at $2 per d	360 00	123 97
	F. Noonan, 1 m. to Sept. 30 at $2 per d	60 00	
	V. Noonan, 1 m. to Aug. 31, Dec. 18 to Mar. 31 (less ½ d.) at $2 per d	271 00	93 15
	E. O'Reilly, Oct. 17 to Mar. 31 at $2 per d	334 00	68 55
	J. Smirle, Feb. 19 to Mar. 31 (less 4 d.) at $600	62 52	28 97
	A. White, Mar. 15–31 at $600	27 42	11 52
	War Appropriation— Crédits de Guerre ($23,192.57)		
	War Measures Act, 1914 ($12,275.64)		
	J. Bumstead, 12 m. to Mar. 31 at $2 per d	732 00	252 00
	V. Carter, 12 m. to Mar. 31 (less 50 d.) at $2 per d	632 00	218 81
	J. Casserly, 12 m. to Mar. 31 at $2 per d	732 00	252 00
	E. Eynouf, 3 m. to June 30 at $2 per d	182 00	
	G. D. M. Fulton, May 21 to July 31 at $2 per d	144 00	
	B. Gaffney, 12 m. to Mar. 31 (less 16 d.) at $2 per d	700 00	405 33
	C. Geary, 12 m. to Mar. 31	600 00	252 00
	A. Gi Boin, 12 m. to Mar. 31 at $750 ($62.50 overpaid, refunded 1920–21)	812 50	420 00
	C. J. Gorman, 12 m. to Mar. 31 (less 20 d.) at $2 per d	692 00	236 42
	E. Johnson, 12 m. to Mar. 31	600 00	394 59
	M. Kingsbury, 12 m. to Mar. 31 (less 13 d.) at $2 per d	706 00	245 23
	C. Laflamme, 12 m. to Mar. 31 (less 1 d.) at $750	747 98	420 00
	M. McIntosh, 12 m. to Mar. 31	600 00	252 00
	E. McMillan, 12 m. to Mar. 31 (less 28 d.) at $720	665 16	214 09
	G. Pridmore, 12 m. to Mar. 31	900 00	252 00
	C. Rochez, 12 m. to Mar. 31	720 00	420 00
	F. Scott, April 12 to Mar. 31 (less 22 d.) at $2 per d	666 00	231 43
	M. Stapleton, April 1 to Oct. 17 (less 10 d.) at $2 per d. ($332 overpaid, refunded, 1920–21)	712 00	147 18
	A. Taillon, 12 m. to Mar. 31 at $2 per d	732 00	252 00
	Press Censor's Office, Ottawa ($9,456.45)—		
	P. L. Burbank, 12 m. to Mar. 31	1,200 00	162 00
	E. J. Chambers, July 8 to Aug. 31, Nov. 11 to Feb. 25 at $10 per d	1,620 00	
	H. D. Currans, 12 m. to Mar. 31 at $3 per d	1,098 00	192 00
	B. Deacon, 2 m. to May 31 at $8 per d	488 00	10 00
	J. A. Fortier, 4 m. to July 31 at $8 per d	976 00	20 00
	Jos. Leslie, jr., 12 m. to Mar. 31	1,800 00	276 00
	F. W. Smith, 12 m. to Mar. 31 (less 7 d.) at $1,200	1,176 45	160 26
	G. Turner, 12 m. to Mar. 31 at $3 per d	1,098 00	420 00
	War Charities Act, 1917 ($1,460.48)—		
	Y. Bradley, 3 m. to June 30 at $700	174 99	
	M. Falkner, 3 m. to June 30 at $700	174 99	
	C. B. Hay, 5 m. to Aug. 31 (less 6 d.) at $900	360 50	62 50
	N. A. Keys, 3 m. to June 30 at $3,000	750 00	
2,923 06		114,048 18	18,716 03
	Charged as follows—		
	Civil Government Salaries .... $ 79,710 45		
	Civil Government Contingencies 6,342 76		
	Expenses under Naturalization Act 4,802 40		
	War Appropriation 23,192 57	114,048 18	
	Cost of Living Bonus	18,716 03	
		132,764 21	

*Superannuation Fund No. 1—*Fonds de retraite n° 1. †Superannuation Fund No. 2.—†Fonds de retraite n° 2. ‡35 years' service completed.—‡35 ans de service complets.

Secretary of State Department: Civil Government Contingencies
Secrétariat d'État: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa........(Page Y—3)	6,342 76
Stationery Office supplies, 12 m. to Mar. 31........	5,835 69
King's Printer's account, printing, binding, etc........	6,663 51
Subscriptions to newwpapers and publications........	710 57
Telegrams, $999.45; telephone messages, $77.05; postage, $60.65........	1,137 15
Street car tickets, $75.60; cartage, $20; water, $125.60; towels, 5 doz., $15........	236 20
Framing pictures, $150; medical fees, Miss M. Holbrook, $52.85; Christmas gratuities, $9..	211 85
Express charges, $10.35; soap, $9.45; sundry small items, $26.16........	45 96
French translation: A. Decelles, $30; L. P. Sylvain, $10........	40 00
E. L. Newcombe: amount advanced for appeals, *re* Administration of Companies Act........	1,460 00
Legal services: W. Larue, $12; Lawrence, Jones & Co., $491.57; C. G. Robinson, $436.90..	940 47
Washing towels, Mrs. M. Rolland, 12 m........	120 00
Cab and taxi hire at Ottawa: W. Ide, $1.50; T. Mulvey, $8.50; general, $12........	22 00
Travelling expenses: Hon. Martin Burrell, $150; W. Ide, $5.60; J. McLay, $30........	185 60
	23,951 76

Visit of His Royal Highness the Prince of Wales
Visite de Son Altesse Royale le Prince de Galles

Expended by External Affairs Dept.—Affaires étrangères ($13,409.58)—	
Expenses of dinner and ball at Royal Canadian Yacht Club, Toronto........	2,374 00
Expenses of luncheon at Château Laurier, Ottawa, given by the Dominion Government..	738 65
Expenses of state dinner at Halifax........	3,924 34
Expenses of luncheon at Ste. Anne de Beaupré........	200 00
Police at Quebec: hotel expenses, $556.50; auto hire, $960........	1,516 50
Travelling expenses: O. M. Biggar, $500; A. E. Green, $301.25; Lt.-Col. Hon. H. G. Henderson, $500; A. Pegg, $183.49; F. L. C. Pereira, $236.90; Sir Joseph Pope, $803.67	2,525 31
Printing: Mortimer Co., Ottawa, $439; Department of Printing and Stationery, $446.88..	885 88
Telegrams, $682.15; auto hire, $303.15; telephone messages, $53.02........	938 32
Sundry small items........	306 58
Expended by Militia Dept.—Ministère de la milice ($12,188.41)—	
Pay and allowance of guards of honour........	9,324 08
Travelling expenses in connection with arranging for the visit of the Prince........	1,148 93
Expenses of Royal Salutes fired, $182.10; repairs to uniforms, Victoria, $338.95........	521 05
Expenses of luncheon at Royal Military College, Kingston........	250 00
Expenses of luncheon at Esquimalt, $191.07; decorating at Kingston and St. John, $105.78	296 85
Printing, $250.65; postage, $102.91; provisions, $75.79; sundries, $218.15........	647 50
Expended by Secretary of State Dept.—Secrétariat d'État ($267,475.48)—	
Canadian Pacific Railway Co. ($171,120.58)—	
Equipment and special expenses of cars for Royal Train........	51,797 88
Train service, $18.669.63; investigation department, $14,129.53........	32,799 16
Sleeping, dining and parlour car expenses........	53,576 08
Hotel accommodation: Château Frontenac, $1,040.68; Royal Alexandra, $2,861.10; Pallister, $1,106.01; Empress, $2,758.25; Lake Louise, $906.04; Vancouver, $1,115.16; Banff Springs, $1,026.80........	10,814 04
Telegraph department, $3,148.73; baggage transfer, $1,015........	4,163 73
Special photographer accompanying train........	718 12
British Columbia Coast Service, $3,520.65; British Columbia Lake and River Steamship Service, $626.81........	4,147 46
Grand Trunk Railway, $10,037.09; other lines, $3,067.02........	13,104 11
Grand Trunk Railway System: special car, $204.30; meals on special car, $484.11........	688 41
Canadian National Railways: supplies for private cars, $490.33; sundry expenses, $65.08..	555 41
Expenses in connection with hunting trip at Biscotasing, Ont., $17,437.90; less $1,437.90 personally assumed by Col. H. J. Mackie, M.P........	16,000 00
Expenses of fishing trip on the Nipigon River........	3,899 44
Expenses of decorations and illuminations on Parliament Hill and government buildings at Ottawa........	8,776 69
Expenses at Château Laurier, Ottawa, $1,483.11; entertaining at Ottawa, $457.30........	1,940 41
Expenses at Clifton House, Niagara Falls, $468.50; auto hire at Niagara Falls, $695........	1,163 50
Expenses of H. R. H. the Prince of Wales and staff at the Ritz-Carlton Hotel, Montreal, Oct. 26 to Nov. 1........	2,685 62
Expenses of press representatives at the Windsor Hotel, Montreal........	881 15
Expenses of decorations at King's wharf and government buildings at Quebec........	11,061 14
Repairing and redecorating Governor-General's quarters at Citadel, Quebec........	2,588 37
Expenses of decorating for reception at Halifax........	7,579 45
Expenses of decorating and repairing marine wharf for reception at Charlottetown........	891 75
Expenses of decorating various government buildings........	7,294 20
Hotel expenses: Macdonald Hotel, Edmonton, $344.10; Halifax Hotel, Halifax, $26.25; Connaught Hotel, Hamilton, $644.31; King Edward Hotel, Toronto, $280.85; Queen's Hotel, Toronto, $133.71; Hotel Vancouver, Vancouver, $299.70; Fort Garry Hotel, Winnipeg, $296........	2,024 92
Carried forward........	264,749 03

Visit of His Royal Highness the Prince of Wales—Concluded
Visite de Son Altesse Royale le Prince de Galles—Fin

	$ cts.
Brought forward	264,849 03
Secretary of State Dept.—Concluded—*Secrétariat d'État*—Fin.	
Expenses of Royal party at Banff and Lake Louise	306 00
Pinkerton National Detective Agency	1,264 48
Expenses of pilots to meet H. M. S. *Renown*, *Dauntless* and *Dragon*	332 90
Travelling expenses: O. M. Biggar, $45.25; F. L. C. Pereira, $585.76	631 01
Auto hire, Victoria, $2,374.50; telegrams, $1,794.68; sundries, $391.80	4,560 98
Expenses in connection with the visit of the sailors from H. M. S. *Renown*, *Dauntless* and *Dragon* ($21,229.07)—	
Canadian National Railways: transportation, $15,838.71; meals, $532	16,370 71
Grand Trunk Railway System: transportation and meals	2,439 26
Canadian Pacific Railway Co., transportation	1,462 31
Expenses of entertaining: Toronto, $178.10; Niagara Falls, $639.76	817 86
Provisions, $377.08; sundries, $61.85; $438.93; less $300, given by city of Ottawa	138 93
	293,073 47

Expenses under Naturalization Act

Dépenses en vertu de la loi de naturalisation

Salaries at Ottawa (Page —Y 3)	4,802 40
Payments to clerks of courts, etc., for furnishing returns	1,651 50
Expenses incurred by the Royal North West Mounted Police in connection with investigations regarding applications for naturalization	925 82
Express charges, $151.08; telegrams, $109.12; translation, $1.65	261 85
Department of Public Printing and Stationery: printing, $7,725.27; stationery, $3,748.78	11,474 05
	19,115 62

Canada Temperance Act.—Acte de la Tempérance en Canada.

Quebec City, 1917: Additional allowance to A. Gobeil, to cover amount paid by him for rectifying omission in proclamation	70 00
Expenditure by Department of Secretary of State: telegrams	6 85
	76 85

London Library—Bibliothèque de Londres

	$ cts.
Subscriptions to newspapers, $331.60; telegrams, $1.20	332 80
Department of Public Printing and Stationery, stationery	444 64
	777 44

International Catalogue of Scientific Literature
Catalogue international de littérature scientifique

First to fourteenth annual issue complete, at $12 per annual issue	817 60

Canadian Parliamentary Guide—Guide parlementaire canadien

Department of Public Printing and Stationery, 650 copies at $3	1,950 00

Cost of Living Bonus—Boni du coût de la vie

	$ cts.
For details see page—Y4	18,716 03

War Appropriation—Crédits de guerre

War expenditure (detailed in Vol. IV)	46,396 18

Secretary of State Department: Revenue—Secrétariat d'État: Recettes

Casual Revenue—Recettes casuelles

		$ cts.
Fees—		
Charters	$ 334,450 00	
Less—Credited to Canada Gazette Revenue	39,927 50	
		294,522 50
Filing company returns		31,270 00
Commissions		370 00
Certified copies		2,264 18
Uncertified copies		36 90
Certificates		66 00
Certificates of authentication		46 00
Certificates of deposits		216 00
Certificates of exemplification		66 50
Certificates of filing		264 75
Certificates of legalization		44 00
Certificates of incorporation		32 50
Certificates of naturalization		1,160 25
Certificates of registration		495 75
Filing prospectus		51 50
Sundry fees		27 50
Cost of extra notices in Canada Gazette		544 80
Cash on hand, not accounted for		114 74
		331,593 87

Fines and Forfeitures—Amendes et saisies.

Fines imposed on prohibited literature	864 00
Fines for violation of censorship	192 00
	1,056 00

AUDITOR GENERAL'S REPORT
1919-20

PART YY

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1919-20

PARTIE YY

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES DÉPENSES

Soldiers' Civil Re-Establishment: Summary of Expenditure
Rétablissement des Soldats dans la vie civile: Sommaire des dépenses

	$ cts.
Civil Government ($32,184.40)—	
Salary of Minister	7,000 00
Salaries of Permanent Staff	25,017 95
Contingencies	166 45
Expenditure Outside Service, Dépenses Service extérieur	45,869,064 02
Cost of living bonus	1,329,654 17
	47,230,902 59

Credits to War: Open Account—Crédits de guerre: Compte non soldé

Refunds of previous years' expenditure	41,098 11

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du rétablissement des soldats dans la vie civile: Appointements à Ottawa	Salaries — Appointements	Cost of Living Bonus — Bonis du coût de la vie
$ cts.	Civil Government Salaries—Appointement du gouvernement	$ cts.	$ cts.
	Minister—		
	Sir Jas. A. Lougheed, 12 m. to Mar. 31	7,000 00	
	Deputy Minister—		
300 00	F. G. Robinson, 12 m. to Mar. 31	6,000 00	
	Assistant Deputy Minister—		
200 00	E. H. Scammell, 12 m. to Mar. 31	4,000 00	
	Private Secretary—		
	A. H. Hinds, (1 A Clerk, Senate), 12 m. to Mar. 31	600 00	
	Div. 1A—		
149 59	J. F. Waddington, May 24 to Mar. 31 at $3,500 (including $1 previous underpayment)	2,992 95	
	Div. 1B—		
100 00	J. W. Grant, 10 m. to Mar. 31 at $2,400	2,000 00	130 00
126 25	R. M. Stewart, 9 m. at $2,500, 3 m. at $2,600	2,525 00	150 00
	Div. 2A—		
91 25	J. W. Tuck, 9 m. at $1,800, 3 m. at $1,900	1,825 00	276 00
	Div. 2B—		
76 25	C. W. Yeo. (1E.), 9 m. at $1,500, 3 m. at $1,600	1,525 00	94 50
	Div. 3A—		
51 25	E. H. Berthe, 6 m. at $1,000, 6 m. at $1,050	1,025 00	1 297 50
61 25	W. O'Connor, (1F), 6 m. at $1,200, 6 m. at $1,250	1,225 00	162 00
65 00	E. M. Shearman, 12 m. to Mar. 31	1,300 00	2 312 00
1,220 84		32,017 95	

1Includes $75.50 war bonus 1918–19.
2Includes $150 war bonus 1918–19.
1Comprend $75.50, boni de guerre 1918–19.
2Comprend $150, bonis de guerre 1918–19.

Civil Government Contingencies
Dépenses casuelle du gouvernement civil

	$ cts.
Travelling expenses, A. H. Hinds	166 45

Expenditure, Outside Service—Dépenses, Service extérieur

Detailed in Vol. IV	47,198,718 19

AUDITOR GENERAL'S REPORT

1919-20

PART Z

TRADE AND COMMERCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1919-20

PARTIE Z

MINISTÈRE DU COMMERCE

DÉTAIL DES DÉPENSES ET DES RECETTES

Trade and Commerce Department: Expenditures Summary
Ministère du Commerce: Sommaire des dépenses

		$ cts.
Civil Government—Gouvernement civil ($406,563.34)—		
Minister's salary	(Page Z— 2)	7,000 00
Permanent Staff, salaries	(Page Z— 2)	352,964 45
Contingencies, temporary clerks, salaries	(Page Z— 8)	19,206 11
Contingencies, printing, stationery, cab hire	(Page Z—11)	32,198 17
Culling timber	(Page Z—11)	4,337 55
Canada Grain Act, including maintenance of government elevators	(Page Z—11)	925,597 28
Construction of terminal elevator	(Page Z—20)	895 00
Trade commissioners and commercial agents	(Page Z—20)	191,896 14
Bounty on crude petroleum	(Page Z—23)	103,312 48
Bounty on zinc	(Page Z—24)	249,246 04
Administering bounties	(Page Z—24)	3,043 93
Dominions Royal Commission	(Page Z—24)	1,223 86
Extension and development of Canadian trade	(Page Z—24)	104,118 18
Dominion Bureau of Statistics	(Page Z—26)	82,517 55
Bureau of industrial and scientific research	(Page Z—26)	94,507 23
Canada Year Book	(Page Z—28)	13,493 00
Inspection and Sale Act	(Page Z—28)	2,319 94
Gold and Silver Marking Act	(Page Z—28)	4,067 26
Mail subsidies and steamship subventions	(Page Z—29)	1,632,905 80
West India Cable	(Page Z—30)	33,723 91
Canadian engineering standards association	(Page Z—30)	10,000 00
International Customs Tariffs Bureau	(Page Z—30)	3,972 00
Canadian Trade Commission	(Page Z—31)	103,489 21
Board of Commerce	(Page Z—33)	68,893 90
Weights and measures inspection	(Page Z—34)	223,030 05
Weights and measures western provisional allowance	(Page Z—39)	3,821 77
Gas and electric light inspection	(Page Z—39)	117,128 94
Gas and electric light western provisional allowance	(Page Z—42)	2,137 49
International Electro Technical Commission	(Page Z—43)	208 50
Patent Record	(Page Z—43)	33,656 87
Gratuities of two months' salary	(Page Z—43)	1,719 97
Provisional Allowance, Cost of Living Bonus	(Page Z—43)	278,308 15
		4,704,940 73
Demobilization detailed in Vol. IV		1,057,859 25
		5,762,799 98
Details of revenue	(Page Z—43)	2,537,999 59

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	Minister—Ministère		
	Hon. Sir George E. Foster, 12 m. to Mar. 31	7,000 00	
	Staff—Personnel		
	Deputy Minister—		
†210 00	F. C. T. O'Hara, 12 m. to Mar. 31, 1920	6,000 00	
	Commissioner of Patents and Copyrights—		
300 00	G. F. O'Halloran, 12 m. to Mar. 31, 1920	6,000 00	
	Div. 1A—		
198 75	F. J. Birchard, 3 m. at $3,900, 9 m. at $4,000	3,975 00	
200 00	R. H. Coats, 12 m. to Mar. 31, 1920	4,000 00	
‡	T. J. Code, 3 m. at $3,800, 9 m. at $3,900	3,875 00	
190 00	O. Higman, 12 m. to Mar. 31, 1920	3,800 00	
‡	W. J. Lynch, 12 m. to Mar. 31, 1920	3,500 00	
160 00	E. S. Macphail, 12 m. to Mar. 31, 1920	3,200 00	
*80 00	A. McGill, 12 m. to Mar. 31, 1920	4,000 00	
196 25	P. E. Ritchie, 9 m. at $3,900, 3 m. at $4,000	3,925 00	
‡	E. H. St. Denis, 12 m. to Mar. 31, 1920	3,400 00	
165 00	E. O. Way, 12 m. to Mar. 31, 1920	3,300 00	
140 00	W. A. Warne, 12 m. to Mar. 31, 1920	2,800 00	84 00
1,840 00	Carried forward	58,775 00	84 00

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
1,840 00	Brought forward	58,775 00	84 00
	Staff—Continued—*Personnel*—Suite		
	Div. 1B—		
110 00	F. E. Bawden, 12 m. to Mar. 31, 1920	2,200 00	204 00
130 00	M. A. Belanger, 12 m. to Mar. 31, 1920	2,600 00	132 00
‡	J. Byrnes, 12 m. to Mar. 31, 1920	2,700 00	108 00
*52 00	A. E. Caron, 12 m. to Mar. 31, 1920	2,600 00	132 00
70 23	S. A. Cudmore, Sept. 15 to Mar. 31, 1920 at $2,580	1,404 66	71 87
128 75	J. A. Dawson, 3 m. at $2,500, 9 m. to Mar. 31, 1920 at $2,600	2,575 00	138 00
‡	J. A. Doyon, 12 m. to Mar. 31, 1920 (superannuated)	2,800 00	84 00
133 75	H. A. Dupré, 3 m. at $2,600, 9 m. at $2,700, to Mar. 31, 1920	2,675 00	114 00
128 75	E. L. C. Forster, 3 m. at $2,500, 9 m. at $2,600 to Mar. 31, 1920	2,575 00	
128 75	C. C. Forward, 3 m. at $2,500, 9 m. at $2,600	2,575 00	138 00
78 75	Wm. Gilchrist, July 1 to Mar. 31, 1920, at $2,100	1,575 00	171 00
132 50	E. H. Godfrey, 6 m. at $2,600, 6 m. at $2,700	2,650 00	120 00
†75 25	P. A. Hughes, 6 m. at $2,100, 6 m. at $2,200	2,150 00	216 00
128 75	A. Lemoine, 3 m. at $2,500, 9 m. at $2,600	2,575 00	138 00
†81 70	R. A. Lewis, April 1 to Jan. 31 at $2,800 (deceased)	2,333 30	68 87
67 06	W. V. Kitto, April 1 to Oct. 31 at $2,300	1,341 62	
110 00	J. C. MacPherson, 12 m. to Mar. 31	2,200 00	204 00
96 22	R. J. McFall, 3 m. at $2,200, July 1 to Feb. 5, 1920 at $2,300 (resigned)	1,924 64	158 58
115 00	W. H. T. Megill, 12 m. to Mar. 31, 1920	2,300 00	180 00
47 70	M. C. McLean, Oct. 18 to Mar. 31 at $2,100 (less 2 d. in Jan.)	942 74	
97 47	T. P. Neville, April 1 to Dec. 31, 1919 at $2,600 (less half pay July 12 to Dec. 10)	1,411 79	70 79
106 25	B. E. Norrish, 9 m. at $2,100, 3 m. at $2,200 to Mar. 31, 1920	2,125 00	222 00
96 17	C. H. Payne, June 24 to Mar. 31, 1920 at $2,500	1,923 62	
	C. H. Payne, private secretary, April 1-June 23 at $300, June 24 to Mar. 31 at $600	530 83	
14 84	A. E. Reeves, April 1 to May 15, 1919 at $2,400 (resigned)	296 77	
130 00	T. L. A. Richard, 12 m. to Mar. 31	2,600 00	132 00
115 00	M. L. Rush, 12 m. to Mar. 31	2,300 00	180 00
128 75	J. G. A. Valin, 3 m. at $2,500, 9 m. at $2,600	2,575 00	138 00
115 00	J. F. D. Withrow, 12 m. to Mar. 31	2,300 00	180 00
	Div. 2A—		
90 00	A. T. Allen, 12 m. to Mar. 31	1,800 00	80 00
93 75	R. C. Berry, 3 m. at $1,800, 9 m. at $1,900	1,875 00	276 00
8 75	M. B. Bonnell, April 1 to May 31 at $2,100—half-pay	174 58	
80 00	H. B. Borbridge, 12 m. to Mar. 31	1,600 00	324 00
102 50	C. G. Brown, 12 m. to Mar. 31	2,050 00	228 00
73 34	H. A. Campbell, 12 m. to Mar. 31 at $1,600 (less 1 month from Oct. 27)	1,466 67	297 00
80 00	W. S. Carter (1E), 12 m. to Mar. 31, 1920	1,600 00	324 00
105 00	M. W. Casey, 12 m. to Mar. 31	2,100 00	228 00
97 50	F. C. Collier, 12 m. to Mar. 31	1,950 00	
97 50	S. J. Cook, 12 m. to Mar. 31	1,950 00	
70 83	A. P. Couture, 10 m. to Mar. 31 at $1,700	1,416 67	250 00
97 50	W. A. Davidson, 12 m. to Mar. 31	1,950 00	252 00
98 75	W. H. Delahaye, 3 m. at $1,900, 9 m. at $2,000	1,975 00	272 00
82 50	S. L. E. Durantel, 6 m. at $1,600, 6 m. at $1,700	1,650 00	312 00
85 00	G. E. Gratton, 12 m. to Mar. 31	1,700 00	300 00
96 25	E. Green, 3 m. at $1,850, 9 m. at $1,950	1,925 00	258 00
49 56	C. S. V. Hawkins (1D), July 1 to Jan. 31 at $1,700 (resigned)	991 62	268 00
85 00	W. H. Hill, 12 m. to Mar. 31	1,700 00	219 50
45 00	F. J. Horning, Oct. 1 to Mar. 31 at $1,800	900 00	
105 00	J. Kilgallin, 12 m. to Mar. 31	2,100 00	
102 50	D. W. Johnson, 12 m. to Mar. 31	2,050 00	228 00
85 00	L. E. Johnson, 12 m. to Mar. 31	1,700 00	300 00
56 64	O. G. Lye, April 1 to Nov. 30 at $1,700 (resigned)	1,133 28	200 00
105 00	F. G. Mace, 12 m. to Mar. 31	2,100 00	228 00
100 00	R. C. Macpherson, 12 m. to Mar. 31	2,000 00	258 00
93 75	A. E. MacRae, 9 m. at $1,850, 3 m. at $1,950	1,875 00	270 00
91 25	J. H. G. Marshall, 9 m. at $1,800, 3 m. at $1,900	1,825 00	276 00
65 53	E. D. K. Mathews, May 6 to Feb. 29 at $1,600 (resigned)	1,311 80	270 00
6,802 04	Carried forward	167,404 59	9,303 61

Abatements — Fonds de retraite	**Trade and Commerce: Salaries at Ottawa** — **Ministère du Commerce: Appointements à Ottawa**	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
6,802 04	Brought forward	167,404 59	9,303 61
	Staff—Continued—*Personnel*—Suite		
	Div. 2A—*Concluded*		
93 75	M. Morisset, 3 m. at $1,800, 9 m. at $1,900	1,875 00	276 00
105 00	J. R. Munro, 12 m. to Mar. 31	2,100 00	228 00
101 25	H. Osmond, 9 m. at $2,000, 3 m. at $2,100	2,025 00	246 00
90 00	L. R. Ostiguy. 12 m. to Mar. 31	1,800 00	276 00
105 00	J. G. Parmalee, 12 m. to Mar. 31	2,100 00	228 00
82 50	A. J. Pelletier, 6 m. at $1,600, 6 m. at $1,700	1,650 00	312 00
81 25	J. A. Rickey, 9 m. at $1,600, 3 m. at $1,700	1,625 00	318 00
72 48	R. M. Rowat, 6 m. at $1,700, Oct. 1 to Jan. 31 at $1,800 (resigned)	1,449 96	242 00
62 54	E. W. Savage, Aug. 1 to Sept. 30 at $1,800, 6 m. at $1,900	1,250 02	53 00
†73 50	J. Skead, 12 m. to Mar. 31	2,100 00	228 00
83 75	J. H. Stitt, 3 m. at $1,600, 9 m. at $1,700 (less 1 d. in Aug.)	1,670 43	306 00
91 25	L. P. Teevens, 9 m. at $1,800, 3 m. at $1,900	1,825 00	276 00
82 50	A. E. Thornton, 6 m. at $1,600, 6 m. at $1,700	1,650 00	312 00
105 00	R. E. Watts, 12 m. to Mar. 31	2,100 00	228 00
*42 00	J. Wilkins, 12 m. to Mar. 31	2,100 00	228 00
96 25	J. H. Young, 9 m. at $1,900, 3 m. at $2,000	1,925 00	270 00
	Div. 2B—		
†49 00	J. P. Beaudoin, 12 m. to Mar. 31	1,400 00	372 00
67 50	S. F. Belanger, 6 m. at $1,300, 6 m. at $1,400	1,350 00	384 00
*43 50	C. S. Birtch, 12 m. to Mar. 31	1,450 00	348 00
65 00	G. M. Bowden, 12 m. to Mar. 31	1,300 00	162 00
70 00	F. A. Brown, 12 m. to Mar. 31	1,400 00	372 00
44 54	R. Choquette, 3 m. at $1,000, July 1 to Jan. 31 at $1,100 (resigned)	891 61	148 72
65 00	N. R. Cole, 12 m. to Mar. 31	1,300 00	396 00
72 50	P. J. Connolly, 12 m. to Mar. 31	1,450 00	348 00
50 00	J. E. Couillard, 12 m. to Mar. 31	1,000 00	420 00
80 00	S. S. Cox, 12 m. to Mar. 31	1,600 00	91 50
	S. S. Cox, Private Secretary, April 1 to June 23 at $300	69 17	
67 50	G. A. Dehler, 6 m. at $1,300, 6 m. at $1,400	1,350 00	384 00
‡	A. W. Desjardins, 12 m. to Mar. 31	1,400 00	372 00
77 50	W. Dougan, 12 m. to Mar. 31 at $1,550 (less 1 d. in Jan.)	1,545 83	113 73
80 00	H. Dubourg, 12 m. to Mar. 31	1,600 00	91 50
60 00	J. A. Dupont, 12 m. to Mar. 31	1,200 00	396 00
80 00	J. H. Gervais, 12 m. to Mar. 31	1,600 00	324 00
63 75	A. L. Goodall, 3 m. at $1,200, 9 m. at $1,300	1,275 00	162 00
66 25	M. L. E. B. Goodhue, 9 m. at $1,300, 3 m. at $1,400	1,325 00	154 50
78 75	C. P. Grenfell, 3 m. at $1,500, 9 m. at $1,600	1,575 00	91 50
70 00	M. L. Griffith, 12 m. to Mar. 31	1,400 00	161 50
17 49	C. S. V. Hawkins (1E), April 1 to June 30 at $1,400 (promoted)	349 98	
60 00	J. L. Hudon, 12 m. to Mar. 31	1,200 00	396 00
60 00	G. Kehoe, 12 m. to Mar. 31	1,200 00	162 00
72 50	A. C. Kennedy, 12 m. to Mar. 31	1,450 00	139 00
70 00	M. J. Martineau, 12 m. to Mar. 31	1,400 00	372 00
*29 00	M. J. Morrison, 12 m. to Mar. 31	1,450 00	348 00
53 33	V. Quaglia, Aug. 5 to Mar. 31 at $1,600	1,049 51	211 65
50 00	C. Sheppard, 12 m. to Mar. 31	1,000 00	420 00
71 25	E. S. Turnbull, 9 m. at $1,400, 3 m. at $1,500	1,425 00	366 00
70 00	S. E. Wright, 6 m. at $1,350, 6 m. at $1,450	1,400 00	117 00
	Div. 3A—		
55 63	W. A. Archer, 9 m. at $1,100, 3 m. at $1,150	1,112 50	420 00
62 50	F. S. Armstrong, 12 m. to Mar. 31	1,250 00	396 00
62 50	E. Babin, 12 m. to Mar. 31	1,250 00	396 00
62 50	K. M. Battle, 12 m. to Mar. 31	1,250 00	396 00
23 95	F. Belisle, April 1 to Aug. 31 at $1,150 (resigned)	479 15	175 00
15 22	E. Bertrand, April 1 to July 10 at $1,100 (resigned)	304 55	27 77
60 00	A. Bourret, 12 m. to Mar. 31	1,200 00	396 00
62 50	L. Braden, 12 m. to Mar. 31	1,250 00	396 00
57 50	J. D. Bradley, 12 m. to Mar. 31	1,150 00	420 00
65 00	L. B. Brunette, 12 m. to Mar. 31	1,300 00	396 00
65 00	J. W. Z. Cantin, 12 m. to Mar. 31	1,300 00	396 00
10,566 72	Carried forward	246,902 30	24,969 98

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
10,566 72	Brought forward	246,902 30	24,969 98
	Staff—Continued—*Personnel*—Suite.		
	Div. 3A—*Concluded.*		
52 50	J. A. Charbonneau (2B new), 12 m. to Mar. 31	1,050 00	222 00
60 00	M. K. Cox, 12 m. to Mar. 31	1,200 00	162 00
30 60	B. M. Dalglish (2B new), Sept. 1 to Mar. 31 at $1,050	612 50	234 50
62 50	I. M. Dick, 12 m. to Mar. 31 at $1,250 (less half pay Oct. 3 to Nov. 28)	1,152 54	149 37
55 00	C. Dumouchel, 12 m. to Mar. 31	1,100 00	420 00
65 00	J. D. Dupuis, 12 m. to Mar. 31	1,300 00	396 00
60 00	O. Gravelle, 12 m. to Mar. 31	1,200 00	396 00
65 00	B. Hagerty, 12 m. to Mar. 31	1,300 00	262 00
60 00	M. A. Hanlon, 12 m. to Mar. 31	1,200 00	396 00
50 00	M. Irwin, 12 m. to Mar. 31	1,000 00	222 00
57 50	M. Jenkins, 12 m. to Mar. 31	1,150 00	192 00
60 00	B. M. Kilburn, 12 m. to Mar. 31	1,200 00	396 00
52 50	V. Labelle, 12 m. to Mar. 31	1,050 00	222 00
65 00	J. Ladouceur, 12 m. to Mar. 31	1,300 00	396 00
51 88	M. A. Lallier, 3 m. at $1,000, 9 m. at $1,050	1,037 50	222 00
43 36	E. M. Lawless, April 1 to Nov. 30 at $1,300 (deceased)	866 64	106 65
9 16	T. L. Leckie, April 1 to May 31 at $1,100 (transferred to Outside Service)	183 32	62 50
†45 50	M. Leyden, 12 m. to Mar. 31	1,300 00	162 00
26 25	M. L. B. MacLean, 6 m. to Mar. 31 at $1,050	525 00	
58 13	C. McRae, 9 m. at $1,150, 3 m. at $1,200	1,162 50	184 50
65 00	R. R. Marcil, 12 m. to Mar. 31	1,300 00	396 00
50 00	C. M. C. McRae, 12 m. to Mar. 31	1,000 00	222 00
62 50	M. E. McIver, 12 m. to Mar. 31	1,250 00	396 00
57 50	L. C. Pelton, 12 m. to Mar. 31	1,150 00	192 00
65 00	A. Robert, 12 m. to Mar. 31	1,300 00	396 00
50 00	S. A. Robertson, 12 m. to Mar. 31	1,000 00	222 00
65 00	A. E. Rodman, 12 m. to Mar. 31	1,300 00	162 00
65 00	W. J. Sanders, 12 m. to Mar. 31	1,300 00	396 00
60 00	M. St. Germain, 12 m. to Mar. 31	1,200 00	396 00
46 07	M. E. Thompson, April 1 to Feb. 15 at $1,050 (resigned)	920 26	194 57
*26 00	W. J. Walsh, 12 m. to Mar. 31	1,300 00	396 00
65 00	V. M. Watson, 12 m. to Mar. 31	1,300 00	396 00
5 42	D. D. Wilson, 1 m. to April 30 at $1,300	108 33	33 50
	Div. 3B—		
35 00	A. J. Aikin (2C), 12 m. to Mar. 31	700 00	252 00
41 88	E. Ainsborough, 3 m. at $800, 9 m. at $850	837 50	252 00
35 00	E. Alexander (2C), 12 m. to Mar. 31	700 00	397 50
34 38	E. M. Beaton, 3 m. at $650, 9 m. at $700	687 50	252 00
32 50	A. F. Belsher (2C), 12 m. to Mar. 31	650 00	163 50
41 25	H. Blythe, 6 m. at $800, 6 m. at $850	825 00	252 00
41 25	M. E. Bouck, 6 m. at $800, 6 m. at $850	825 00	252 00
41 88	M. H. Buckley, 3 m. at $800, 9 m. at $850	837 50	252 00
24 38	M. L. Buckley, 9 m. to Mar. 31 at $650	487 50	
41 25	L. M. Bussell, 6 m. at $800, 6 m. at $850	825 00	252 00
36 88	A. Cadieux, 3 m. at $700, 9 m. at $750	737 50	150 00
34 01	J. J. Callaghan, June 13 to Mar. 31, at $850	680 01	358 35
38 13	E. Carrier, 9 m. at $750, 3 m. at $800	762 50	252 00
18 60	R. M. Carson, 3 m. at $800, July 1 to Sept. 13 at $850 (resigned)	372 33	114 80
41 25	B. E. Chute, 6 m. at $800, 6 m. at $850	825 00	420 00
41 88	E. Clarke, 3 m. at $800, 9 m. at $850 (less 1 d. in Jan.)	835 22	418 87
32 50	S. J. Cullen (2C), 12 m. to Mar. 31 at $650 (less 1 d. in Jan.)	648 25	62 50
35 00	B. L. L. Davis, 12 m. to Mar. 31	700 00	252 00
50 00	L. C. Davis, 12 m. to Mar. 31	1,000 00	420 00
43 13	H. B. Dawson, 9 m. at $850, 3 m. at $900	862 50	420 00
50 00	A. F. Dewar, 12 m. to Mar. 31	1,000 00	420 00
35 00	B. Doherty (2C), 12 m. to Mar. 31	700 00	252 00
32 50	M. M. Donovan (2C), 12 m. to Mar. 31	650 00	150 00
33 13	E. M. Doran, 9 m. at $650, 3 m. at $700	662 50	252 00
41 88	F. Edwards, 3 m. at $800, 9 m. at $850 (less ½ d. in Oct.)	836 36	251 66
48 13	E. M. Elliott, 9 m. at $950, 3 m. at $1,000	962 50	420 00
13,259 88	Carried forward	301,830 56	40,510 75

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
13,259 88	........Brought forward..	301,830 56	40,510 75
	Staff—Continued—*Personnel*—Suite.		
	Div. 3B—*Continued.*		
48 13	G. B. Evans, 9 m. at $950, 3 m. at $1,000....................	962 50	244 50
41 88	H. M. S. Falconer, 3 m. at $800, 9 m. at $850..................	837 50	252 00
41 88	F. I. Farrell, 3 m. at $800, 9 m. at $850........................	837 50	252 00
41 25	W. H. Frise, 6 m. at $800, 6 m. at $850.........................	825 00	252 00
35 40	M. E. Gardner, April 1 to Jan. 31 at $850 (resigned)...........	708 30	210 00
17 50	M. H. Garvin, 6 m. to Mar. 31 at $700 (less 3 d. in Jan.)......	344 35	123 97
17 50	M. Gibson, 6 m. to Mar. 31 at $700............................	350 00	
35 00	L. M. Gillissie (2C), 12 m. to Mar. 31 at $700 (less ½ d. in Aug. and 1 d. in Feb.)..	697 05	418 80
41 25	S. Gow, 6 m. at $800, 6 m. at $850 (less $64.95 military pay)..	760 05	252 00
50 00	C. A. Hall, 12 m. to Mar. 31....................................	1,000 00	154 00
32 50	M. B. Hartney (2C), 12 m. to Mar. 31..........................	650 00	150 00
48 75	H. A. Hayes, 6 m. at $950, 6 m. at $1,000......................	975 00	252 00
39 38	E. Hill, 3 m. at $750, 9 m. at $800..............................	787 50	150 00
35 00	D. Hind (2C), 12 m. to Mar. 31 (including $5 arrears of retirement fund for 1918-19)..	600 00	150 00
39 36	E. C. Hurdman, 9 m. at $850, Jan. 1 to Feb. 29 at $900 (resigned)..	787 47	231 00
44 38	J. M. Johnstone, 3 m. at $850, 9 m. at $900 (less 1 d. in Dec.)..	885 08	252 00
43 13	G. R. Jones, 9 m. at $850, 3 m. at $900.........................	862 50	252 00
40 63	S. A. Jones, 9 m. at $800, 3 m. at $850.........................	812 50	252 00
33 75	M. Keenan, 6 m. at $650, 6 m. at $700 (less half-pay, Sept. 23-28)	669 58	252 00
43 13	F. E. Kilduff, 9 m. at $850, 3 m. at $900.......................	862 50	252 00
33 75	O. M. Kuhn, 6 m. at $650, 6 m. at $700.........................	675 00	150 00
28 34	H. B. Laing, 8 m. to Mar. 31 at $850............................	566 68	252 00
39 38	A. Lavoie, 3 m. at $750, 9 m. at $800..........................	787 50	252 00
30 00	G. B. Leonard (2C), 12 m. to Mar. 31............................	600 00	150 00
35 00	G. E. Lewis (2C), 12 m. to Mar. 31..............................	700 00	235 00
35 63	T. E. Lewitt, 9 m. at $700, 3 m. at $750........................	712 50	252 00
36 25	I. W. Love, 6 m. at $700, 6 m. at $750.........................	725 00	252 00
50 00	F. Lovekin, 12 m. to Mar. 31....................................	1,000 00	222 00
18 26	A. Mabee (2C), Sept. 23 to Mar. 31 at $700.....................	365 55	78 33
30 00	F. H. McCoy (2C), 12 m. to Mar. 31.............................	600 00	
41 88	F. McCuaig, 3 m. at $800, 9 m. at $850.........................	837 50	252 00
34 38	B. I. I. McFadden, 3 m. at $650, 9 m. at $700...................	687 50	252 00
50 00	A. McGillivray, 12 m. to Mar. 31................................	1,000 00	420 00
49 38	E. A. McKian, 3 m. at $950, 9 m. at $1,000.....................	987 50	229 50
41 25	L. A. McKinnon, 6 m. at $800, 6 m. at $850....................	825 00	252 00
41 88	M. I. McLean, 3 m. at $800, 9 m. at $850.......................	837 50	252 00
17 98	A. E. McNulty, Sept. 26 to Mar. 31 at $700 (less ½ d. in Feb.)	358 71	131 14
36 25	H. M. McRae, 6 m. at $700, 6 m. at $750.......................	725 00	252 00
35 00	H. Menard (2C), 12 m. to Mar. 31..............................	700 00	252 00
50 00	T. Morgan, 12 m. to Mar. 31....................................	1,000 00	420 00
36 25	B. Morris, 6 m. at $700, 6 m. at $750 (less 1½ d. in Jan.).......	721 98	250 99
8 31	A. Munro, Dec. 22 to Mar. 31 at $600...........................	166 13	41 53
35 00	S. E. Murphy (2C), 12 m. to Mar. 31 at $700 (less ½ d. in Sept.)	699 04	251 70
44 38	G. J. Ogilvie, 3 m. at $850, 9 m. at $900......................	887 50	252 00
23 33	M. A. Parent, 7 m. to Mar. 31 at $800..........................	466 66	245 00
35 00	L. C. Pepper (2C), 12 m. to Mar. 31............................	700 00	150 00
18 96	R. Perry (2C), 7 m. to Mar. 31 at $650.........................	379 16	42 00
41 88	E. M. Reid, 3 m. at $800, 9 m. at $850.........................	837 50	420 00
32 50	M. Reinhardt (2C), 12 m. to Mar. 31...........................	650 00	252 00
50 00	A. R. Rooney, 12 m. to Mar. 31 at $1,000 (less 1 d. in Sept. and 3 d. in Jan.)..	989 16	219 60
30 00	N. Shaver (2C), 12 m to Mar. 31...............................	600 00	150 00
41 25	E. L. Smith, 6 m. at $800, 6 m. at $850 (less $134.30 military pay)..	690 80	252 00
40 63	E. M. Smith, 9 m. at $800, 3 m. at $850........................	812 50	150 00
49 38	E. J. Spence, 3 m. at $950, 9 m. at $1,000.....................	987 50	222 00
50 00	H. B. Splane, 12 m. to Mar. 31.................................	1,000 00	222 00
7 50	L. M. Stewart, Jan. 7 to Mar. 31 at $600.......................	140 32	35 08
40 00	A. J. I. Ste. Marie, 12 m. to Mar. 31..........................	800 00	420 00
15,348 66	........Carried forward..	343,264 13	52,994 89

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
15,348 66	........Brought forward	243,264 13	52,994 89
	Staff—Concluded—*Personnel*—Fin.		
	Div. 3B—*Concluded.*		
41 88	G. M. Thicke, 3 m. at $800, 9 m. at $850 (less 3 d. in Sept.)	830 41	252 00
33 13	M. W. Thompson, 9 m. at $650, 3 m. at $700	662 50	150 00
32 50	L. M. Troy (2C), 12 m. to Mar. 31	650 00	150 00
26 67	G. Tunnoch (2C), 8 m. to Mar. 31 at $800	533 33	126 00
32 50	A. Vallee, 12 m. to Mar. 31	650 00	158 50
40 00	M. Walsh (2C), 12 m. to Mar. 31	800 00	252 00
31 25	M. R. Wightman, 6 m. at $600, 6 m. at $650	625 00	100 00
17 50	G. G. Wright, 6 m. to Mar. 31 at $700	350 00	
	Messengers.—Messagers.—		
20 00	C. H. Bainbridge, 6 m. to Mar. 31 at $800	400 00	
17 50	J. E. Beaudoin, 6 m. to Mar. 31 at $700	350 00	
50 00	E. Bourgeois, 12 m. to Mar. 31	1,000 00	420 00
4 22	J. F. Dugas, Feb. 10 to Mar. 31 at $600	84 48	59 14
50 00	J. Haughton, 12 m. to Mar. 31	1,000 00	420 00
28 32	H. J. Hickson, April 1 to Nov. 26 at $850 (half pay, Sept. 1 to Nov. 26, including $3.54 Ret. Fund not refunded), deceased	459 21	146 96
32 50	F. M. Coy, 12 m. to Mar. 31	650 00	252 00
50 00	J. W. Parker, 12 m. to Mar. 31	1,000 00	420 00
42 50	S. Swettenham, 12 m. to Mar. 31	850 00	252 00
50 00	E. B. H. Wright, 12 m. to Mar. 31	1,000 00	420 00
	Board of Commerce—Commission du Commerce ($36,332.25)		
	Chief Commissioner, H. A. Robson, Aug. 12 to Feb. 25, 1920 at $10,000	5,422 67	
	Commissioner, J. Murdock, Sept. 29 to Mar. 31, 1920 at $8,000	4,044 40	
	Commissioner, W. F. O'Connor, Aug. 12 to Mar. 31, 1920 at $8,000	5,096 72	
	Chief Examiner, L. R. Lafleche, Oct. 2 to Mar. 31, 1920 at $5,000	2,486 52	
	Secretary, W. White, Aug. 18 to Mar. 31, 1920 at $4,000	2,483 85	
	Staff—Personnel—		
	J. Barry, Mar. 11 to 31 at $960	54 19	23 71
	J. A. Bayard (salary Mar. 3–31 charged to 1920–21)	....	17 31
	G. Beaupre, Dec. 1 to Feb. 29 at $960	240 00	55 50
	L. Beehler, Jan. 26 to Mar. 31 at $960	175 48	40 58
	L. Blondin, Mar. 1 to 31 at $960	80 00	35 00
	I. Bowie, Feb. 6 to Mar. 31 at $960	146 21	33 81
	M. A. Boyd, Oct. 8 to Mar. 31 at $1,050	505 24	202 10
	L. A. Brady, Feb. 3 to Mar. 31 at $600	96 55	40 55
	M. Brennan, Feb. 24 to Mar. 31 at $600	60 34	15 09
	E. Brunette, Feb. 10 to Mar. 31 at $600	84 48	35 48
	R. C. Calhoon, Sept. 15 to Mar. 31 at $1,500	816 66	189 90
	A. Campbell, Oct. 17 to Mar. 31 at $1,050	479 84	101 45
	I. Carter, Sept. 15 to Mar. 31 at $660	359 33	81 85
	M. Clease, Dec. 5 to Feb. 14 at $960	188 30	43 54
	F. Cook, Mar. 18 to 31 at $960	36 12	8 35
	E. P. Cummings, Sept. 15 to Mar. 31 at $600	326 66	137 52
	A. R. Daley, Sept. 15 to Mar. 31 at $700	381 09	229 19
	H. Deas, Jan. 16 to Mar. 31 at $2,400	503 23	
	H. C. DeWolf, Aug. 15 to Feb. 14 at $3,000	1,507 79	
	F. H. Dial, Sept. 15 to Mar. 31 at $700	381 09	137 52
	A. M. Dowd, Sept. 1 to Mar. 31 at $800	466 62	147 00
	P. Dudley, Jan. 7 to Mar. 31 at $960	224 51	51 92
	S. C. Fanning, Sept. 15 to Mar. 31 at $1,500	816 66	55 53
	M. P. Faulds, Aug. 19 to Mar. 31 at $1,320	815 73	109 30
	E. S. Gardiner, Nov. 19 to 21 at $800	6 67	
	M. Godwin, Mar. 1 to 31 at $600	50 00	21 00
	E. Hunter, Dec. 18 to Mar. 31 at $600	172 58	72 48
	J. C. Imlay, Aug. 15 to Mar. 31 at $2,400	1,509 68	98 13
	E. Johnston, Feb. 13 to Mar. 31 at $600	79 31	33 31
15,949 13	..............Carried forward	385,257 58	58,590 61

* Superannuation Fund No. 1—Fonds de retraite n° 1.
† Superannuation Fund No. 2—Fonds de retraite n° 2.
‡ 35 years' service completed—35 ans de service complets.

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	..............Brought forward..........	385,257 58	58,590 61
	Board of Commerce—Con.—*Commission du Commerce*—Fin.		
	Staff—*Concluded*—Personnel—*Fin.*		
	A. Kennedy, Sept. 15 to Mar. 31 at $700..........	381 09	81 85
	B. Labelle, Mar. 1 to 31 at $600..........	50 00	21 00
	I. Lahaie, Sept. 15 to Mar. 31 (less 7 d.) at $800..........	420 46	111 11
	R. B. Law, Oct. 14 to Nov. 9 at $2,400..........	176 13	11 45
	G. C. H. Lindsell, Nov. 21 to Mar. 31 at $1,800..........	650 00	99 67
	S. McCool, Oct. 20 to Mar. 31 at $1,500..........	673 39	45 79
	G. McCrea, Feb. 19 to Mar. 31 at $960..........	110 34	25 52
	H. Merriam, Sept. 15 to Feb. 29 at $700..........	322 76	116 52
	E. Moreton, Feb. 13 to Mar. 31 at $600..........	79 31	33 31
	A. L. Ormrod, Sept. 15 to Mar. 31 at $600..........	326 66	81 85
	M. O'Shaughnessy, Feb. 23 to Mar. 31 at $960..........	99 31	22 97
	R. Paquet, Sept. 15 to Mar. 31 at $800..........	435 51	137 52
	F. M. Pasco, Sept. 15 to Mar. 31 at $720..........	392 00	137 52
	W. A. Pomeroy, Dec. 16 to Jan. 12 at $960..........	72 26	16 71
	V. P. Richardson, Feb. 16 to Mar. 31 at $600..........	74 14	18 53
	R. Roy, Sept. 26 to Mar. 31 at $900..........	462 50	215 83
	L. Simpson, Dec. 1 to Mar. 31 at $3,000..........	1,000 00	
	S. W. Smith, Feb. 16 to Mar. 31 at $960..........	118 62	51 89
	E. Sweeny, Jan. 2 to Mar. 31 at $600..........	148 39	37 10
	M. A. Toner, Mar. 1 to 31 at $960..........	80 00	12 50
	K. Tremblay, Feb. 16 to Mar. 31 at $960..........	118 62	27 43
	C. Tubbe, Feb. 10 to Mar. 31 at $300..........	42 24	
	Temporary Employees paid from Contingencies ($19,206.11) *Employés temporaires payés à même la dépense casuelle ($19,206.11)*		
	Clerks—Commis ($18,762.02)—		
	C. Bainbridge, 5 m. to Aug. 31 at $600; 1 m. to Sept. 30 at $800	316 66	420 00
	H. Bannan, May 20 to Nov. 30 at $800..........	425 76	127 85
	J. E. Beaudoin, April 1 to Sept. 30 at $600..........	300 00	150 00
	G. W. Casselman, 12 m. to Mar. 31..........	800 00	420 00
	J. Clarkin, 2 m. to May 31, at $600..........	100 00	25 00
	V. Clement, 12 m. to Mar. 31..........	600 00	150 00
	M. T. Curley, 12 m. to Mar. 31..........	900 00	252 00
	B. Dalglish, 5 m. to Aug. 30, at $900..........	375 00	
	A. Davidson, Nov. 19 to Mar. 31, at $600..........	220 00	84 00
	E. Denault, Mar. 4-31, at $600..........	45 16	11 29
	J. F. Dixon, Oct. 9 to Mar. 31, at $700..........	334 97	120 58
	C. H. Dowd, 12 m. to Mar. 31..........	950 00	252 00
	B. Duff, Sept. 9 to Mar. 31, at $600..........	336 66	75 00
	M. Fitzgerald, April 1 to Dec. 17, at $600..........	427 42	168 00
	A. M. Flynn, June 2-4, at $600..........	5 00	
	E. M. Gleeson, 12 m. to Mar. 31 (less 18½ d.), at $600..........	570 16	400 24
	M. Gibson, 1 m. to Sept. 30, at $600..........	50 00	147 00
	D. A. Grant, Nov. 17 to Mar. 31, at $960..........	357 33	84 00
	L. Jones, July 14 to Mar. 31, at $600..........	429 03	107 26
	G. A. Laing, Aug. 1 to Sept. 22 and Oct. 27 to Mar. 31 (less 5 d.), at $600..........	336 52	75 50
	F. A. Larkin, 12 m. to Mar. 31..........	600 00	252 00
	J. Le Cappelain, June 20 to July 26, at $600..........	60 26	
	B. Locke, July 31 to Aug. 31, at $900..........	77 42	21 68
	W. T. Logan, Aug. 2 to Mar. 31, at $750..........	497 98	167 32
	G. MacLennan, 12 m. to Mar. 31 (less 11 d.), at $600..........	582 27	202 05
	C. W. Martineau, 12 m. to Mar. 31..........	800 00	357 50
	J. F. Maskill, Jan. 28 to Feb. 29 at $1,800; Mar. 1-31, at $1,320	279 35	56 97
	E. M. McCallum, 12 m. to Mar. 31 (less 8 d.), at $600..........	587 10	410 97
	C. H. McCullough, Oct. 16 to Mar. 31 (less ½ d.), at $1,000..........	455 58	191 95
	A. H. McDonald, May 27 to Oct. 31, at $600..........	258 06	147 00
	B. McGregor, 12 m. to Mar. 31..........	900 00	420 00
	G. Pelletier, Mar. 15-31, at $600..........	27 42	11 52
	E. Pilon, 12 m. to Mar. 31..........	800 00	420 00
	G. B. Powell, July 31 to Mar. 31, at $800..........	535 51	168 68
	H. Proulx, Sept. 23 to Mar. 31, at $600..........	313 33	210 00
	............Carried forward..........	406,145 26	66,004 04

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.
	Brought forward	406,145 26	66,004 04
	Temporary Employees paid from Contingencies—Concluded. *Employés temporaires payés à même la dépense casuelle*—Fin.		
	Clerks—*Concluded*—Commis—*Fin.*		
	A. E. Rowan, Dec. 15 to Mar. 31, at $960	283 87	70 37
	C. Skuce, 12 m. to Mar. 31 (less 1 d.), at $900	897 58	252 00
	M. V. M. Smith, 12 m. to Mar. 31 (less 13 d.), at $600	579 03	243 19
	M. Stevenson, 12 m. to Mar. 31 (less 1½ d.), at $600	597 59	249 98
	E. J. Whitten, 12 m. to Mar. 31	900 00	187 50
	H. F. Willard, 12 m. to Mar. 31	800 00	420 00
	G. G. Wright, 1 m. to Sept. 30, at $600	50 00	87 50
	Messengers—Messagers ($444.09)—		
	A. B. Finlayson, July 30 to Sept. 19 (less ½ d.), at $600	84 09	12 50
	G. H. Giles, 12 m. to Mar. 31	360 00	420 00
	Cost of living bonus, charged in error		0 25
	Temporary Employees paid from Demobilization Vote at rates from $360 to $2,400 per annum ($42,354.77) *Employés temporaires payés à même les crédits pour démobilisation aux prix de $360 à $2,400 par année*		
	M. E. Atkinson, $287.93; S. Audette, $600	887 93	
	S. Batterson, $597.52; D. Bearman, $597.58	1,195 10	
	Y. Beaudry, $350; M. Boucher, $120.97	470 97	
	E. M. Bradley, $401.62; S. L. Brossard, $375	776 62	
	M. Brown, $600; I. E. Bromby, $541.13	1,141 13	
	H. Byrne, $682.16; R. C. Calhoun, $126.88	809 04	
	I. Carter, $55.83; A. J. Casselman, $20.65	76 48	
	J. Chenier, $376.23; N. Chenier, $600	976 23	
	A. Chilcott, $596.72; J. A. Chisholm, $175.65	772 37	
	Geo. Clarke, $650.04; R. F. Clarke, $493.55	1,143 59	
	C. P. Collins, $104.84; E. Conlon, $142.74	247 58	
	F. A. Coté, $363.39; E. G. Cummings, $50.75	414 14	
	A. R. Daly, $55.32; K. Devine, $174.14	229 46	
	F. H. Dial, $59.21; K. H. Dixon, $544.49	603 70	
	J. H. Dobson, $451.61; A. Dostaler, $600	1,051 61	
	C. W. Dowe, $148.39; M. Drouin, $382.79	531 18	
	T. Duclos, $636.70; G. A. Dunning, $229.68	866 38	
	I. Dymond, $600; G. Flynn, $468.33	1,068 33	
	M. H. Foulds, $598.85; M. J. Fournier, $120.97	719 82	
	L. Freedman, $282.50; E. L. Gibson, $423.71	706 21	
	E. Goudie, $586.61; M. Grange, $600	1,186 61	
	R. Gravel, $78.01; E. Grew, $640	718 01	
	A. Grimes, $287.90; H. Guevremont, $466.66	754 56	
	M. Halkett, $600; E. Harnett, $420.96	1,020 96	
	J. Harvey, $900; G. Healey, $125	1,025 00	
	A. Hemphill, $554.17; K. Hilton, $237.10	791 27	
	C. E. Huston, $303.77; W. J. Jackman, $250	553 77	
	G. Jacobs, $104.84; M. Jocelyn, $601.92	706 76	
	S. Johnson, $548.06; E. Jones, $132.26	680 32	
	A. Kavanagh, $359.68; A. Kennedy, $59.21	418 89	
	C. Kert, $359.58; E. Laberge, $100.27	459 85	
	A. Lachance, $424.79; I. Lahaie, $56.56	481 35	
	G. A. Laing, $150; B. Lang, $659.36	809 36	
	J. Lapointe, $512; B. Larkin, $16.13	528 13	
	F. Lecovin, $596.72; T. Lecovin, $595.06	1,191 78	
	I. Lefebvre, $622.58; J. Lingard, $104.84	727 42	
	G. MacDougald, $237.42; M. MacLean, $880	1,117 42	
	F. MacLean, $598.39; F. G. McAlister, $2,400	2,998 39	
	H. McCann, $515.67; M. E. McCann, $366.13	881 80	
	H. McClenaghan, $116.67; N. McDonald, $132.26	248 93	
	E. McKinnon, $128.33; R. McMeekin, $1,050	1,178 33	
	A. Massey, $1,100; E. Merkley, $147.58	1,247 58	
	H. Merriam, $59.21; A. Miller, $85.86	145 07	
	H. Mitchell, $671.99; M. Morris, $325	996 99	
	A. L. Ormrod, $50.75; R. Paquet, $67.67	118 42	
	Carried forward	446,372 26	67,947 33

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Ministère du Commerce: Appointements à Ottawa		Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
$ cts.			$ cts.	$ cts.
	............Brought forward..		446,372 26	67,947 33
	Temporary employees paid from Demobilization Vote—Concluded *Employés temporaires payés à même les crédits pour démobilisation*—Fin.			
	F. M. Pasco, $60.90; A. Payette, $289.51........................		350 41	
	A. A. Pelton, $600; D. Percy, $365.33..............................		965 33	
	R. Perry, $250; H. Poirier, $131.45..................................		381 45	
	H. Proctor, $397.10; P. Prud'homme, $99.19........................		496 29	
	S. B. Reiffenstein, $516.93; S. M. Richardson, $455...............		971 93	
	D. G. Robertson, $620.78; P. Robillard, $116.13..................		736 91	
	S. Rothwell, $147.58; L. Rowan, $468.33...........................		615 91	
	M. Russell, $89.11; M. Smiles, $99.20..............................		188 31	
	N. Staples, $135.48; V. Telford, $548.02...........................		683 50	
	G. Tunnoch, $266.64; R. Tyrell, $780..............................		1,046 64	
	M. Walker, $115.83; E. Wener, $127.42............................		243 25	
	Cost of living bonus to clerks paid from Demobilization Vote.....		....	13,324 06
	Dominion Bureau of Statistics, Temporary Employees at rates from $480 to $1,500 per annum ($18,660.61) Recensement et statistiques du Canada, employés temporaires aux salaires de $480 à $1,500 par année ($18,660.61)			
	A. Bazinet, $598.31; E. Beaulieu, $600.............................		1,198 31	
	E. E. Brooks, $590.27; E. E. Brown, $683.07......................		1,273 34	
	L. Buckley, $162.51; O. Byrnes, $266.05...........................		428 56	
	F. E. Chapman, $577.08; E. Charlebois, $42.58....................		619 66	
	H. Connolly, $700; J. Dorion, $595.97..............................		1,295 97	
	M. Edwards, $596.71; L. E. Fife, $118.13..........................		714 84	
	J. M. Gay, $600; E. P. Gibson, $672.72............................		1,272 72	
	M. R. Graham, $300; F. J. Horning, $750...........................		1,050 00	
	C. L. Jordan, $360.90; Y. Laflamme, $87.10.......................		448 00	
	R. C. Lahaie, $496.22; J. V. Lane, $166.45........................		662 67	
	M. A. Leduc, $598.39; E. Lemieux, $20.83..........................		619 22	
	A. H. Lyon, $53.75; A. E. McCracken, $599.19.....................		652 94	
	P. McMahon, $888.79; K. McNab, $92.97............................		981 76	
	K. Marion, $699.03; M. Meek, $880.64..............................		1,579 67	
	I. R. Neelin, $586.07; N. Nelson, $95.17..........................		681 24	
	M. A. Pelletier, $898.75; D. G. Phillips, $720....................		1,618 75	
	M. G. Phillips, $720; L. Plunkett, $598.33........................		1,318 33	
	C. E. Press, $253.33; E. Robinson, $550...........................		803 33	
	J. A. Schryburt, $997.10; L. Sibley, $343.55......................		1,340 65	
	L. D. Spector, $32.26; A. E. Warnock, $68.39.....................		100 65	
	Cost of Living bonus to clerks paid from Statistics Vote...........		....	6,293 23
	Civil Government salaries, detailed under Health..................		4,805 39	
15,949 13			476,518 19	87,564 62
	Charged as follows—			
	Civil Government salaries..........................	$355,159 06		
	Board of Commerce salaries.......................	36,332 25		
	Civil Government contingencies...................	19,206 11		
	Demobilization..	42,354 77		
	Dominion Bureau of Statistics.....................	18,660 61		
	Provisional allowance—Cost of Living bonus......	87,564 62		
	Civil Government salaries, detailed under Health	4,805 39		
		$564,082 81		

Trade and Commerce Department: Civil Government Contingencies
Ministère du Commerce: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa (Page Z—8)	19,206 11
Stationery Office supplies, 12 m. to Mar. 31	10,084 19
King's Printer's account, printing, binding, etc	11,463 60
Subscriptions to newspapers and publications	294 80
Postage, $752.64; telephone messages, $70.25; telegrams, $4,447.49	5,270 38
Street car tickets, $44; cheesecloth, 388 yd., $37.38; towels, 20 doz., $60	141 38
Freight charges, $25.74; express, $23.76; cartage, $307.35; soap, $15	371 85
Christmas gratuities, $20; registration of cable address, $7.50	27 50
Photographic work and supplies, $6.68; sundry repairs, $13.05	19 73
Rubber stamps, 2, $7.40; sundry small items, $58.45	65 85
E. G. Allan & Son, binding English Patent Record	204 38
R. H. Coats, expenses as delegate to Imperial Statistical Conference	243 33
Washing towels: Mrs. Larder, $64.95; Mrs. R. A. Robert, 12 m., $48	112 95
Travelling expenses: Sir George Foster, $1,408.29; F. A. Brown, $19.65; R. F. Clark, $15.75; R. H. Coats, $297.98; F. C. Collier, $13; S. J. Cooke, $237.70; H. A. Dupre, $29.05; W. Gilchrist, $19; E. H. Godfrey, $11.70; O. Higman, $430.27; E. S. MacPhail, $259.93; R. J. McFall, $47.13; A. McGill, $153.61; L. R. Ostiguy, $34.75; J. A. Schryburt, $198.20; J. H. Stitt, $103.10; J. G. A. Valin, $14.85; E. O. Way, $504.27	3,798 23
Advance to Petty Cash, refunded to Casual Revenue, 1920–21	100 00
	51,404 28

Culling Timber—Mesurage du bois

Quebec Office—Bureau de Québec ($1,619,10)

J. M. Croteau, acting supervisor: 12 m. to Mar. 31, 1920, $850; provisional allowance and bonus, $420	1,270 00
Yvonne Croteau, services as extra clerk at $5 per d	35 00
Bell Telephone Co.: rent of telephones, 12 m. to Mar. 31, 1920: office, $43, extra J. M. Croteau's residence, $27.19, extra Ed. Kelly's residence, April 4, 1919, to Mar. 31, 1920, $31.64; messages, 95c	102 78
Bernier, Amanda, charwoman, services, 12 m. to Mar. 31, 1920	132 00
Sundry disbursements	25 95
Public Printing and Stationery Department, Ottawa, printing and stationery	53 37

Cullers Pay and Fees—Paie et honoraires des mesureurs de bois

E. Kelly: salary, $800, provisional allowance and bonus, $385; fees, ½c. per piece square timber, 1c. waney, $20.27	1,205 27
D. McKendry: salary, $800, provisional allowance and bonus, $232; fees, ½c. per piece square timber, 1c. waney, $4.12	1,036 12
E. Sevigny: salary, $862.50, provisional allowance and bonus, $385; fees, ½c. per piece square timber, 1c. waney, $51.56	1,299 06

Superannuated Cullers—Mesureurs mis à la retraite

Ed. Duggan, $200; T. Malone, $200; Joseph Morissette, $200	600 00
	5,759 55
Less—Charged to Provisional Allowance—Cost of Living Bonus	1,422 00
	4,337 55

Canada Grain Act—Loi des grains du Canada

Salaries at Calgary—Salaires à Calgary ($17,071.75)

George Hill, inspector, 12 m. to Mar. 31, $3,038; provisional allowance, $40	3,078 00
F. Neve, deputy inspector, 12 m. to Mar. 31, $1,860; provisional allowance, $216	2,076 00
Assistants, weighmen, etc.: J. W. Bradshaw, $1,308.50; A. J. Clark, $678; W. Fletcher, $115; W. Flett, $1,043; W. Hester, $873; C. A. Knight, $240; W. J. Lawson, $765; P. McCallum, $1,142; R. Mundie, $716; W. Patterson, $40; P. L. Seaman, $1,223; I. Virgin, $370.75; B. Weisberg, $204; G. Wood, $737; provisional allowance, $2,462.50	11,917 75

Salaries at Duluth—Salaires à Duluth ($380)

W. Crawford, inspector, 1 m. (Aug.)	230 00
F. Gallipeau, deputy inspector, 1 m. (Aug.)	150 00
Carried forward	17,451 75

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts
Brought forward	17,451 75
Salaries at Fort William—Salaires à Fort-William ($314,182.01)	
F. Symes, inspector, 12 m. to Mar. 31	3,410 00
J. O'Hagan, deputy inspector, 12 m. to Mar. 31, $2,480; provisional allowance, $160	2,640 00
Deputy inspectors and assistants: F. W. Alexander, $1,612; G. Arnold, $1,612; T. Ainsworth, $1,364; J. Andrews, $1,426; G. M. Armitage, $1,302; C. Ainsworth, $1,302; S. Bliss, $1,674; E. Back, $1,612; A. Benson, $1,302; H. Broomfield, $1,302; W. R. Beirnes, $1,826.05; J. H. Booth, $1,302; J. A. Blashill, $396; C. A. Britton, $1,302; A. E. Bird, $1,302; W. Closs, $1,860; H. Cooper, $1,860; C. W. Cracknell, $1,674; S. Clarke, $1,426; H. Day, $1,674; C. Dykes, $1,364; S. Drabble, $1,302; A. Denman, $1,302; J. Eaton, $1,792.02; T. A. C. Elliott, $2,232; T. Ferguson, $1,302; A. T. Geikie, $1,612; J. B. Gould, $1,612; J. Good, $1,612; H. C. George, $1,352; J. Hunter, $1,302; J. T. Hollingshead, $1,984; R. Hartley, $1,550; A. P. Harvey, $1,302; T. Irons, $1,186.50; H. Jowitt, $1,302; T. Jewitt, $1,302; E. L. Jaffray, $1,545.60; W. Kirkpatrick, $1,386.16; A. Kelly, $1,302; W. Lyons, $1,762.12; A. Linster, $988; D. Lindsay, $1,426; C. Manahan, $1,860; J. R. Munro, $1,860; D. McGregor, $1,860; W. McKay, $1,426; G. McGeagh, $1,674; J. McKenzie, $1,488; G. McDougall, $1,860; M. Mallon, $1,612; J. D. McQueen, $1,364; G. Mitchell, $1,612; C. Oakley, $1,550; W. H. Parsons, $1,426; H. Prescott, $1,302; A. Preston, $1,302; E. L. Pearson, $1,647.90; J. Ross, $1,560; G. Richardson, $1,426; D. Ross, $1,541; C. Read, $1,806.40; F. G. Ritchie, $1,302; E. Reid, $1,302; A. Rome, $1,550; C. Rowe, $311.85; P. Smith, $1,302; W. Scott, $1,426; W. Shapton, $1,550; R. J. Temple, $1,612; W. Thornber, $1,302; H. A. Thomas, $1,302; E. A. Ursell, $1,984; G. Whiteside, $1,612; J. G. White, $3,000; G. H. Winn, $1,426; F. Williscroft, $1,550; W. J. Whelan, $1,426; J. Wright, $1,302; J. Whalley, $137.50; D. Walker, $1,218.70; W. Wilson, $1,674; J. Wilkinson, $1,488; wages of assistants and temporary help paid from advances to George Serls, chief inspector, Winnipeg, $129,445.57; provisional allowance, $55,780.64	308,132 01
Salaries at Montreal—Salaires à Montréal ($7,767.86)	
A. A. Bowen, inspector, 12 m. to Mar. 31, $2,593.70; provisional allowance, $110.38; less, charged to Weights and Measures, $656.22	2,047 86
Deputy inspectors: Ed. Boyer, 12 m. to Mar. 31, $1,550; provisional allowance, $298; A. F. Fillion, 12 m. to Mar. 31, $1,343.32; provisional allowance, $352.68	3,544 00
Accountant, L. G. Labelle, 12 m. to Mar. 31, $1,963.32; provisional allowance, $212.68	2,176 00
Salaries at Toronto—Salaires à Toronto ($3,856)	
A. S. Turner, inspector, 12 m. to Mar. 31, $1,860; provisional allowance, $216	2,076 00
W. J. McNeill, deputy inspector, 12 m. to Mar., $1,446.68; provisional allowance, $333.32	1,780 00
Salaries at Winnipeg and Western Points—Salaires à Winnipeg et autres points de l'Ouest ($240,088.62)	
Serls, George, chief inspector, 12 m. to Mar. 31	4,800 00
J. D. Fraser, inspector, 12 m. to Mar. 31	2,914 00
J. Smith, accountant, 12 m. to Mar. 31, $2,480; provisional allowance, $160	2,640 00
Inspectors, weighmen, etc., at various western points: Edmonton, J. Thompson, $550; Factoria, W. Lamond, $120; Keewatin, J. McGarva, $1,488; J. Kinler, $987; Kenora, B. Wilkinson, $1,302; Medicine Hat, H. G. Goddard, $1,736; Moosejaw, P. Marples, $1,612; H. Slater, $1,612; Moosomin, H. C. George, $260; Saskatoon, B. Corbett, $1,736; W. Lamond, $120; Superior, W. Crawford, $2,622; F. Gallipeau, $1,710; Vancouver, B. Poulin, $1,488; W. H. Mackenrot, $1,240; provisional allowance, $2,665.37	21,248 37
Deputy inspectors, assistants, etc., to Mar. 31, 1920: W. Adams, $1,798; F. Barker, $1,302; R. Bird, $1,302; A. Burn, $1,302; E. Campbell, $1,178; J. H. Casford, $1,302; J. Cuddy, $2,232; W. Cuddy, $1,240; A. Dollery, $1,116; T. Frew, $1,240; E. Gordon, $1,736; W. Gregory, $1,736; G. Hammond, $1.860; A. E. Holland, $1,178; F. Hurlston, $1,488; C. W. Johnstone, $1,178; E. J. Keeble, $1,488; J. Kinler, $315; E. H. Lacey, $1,302; W. Lamond, $1,248; F. Ludlam, $1,860; H. J. McLean, $1,860; L. McLennan, $1,302; J. McMahon, $1,860; J. McMurdo, $1,426; J. McWhirter, $1,736; A. Miller, $1,860; J. L. Odgen, $735; H. Shore, $1,240; M. Snow, $2,400; T. Spratt, $1,488; S. Thompson, $814; W. Toft, $1,062.20; K. Wadsworth, $832; J. Watson, $1,364; J. Whalley, $137.50; H. White, $1,860; T. Young, $1,860; assistants, etc., to Mar. 31, 1920, paid from advances to George Serls, chief inspector, Winnipeg, $115.711; overpayment of $100 to be accounted for, 1920-21; provisional allowance, $39,437.55	208,486 25
Salaries, Travelling Inspector's Office—Salaires, Bureau des inspecteurs-voyageurs ($3,723)	
A. F. Campbell, Calgary, 12 m. to Mar. 31, $2,400; provisional allowance, $156	2,556 00
K. W. Freeborn, Winnipeg, 12 m. to Mar. 31, $930; provisional allowance, $222	1,152 00
Substitute stenographers: F. M. Cuffe, $5; P. Patterson, $10	15 00
Carried forward	587,069 24

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	587,069 24
Salaries, Registration Office—Salaires, bureau d'enrégistrement	
Winnipeg: R. C. Deakin, $860; J. Hartley, $660; J. W. Stanford, $1,302; L. R. Stanford, $660; D. J. O'Neill, $185.50; W. T. Todd, $1,984; provisional allowance, $997	6,648 50
Salaries, Board of Survey—Salaires, Commission de surveillance ($1,050)	
C. N. Bell, Winnipeg, 12 m. to Mar. 31	750 00
D. O. McHugh, Calgary, 12 m. to Mar. 31	300 00
Salaries, Grain Commission—Salaires, Commission des grains ($51,578.40)	
L. H. Boyd, chief commissioner, 12 m. to Mar. 31	6,500 00
J. P. Jones, commissioner, 12 m. to Mar. 31	6,000 00
W. D. Staples, commissioner, 12 m. to Mar. 31	6,000 00
R. Hetherington, secretary, 12 m. to Mar. 31, $2,700, provisional allowance, $108	2,808 00
Assistant clerks, to Mar. 31, 1920—	
C. D. Ackerman, $871.67; A. L. Cody, $720; G. L. Clements, $1,116; J. G. Denham, $660; M. Fisher, $868; E. Gordon, $1,054; K. D. Gordon, $115.50; H. G. Humphreys, $560; H. J. Harris, $860.56; J. Howe, $1,097.75; H. E. James, $1,612; H. G. Jarvis, $720; J. Kincaid, $480; V. C. LeFeuvre, $1,240; F. LeGassick, $1,364; A. McKinnon, $682.22; A. V. McMath, $596.90; D. O'Neill, $385; H. J. Platt, $770.50; A. Rae, $660; F. J. Rathbone, $1,550; H. Shanesy, $1,116; C. F. Spittle, $1,054; N. Taillon, $200; M. L. Trapp, $930; J. B. Walker, $992; A. S. Whyte, $720; J. R. Wishart, $1,054; provisional allowance, $6,220.30	30,270 40
Salaries, Research Laboratory—Salaires, laboratoire des examens	
Assistant chemists: A. W. Alcock, 12 m., $2,000; Richard Sneddon, 12 m., $1,653.36; R. H. Fraser, April 1 to Mar. 15, 1920, $1,128.63; Herb. Watson, Aug. 11 to Mar. 31, $767.74; provisional allowance, $625.15	6,174 88
Western Grain Standard Board—Commission des grains étalons de l'ouest	
C. N. Bell, secretary, Winnipeg: remuneration, $200; allowance for office expenses, $300; travel and living expenses of delegates attending meetings, $543.40; grain samples and bags, $403.14; express, $162.69; drayage, $7; printing and stationery, $27.85; postage, $4.50; labour, $44	1,692 58
Grain Standard Board, East of Port Arthur—Commission des grains étalons à l'est de Port-Arthur	
F. G. Morley, secretary, Toronto: remuneration, $100; sample grain, $405.36; freight and express, $52.34; printing, $14.52; sundry disbursements for travel, postage, etc., $48.46; less, sale of grain samples, $195.58, sale of bags, $32.76	392 34
Contingencies, Montreal—Dépense casuelle, Montréal ($1,546.23)	
A. A. Bowen, inspector and weighman, disbursements—	
Travelling expenses, $254.63, less charged to Weights and Measures, $106.62	148 01
Rent of telephone, to Mar. 31, 1920, $74.19; telegrams, $14.97	89 16
Salaries of assistants: L. Hale, $51; K. Whelehan, $632, provisional allowance, $252	935 00
Expenses inspecting and sampling grain	106 00
Car fares, $53.35; express, $20.60; stamps, $43.35	117 30
Water tax, $40.74; sundry small outlay, $110.02	150 76
Contingencies, Toronto—Dépense casuelle, Toronto ($1,616.31)	
A. S. Turner, grain inspector, disbursements—	
Travelling expenses: A. S. Turner, $119.48; W. J. McNeill, $169.39; J. Brown, $26.98	315 85
E. Hughes, salary, 12 m., $900, provisional allowance, $420; less, paid by Department of Agriculture, $450	870 00
J. Brown, 59 d. at $3.50	206 50
Rent of telephone, $33.60; postage stamps, $54	87 60
F. G. Morley, grain survey, 2 cars, $10; sundry small outlay, $126.36	136 36
Contingencies, Research Laboratory—Dépense casuelle, laboratoire des examens ($3,784.07)	
F. J. Birchard, Winnipeg, disbursements—	
Travelling expenses: F. J. Birchard, $726.68; A. W. Alcock, $115.50; R. Sneddon, $18.55	860 73
Stenographers: B. E. Bell, $267; M. Eadie, $20; A. C. Lamb, $405; E. McAvoy, $70; J. B. Quinn, $80; provisional allowance, $215.65	1,057 65
Rent of telephone, 12 m. to Mar. 31, 1920	75 00
Sundry supplies for laboratory purposes	1,790 69
Carried forward	661,552 55

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	661,552 55
Contingencies at Winnipeg, Fort-William, Port Arthur, Calgary, etc.—Dépense casuelle à Winnipeg, Fort William, Port-Arthur, Calgary, etc. ($40,719.10)	
Advertising	2 40
Ashdown, J. H., Hardware Co., Winnipeg: brooms, 2 at $1.25, 2 at $1; cord, 9½ lb. at $1.15; fire pot and grate, 78½ lb. at 18c.; lantern globes, 2, $5, at $1.20 to $1.50 per doz., $19.77; wire nails, 1 keg, $6; machine oil, 100 gal. at 75c., 5 gal. at 70c., 5 gal. at 65c.; paint, $10.85; waste, at 23c. to 30c. per lb., $17.49; cans, $12.95; sundry hardware, $63.61	246 97
Blowey-Henry Co., Edmonton: desk, $55; chairs, 2 at $5; table, $9; less, discount, $7.40	66 60
Budden, Beard & Co., Calgary: conduit, $7.50; lamps, 12, $12.30; wire, $7.20; labour, 35 h. at $1.25; sundry electrical supplies, $19.72	90 47
Calgary Furniture Store, Calgary: chair, $11.70; desk, $67; linoleum, 8 yd., $13.30; Brussels rug, $30; sundry office supplies, $17.70	139 70
Canadian Fairbanks-Morse Co., Winnipeg: dockage scales, 22 at $15; inspection of scales, $2.30; grain testers, 2 at $24.30; sundry small hardware, $18.70	399 60
Clean Towel Supply Co., Winnipeg, 12 m. to Mar. 31, 1920; general offices, $33.35; registration department, $8.25; M. Snow's office, $14.25	55 85
Cuthbert Co., Winnipeg: 6 small dockage testers at $27.50; oak dockage testers, 2 at $75; Boerner sampler, $55; funnel and stand, $12; less discount, $7.64	374 36
Dillon, J. C., Fort William, collecting samples, Sept. 1 to Mar. 31, 1920, at $175 per m	1,225 00
Fort William Flour and Feed Co., Fort William, hay, straw, and bran	172 46
Hill, George, Calgary, horse hire, 12 m. to Mar. 31, 1920	660 00
Hockin, R. H., secretary-treasurer, Oak Lake, expenses incurred by W. J. Seymour (deceased) at Oak Lake	85 00
Imperial Oil Co., Winnipeg: palacine oil, 3 gal. at $1.82; Atlantic red oil, 8 gal. at 59½c., 16 gal. at 52½c.; royalite oil, 1 case, $3.68; signal oil, at $1.25 to $1.39 per gal., $65.90	88 20
McDonald, A., Fort William, shoeing and repairs	83 85
Manitoba Stencil and Stamp Works, stamps	84 60
Minneapolis Brass & Iron Mfg. Co., Minn., grain samplers, 12	157 20
Piper, W. S., Fort William: padlocks, 16¾ doz. at $21; tacks, 2 doz., $18; sundry hardware, $107.52	468 52
Reid & Eibner, Winnipeg, binding reports	160 00
Seed Trade Reporting Bureau, Chicago: six-compartment official brown Duvel moisture tester (electric), $110; graduates, 6 doz., at $8.50; thermometers, 2 doz., $40; condensing tubes, 2 doz. at $3.25; electric units, 15 at $8	327 50
Star Electric Co., Winnipeg, wiring for moisture tester	90 00
Whitla, R. J. & Co., Winnipeg: cotton for bags, $82.50; less, discount, $2.47	80 03
Geo. Serls, inspector, disbursements—	
Bags: Bemis Bros. Bag Co., Winnipeg: 525 bags at $227 per M, 500 at $125.75, 1,000, $88.75, 1,000, $85, 500 at $48.50, $6; express, $23.81	409 62
Mail bags, 200 at $2.30 each	460 00
Mrs. R. Bird, repairing bags, 2,268 at 4c., 67 at 1½c., 268 at 1c	94 40
Car fares, $944.40; exchange, $341.98; duty, $61.32; express, $392.44	1,740 14
Cartage, A. Grimes, Winnipeg, $1,705.95; freight and cartage, $402.83	2,108 78
Cleaning offices: C. R. Masey, Fort William, $270; Thos. Tinsley, Port Arthur, $24	294 00
Electric light: Calgary, $36.91; Edmonton, $2.60; Fort William, $47.98; Medicine Hat, $12.45; Winnipeg, $209.48	309 42
Postage stamps, $968.40; stationery, $76.27; printing, $82.50	1,127 17
Telegrams, $164; survey awards $78	242 00
Rent of offices, 12 m. to Mar. 31, 1920: Winnipeg, Canadian Northern Railway Co., $240; David Horn, $240; Traders' Building Association, $14,119; Fort William, Fort William Commercial Chambers, $9,504.48; Calgary, W. R. Hull & Co. (6 m.), $359.10; Edmonton, DeBlois Thibaudeau Agencies (3 m.), $90; Northern Investment Co. (1 m.), $30; Medicine Hat, W. G. McNeely, $180	24,762 58
Telephones: Winnipeg, 12 m., 6 telephones, $402, long distance messages, $2.05; Transcona, telephone, $78; Fort William, 12 m., 12 telephones, $649.56; Port Arthur, 9 telephones, $495; Calgary, 2 telephones, $118.50; messages, $3.50; Edmonton, telephone, $18.45; Medicine Hat, telephone, $20, messages, $2	1,789 06
Travelling and living expenses: F. Barker, $20.85; R. Bird, $4.95; A. F. Campbell, $740.27; G. Gadsden (removal expenses, Souris to Oak Lake), $49; H. C. George, $71.10; W. Lamond, $29.85; J. D. McQueen, $29.20; Geo. Serls, $158.25; M. Snow, $29.10; F. Symes, $78.05; S. Thompson, $41.15	1,251 77
Sundry small disbursements	1,071 85
Contingent Expenses, Grain Commission, Fort-William—Dépense casuelle, commission des Grains à Fort-William ($7,783.65)	
Fort William Commercial Chambers, rent of offices, 12 m	2,865 00
C. R. Masey, caretaker of offices, 12 m	420 00
City Cartage and Dray Co., Fort William, cartage and freight	20 53
City Typewriter Exchange, Port Arthur, inspection of typewriters	90 15
Carried forward	705,667 33

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	705,667 33
Contingent Expenses, Grain Commission, Fort William—Concluded—Dépense casuelle, commission des Grains à Fort-William—Fin.	
Daily Times-Journal, Fort William, printing	143 50
Fort William Corporation: rent of telephones, 12 m. to June 29, 1920, $255.55; electric light, $75.80; shell, 75c	332 10
Hanley, E. J., Fort William, attending and taking evidence *re* H. F. Kenny default	20 00
Rutledge, J. E., Fort William, sundry stationery	43 50
Wightman's Furniture, Ltd., Fort William: flat top desk, $65; repairs to furniture, $16.25	81 25
Subscriptions to newspapers and periodicals, $184.08; advertising, $35.77	219 85
Telegrams: Canadian Pacific Railway Co., $96.12; Great North Western, $168.17	264 29
Freight and express, $73.54; postage, $550; small accounts, $111.84	735 38
Travelling expenses: L. H. Boyd, $522.55; R. Hetherington, $111.51; Jos. Howe, $153.45; J. P. Jones, $984.31; W. D. Staples, $592.97; W. J. Whelan, $89.70; J. G. White, $175.40, less charged to Weights and Measures, $81.79	2,548 10
Miscellaneous—Divers ($19,387.25)	
Andrews, Andrews, Burbidge & Bastedo, legal expenses, The King *vs.* The Royal Bank of Canada	1,204 25
Canadian National Express Co., express, $4.25; Dominion Express Co., express, $3.15	7 40
Hodder, J. F., collector of customs, Port Arthur, travelling expenses to Cleveland, *re* The King *vs.* Hawgood & Avery Transit Company	156 11
Morris & Babe, Fort William, legal expenses, The King *vs.* Hawgood & Avery Transit Company	108 19
Saskatchewan Grain Growers' Association, Ltd., Regina, travelling expenses of J. A. Maharg, Moosejaw to Ottawa	57 60
Sinclair, R. V., K.C., Ottawa, legal expenses, The King *vs.* Hawgood & Avery Transit Company	826 50
Taylor, E. L., K.C., Winnipeg, legal expenses, The King *vs.* The London Guarantee and Accident Company, Ltd. and Joseph Gorbovitsky	548 87
Public Printing and Stationery Department, Ottawa: printing, $14,561.32; stationery, $1,910.01; subscriptions, $7	16,478 33
Government Elevator, Calgary, Maintenance—Elévateur du Gouvernement, Calgary, entretien ($53,832.07)	
S. C. Brown, superintendent, 12 m. to Mar. 31, 1920	3,000 00
A. G. Lowry, accountant, 5 m. at $121, 7 m. at $140	1,585 00
A. Apperley, foreman, 1 m., $145, 4 m. at $150, 7 m. at $170	1,935 00
G. R. Etherington, electrician, 1 m., $145, 4 m. at $150, 7 m. at $170	1,935 00
A. Johnston, millwright, 5 m. at $125, 7 m. at $140	1,605 00
J. H. P. Brown, clerk, 5 m. at $90, 7 m. at $105	1,185 00
Stenographers: H. Swanson, $400; F. M. Woolf, $555	955 00
Distributors, cleaners, helpers, etc.: L. Bigrow, $1,520; P. Chapman, $1,520; E. W. Glaze, $625; W. Van Aalst, $1,625; H. Widenberg, $1,520; J. Yakikuk, $910	7,720 00
G. Graham, watchman, 5 m. at $90, 5 m. at $100	950 00
Thos. Gilmore, janitor, $79.50; A. Fawcett, office boy, $57.40	136 90
Labourers at 40c. to 50c. per h	18,710 45
Alberta Government Telephones: telephone rent to Mar. 31, 1920, $149.40; messages, $28.55	177 95
Ashdown, J. H., Hardware Co., Calgary: warehouse brooms, 1 doz., $12; cement, 6 sacks, $8.10; black shingle stain, 7 gal. at $2.10, 4 gal. at $1.90; sacking twine, 25 lb. at $1.12; sundry hardware, $126.33	196 73
Bater, M. R., Calgary, 100 tungsten lamps at 70c	70 00
Bemis Bros. Bag Co., Winnipeg: bags, 5,000 at $145.25 per M; cotton sail twine, 291½ lb. at 85c., 202 lb. at 80c.; freight, $32.97	1,168 59
Birnie Lumber & Coal Co., Calgary: sawn fir and tamarac ties, 678 pcs. at 90c.; less freight, $189.52	420 68
Calgary City, electric power to Feb. 29, 1920	4,948 79
Calgary Iron Works, Calgary, sundry castings and repairs	87 61
Canadian General Electric Co., Calgary, sundry electrical supplies	110 68
Canadian Northern Railway Co., track repairs, $39.31; Canadian Pacific Railway Co., track repairs, $82.23	121 54
Canadian Western Mfg. & Supply Co., Calgary: wire cable, 1,000 ft. at $7.50 per 100 ft., clipper belt lacer, $27.50; sundry small supplies, $12.50	115 00
Cushing Bros., Calgary: lumber, 93¾ ft. at $200, 192 ft. at $60, 279 ft. at $85; rough oak, 206 ft. at 18c.; shelving, 300 ft. at $5; fir cove, 100 lin. ft., $9.20	115 17
Fort William Broom Mfg. Co., Fort William, elevator brooms, 13 doz. at $8.60	111 80
Hancock & Co., Fort William, c. c. s. cable, 1,200 ft. (⅞") at 27c	324 00
Hull, W. R. & Co., Calgary, rent, April 1 to Sept. 6, 1919	312 00
Lakehead Engineering Co., Port Arthur, grain buckets, 262 at 80c., 261 at 60c	366 20
Lott & Co., Calgary, coal, 66 tons at $6.99, 33 tons at $6.65, 33 tons at $6.63	899 58
Carried forward	778,706 22

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	778,706 22
Government Elevator, Calgary, Maintenance—Concluded—*Elévateur du Gouvernement, Calgary, entretien*—Fin.	
McColl Bros., Winnipeg, special motor oil, 49 gal. at $1.10	53 90
Marshall-Bevers Hardware Co., Calgary: hinges, 4 pr., $8; iron, $18.35; nails, 100 lb., $6.90, 24 kegs, $177.45; barbed wire, 2 spools, $11.10; sundry hardware, $94.24	316 04
Northern Electric Co., Calgary: cord, 240 ft. at $48.59 per M; fixtures, 4 at $14.18; carbon lamps, 125 at $39.60 per 100, 250 at $26.10; mazda lamps, 100, $31.50; sundry electrical supplies, $21.79	236 42
Office Specialty Mfg. Co., Calgary, typewriter desk	72 00
Reid, H. H., Calgary, special car lining paper, 72 rolls at $16, 6 rolls at $15	1,242 00
Riverside Iron Works, Calgary: grates, 720 lb. at 9c.; sundry repairs, $95.14; less scrap, 490 lb. at ½c	157 49
Serls, George, chief inspector, Winnipeg, registration fees, $351.76; G. D. Fyfe, Calgary, inspection fees, $37.65	389 41
Snowdon, C. C., Calgary: drum, $10; cup grease, 413 lb. at 25c.; coal oil, 40 gal. at 35c.; machine oil, 87 gal. at 75c., neatsfoot oil, 2 gal. at $3.50; steam cylinder oil, 5 gal. at $1.20; white waste, 104 lb. at 23c.; barrels, 2 at $5; cans, $3.40	242 82
Express, $57.79; freight and cartage, $882.64	940 43
Postage, $200; telegrams, $116.05; printing, $19.50; stationery, $127.80	463 35
Accounts under $50	454 54
Government Elevator, Moosejaw, Maintenance—Elévateur du gouvernement, Moosejaw, entretien ($71,605.18)	
F. W. Kearney, superintendent, 12 m. to Mar. 31, 1920	3,000 00
J. A. Thomson, accountant, 5 m. at $1,680 per an., 7 m. at $1,920	1,820 00
F. A. Bowell, chief engineer, 5 m. at $2,400 per an., 7 m. at $2,580	2,505 00
D. E. Gillis, acting foreman, 5 m. at $1,500 per an., 7 m. at $1,800	1,675 00
J. P. L. McFee, acting upstairs foreman, 5 m., $625, 7 m., $980	1,605 00
W. Humes, operator, 5 m., $615, 7 m., $980	1,595 00
A. Dean, mechanic, 5 m., $625, 7 m., $980	1,605 00
A. E. Jacobson, electrician, 5 m., $750, 7 m., $1,190	1,940 00
G. J. P. Brohman, clerk, 5 m., $550, 7 m., $910	1,460 00
H. Gillis, clerk, 5 m., $357.50, 7 m., $595	952 50
M. McNabb, stenographer, 5 m., $412.50, 7 m., $595; M. C. Nicholl, stenographer, $291	1,298 50
Millwrights, oilers, etc.: G. Murgatroyd, $961.75; A. Thompson, $1,605; L. Powell, $1,330; A. E. Peterson, $1,559.35; E. S. Jacobson, $710.50; G. Houze, $540.40; G. B. Makee, $732; R. Hinchey, $781.50	8,220 50
G. N. Thompson, watchman, 5 m., $500, 7 m., $735	1,235 00
Labourers and helpers at 30c. to 50c. per h	26,171 10
Alberta Linseed Oil Co., Ltd.: flax, 200 bush. at $4.10, freight $18.48; shortage on shipment of flax, 261·91 bush. at $4.10, allowance of dead freight on same, $15.54	1,927 85
Acme Electric Co., Moosejaw, sundry electrical supplies	146 28
Annable, G. M. Co., Moosejaw: ties, 532 at 95c.; less freight, $249.89	255 51
Armstrong Welding Works, Moosejaw, sundry plant repairs	169 00
Brown, T. G., Moosejaw: cedar, 225 ft. at $70 per M; oak, 254⅝ ft., $63.70; shelving, 1,000 ft., $83, 320 ft. at $77; sundry supplies, $3.95; less discount, $10.57	180 48
Canada Metal Co., Winnipeg: Tobin bronze, 75½ lb. at 50c.; bronze bushings, 98 lb. at 50c.; sheet lead, 20½ lb. at 12½c.; babbitt metal, 156 lb. at 75c.; solder, 6 lb. at 42½c., 16¼ lb. at 39c.; cotton waste, 225 lb. at 17c.; sundry supplies for plant repairs, $18.06	271 51
Canadian Pacific Railway Co., track repairs	356 66
Canadian Westinghouse Co., Hamilton: blades, 100, $26.50; 1 set coils, 1 set winding insertion, $122.50; break jaws, 100, $27; meter paper, 6 rolls, $24; arc. tips, 150, $19; set of insulation including necessary tape, etc., $19.20; auto transformer, $40.30; sundry nuts, springs, etc., $16.70	295 20
Central Motor Co., Moosejaw, sundry Chevrolet car expenses	142 95
Diesels Motorer, Stockholm, motor parts for engine	67 25
Fort William Broom Mfg. Co., elevator brooms. 20 doz. at $8.60	172 00
Goodyear Tire & Rubber Co., Regina, casings and tubes	55 80
Hamilton, S. A. & Co., Moosejaw, steam coal, 57 tons at $8.25	470 25
Hancock & Co., Moosejaw: cable, 1,000 ft. at $10, 1,200 ft. at $11.50; 2 reels, $2; sash cord, 200 ft., $18.30; freight, $8.59	266 89
Hayes, Geo., Moosejaw, splicing 6 drive ropes	150 00
Huntley Mfg. Co., Tillsonburg: brasses for eccentrics, 4 at $7.80; brushes, 60 at $5.85, 12 at $4.77; perforated metal, 60 pcs. at $3.57; steel wire cloth, 48 ft. at 65c.; seed screen for flax cleaners, 12 sections at $11.18, 12 sections at $6.50	897 00
Imperial Oil Co., Moosejaw: premier gasoline, 219·5 gal. at 40c., 91 gal. at 39c.; cylinder oil, 4 gal. at $1.46; fuel oil, 20,891 gal. at 14c.; royalite oil, 139·5 gal. at 26c., 236·5 gal. at 25c.; less freight, $233.97; less refunded, overpayment on fuel oil, 1918–19, $316.38	2,598 92
Keenan, J. A., Caron, Sask., hay, 2 tons at $26	52 00
King, Thomas, Moosejaw, allowance on sacks	69 00
Carried forward	846,901 77

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	846,901 77

Government Elevator, Moosejaw: Maintenance—Concluded—*Elévateur du gouvernement, Moosejaw: Entretien*—Fin.

Leask, Black, Burwell, & Young, Moosejaw, medical attendance	77 00
Livingston Electric Co., Moosejaw, lamps, 300	95 70
McCall Bros., Winnipeg: cup grease, 790 lb. at 15½c.; cylinder oil, 30 gal. at 85c.; engine oil, 469 gal. at 75c.; motor oil, 45 gal. at 75c.; barrels, 14 at $5	603 45
McIntosh & Seymour Corporation, Auburn, N.Y.: piston rings, 36 (cast iron), $230.; 12 steel valve stems, $55; 12 cast iron valve heads, $43	328 00
Moosejaw City: water rates, Dec. 31, 1918, to Dec. 31, 1919, $36.50; sewer rods, 25 at 69c	53 75
Moosejaw Hardware Co.: brooms, 1 doz., $16; hammers, 12, $16.50; nails, 1 keg, $7.50; red packing, 18 lb., $22.50; paint, 8 gal. at $6.50, 2 qt. at $1.75; orange shellac, ½ gal.,$5.50; shovels, 6, $10.50; sundry hardware, $359	493 00
Moosejaw Heating and Plumbing Co.: street elbows, 500 (½ in.), $40; sundry material for repairs, $31.62	71 62
Morrison-Blackwood Hardware, Moosejaw: emery cloth, ½ rm. at $2.45, ½ rm. at $2.10; iron, 39 bars, $91.51	93 79
Pendlebury & Maxwell Co., Moosejaw: customs duties, $137.20; express, $23.96	161 16
Robin Hood Mills, Ltd., Moosejaw: second hand sacks, 600 at 10c.; bran, 1 bag, $2.10	62 10
Saskatchewan, Department of Telephones: rent of telephones, $84.50; messages, $2.75	87 25
Serls, George, chief grain inspector, Winnipeg, registration fees, $298.90; J. G. White, Calgary, inspection fees, $37.80	336 70
Strong-Scott Mfg. Co., Winnipeg: Norway elevator bolts, 300 at $3.40 per 100, 500 at $3; single extra leather belting, 30 ft. at 84c.; 1 side rawhide lace leather, $7.44; cable clamps, 36 at 27c., 36 at 10c., 36 at 7c.; 5 Morse chains for drive and 6 Morse chain drive pinions, $660.10; belt lacing, 4 boxes at $1.60; coil drum chains, 3, $15.75; grease cups, 50, $10; sprocket chain, 80 ft., $13.80; sash cord, 300 ft. at $4.50; pins with cotters, 12, $3.60; car-puller sheave frames, 3 at $15; copper belt staples, 6 boxes at $2,25; concentrating rollers, 50 at $5; spring steel, 29 ft., $14.50; rope wheels, 6, $3.60; less, dicount, $5.04	1,118 39
"Times" Co., Moosejaw, rent of office, 11 m. to Feb. 28, 1920	660 00
Townson, T. B., Moosejaw: rent of stable, Aug. 1, 1919, to Jan. 1, 1920, $50; sand, ½ load, $2.	52 00
Warren B., Fort William: use of team for transportation of men, 102 d. at $1; horse hire, 27 d. at $1	129 00
Whitehead, T., Moosejaw: red fibre, $19; Dominionlite fixtures with nitro lamps complete, 4 at $13; wire, $44.25; sundry electrical supplies, $347.85	463 10
Whitlock-Marlatt, Ltd., Moosejaw: cement, 3 sacks at $1.15; steam coal, 76½ tons at $8.35; cement sacks, 3, 60c.; fireclay, $2; less, freight, $259.08	383 24
Williams, D., Moosejaw, shoeing and re airs	97 40
Williams, A. R., Machinery Co., Winnipeg., sundry material for repairs	63 47
Winnipeg Oil Co., Ltd., Moosejaw: Monarch gas, 46 gal. at 39c.: Sunshine oil, 185 gal. at 26½c	66 96
Wright Farms, Drinkwater, Sask., sacks, 950 at 10c	95 00
Express, $41.83; freight, $1,452.57; postage, $232; less, cancelled cheques, $79.60	1,646 80
Printing, $17.75; stationery, $42.20; telegrams, $51.31	111 26
Accounts under $50	627 89

Government Elevator, Port Arthur: Maintenance—Elévateur du gouvernement à Port-Arthur: entretien ($103,138.76)

A. Bruce, superintendent, 12 m. to Mar. 31, 1920	3,000 00
G. W. Cox, accountant, 5 m. at $2,700 per an., 7 m. at $3,000	2,875 00
F. Bright, accountant, 5 m., $1,008.32, 7 m., $1,575	2,583 32
J. Glossop, foreman, 5 m., $750, 7 m., $1,225	1,975 00
C. H. Frankish, electrician, 5 m., $875, 7 m., $1,330; T. E. Parker, asst. electrician, 12 m., $1,383.19	3,588 19
J. L. Brown, millwright, 12 m., $2,109.40; F. Whiffin, asst. millwright, 12 m., $1,556.50	3,665 90
J. Insley, engineer, 12 m	1,798 20
Clerks to Mar. 31, 1920: G. B. Saunders, $2,065; G. B. Rorke, $1,807.50; J. Pickering, $1,807.50; A. Swanson, $1,383.19; W. Rennie, $1,465; G. North, $1,340; J. McGregor, $1,100; N. Dickson, $1,100; G. Richmond, $1,015; M. Dow, $1,105; W. T. Todd, $730; E. Daley, $442.50; Geo. Jones, $99; C. Brownscomb, $320; J. Currie, $270; N. Holmes, $132; J. Adams, $90	16,271 69
J. Bryan, floorman, 12 m	1,950 00
T. Buchan, winchman, 12 m	1,750 00
Wm. McIvor, chief weighman, 12 m., $1,820; J. McLean, asst. weighman, 12 m., $1,556.50	3,376 50
J. Lucas, trackman, 12 m	1,556 50
Oilers, guards, annexmen, etc.: W. C. Carter, $1,452.50; G. Bruce, $1,452.50; T. A. Young, $1,423.62; C. Mowrey, $1,383.19; J. McLeod, $1,488.19; T. H. Austin, $1,383.19; S. Cox, $1,383.19; C. Woodcock, $983.50; J. McKenzie, $325.92; A. Chute, $141.75	11,417 55
W. Johnston, watchman, 12 m	1,301 50
Carried forward	911,789 15

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	911,789 15
Government Elevator, Port Arthur: Maintenance—Concluded—*Elévateur du gouvernement à Port-Arthur: Entretien*—Fin.	
C. Masey, janitor, 12 m	192 00
Labourers and helpers at 50c. per h	13,482 00
Advertising in various newspapers	588 60
Andrew Agency, Port Arthur, insurance on grain	2,040 00
Blackburn & Mills, Fort William, settlement in full for shortage claimed on car loaded with flax and unloaded at Government elevator, Port Arthur, Oct. 16–19	119 00
Canadian Northern Railway Co., track repairs	379 43
Canadian Westinghouse Co., Hamilton: graphic wattmeter paper, 24 rolls at $3.75; ink powder, $3	93 00
Coslett Hardware Co., Fort William: sash cord, 10 lb. at 95c.; r.h. spiral conveyor, 10 ft. 9 in., $29.20; tiller cable, 500 ft. at $21.75 per 100. ft. ; oilcloth, 16 yd. at 65c.; lace leather, 1 side, $24.06; nails, 1 keg $6, 1 keg $5.90, 2 kegs at $5.70, 2 kegs at $5.60, 5 lbs., $1.25; paint, 6 gal. at $5.25, 4 gal. at $5; Jenkins check valve lifts, 2, $13; stove, $10; dart unions, 24 at $1.40; waste, 120 lb. at 23c.; sundry hardware, $223.39	576 75
Fort William Broom Mfg. Co.: elevator brooms, 29 doz. at $8.60; cleaner brushes, 12 at $1.60, 12 at $1.30; less, allowance for old handles, $12.50	271 70
Fort William City: rent of 2 telephones, June 20, 1919, to June 20, 1920, $122.55; moving telephone, $1; message, 25c	123 80
Fort William Coal Dock Co., coal, 152·25 tons at $7.70, 371·6 tons at $6.10	3,439 09
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1920	1,641 12
Hancock & Co., Fort William: c.c.s. cable, 2,000 ft. at 10c.; reel, $1; steel plates, 150 lb. at 12c	219 00
Huntley Mfg. Co., Tillsonburg: brush carriers, 4 at $7, 8 at $5.60; seed screen without frames, 12 sections at $5.95; screw shafts, 1, $35.10, 2 at $28.60; shoe spring hangers, 4 at $1.61; screen on frames, 6 pieces at $6.50; yokes for screw shafts, 24 at $2; yokes for screenings separator, 24 at $1.50; postage, 14c	366 08
Imperial Oil Co., Winnipeg: Arctic ammonia, 23 gal. at 68c.; Arctic oil, 23 gal. at 73c.; cylinder oil, 45·5 gal. at 52c.; Royalite, 43·5 gal. at 19c.; barrels, 2 at $5	74 35
Lakehead Engineering Co., Port Arthur, buckets, 206	164 80
McColl Bros., Winnipeg: Eclipse engine oil, 190½ gal. at 52½c.; barrels, 4 at $5	120 00
Mahon Electric Co., Port Arthur: carbon lamps, 250 at $29 per 100, 300 at $24.07; Mazda lamps, 300 at $29.05 per 100; cord, 250 ft. at $11 per 100; sundry electrical supplies, $42.34; less, discount, $12.33	289 37
Manitoba Government Telephones, telephone rent, 12 m. to Mar. 31, 1920	75 00
Marwick, Mitchell, Peat & Co., Winnipeg: annual audit of receipts and expenditure, at government elevators for season 1918–19, including attendance at Ottawa and Winnipeg and reporting thereon, $2,000; travel and living expenses, $776.33	2,776 33
Murphy, James, Fort William, coal, 32·6 tons at $6.10	198 86
Port Arthur City: electric power, Mar. 1, 1919 to Feb. 29, 1920, $14,342.95; telephone rent, $84.87; messages, 15c.; electric light, $48.22	14,476 19
Serls, Geo., chief grain inspector, Winnipeg, registration fees, $92.44; J. G. White, Fort William, inspection fees, $60	152 44
Traders' Building Association, Winnipeg: rent of office to Mar. 31, 1920, $883.50; electric light, $51.13; lamps, 12 at 45c	940 03
Woodside Bros., Port Arthur: shovel shaft clutches, 4 at $28; single dock shive and case, $40; sundry labour and material, $193.77	345 77
Young & Lillie, Fort William, insurance on grain	1,020 00
Travel and living expenses: G. W. Cox, $236.50; J. P. Jones, $20.25; J. P. Jones and G. W. Cox, $383.70; W. T. Todd, postage, telegrams and sundry expenses at Winnipeg office, $150	790 45
Printing, $229.45; stationery, $19.05	248 50
Postage, $300; telegrams, $126.83; car fares, $40	466 83
Cartage, $16.92; express, $135.91; freight, $20.53	173 36
Accounts under $50	385 56
Government Elevator at Saskatoon: Maintenance—Elévateur du gouvernement à Saskatoon: entrètien ($53,992.40)	
R. Sneddon, acting superintendent, 5 m., $1,041.75, 7 m. at $3,000 per annum	2,791 75
M. McRitchie, foreman, 5 m., $750, 7 m., $1,155	1,905 00
Clerks: T. McCann, 5 m., $675, 7 m., $1,050; Clas K. Senior, 5 m., $625, 7 m., $945; C. T. Smith, 5 m., $625, 7 m., $980	4,900 00
Stenographers: Q. Hill, $450; J. Rippengale, $535	985 00
W. Simpson, distributor, 5 m., $625, 7 m., $980	1,605 00
J. S. McMasters, millwright, 5 m., $625, 7 m., $980	1,605 00
Electricians: H. Thompson, $310.50; J. H. Wilson, $290	600 50
Wm. Ross, engineer, 6 m	870 00
Chas. Lister, annexman, 7 m	910 00
Carried forward	974,190 81

	$ cts.
Canada Grain Act—Concluded—**Loi des grains du Canada**—Fin	$ cts.
Brought forward	974,190 81
Government Elevator, Saskatoon: Maintenance—Continued.—*Elévateur du gouvernement à Saskatoon: entretien*—Suite.	
A. Brown, oiler, 7 m	910 00
J. Fior, winchman, 4 m	520 00
D. Pratt, watchman, 5 m., $425, 7 m., $700	1,125 00
Labourers at 40c., or 50c. per h	21,145 44
Bawlf, N., Grain Co.: reversing charge of $82.35 being chopping and sacking on car of feed barley shipped to Drumheller, Feb. 11–19; allowance for re-chopping and sacking at Drumheller, $82.35; difference in spread between feed barley mixed and straight feed barley, $57.62	222 32
Canadian Pacific Railway Co.: track repairs, $41.25; rent of elevator site, 7 y. to Oct. 31, 1920, $126	167 25
Electric Shop, Saskatoon: cord, 250 ft., $20; Mazda lamps, 100, $31.50; sundry electrical supplies, $87.60	139 10
Fort William Broom Mfg. Co., elevator brooms, 11 doz., at $8.60; less shortage on shipment of brooms, $9.20	85 40
Hancock & Co., Fort William: c.c.s. cable, 1,000 ft. at 25c., 1,000 ft. at 10c.; transmission rope, 1,000 ft., $185.74; reels, $3; freight, $28.83	567 57
Houlding, C. E., Saskatoon: axes, 3, $9.75; barrow, $20; b. lacing, $21.40; lights, 350, $107.50; nails, 14 kegs, $91.60; gasoline packing, $9.40; shovels, 6, $15; stove, $27; sundry hardware, $192.86; less, leather returned, $3..90; discount, $12.94	477 67
Imperial Canadian Trust Co., Saskatoon, rent to Mar. 31, 1920	857 25
Imperial Oil Co., Saskatoon: Arctic engine oil, 23·5 gal. at $1.02; 1 brl. oil, $21.27; coupon books, 3 at $9.80; gasoline, $9.80; wood lubricator, $5; empty barrel, $5	94 44
Interprovincial Flour Mills, Ltd., Saskatoon, allowance on shipment of brokern wheat and flax	100 05
John East Iron Works, Saskatoon, sundry labour and material for repairs	194 80
Lakehead Engineering Co., Port Arthur: grain buckets with brace, 1,227, $1,104.30; bucket bolts, 200, $6.40	1,110 70
Martin, H. L., Lumber Co., Saskatoon, sundry lumber	123 55
Saskatchewan, Department of Telephones: rent of 2 telephones, Sept. 1 to Aug. 31, 1920, $171; messages, $8.10	179 10
Saskatoon City: electric power to Feb. 28, 1920, $6,126.03; electric light, $26.59; water, 141 tanks at $2.50	6,505 12
Serls, George, chief grain inspector, Winnipeg, registration fees, $290.80; R. Wallace, inspection fees, $37.20	328 00
Spicer Coal Co., Saskatoon, coal at $4 to $12.50 per ton	1,764 48
Cartage, $4; express, $14.90; freight, $942.47; less inspection and weighing fees, $362	599 37
Postage, $180; stationery, $34.65; telegrams, $37.48	252 13
Accounts under $50	351 41
Government Elevator, Vancouver, Maintenance—Elévateur du gouvernement à Vancouver, entretien ($12,466.12)	
J. Bennett, acting superintendent, 5 m. at $2,100 per an., 7 m. at $2,520	2,345 00
Foremen: J. S. Reid, 7 m., $863.79; Fred. Bradley, 4 m., $488.13	1,351 92
E. McBride, stenographer, 5 m., $385, 7 m., $665	1,050 00
J. J. Kidd, watchman, 6 m., $510, 6 m., $600	1,110 00
Labourers at 50c. per h	4,016 55
British Columbia Telephone Co., Vancouver: telephone rent to Feb. 29, 1920, $79.75; messages, $5.40	85 15
Cope & Son, Ltd., Vancouver, lamps, 100 (16 c.p.), $24, 100 (40 c.p.), $29.63	53 63
Dutton, Arthur H., Vancouver, inspecting elevator scales	47 65
Morris, M. P., Vancouver: jute sewing twine, 120 lb. at 50c.; cartage, 50c	60 50
Western Power Co. of Canada, Vancouver, electric power current, 12 m. to Feb. 29, 1920	1,802 00
Wood, Vallance & Leggat, Ltd., Vancouver: nails, 1 keg, $7.10, 1 keg, $6.80, 1 keg, $6.10; twine, 25 lb. at 58c., 350 lb. at 52c.; white waste, 30 lb. at 23c.; cartage, $3; sundry small hardware, $10.39	236 79
United Grain Growers, Ltd., B.C., refund of storage	50 76
Cartage and freight, $22.19; express, $19.65	41 84
Postage, $59; stationery, $6.50; telegrams, $4.31	69 81
Sundry small accounts	144 52
Government Elevators, Special Account—Elévateurs du gouvernement, compte spécial	
Redemption of warehouse receipts issued for screenings, freight adjustments, etc	20,259 19
	1,044,736 27
LESS: Sacks returned, Calgary elevator, $1,810.32; Moosejaw elevator, $363.57; Saskatoon elevator, $44.50; plant repairs, Calgary elevator, $127.60; Moosejaw elevator, $140.70; cartage, Calgary elevator, $794.75; Port Arthur elevator, refund of premium, cancelled grain policies, $4,171.33; special revenue, $25; provisional allowance—cost of living bonus, $111,661.22	119,138 99
	925,597 28

	$ cts.
Terminal Elevator: Construction, etc.	
Elévateur terminus: Construction, etc.	
Government Elevator, Vancouver—Elévateur du gouvernement à Vancouver	
Campbell & Grill, Vancouver, making and placing gutter and down pipes on west gallery as per contract	895 00
Trade Commissioners and Commercial Agents	
Commissaires du commerce et agents commerciaux	
Barre, Hercule, Paris ($2,219.76)—	
Salary, Nov. 25, 1919 to Mar. 31, 1920, $1,050; living allowance, Jan. 12, 1919 to Mar. 31, 1920, $110.20	1,160 20
Travelling expenses in Canada and from Canada to England and Paris, Nov. 24, 1919 to Jan. 4, 1920	721 95
Disbursements for office rent, stationery, etc	337 61
Beddoe, W. A., Auckland ($7,326.51)—	
Salary, 12 m. to Mar. 31, 1920	3,700 00
Travelling expenses, official visit to Canada, June to Jan., 1920	2,054 67
Disbursements, 12 m. to Mar. 31, 1920; J. Neill, office assistant, $549.96; F. Whitsted, temp. typist, $18.25	568 21
Rent of office, $493.44; rent of telephone, $38.94; janitor, etc., $74.97	607 35
Cables and telegrams, $151.43; postage, $27.97; travel, $25.18	204 58
Bank exchange, $34.61; subscriptions, $40.75	75 36
Stationery, $74.94; sundry small outlay, $41.40	116 34
Bleakney, A. S. ($4,255.52)—	
Sub-trade commissioner, Ottawa, April 1, 1919 to Feb. 17, 1920, $1,318.97, provisional allowance, $306	1,624 97
Trade commissioner, Rotterdam, Feb. 18 to Mar. 31, 1920, $362.07, living allowance, $60.34	422 41
Travelling expenses in Canada and removal of self and family to Rotterdam	1,852 00
Disbursements, 2 m. to Mar. 31, 1920: P. Geleerd, assistant, $175, living allowance, $83.32	258 32
Janitor, etc., $14.78; postage, $10.05	24 83
Office furnishings, $17.08; sundry small outlay, $55.91	72 99
Bryan, A. E., Yokohama ($8,287.43)—	
Salary, 12 m. to Mar. 31, 1920, $3,300, living allowance, June 1, 1919 to Mar. 31, 1920, $416.71	3,716 71
Disbursements, 12 m. to Mar. 31, 1920: J. Watt, stenographer, $1,250; Jean Calkins, stenographer, $265; clerks and translators, R. J. Burnside, $201.50, K. Kato, $79.25, C. Murato, $202.50, J. E. Thompson, $55.33, M. Yoshiyama, $88.33	2,141 91
Janitor, etc., $289.10; cables, $18.42; postage, $100.71	408 23
Travel, $334.43; bank exchange, $634.74; rent of telephone, $36	1,005 17
Subscriptions, $178.90; stationery, $222.29; office furnishings, $343.54	744 73
Rent of office, $1,300; sundry outlay, $285.68; less refunded in error, to be adjusted in 1920-21, $1,315	270 68
Chisholm, Hugh A., Havana ($3,116.95)—	
Salary, Nov. 26 to Mar. 3, 1920 at $250 per m., Mar. 4 to Mar. 31, 1920 at $291.66	1,080 63
Living allowance, Jan. 5 to Mar. 3, 1920 at $41.66 per m., Mar. 4 to Mar. 31, 1920 at $83.33 per m.	158 57
Travelling expenses in Canada	586 23
Disbursements, 3 m. to Mar. 31, 1920, Ernest M. Ludwig, assistant	525 00
Rent of office, $224; rent of telephone $51 (6 m.)	275 00
Janitor, $6.50; postage, $9.77; travel, $20.05	36 32
Bank exchange, $349.80; office furnishing, $51.50	401 30
Subscriptions, $14.06; sundry small outlay, $39.84	53 90
Clarke, W. McL., Milan ($8,236.59)—	
Salary, 2 m. at $291.66, 10 m. at $333.33	3,916 66
Living allowance, June 1 to Mar. 31, 1920	833 33
Travelling expenses, trip to Paris, $146.16; Greece, $1,760.75	1,906 91
Disbursements, 10 m. to Jan. 31, 1920, salaries of office assistants	961 81
Rent of office, $61.05; janitor, etc., $62.05; office furnishings, $22.58	145 68
Subscriptions, $131.24; stationery, $87.46; postage, $115.22	333 92
Sundry small outlay	138 28
Douglas, D. S., clerk editor, Ottawa: salary, 12 m. to Mar. 31, 1920, $2,400, provisional allowance, $156	2,556 00
Egan, W. J., Cape Town, South Africa ($11,640.70)—	
Salary, 12 m. to Mar. 31, 1920, $4,500, living allowance, June 1 to Mar. 31, 1920, $416.66	4,916 66
Travelling expenses, official visit to Canada, July 8, 1919 to Jan. 9, 1920	4,732 82
Disbursements for 12 m. to Mar. 31, 1920: A. E. Simpson, office assistant, $774.86; A. E. Egan, temp. typist, $90.14	865 00
Rent of office, $467.16; rent of telephone, $51.10	518 26
Janitor, etc., $36.49; cables, $14.12; office furnishings, $31.75	82 36
Postage, $125.38; subscriptions, $55.30	180 68
Stationery, $184.56; sundry small outlay, $160.36	344 92
Carried forward	47,639 46

Trade Commissioners and Commercial Agents—Continued Commissaires du commerce et agents commerciaux—Suite	$ cts.
Brought forward	47,639 46
Embree, W. J., clerk, Ottawa: salary, April 1, 1919 to Jan. 11, 1920, $701.61; provisional allowance, $197.13	898 74
Flood, E. H. S., Barbadoes ($5,881.78)—	
Salary, 12 m. to Mar. 31, 1920	3,400 00
Travelling expenses, official visit to Canada, Aug. 27 to Sept. 2, 1919	64 40
Disbursements, 12 m. to Mar. 31, 1920: L. M. B. Meyers, clerk, $660; stenographers, etc., C. H. Innis, $66, G. E. Collymore. $87.50	813 50
Rent of office, $375; water rates and parochial taxes, $55.44	430 44
Janitor, etc., $250.95; postage, $75.80; cables, $67.51	394 26
Subscriptions, $142.57; stationery, $160.34	302 91
Bank exchange, $29.71; travel, $84.30; typewriter, $125	239 01
Subscription to Bridgetown Club, $24; sundry small outlay, $213.26	237 26
Geleerd, P., acting trade commissioner, Rotterdam, ($2,198.73)—	
Salary, 10 m. to Jan. 31, 1920, $875; living allowance, June 1 to Jan. 31, 1920, $333.32	1,208 32
Rent of office, $582.18; rent of telephone, 12 m. to May 1, 1920, $93.42	675 60
Office tax, 1919, $81.61; janitor, $76.50	158 11
Subscriptions, $15.80; stationery, $31.92; bank exchange, $7.53	55 25
Postage, $32.16; sundry small outlay, $69.29	101 45
Griffin, Watson, special trade commissioner, Ottawa, salary, 12 m. to Mar. 31, 1920	4,000 00
Johnson, G. B., Rio de Janeiro, Brazil ($10,801.95)—	
Salary, 8 m. to Nov. 30, 1919 at $291.66 per m., 4 m. to Mar. 31, 1920 at $333.33 per m	3,666 66
Living allowance, June 13 to Mar. 31, 1920 at $83.33 per m	800 00
Travelling expenses, official visit to Canada and transfer of self and family, Liverpool to Brazil, April 5 to Oct. 31, 1919	3,034 50
Hotel and service, Rio de Janeiro while looking for permanent residence, 50 d	672 83
Disbursements, 4 m. to Feb. 29, 1920: salary of assistant, office furnishings, postage, etc., $2,262.78; N. Y. exchange, $365.18	2,627 96
Johnston, N. D., Bristol, England ($6,154.96)—	
Salary, 12 m. to Mar. 31, 1920, $3,500; living allowance, June 1 to Mar. 31, 1920, $416.73	3,916 73
Disbursements, Lydia M. Vaughan, secretary, $887.49; A. E. Taylor, stenographer, $29.20	916 69
Rent of office, $345.52; poor and general district rate, $170.82	516 34
Janitor, $61.32; telephone, $36.50; postage, $86.89	184 71
Subscriptions, $54.36; stationery, $99.77	154 13
Travel, $284.60; bank exchange, $72.19; sundry small outlay, $109.57	466 36
Just, C. F., Russia ($2,749.94)—	
Salary, 6 m. to Sept. 30, 1919	2,099 94
Allowance for loss of furniture and clothing	650 00
Lewis, R. A., acting trade commissioner, Havana ($532.09)—	
Travelling expenses, April 1 to April 21, 1919	218 72
Living expenses, April 30 to May 10, 1919	161 57
Disbursements: salary, G. M. Beverley, assistant, $53.25; rent of office, $64; sundry small outlay, $8.80; cable charges, $25.75	151 80
Ludwig, Ernest M., acting trade commissioner, Havana ($781.71)—	
Salary, 3 m. to Dec. 31, 1919	525 00
Disbursements, 3 m. to Dec. 31, 1919: rent of office, $192; subscriptions, $46.52; sundry small outlay, $18.19	256 71
McColl, E. L., jr., trade commissioner, Ottawa: salary, Mar. 8 to Mar. 31, 1920, $77.42; provisional allowance, $10.45	87 87
McKenzie, J. V., Glasgow, salary, Feb. 12 to Mar. 31, 1920	405 17
Manzer, J. C., acting trade commissioner, Havana ($3,771.24)—	
Salary, 9 m. to Dec. 31, 1919	2,362 50
Disbursements, 6 m. to Sept. 30, 1919: salary, E. M. Ludwig, Aug. 18 to Sept. 30, $255.77; G. M. Beverley, April $150, P. J. Manzer, May 16 to Aug. 16, $458.54	864 31
Rent of office, 5 m. to Sept. 30, 1919, $320; rent of telephone, $51	371 00
Janitor, etc., $17.45; travel, $51.30; postage, $16.41	85 16
Subscriptions, $24.08; stationery, $22.76; sundry small outlay, $41.43	88 27
Nicholson, W. B., St. John's, Newfoundland, ($4,766.23)—	
Salary, 12 m. to Mar. 31, 1920	3,360 00
Disbursements, 12 m. to Mar. 31, 1920, Anna M. Keough, clerk, 12 m. to Mar. 31, 1920	735 00
Rent of office, $400; rent of telephone, 12 m. to June 30, 1920, $40	440 00
Subscriptions, $39.87; stationery, $38.75	78 62
Janitor, $56.86; postage, $37.59; sundry small outlay, $58.16	152 61
Poussette, H. R. ($6,557.90)—	
Salary, half pay April 1 to June 16, 1919, $422.20, full pay, June 17 to Mar. 31,1920,$3,155.56	3,577 76
Living allowance, Dec. 6 to Mar. 31, 1920	159 92
Expenses in England for 19 d	148 43
Travelling expenses, in Canada and from Canada to Vladivostock, July 8 to Dec. 10, 1919, $1,660.05, Vladivostock to Shanghai, Feb. 7 to 20, 1920, $284.02	1,944 07
Carried forward	96,500 05

Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	$ cts.
Brought forward	96,500 05
Poussette, H. R.—*Concluded.*	
Disbursements, Vladivostok, Oct. 1 to Feb. 29, 1920: secretary, $396.50; office boy, $53; sundry small outlay, $78.22	527 72
To be accounted for, 1920-21	200 00
Ray, J. E., Manchester ($7,693.38)—	
Salary, 12 m. to Mar. 31, 1920	3,900 00
Living allowance, June 1, 1919 to Mar. 31, 1920	416 73
Travelling expenses, official visit to Canada, June 21 to Aug. 20, 1920	509 47
Disbursements, 12 m. to Mar. 31, 1920: clerks, C. E. Shaw, $624.19, L. Warren, $14.60	638 79
Rent of office, $730; rent of telephone, 12 m. to Feb. 21, 1920, $58.40	788 40
Janitor, etc., $205.64; travel, $319.63; postage, $83.61	608 88
Poor rates, $334.66; subscriptions, $99.35	434 01
Stationery, $177.67; sundry small outlay, $219.43	397 10
Ross, D. H., Melbourne, Australia ($11,155.26)—	
Salary, 12 m. to Mar. 31, 1920	5,000 00
Travelling expenses, official visit to Canada, May 3 to Oct. 18, 1919	2,746 33
Disbursements, 11 m. to Feb. 29, 1920: Chas. Hartlett, assistant, $1,149.88; Alys A. Bennett, clerk-stenographer, $608.27; B. White, temp. clerk, $48.66	1,806 81
Rent of office, $527.17; rent of telephone to Mar. 31, 1920, and messages, $73.97	601 14
Janitor, etc., $79.82; travel, $139.66; postage, $144.59	364 07
Cables, $305.97; subscriptions, $123.67	429 64
Stationery, $84.05; sundry small outlay, $123.22	207 27
Ross, J. W., Shanghai ($10,395.14)—	
Salary, 12 m. to Mar. 31, 1920	3,500 00
Travelling expenses, official visit to Canada, Mar. 15 to July 24, 1919	898 08
Disbursements, 12 m. to Feb. 29, 1920, office assistants, rent of office, postage, etc	5,997 06
Shortt, Geo. E., sub-trade commissioner, Ottawa: salary, 3 m. to Oct. 31, 1919, at $100 per m., 5 m. to Mar. 31, 1920, at $125 per m.; provisional allowance, $244	1,169 00
Smith, J. F., Glasgow and Liverpool ($9,503.92)—	
Salary, 12 m. to Mar. 31, 1920	3,500 00
Living allowance, June 1, 1919, to Mar. 31, 1920	416 73
Disbursements, Glasgow, 12 m. to Mar. 31, 1920: Rose Arnold, clerk, 6 m. to Sept. 30, 1919, $478.14; C. J. McNicol, secretary, 9 m. to Mar. 31, 1920, $394.20	872 34
Rent of office, $340.66; municipal assessment, $107.61	448 27
Janitor, etc., $121.97; travel, $485.82; postage, $81.47	689 26
Subscriptions, $51.94; stationery, $98.30	150 24
Office furnishings, $37.62; sundry small outlay, $56.48	94 10
Disbursements, Liverpool, 12 m. to Mar. 31, 1920: Emily A. Gabler, secretary, $457.47; B. H. Fox, assistant and stenographer to July 31, 1919, $283.32	740 79
Rent of office, $863.84; janitor, $179.94	1,043 78
Poor and watch rates, $238.89; water rates and general, $213.28	452 17
Travel, $519.62; postage, $117.25; subscriptions, $114.52	751 39
Stationery, $115.70; sundry small outlay, $229.15	344 85
Southall, A. E., sub-trade commissioner: salary, 10 m. to Jan. 31, 1920; $1,000, living allowance, $135	1,135 00
Stevens, Geo. Roy, jr., trade commissioner, Ottawa: salary, Mar. 22 to Mar. 31, 1920, $32.26; provisional allowance, $4.36	36 62
Ward, P. W., assistant, Cape Town ($633.15)—	
Salary, Mar. 15 to Mar. 31, 1920	87 74
Travelling expenses in Canada	45 41
Accommodation, Quebec to Liverpool, self and wife	500 00
Watson, Harrison, London ($10,526.28)—	
Salary, 12 m. to Mar. 31, 1920	4,000 00
Living allowance, June 1 to Mar. 31, 1920	416 73
Travelling expenses, official visit to Canada, Sept. 9 to Nov. 25, 1919	948 34
Disbursements, 12 m. to Mar. 31, 1920:—	
E. M. Chapman, assistant, $850.62; C. G. Venus, assistant, June 23 to Mar. 31, 1920, $926.31; C. Harvey, junior assistant, $288.26	2,065 19
Rent of office, $1,701.67; janitor, etc., $208.42	1,910 09
Travel, $193.41; postage, $262.04; cables and telegrams, $49.20	504 65
Subscriptions, $124.11; stationery, $268.81	392 92
Preparing and completing lease of offices, $57.67; alterations to office, $71.11	128 78
Sundry small outlay	159 58
Webb. B. S., Buenos Aires ($12,709.95)—	
Salary, 12 m. to Mar. 31, 1920	3,500 00
Living allowance, June 1 to Mar. 31, 1920	833 35
Travelling expenses, official visit to Canada, Feb. 23, 1919, to Nov. 18, 1919	4,920 45
Disbursements, 11 m. to Feb. 29, 1920: J. Moreira, office assistant, $1,485.88; N. C. Renison, clerical assistant, $127.36	1,613 24
Carried forward	160,342 56

Trade Commissioners and Commercial Agents—Concluded **Commissaires du commerce et agents commerciaux**—Fin	$ cts.
Brought forward	160,342 56
Web. Bb,S.—*Concluded.*	
Rent of office, $670.79; rent of telephone, $79.60	750 39
Janitor, $46.75; cables and telegrams, $67.78	114 53
Subscriptions, $40.89; stationery, $84.43; bank exchange, $613.81	739 13
Subscription to "Extranjeros" Club, $20.16; postage, $45.61; sundry small outlay, $173.09	238 86
Wilgress, L. D., Vladivostok ($4,327.13)—	
Salary, April 1 to Oct. 31, 1919, Feb. 1 to Mar. 31, 1920	2,625 00
Travelling expenses in Canada, Jan. 23 to Feb. 16, 1920, $527.31; Ottawa to south-eastern Europe, Feb. 25 to Mar. 30, 1920, $852	1,379 31
Salary, T. Verestchagine, July 15 to Sept. 15, 1919	130 00
Exchange allowed on contingent accounts, May, June and July, 1918	174 82
To be accounted for, 1920-21	18 00
Commercial Agents ($2,058.17)—	
R. H. Curry, Nassau, Bahamas, salary, 12 m. to Mar. 31, 1920	500 00
B. Millen, Sydney, N.S.W., salary, 11 m. to Feb. 29, 1920	538 67
C. E. Sontum, Christiania, Norway: salary, 12 m. to Mar. 31, 1920, $500; subscriptions to newspapers, $19.50	519 50
Edgar Tripp, Port of Spain, Trinidad, salary, 12 m. to Mar. 31, 1920	500 00
General Account ($2,736.84)—	
Advertising in various newspapers	530 00
Ainscough, Thomas, M., British trade commissioner, India, printing and supplying, and distributing 750 copies of special Canadian trade number of "Commerical Intelligence Notes"	142 79
Bradstreet Co., subscription to agency, 12 m., to Feb. 29, 1921	75 00
Cables, exchange, etc., $219.40; customs duties, $50.63	270 03
Canadian-West Indian League, Montreal, annual grants for furtherance of the work of the League, 1918 and 1919	1,000 00
Lamport & Holt, deposit on account of accommodation secured for Buenos Aires, $150; charges, $6	156 00
Narraway, C. A., Ottawa, travelling expenses	39 68
Postage, $68.55; subscription, $181.24	249 79
Smith, W. O. & Co., New York: freight charges on books and personal effects shipped to Rio de Janeiro and Rotterdam, $122.08; exchange, $8.16	130 24
Sundry small accounts	143 31
Public Printing and Stationery Department, Ottawa: Corona typewriter, $63; Dalton adding machine, $180; printing weekly bulletin (English and French), $18,910.01; sundry printing and binding, $2,309.06; sundry stationery supplies, $304.96	21,767 03
	193,074 64
Less—Charged to Provisional Allowance, cost of living bonus, $1,052.94; sale of publications, $125.56	1,178 50
	191,896 14

Bounty of one and one-half Cent per Imperial Gallon on Crude Petroleum Produced in Canada (7-8 Edward VII, chap. 52)

Prime d'un centin et demi par gallon impérial de pétrole brut produit au Canada (7-8 Edouard VII, chap. 52)

Alberta Petroleum Consolidated, Ltd., $1,378.42; Anderson, J. H., $1,057.23	2,435 65
Anderson Bros. & Thompson, $1,567.23; Armstrong, J. E., $2,498.05	4,065 28
Barrett, C. H., $1,148.50; Beaver Oil and Gas Co., $676.73	1,825 23
Bothwell Oil Co., $2,089.58; Canada Crude Oil Producers Ltd., $1,823.64	3,913 22
Canadian Oil Producing & Refining Co., Ltd., $3,494.26; Carman & Fairbank, $5,113.30	8,607 56
Castle Oil & Gas Co., Ltd., $832.54; Crotty V. Elliott, $673.18	1,505 72
Crocker Parker Oil Co., $1,513.28; Donald, Geo., $549.23; Duncan Bros., $593.43	2,655 94
Edward, F. H., $1,672.80; Erie Investments, Ltd., $1,681.86	3,354 66
Fairbank, C. O., $649.46; Fairbank, J. H., $6,534; Gillies, Neil, $1,226.09	8,409 55
Hillis, Jas. T. & Sons, $824.08, James, G. E., $682.32; Kelly, J. E., $525.81	2,032 21
Kettle, R., $747.18; Kerr, John, estate, $2,896.27; Kerr, Ross, $860.50	4,503 95
MacGillivary, G. A., $531.11; Molsons Bank, $957.74	1,488 85
Mutual Oil Producers, $2,087.42; New Brunswick Gas & Oilfields, Ltd., $2,552.51	4,639 93
Ontario Lands & Oils Co., Ltd., $3,612.13; Ontario Petroleum Co., $10,057.44	13,669 57
Parks, E. M., $502.88; Proudlove, Wm., $820.18; Schumacber, B. W., $1,178.86	2,501 92
Sproule Bros., $625.45; Taylor, P. V. & Co., $631.74	1,257 19
Tilbury Oil & Refining Co., $2,860.22; Union Natural Gas Co. of Canada, Ltd., $6,572.02	9,432 24
Walker Oil & Gas Co., $4,744.94; Wallen & Wallen estate, $649.98	5,394 92
Wallen, A. C., $618.45; Warwick, Joseph, $1,112.44; Woods, J. H., $500.90	2,231 79
Payments under $500	19,387 10
	103,312 48

Bounty on Zinc Produced from Zinc Ore Mined in Canada (8-9 Geo. V, chap. 51)
Primes sur produits du minerai de zinc en Canada (8-9 Geo. V, chap. 51)

	$ cts.
Consolidated Mining and Smelting Co. of Canada, Ltd., Trail, from April 1, 1919, to Mar. 1, 1920	249,246 04

Administering Bounties on Crude Petroleum and Zinc
Administration des primes sur le zinc et le pétrole brut

Supervising production of crude petroleum and oil—	
J. C. Waddell, supervisor, Petrolia, salary, 12 m. to Mar. 31, 1920, $2,000, provisional allowance, $252	2,252 00
Postage, $66; rent of telephone, $29.29; sundry outlay, $10.53	105 82
Hugh Boyle, asst. supervisor, Sarnia, salary, 12 m. to Mar. 31, 1920	200 00
T. I. Coffey, inspector, Moncton, salary, 12 m. to Mar. 31, 1920	100 00
J. S. Stewart, acting supervisor, Edmonton: salary, 11 m. to Feb. 29, 1920, $183.34; travel and outlay, $108.60	291 94
Supervising output of zinc in British Columbia—	
Thos. Parker, supervisor, Nelson: salary, 12 m. to Mar. 31, 1920, $200; travel and outlay, $87	287 00
Public Printing and Stationery Department, Ottawa, printing and stationery	59 17
	3,295 93
Less—Charged Provisional Allowance, Cost of Living Bonus	252 00
	3,043 93

Dominions Royal Commission—Commission Royale des Dominions

Imperial Government, 2,000 copies of final report of Dominion Royal Commission (to replace copies lost by fire)	1,207 54
Canadian Express Co., charges	16 32
	1,223 86

Extension and Development of Canadian Trade
Extension et développement du commerce canadien

R. S. Peck, editor motion picture division: salary, June 9, 1919 to Mar. 31, 1920, $1,946.67; provisional allowance, $126.53	2,073 20
E. M. Finn, still photographer: salary, 12 m. to Mar. 31, 1920, $1,800; provisional allowance, $276	2,076 00
C. H. McKinnon, sr. stores clerk: salary, Nov. 18, 1919 to Mar. 31, 1920, $487.67; provisional allowance, $48.76	536 43
Chas. Ross, assistant to superintendent of commercial exhibits: salary, 12 m. to Mar. 31, 1920, $1,300; provisional allowance, $396	1,696 00
E. W. Blackman, photographer: salary, 4 m. to Mar. 31, 1920, $400; provisional allowance, $54	454 00
W. P. Grayston, still photographer: salary, Oct. 9, 1919 to Mar. 31, 1920, $574.19; provisional allowance, $189.48	763 67
Assistants in motion picture division: J. M. Alexander, 12 m. to Mar. 31, 1920, $1,300, provisional allowance, $396; E. R. Brodie, May 6, 1919 to Mar. 31, 1920, $812.90, provisional allowance, $227.61; E. R. Wilson, 6 m. to Mar. 31, 1920, $420; provisional allowance, $210	3,366 51
Helpers and packers: Alfred Boileau, $35.65; Pierre Daze, $50.32; Geo. Bruce, Nov. 20, 1919 to Mar. 31, 1920, $174.67; provisional allowance, $54.58	315 22
A. Parent, stenographer: salary, July 10 to Aug. 31, 1919, $85.48; provisional allowance, $59.84	145 32
Travel and sundry outlay: J. M. Alexander, $2,381.13; B. J. Bach, $163.50; E. R. Brodie, $370.71; W. S. Carter, $219.35; E. M. Finn, $98.30; D. W. Johnson, $2,172.23; A. D. Kean, $24.90; W. G. King, $827.83; B. E. Norrish, $1,682.43; R. S. Peck, $861.03; Chas. Ross, $1,324.44; Watson Griffin, $6.70	10,132 55
Exhibits and Publicity Bureau, sundry disbursements, express, photographic supplies, etc., 12 m. to Mar. 31, 1920	564 71
Advertising in various newspapers	431 90
Agriculture Department, Victoria, B.C., 1 black tent shipped D. W. Johnson, Calgary	100 00
American Express Co., express	145 82
Atlas Record Co., Limited, postage on copies of "British Industries" mailed to British consuls, trade commissioners, etc	115 40
Bell & Howell Co., Chicago: clamp plate cutters, $30; splicer cutters, $39.10; focus finder lens, $36; magnifying glass, $12; exchange $6.50; sundry supplies, $14.90	138 50
Boyce Chemical Laboratories, Hazel Crest, Ill.: myphene, 6 lb. at $16; exchange, $2.96	98 96
Burke & James, Inc., Chicago: Prexo rapid printer, style E, $34; exchange, $2.56; sundry photographic apparatus and supplies, $81.96	118 52
Carried forward	23,272 71

Extension and Development of Canadian Trade—Continued **Extension et développement du commerce canadien**—Suite	$ cts.
Brought forward	23,272 71
Canadian Express Co., express	169 13
Canadian General Electric Co., Limited, Ottawa: moving picture equipment, regulator, mazda lamps, etc., $104.80; sundry electrical supplies, $22.72	127 52
Canadian Johns-Manville Co., Limited, Toronto: asbestos portable booth	330 00
Canadian Kodak Co., Toronto: bromide potassium, 50 lb., $44.06; carbonate and sulphite of soda, 1,500 lb., $203.99; ground glass, 18 pcs. (16 x 20), $42.84; hydrochinone, 100 lb., $276.67; photo blotting paper, $21; plain hypo, 1,075 lb. at 5½c.; 1 (8 x 10) F. and S. revolving back enlarging camera, etc., $95.50; 1 pr. B. and L. condensing lenses in improved square mount, etc., $109.33; sundry photographic and camera supplies, $1,109.97	1,962 48
Canadian Northern Express Co., express	142 50
Clarke, W. Mc. L., trade commissioner, Milan, travelling and living expenses, special mission to Spain, June 21 to Aug. 23, 1919	1,357 77
Cooper Hewitt Electric Co., Hoboken, N.J.: set mercury vapour electrical equipment, $71.50; lamp tubes (glass), 2 at $20; exchange, $3.42	114 92
Daehler, Fred. R. Chicago: colours, dyestuffs, etc., 3 lb. at $5, 7¾ lb. at $6, 4½ lb. at $8; exchange, $4.61	100 61
Dominion Express Co., express	381 47
Eastman Kodak Co. of N. J., Rochester: cine negative film, 69,503 ft. at 3c., 2,000 ft. at 5c.; cine positive film, 445,182 ft. at 2·65c., 12,000 ft. at 3½c.; perforating, 528,685 ft. at ¼c.; exchange, $1,111.87; sundry supplies, $79.44, less discount, $589.88	16,325 57
Essanay Film Mfg. Co., Chicago: circulation of 8 reels "The Wonders of Nature and Science", $5,000; prints 13,492 ft at 10c.; reels, 17 (10½-in.) at 50c.; war tax, 10,056 ft. at¾c.; exchange. $179.61	6,612 74
Ford Motor Co., Detroit: films, 24,790 ft. at 5c.; film cases, 13 at $1.05, 6 at $1.15; exchange, $54.08	1,314 13
Harmon, Byron, Banff: balance due on moving picture film of Mt. Robson, $300; making films, 7,896 ft. at 50c.; travelling expenses, $75.60	4,323 60
Heaton's Agency, Toronto: "The Canadian Boards of Trade Register", 2,500 copies at 22½c.; packing and shipping, $1.50	564 00
Imperial Institute of the United Kingdom, The Colonies of India, London, England, proceeds of sale of consignment of Indian kips	1,058 66
Johnson & Sons, Mfg. Chemists, Limited, London, Metol-Johnsons, 21 (1-lb.) bots., packing, postage, etc	239 50
Major Hill Auto Service Co., Limited, Ottawa, car hire	101 50
Mallinckrodt Chemical Works Limited, Montreal, sundry chemical supplies	766 66
Moran's Transfer, Ottawa, cartage	117 15
Motion Pictures Canada, Limited, Calgary, negative films, 2,000 ft. at 50c	1,000 00
National Drug & Chemical Co. of Canada, sundry drug and chemical supplies	100 50
Ottawa Car Manufacturing Co., Limited, Ottawa: making up 2 film reels, $160; repairing and developing reel, $7.50	167 50
Perkins Electric Co., Montreal, sundry electrical supplies and motion picture equipment	2,590 06
Pike, The D. Co., Limited, Toronto: rent of 1 (30 x 80) black tent, $100; 200 ft. rope, $2.50	102 50
Riley & McCormick, Limited: 2 trunks, $40; facing interior of trunks, $18.40	58 40
Smith, R. F., Montreal, premo lens, etc	78 00
Supplies Co. of Canada, Ottawa, sundry photographic supplies	218 96
Tally Ho Pure Water Co., Limited, Ottawa, water supplied, Sept. 11, 1919 to Mar. 22, 1920	51 00
Thornton & Truman, Ottawa, sundry repairs to motion picture equipment	69 30
Topley Co., Ottawa, sundry photographic supplies	255 98
Watts, E. R. & Son, Ottawa: photo finished black cardboard, 300 sheets, $75; sundry supplies, $35	110 00
Wilson, James & Co., Ottawa, framing photos and transparencies	65 95
Public Printing and Stationery Department, Ottawa: flanelette, 2 webs, $45.66; 1 Globe Wernicke cabinet, $59.50; filing cabinet and equipment, $40.33; Underwood typewriter, $109.35; printing, $994.61; stationery, $508.37	1,757 82
Sundry small accounts	559 75
Lyons Fair ($43,970.45)—	
Bruce, C. R., director of commercial exhibits, honorarium	1,000 00
Canadian Pacific Ocean Steamship Services, freight on 64 cases merchandise	534 56
Canadian Pacific Railway System: freight, cartage and storage on 49 cases minerals, $245.66; rail charges on 36 cases of exhibits, $399.26	644 92
Clarke, W. McL., trade commissioner, Milan, travelling expenses, Feb. 11 to Mar. 25, 1919	644 16
Dalglish, W. D., chief of mineral exhibits, Canadian Exhibition Commission, allowance on account of travelling expenses	200 00
Hughes, W. P., secretary, Canadian Manufacturers' Ass'n., Montreal: travelling expenses, Jan. 28 to April 12, 1919, $1,345.93; less paid by Philippe Roy, $337.07, balance due, $8.86	1,000 00
Lang, W. A., Department of Agriculture: travelling expenses, April 1 to Aug. 11, 1919, $1,746.26; less paid by Phillipe Roy, $1,351	395 26
Montreal Harbour Commissioners, harbour dues	38 50
Carried forward	71,025 74

Extension and Development of Canadian Trade—Concluded
Extension et développement du commerce canadien—Fin

	$ cts.
Brought forward	71,025 7
Lyons Fair—*Concluded.*	
Racine, C. E., customs' broker, Montreal, duty and charges on 23 cases of exhibits	145 35
Transport Department, Lyons, cartage, warehouse charges, wharfage, etc.	1,006 14
Rent of 22 stalls, $2,290.77; cable charges, $13.67; sundry small outlay, $57.12	2,361 56
Roy, Philippe, Paris, disbursements in connection with Fair at Lyons and exhibits at Paris under direction of E. R. Bruce; expenses of W. McL. Clarke, trade commissioner, W. P. Hughes, secretary Canadian Manufacturers' Assn. and W. A. Lang, Department of Agriculture	36,000 00
	110,538 79
LESS—Charged to provisional allowance—Cost of Living Bonus, $2,038.80; proceeds from circulation of films "Seeing Canada", $2,211.29, "Princess Pats", $69.75; sale of film, 1,070 ft. at 6c., 1,880 ft. at 7c., 3,869 ft. at 10c., reels, lantern slides and colouring, $459.41, hides from India, $1,058.66	6 420 61
	104,118 18

Dominion Bureau of Statistics—Statistiques du Dominion

Miscellaneous Expenditure—Dépenses diverses

Detailed under salaries at Ottawa (Page Z—10)	18,660 61
Garland, John M., Son & Co., Ottawa: cheese cloth, 229 yd. at 10c., 60 yd. at 9c.; duster coats, $4.34; soap, 1 case, $4.20, 12 doz. at 80c.; towels, 6 doz., $27; whisks, ½ doz., $2	75 44
Godin, E. H., Montreal, legal expenses	25 52
International Business Machines Co., Ltd., Toronto: rent of machines (7 sorters and 3 tabulators), $307; bars, 4 at $1.50	313 00
Mahoney, J., Ottawa, cartage	484 75
Mitchell, Professor Humphrey, Kingston: special services as economist, 2 m., $250; travel, $14.10	264 10
Nesbitt, Mrs. A., Ottawa, laundering towels, 12 m. to Mar. 31, 1920	156 00
Thurston & Co., Toronto, legal expenses	180 00
Travel and sundry outlay: S. J. Cook, $62.50; C. E. Huston, $213.25; S. J. Manchester, $26.85; A. E. Thornton, $258.81; advances to be accounted for, 1920-21, R. H. Coats, $1,000; E. H. Godfrey, $834.98	2,396 39
Subscriptions to: newspapers and periodicals, $123.62; commercial agencies, $200.50	324 12
Telegrams, $370.26; express, $617.62; freight, $388.98; postage, $155	1,531 86
Reporting criminal statistics from the various judicial districts	4,211 99
Small accounts	70 60
Public Printing and Stationery Department, Ottawa: printing, Canada Year Book, 1918, $1,570.73; cards, $1,781.73; census of industry, $1,794.67; criminal statistics, $268.60; duties of crop correspondence, $106.93; directory of chemical industries of Canada, $415.69; forms, $12,412.98; letterheads, $861.40; envelopes, $5,301.55; schedules, $2,665.35; Trade and Commerce monthly report, $5,284; report on coal trade of Canada, $2,034.39; report on grain trade of Canada, $620.38; monthly bulletins, $304.74; cases for Canada Year Book, $275; monthly bulletin of agriculture statistics, $6,684.22; Monroe calculating machines, 2 at $375; verifying machines, 6 at $115; key punches, 1, $100, 1, $75; cabinet sections, 2 at $69.25, 2 at $110.25; Underwood typewriter, $121.50; sundry printing and stationery, $9,745.31	54,223 17
	82,917 55
LESS credited in error, M. McLean's salary	400 00
	82,517 55

Honorary Advisory Council for Scientific and Industrial Research
Conseil honoraire pour les recherches scientifiques et industrielles

Dr. A. B. McCallum, administrative chairman, salary, 12 m. to Mar. 31, 1920	10,000 00
S. P. Eagleson, head clerk, 12 m. to Mar. 31, 1920, $1,700; bonus, $300	2,000 00
Miss Beatrice Welling, librarian, 12 m. to Mar. 31, 1920, $1,500; bonus, $126.50	1,626 50
Miss Camilla Casserly, secretary and stenographer, 12 m. to Mar. 31, 1920, $1,625; bonus, $149	1,774 00
Clerks at $650 to $1,050: Miss P. McCagherty, $1,050; bonus, $229; Miss N. A. Delisle $1,044.21; bonus, $382.93; Miss D. Y. Willoughby, $700, bonus $252; Miss M. Ryan, $650, bonus, $310	4,618 14
Stenographer at $1,050, Miss E. Gamble, $1,048.59, bonus, $420	1,468 59
Typists at $600 or $700: Miss E. Bell, $700, bonus, $223.23; Miss I. Dawson, $700; bonus $420; Miss R. Blackburn, $600, bonus $252	2,895 23
Messengers at $480 or $900: A. McNicholl, $160; F. J. Williams, $556.45, bonus $259.61	976 06
Carried forward	25,358 52

Honorary Advisory Council for Scientific and Industrial Research—Continued
Conseil honoraire pour les recherches scientifiques et industrielles—Suite

	$ cts.
Brought forward	25,358 52
Travelling expenses and disbursements of members of the Council—	
Dr. A. B. Macallum, per diem allowance, 78¾ d. at $10; railway fares, $436.05; telegrams, $8.17; taxi hire, $5.50	1,237 22
Adams, Dr. Frank D., per diem allowance, 20 d. at $10; fares, $77.45	277 45
Garneau, Sir George, per diem allowance, 16½ d. at $10; railway fare, $110.55	275 55
Goodwin, Dr. W. L., per diem allowance, 26 d. at $10; railway fares, $67.55	327 55
Mackenzie, Dr. A. S., per diem allowance, 22 d. at $10; railway fares, $66.05	286 05
McLennan, Dr. J. C., per diem allowance, 30 d. at $10; fares, $129.99; cables, $36.89; clerical assistance, $15	481 88
Murray, Dr. Walter C., per diem allowance, 10½ d. at $10; railway fares, $14.30	119 30
Ross, R. S., per diem allowance, 2 d. at $10; railway fares, $7.05	27 05
Ruttan, Dr. R. F., per diem allowance, 69 d. at $10; fares, $477.34	1,167 34
Surveyer, Arthur, per diem allowance, 16 d. at $10; railway fares, $56.20; telegrams, $1.30	217 50
Travelling expenses of members of associate committees—Dr. John S. Bates, $77.15; Dr. E. A. Bott, $114.43; F. J. Birchard, $69.30; Dr. Adam Cameron, $50.50; Arthur A. Cole, $18; C. V. Corless, $36.65; Prof. P. C. Dagneau, $30; Theo. C. Denis, $57.20; Dr. A. S. Eve, $44.44; V. J. Harding, $36.05; D. Fraser Harris, $150.55; Prof. H. E. T. Haultain, $13.50; Dr. A. P. Knight, $57; Dr. Andrew Hunter, $91.30; A. Lehmann, $204.70; E. MacKay, $47.75; R. D. McLaurin, $192.65; Prof. J. J. R. McLeod, $101.10; J. A. McClelland, $14.05; D. McIntosh, $251.50; Dr. G. Spencer Melvin, $23.45; J. G. Morrow, $15.15; L. H. Nichols, $13.15; J. H. Parkin, $74.50; J. B. Porter, $46.30; G. Ennis Smith, $34.25; Prof. John Tait, $49.40; Wm. D. Tait, $26.90; T. H. Wardleworth, $56.80; H. Wastenays, $27.20; O. E. Whiteside, $176.07; University Club, Montreal, meals for members of Associate Committee of Chemists, $65.40	2,266 39
Travelling expenses of staff: Miss Camilla Casserly, Toronto and return, $31.65; S. P. Eagleson, Toronto and Montreal, $36.80	68 45
Fellowships awarded to aid research: Kenneth H. Kingdon, $1,000; J. A. McRae, $1,200; W. F. Seyer, $1,200; O. J. Walker, $1,200; Elrid G. Young, $1,500	6,100 00
Studentships awarded to aid research: Hugh P. Bell, $750; Elvie L. Bishop, $750; H. A. Braendle, $125; J. W. Burns, $750; H. R. Foreman, $750; Clara W. Fritz, $750; B. E. Gilbert, $750; Eric Hearle, $375; Walter A. Lawrence, $750; A. H. Leim, $750; A. W. McCallum, $750; Stuart McLean, $750; J. W. McKinney, $750; Bessie K. E. Mossop, $750; Margaret Newton, $750; P. V. Roseworne, $750; W. E. Ross, $375; Eleanor Shanly, $375	11,750 00
Bursaries awarded to assist research: F. M. Archibald, $250; Lucile Corbett, $500; Wm. F. James, $500; Harold McLarty, $500; John W. Mennie, $500	2,250 00
Associate Committee on Industrial Fatigue, advance	2,800 78
Bell Telephone Company, long distance messages	83 45
Bott, E. A., salary of half-time stenographer, 6 m. at $32.50; stamps and office supplies, $4.22	199 22
Chase, J. D., Tacoma, honorarium for services in connection with a research on detarring of gas by electrical precipitation, $75; cost of draft, $2.75	77 75
Dawson, F. M., Montreal, advance for research in hydration of Portland cement	650 00
Drury, Charles W., Kingston, advance to assist in an investigation for determining the most suitable slag for smelting vanadium ores	1,500 00
Gray, J. A., Montreal, advance to assist in a study of the mechanism by which X-rays are scattered	1,850 00
Great North Western Telegraph Company, messages	50 34
Hayward, R. F., Vancouver, chairman British Columbia Advisory Committee: salary of secretary, 2 m., $200; office and stenographic expenses, 2 m., $100; travelling expenses of Dr. C. McLean Fraser attending meetings of committee, $50.45; express charges and telegrams, $4.41	354 86
Hopkins, E. S., expenses in connection with experiments on the water requirements of crops in Western Canada: soil augers, 3 at $9; extensions, 6, $18; demonstration soil cans, 35 at $7; crocks, 3, 4 and 6 gallon, 95, $126.30; lumber, 1,025 ft. at $40 or $42, $42.10; can. ball track, 20 lengths, $21; wire, 1 roll, 36 in., $11; sundry supplies, $39.08; less, not paid, $29.48	500 00
Hunter, Dr. Andrew, Toronto: grant to aid in research into the problems of the fox-breeding industry: honorarium, $200; travelling expenses, $191.10; advance for expenses, $5000	5,391 10
Kenehan, J. H., Montreal, services reporting and transcribing in duplicate proceedings of meeting of Associate Chemistry Committee	100 00
King, Prof. L. V., advance to aid in research work on sound movement and detection of submarine signalling	1,200 00
International Astronomical Union, membership fee	238 11
International Research Council, membership fee	39 70
International Union of Geodesy and Geophysics, membership fee	412 72
McLennan, Prof. J. C., Toronto: advance to assist in experiments on explosive pressures which require a high voltage current apparatus, $1,000; advance for an investigation into the properties of helium, $5,000; advance to carry on investigations in surface tension in liquids and emulsions, $500; assistance preparing report on nitrogen fixation, 85 h. at $1; clerical assistance, $68.50; postage, $4.40	6,657 90
Carried forward	74,316 18

Honorary Advisory Council for Scientific and Industrial Research—Concluded **Conseil honoraire pour les recherches scientifiques et industtrielles**—Fin	$ cts.
Brought forward	74,316 18
Morrow, J. G., Hamilton, advance to sub-committee on iron ores	250 00
Murray, J. C., Ottawa, honorarium in part payment for editorial work	100 00
Petewawa Forest Survey, Forestry Branch, Interior Department: R. A. Courtnage, forester-in-charge, 2 m., $233.32; H. E. Sealey, chief survey assistant at $100 per m., $483.86, cost of living bonus, $65.75; R. W. Pouliotte, survey assistant, at $90 per m., $452.50, cost of living bonus, $100.27; student assistant at $60 or $75 per m., $1,791.93; axemen at $3 per d., $191; cook at $90 per m., $548.47; labourer at $2.50 per d., $15; cost of living bonus, $390.51; board, $63.35; provisions, $1,556.05; rent of house, 11 d., $11; transporting supplies and equipment, hire of teams, motor boats and cars, $244.85; travelling expenses, $482.93; sundry supplies, $201.56	6,832 35
Porter, Prof. J. B., McGill University: grant to aid research in oil flotation, $1.500; stenographic assistance and postage, $10	1,510 00
Prince, Dr. E. E., Ottawa: grant to conduct a biochemical and bacteriological investigation of cured fish	7,000 00
Ruttan, Dr. R. F., Montreal: postage and express charges, $19.50; telephone messages, $14.60; stenographic work at $5 per week, $202; sundry expenses, $2	238 10
Sadler, Dr. Wilfred, Vancouver, grant to aid in investigation into the grading of cream and butter	1,000 00
Shaw, Dr. A. Norman, Montreal, grant to assist in investigating the variations in the conductivity and vapour pressure of those films of solutions containing highly deliquescent salts as the temperature and concentration change	200 00
Stansfield, Dr. A., McGill University: grant to aid research in reduction of iron ore by gases of low temperature in the electric furnace: advance for expenses, $625; salary of G. R. Kendal, assistant, $1,750	2,375 00
Westman Press, Toronto, reprints of pamphlet, 500	51 25
Office expenses: books and pamphlets for library, $516.50; subscriptions periodicals, $362.04; catalogue cards, $50; commission on money orders and postage, $35.89; office laundry, $13.27; sundry supplies, $25.81	1,003 51
Public Printing and Stationery Department, Ottawa: printing, $1,924.86; sundry stationery, $752.82; typewriters, 2, $267.30; typewriter keys, 4 sets, $16.20; repairs to typewriters, $30.50; government and sundry publications, $344.18	3,335 86
Accounts under $50 (9)	196 86
	98,409 11
Less—Received from sale of publications, $27.58; charged to Provisional Allowance: Cost of Living Bonus, $3,874.30	3,901 88
	94,507 23

Canada Year Book—Annuaire du Canada

Public Printing and Stationery Department, Ottawa, balance on copies of 1918 book	13,493 00

Inspection and Sale Act—Loi de l'inspection et de la vente

Elzear Cote, chief inspector of hides, Quebec: salary, 12 m. to Mar. 31, 1920, $1,500, provisional allowance, $348, rent of office 12 m. to Mar. 31, 1920, $180; rent of telephone, 12 m. to Mar. 31, 1920, $29.04; sundry disbursements, $8.95	2,065 99
J. C. Waddell, binder twine inspector, Petrolia: services of James McCort, 7 w., $175; travel and sundry outlay, $420.95	595 95
Public Printing and Stationery Department, Ottawa, stationery	6 00
	2,667 94
Less: Charged to Provisional Allowance—cost of living bonus	348 00
	2,319 94

Gold and Silver Marking Act—Loi du marquage de l'or et de l'argent

W. J. Ryan, Toronto, inspector: salary, 12 m. to Mar. 31, 1920, $2,500, provisional allowance, $156; travel and sundry outlay, $1,033.60; to be accounted for 1920-21, $200	3,889 60
Legal services: Chas. M. Garvey, Toronto, $167; Wm. La Rue, Quebec, $112.50; S. F. Washington, Hamilton, $20	299 50
Royal Mint, Ottawa, 12 assays	24 00
Public Printing and Stationery Department, Ottawa, printing and stationery	10 16
	4,223 26
Less: Charged to Provisional Allowance—cost of living bonus	156 00
	4,067 26

Mail Subsidies and Steamship Subventions—Subventions postales et aux paquebots

Local Services—Services locaux ($303,729.49)

	$ cts.
Baddeck and Iona: contractor, Baddeck Steamship Company, service, season of navigation, to Mar. 31, 1920, 2 trips daily	6,825 00
Campment d'Ours Island and the mainland on Georgian Bay: contractor, C. W. Langstaff, ferry service, 45 trips, paid under Order-in-Council	166 65
Charlottetown, Victoria and Holliday's Wharf: contractor, La Have Steamship Company, June 1 to Dec. 6, 1919, service, 4 trips per week	2,031 25
Froude's Point and Lockeport: contractor, Lockeport Municipality, service, 12 m. to Mar. 31, 1920, 2 trips per day	1,000 00
Grand Manan and the Mainland: contractor, Grand Manan Steamboat Company, service 12 m. to Mar. 31, 1920	12,500 00
Halifax, Canso and Guysboro: contractor, Halifax and Canso Steamship Company, service weekly, 12 m. to Mar. 31, 1920	5,000 00
Halifax, La Have and La Have River ports: contractor, The Western Steamship Company, Limited, service weekly, 12 m. to Mar. 31, 1920	3,000 00
Halifax and Newfoundland, via Cape Breton ports, contractors, J. A. Farquhar & Co., Limited, service fortnightly, season of navigation, to Mar. 31, 1920	10,000 00
Halifax and Sherbrooke: contractor, Capt. W. J. Murdoch, service weekly, 12 m. to Mar. 31, 1920	2,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports: contractors, Hendry, Limited, service season of navigation, 1919, June 15 to Dec. 30, 1919	6,000 00
Halifax, Spry Bay and Cape Breton ports: contractor, Halifax and Sheet Harbour Steamship Company, service weekly, 12 m. to Mar. 31, 1920	4,000 00
Halifax and West Coast of Cape Breton: contractor, Halifax and Inverness Steamship Company, service weekly, season of navigation, 1919, May 1 to Dec. 30, 1919	4,000 00
Mulgrave and Canso: contractors, Hugh Cann & Son, service daily, 12 m. to Mar. 31, 1920	9,286 85
Mulgrave and Guysboro: contractors, Hugh Cann & Son, April 1 to 15, 1919, paid under Order-in-Council, $281.12; contractor, Elaine Steamship Company, service daily to Mar. 31, 1920, $4,922 90	5,204 02
Newcastle, Neguac and Escuminac and Miramichi River and Bay: contractor, Miramichi Steam Navigation Company, service daily during open navigation, April 28 to Nov. 19, 1919	3,000 00
Pelee Island and the Mainland: contractor, Windsor and Pelee Island Steamship Company Limited, service, daily to Oct. 1, 1919, 5 trips each week from Oct. 1, 1919 to close of navigation, 12 m. to Mar. 31, 1920	8,000 00
Petit de Grat and Mulgrave: contractors, W. G. Leslie and Company, service daily, 12 m. to Mar. 31, 1920	6,900 00
Pictou, Mulgrave and Cheticamp: contractor, Roderick McDougall, service, Mulgrave to Cheticamp, 50 round trips, to Souris 8, to Pictou 4, semi-weekly connection with Intercolonial Railway, May 3 to Dec. 30, 1919	7,500 00
Pictou, Murray Harbour, Georgetown and Montague Bridge: contractor, William McLure, service semi-weekly, May 7 to Dec. 6, 1919	6,000 00
Pictou, New Glasgow and Mulgrave: contractor, James Wilson Smith, service weekly during open navigation, June 20 to Nov. 17, 1919	1,500 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractors, Richmond Steamship Company, service, 2 round trips each week between Port Mulgrave and Grand Narrows, 4 round trips each week between Grand Narrows and Marble Mountain (2 trips to West Bay), April 28 to Dec. 23, 1919	5,979 96
Prince Rupert and Queen Charlotte Islands: contractors, Grand Trunk Pacific Coast Steamship Company, service fortnightly, 12 m. to Mar. 31, 1920	21,000 00
Quebec, Montreal and the North and South Shores of the Gulf of St. Lawrence and Prince Edward Island, Nova Scotia and the Magdalen Islands: contractor, The Gulf of St. Lawrence Shipping and Trading Company, service, 12 m. to Mar. 31, 1920, $61.999.98; Can. Govt. Rys., Moncton, service of S.S. P. E. Island, opening up Pictou Harbour Dec. 28, 1919, $1,380.35 (under Order-in-Council)	63,380 33
St. John, Bay of Fundy and Minas Basin and Margaretsville ($6,500)—	
Bay of Fundy and Minas Basin Steamship Company, service weekly, Mar. 1 to Dec. 31, 1919	3,000 00
St. John Steamship Company, service fortnightly, June 24 to Dec. 20, 1919	3,500 00
St. John and Bridgetown: contractor Bridgetown Steamship Company, service weekly, 37 trips from Mar. 20 to Dec. 10, 1919	2,500 00
St. John and Digby: contractor, Dominion Atlantic Railway Company, service daily, 12 m. to Mar. 31, 1920	19,391 03
St. John, Digby, Annapolis and Granville: contractor, Valley Steamship Company, service weekly, 12 m. to Mar. 31, 1920	2,000 00
St. John and St. Andrews: contractor, Maritime Steamship Company, service weekly, 12 m. to Mar. 31, 1920	4,000 00
St. John, Westport and Yarmouth: contractor, Hugh Cann & Son, Limited, service, 70 trips at $142.86, 12 m. to Mar. 31, 1920	10,000 00
Sydney and Bay of St. Lawrence: contractor, North Shore Steamship Company, service weekly, opening of navigation to June 15, and from Oct. 15 to close of navigation, semi-weekly, June 15 to Oct. 15, 1919	6,000 00
Carried forward	244,665 09

	$ cts.
Mail Subsidies and Steamship Subventions—Concluded **Subventions postales et aux paquebots**—Fin	
Brought forward	244,665 09
Local Services—Concluded—*Services locaux*—Fin.	
Sydney and Cape Breton ports: contractor, Coastal Steamship Company Limited, service weekly, April 26, 1919 to Jan. 3, 1920	8,420 64
Sydney and Whycocomagh: contractor, Bras d'Or Steamship Company Limited, service semi-weekly, opening of navigation to June 30 and from Oct. 1 to close of navigation, tri-weekly, July 1 to Sept. 30, 1919, 80 trips at $50	4,000 00
Vancouver and Howe Sound: contractor, R. D. Thompson, service, Aug. 1, 1919 to Mar. 31, 1920, $2,578.72; less paid by Post Office Department, $339.12	2,239 60
Vancouver and Northern ports in British Columbia: contractor, Union Steamship Company of Vancouver, service, 12 m. to Mar. 31, 1920	16,800 00
Victoria and Skagway: contractor, Canadian Pacific Railway Company, service 3 trips monthly, Mar., April and May, 4 trips monthly, June 1 to Oct. 31, 1919, 2 trips monthly Nov. 1, 1919 to Feb. 29, 1920	23,229 16
Victoria and West Coast of Vancouver Island: contractor, Canadian Pacific Railway Company, service, 4 trips monthly April 1 to Sept. 30, 1919, 3 trips monthly, Oct. 1, 1919 to Mar. 31, 1920, (under Order-in-Council)	4,375 00
Foreign Services—Services étrangers ($1,325,664.03)	
Canada, Australia and New Zealand, Atlantic Ocean: contractor, New Zealand Shipping Company, service, June 11, 1919 to Jan. 25, 1920, 6 trips at $11,666.66	69,999 96
Canada, Australia and New Zealand, Pacific Ocean: contractor, Union Steamship Company, service from Vancouver, April 15, 1919 to Feb. 24, 1920, 9 trips at $13,885.31	124,967 79
Canada and Great Britain, sailings from Montreal or Quebec in summer and St. John or Halifax in winter, to Mar. 31, 1920; subsidies paid under Orders-in-Council ($229,344.71)—	
Canadian Pacific Ocean Services: 7 trips at $5,681.82 per trip; 49 trips, 298,234 cu. ft. space at 50c	188,889 71
Robert Reford Company, Limited, 5 trips, 21,226 cu. ft. at 50c	10,613 00
White Star Dominion Line, 7 trips, 59,684 cu. ft. at 50c	29,842 00
Canada, China and Japan: contractor, Canadian Pacific Ocean Services Limited, service fortnightly, 12 m. to Mar. 31, 1920	367,187 50
Canada and Newfoundland: contractor, Reid Newfoundland Company, Limited, service, 12 m. to Mar. 31, 1920	57,587 30
Canada and South Africa: contractor, Elder Dempster and Company, May 21, 1919 to Mar. 28, 1920, 11 trips at $12,166.66	133,833 26
Canada, West Indies and South America: contractor Royal Mail Steam Packet Company, service, April 18, 1919 to Mar. 21, 1920, 26 trips at $13,102.56	340,666 56
Victoria and San Francisco: contractor, Pacific Steamship Company, service, April 4, 1919 to Mar. 29, 1920 (36 trips)	2,076 95
Expenses in Connection with the Supervision of Subsidized Steamship Services—Dépenses relatives à l'inspection du service des paquebots subventionnés ($3,764.28)	
W. E. Tupper, supervising officer: 12 m to Mar. 31, 1920, salary, $2,000, provisional allowance, $252; travel and sundry outlay, $1,455.09	3,707 09
Canadian Freight Association, Montreal, publication "Canadian Freight Classification No. 16"	2 00
Public Printing and Stationery Department, Ottawa	55 19
	1,633,157 80
Less: Charged to Provisional Allowance—Cost of living bonus	252 00
	1,632,905 80
West India Cable—Câble des Indes occidentales	
West India and Panama Telegraph Co., Canada's share of subsidy, 12 m. to Mar. 31, 1920 (less deductions)	33,723 91
Canadian Engineering Standards Association **Association canadienne des étalons de génie**	
Grant to Canadian Engineering Standards Association for the promotion of uniformity of standards in metallic and other products	10,000 00
International Customs Tariffs Bureau—Bureau international des tarifs douaniers	
Canada's share of cost for 6 y. to Mar. 31, 1920	3,972 00

Canadian Trade Commission—Commission canadienne du commerce

R. D. Fairbairn, commissioner: services, 24 d. in May, $600; salary, 9 m. to Mar. 31, 1920 at $625 per m.; living allowance, June to Mar. 31, 1920, $2,200	8,425 00
S. E. Todd, assistant commissioner, 2 m. (May and June) at $416.66 per m	833 32
J. H. Wilkie, assistant commissioner or secretary: 2 m. at $350 per m., 3 m. at $375, 7 m. at $416.66; overtime, paid in Dec., 1919, $250	4,991 62
D. H. Connor, assistant fuel controller: 3 m. to Jan. 31, 1920, at $250 per m.; 1 m. (Feb.), $350, 1 m. in lieu of notice, $350; special services *re* fuel administration, 3 m. to Jan. 31, 1920, at $100 per m	1,750 00
F. G. Beer, 3 m. to June 30, 1919, at $416.66 per m	1,249 98
F. W. French, chief of staff, 2 m. (May and June) at $375 per m	750 00
A. E. D. Holden, accountant: April 1 to May 15, 1919, at $225 per m., May 16 to Aug. 31 at $233.32, Sept. 1 to Oct. 31 at $250, Nov. 1 to Mar. 31, 1920, at $300; overtime paid in Dec., 1919, $150	3,304 12
T. B. Lyons, accountant: May 1 to 15, $116.66, May 16 to May 31, $125, June 1 to June 30, $275, July 1 to Nov. 30, 1919, at $333.33	2,183 27
E. M. Gladney, assistant accountant, 3½ m. to Oct. 31, 1919, at $200 per m	700 00
G. C. Riley, temporary chief of staff, 1 m., $333.33, 1 m., $375 (paid in June)	708 33
G. M. Ponton, chief of staff or assistant purchasing agent: July 14 to Aug. 31, 1919, at $300 per m., Sept. 1 to Oct. 31 at $350 per m., 1 Nov. to Mar. 31, 1920 at $375; overtime paid in Dec., $200	3,249 19
R. H. Stanley, secretary, Montreal office: Aug. 21, 1919, to Feb. 29, 1920, at $300 per m., 1 m. (Mar.), $150; overtime, paid in Dec., $100	2,156 45
T. W. O'Neill, liaison officer: 5 m. to Dec. 31, 1919, at $250 per m., 3 m. to Mar. 31, 1920, at $300 per m.; overtime, paid in Dec., $100	2,250 00
M. J. Cullen, department head: 1½ m. at $150, 1 m., $158.32, 2½ m. at $183.32, 5 m. at $200, 2 m. at $250; overtime paid in Dec., $100; special services, Sundays and holidays, $60	2,501 56
J. G. Davies, department head: July 14 to Oct. 31, 1919, at $225 per m., 5 m. to Mar. 31, 1920, at $250; overtime paid in Dec., $125	2,202 42
Wm. Gilchrist, department head: 3 m. to June 30, 1919, at $200; special services, 6 m. to Dec. 31, 1919, at $66 per m.; overtime paid in Dec., 1919. $150	1,086 00
McKenzie, K. S., department head, May 1 to May 15, 1919, $104.16, May 16 to Aug. 22, 1919, at $216.66 per m	803 07
H. A. MacGrady, department head: Aug. 7 to Oct. 31 at $150 per m., 5 m. to Mar. 31, 1920, at $200 per m.; overtime, paid in Dec., 1919, $50	1,468 55
E. B. Roberts, department head, May 1 to May 15, $116.66, 4 m. to Sept. 15, 1919, at $250	1,116 66
E. O. Sawyer, department head, 6 m. to Sept. 30, 1919	1,166 66
G. D. Macfarlane, assistant department head: 2½ m. to Sept. 30, 1919, at $150 per m., 3 m. to Dec. 31, 1919, at $166.66, 3 m. to Mar. 31, 1920, at $174 per m.; overtime paid in Dec., $100	1,499 98
J. M. Phelan, assistant department head: Aug. 26 to Sept. 30, 1919, at $125 per m., 3 m. to Dec. 31, 1919, at $150, 3 m. to Mar. 31, 1920, at $166.66; overtime, paid in Dec., $75	1,174 17
R. B. Law, legal services, Nov. 10 to Nov. 15, $50, 3½ m. to Feb. 29, 1920, at $250 per m., 1 m. in lieu of notice, $250; overtime paid in Dec., 1919, $50	1,225 00
District fuel supervisors: Gaunce, W. G., Victoria, B.C., Nov. 20 to Jan. 31, 1920, $473.33; May, A. J., Halifax, Dec. 5 to Jan. 31, 1920, $374.19; Woods, A. L., Sydney, Nov. 20, 1919, to Jan. 31, 1920, $473.33	1,320 85
Clerks and stenographers, at $75 to $150 per m.—	
Barry, J., $729.11, 1 m. in lieu of notice, $83.33; overtime, paid in Dec., 1919, $40	852 44
Byce, J., $1,177.48, overtime paid in Dec., 1919, $50, special services *re* fuel administration, evenings, Sundays and holidays, $50	1,277 48
Capello, F., $412.49, overtime paid in Dec., 1919, $25	437 49
Cowan, R., $312.50, overtime paid in Dec., 1919, $10	322 50
Crowshaw, H., $885.65, overtime paid in Dec., 1919, $35	920 65
Donovan, J. R., $117.09; Findlay, A. M., $384.19, overtime paid in Dec., 1919, $10	511 28
Gillies, A., $1,046.21, overtime paid in Dec., 1919, $50	1,096 21
Goth, O., $1,066.58, paid in Dec., 1919, overtime, $50, special services *re* fuel administration, evenings, and Sundays, $25	1,141 58
Hall, A. H., $410.97, 1 m. in lieu of notice, $130, overtime, paid in Dec., 1919, $25	565 97
Imrie, E., $128.75; Johnson, B., $135.97	264 72
Keates, A. M., $109.68; Kehoe, F. J., $480	589 68
Lamb, B., $450; Lunny, E., $1,021.94, overtime paid in Dec., 1919, $50	1,521 94
McCormick, M., $25.81, overtime paid in Dec., $50; McCormick, M. M., $942.48	1,018 29
McFadden, R., $856.64, overtime paid in Dec., $37.50	894 14
MacRitchie, A., $560.41; Macfarlane, M. R., $816.61, overtime paid in Dec., 1919, $40	1,417 02
Morrison, V., $90.72, overtime paid in Dec., 1919, $10	100 72
Murphy, W. P., $1,037.90, 1 m. in lieu of notice, $100, special services *re* fuel administration paid in Dec., 1919, $60, overtime, $50	1,247 90
Nysater, A., $477.10, overtime paid in Dec., 1919, $30	507 10
Owrid, L., $1,016.57, overtime paid in Dec., 1919, $45	1,061 57
Parlow, H. C., $1,520.83, 1 m. in lieu of notice, $150, paid in Dec., 1919, overtime $75, special services *re* fuel administration, evenings and Sundays, $25	1,770 83
Phillips, G. M., $804.96, overtime paid in Dec., 1919, $40	844 96
Potter, H. K., $358.98, overtime paid in Dec., 1919, $10	368 98
Carried forward	66,849 65

Canadian Trade Commission—Continued—**Commission canadienne du commerce**—Suite	$ cts.
Brought forward	66,849 65
Clerks and stenographers—*Concluded.*	
Reid, J. G., $987.83, overtime paid in Dec., 1919, $50	1,037 83
Rolls, J. G., $458.26, Rushman, M., $1,047.91, overtime paid in Dec., 1919, $50	1,556 17
Sauve, Rita, $276.63, overtime paid in Dec., 1919, $15	291 63
Smith, E., $521.61, overtime paid in Dec., 1919, $25	546 61
Summers, A., $505, paid overtime in Dec., 1919, $20	525 00
Taillon, J., $1,045.82, overtime paid in Dec., 1919, $50	1,095 82
Tompkins, T. B., $88.91; Townsend, M., $420, overtime paid in Dec., 1919, $25	533 91
Tremblay, K. A., $791.55, overtime paid in Dec., 1919, $45	836 55
Wackid, I., $470.97, 1 m. in lieu of notice, $60, overtime paid in Dec., 1919, $30	560 97
Walsh, V., $532.50, 1 m. in lieu of notice, $75, overtime paid in Dec., 1919, $25	632 50
Whipp, A. P., $239.55; Wilson, M. E., $643.73, 1 m. in lieu of notice, $100, overtime paid in Dec., 1919, $50; Woodrow, J., $239.55	1,272 83
Clerical services: Snadd, M. V., $10; Mulcahey, C. J., *re* fuel, paid in Jan., 1920, $50; Torney, E. A., $79.60; Walters, S. B., 8 m. to Mar. 31, 1920, $120, overtime paid in Dec., 1919, $50; Thompson, J. A., overtime paid in Dec., $100	409 60
Messengers at $30 to $50 per m.: Akeson, A., $195.10; Hobson, G. L., $83.32; Millerwood, F., $214.38, overtime paid in Dec., 1919, $10; Morford, Wm., $193, overtime paid in Dec., 1919, $10; Fulford, A., $317.90, overtime paid in Dec., $15; Weaver, E., $423.75, overtime paid in Dec., 1919, $20; Wright, W., $50	1,532 45
Policemen at $125 per m.: MacDonell, A. J., $625, overtime paid in Dec., 1919, $20; Nesbitt, R., $625, overtime paid in Dec., 1919, $20	1,290 00
Travelling and hotel expenses: Beer, G. F., $323.60; Brown, T. C., $31.35; Bunting, Geo. E., $315.45; Connor, D. H., $56; Cullen, M. J., $26.35; Davies, J. G., $237.59; French, F. W., $41.10; Gilchrist, Wm., $14.25; Glazebrook, A. J., $25.15; Greenwood, W. H., $82.40; Hudd, F., $19.62; Hunt, G. D., $37.60; Lyons, T. B., $20.70; Mackenzie, K. S., $41.16; Mahoney, W. W., $90.15; Murphy, W. P., $21.65; O'Neill, T. W., $785.25; Parker, J., $347.40; Parlow, H. C., $40.05; Phelan, J. M., $11.65; Ponton, G. M., $315.59; Ponton, G. M. and O'Neill, T. W., $2,382.66; Roberts, E. B., $240.58; Sawyer, E. O., $194.60; Stanley, R. H., $23.80; Stanley, R. H. and Gordon, Sir Charles, $1,067.46; Rushton, E., $22.25; Todd, E. E., $51.25; Tompkins, T. B., $10.70; Wilkie, J. H. and O'Neill, T. W., $170.30; Wilkie, J. H., $1,005.12	8,052 78
Advances accounted for 1920-21: Brown, H. W., $500; McAdam, C., $142.95; Reid, H. M., $50	692 95
Advertising in various publications	450 00
Agencies, Ottawa, sundry stationery supplies	229 00
Batterton, E., Ottawa, cartage of mails, 234 loads at 35c	81 90
Bell Telephone Co.: rent of telephone in residence of F. W. French, $10.66; messages, $1,851.42	1,862 08
Bramson's Auto Service, Montreal: automobile service *re* visit of Swiss delegation, 2 d., $84; services, R. T. Gilman, 7 d. at $20	224 00
Brigden's, Toronto, preparing design and supplying labels "Made in Canada"	56 00
Bunting, G. E., services in connection with loading and despatch of steamships *Juil* and *Tudor Prince*	150 00
Canadian Facts Publishing Co., Toronto: "Facts about Canada," 1,000 copies at 17½c.; express charges, $14.50	189 50
Canadian Mission in London: office expenses incurred, Nov. 1, 1919, to Feb. 29, 1920, $21,678.33; to be accounted for, 1920-21, $51,973.09	73,651 42
Chateau Laurier, Ottawa, luncheon to Greek Military Mission	54 60
Dominion Loose Leaf Co. Ltd., Ottawa, handbooks for exporters, office supplies, sundry printing, etc	4,378 35
Dunn, R. G. & Co., subscription to Mercantile Agency, 1 y. to Dec. 31, 1920	75 00
Fairbairn, R. D., travelling and hotel expenses, April 1919, to Mar., 1920, $3.240.63; sundry expenses, National Club, Toronto, $18.90	3,259 53
Greenwood, W. H., services *re* preparation of newspaper articles	50 00
Jeffers, N. J., services *re* preparation of newspaper articles	50 00
Landreville, M., Ottawa, auto service	141 00
Lister, Herbert, Ottawa, envelopes at $3.60 to $12.65 per M	560 53
Lowe-Martin Co., Ottawa, sundry office supplies	153 60
Magrath, C. A., Ottawa, expenses in connection with fuel administration	359 28
Militia and Defence Department, stationery supplied to inspectors on Roumanian and Belgian Government inspection work: pads, "inspectors' reports," 281 at 92c., packing slips, 577 at $1.01; sundry stationery, $19.32	860 61
Montreal office: disbursements, Sept., 1919, to Mar., 1920, office furniture, stationery, postage, telephone, etc	728 38
O'Neill, T. W.: expenses in connection with transfer from Montreal, crating and shipping furniture, $122 94; living expenses from Oct. 16, 1919, at $50 per m., $125	247 94
Office Specialty Mfg. Co., Ottawa, office supplies and furniture	70 79
Ottawa Electric Co., Cosy Glow heaters, 18 at $12	216 00
Ottawa Electric Railway Co., car tickets	140 00
Ottawa Typewriter Co., Ltd., office supplies	112 60
Carried forward	176,069 36

Canadian Trade Commission—Concluded—**Commission canadienne du commerce**—Fin	$ cts.
Brought forward	176,069 36
Pathescope of Canada, Ltd., Toronto: film sent to Canadian Mission in London, 13,474 ft. at 10c.; express, $12.65	1,360 05
Popham, Geo. H., Ltd., Ottawa, sundry stationery and office supplies	4,578 81
Ritz Carlton Hotel Co. of Montreal: dinner given for Swiss Delegation, Oct, 15, 1919, 170 covers	939 55
Sanitaris Limited, Ottawa, water supplied	112 00
Scharschmidt, P. F., Canadian Oriental Agencies, Limited, Vancouver, expenses on account of trip to India to inquire into trade possibilities for Canada	400 00
The Two Macs Limited, Ottawa, outfitting policemen, Nesbitt and MacDonell: caps, 2 at $4.50; crests for caps, 2 at $1.50; bullion letters, 12 at 15c.; overcoats, 2 at $60; suits, 2 at $50	233 80
Twin City Ice Co., Ottawa, ice supplied at $5.50 per m	66 00
United Typewriter Co., Ottawa, typewriter supplies and repairs	183 00
Sundry disbursements at fuel offices: Victoria, B.C., $123.97; St. John, $6.04; Halifax, $24.35; Sydney, $57.70	212 06
Telegrams and cables: Canadian Pacific Railway, $7,625.67; Great North Western, $4,850.44; Western Union, $11.22	12,487 33
Express, $182.04; postage, $977.40; subscriptions to newspapers, periodicals, etc., $571.04	1,730 48
Public Printing and Stationery Department, Ottawa: Remington cheque-writing typewriter, $115; sundry stationery supplies, publications, etc., $316.16	431 16
Accounts under $50	612 43
Transferred to Canadian Trade Commission Special Account, 1920–21	122,619 28
	322,035 31
Less: Refunded cable charges, $32.33; commissions collected, $200,904.92; profit on sale of material by Siberian Supply Co., $11,098.06; charged in error 1918–19 and subsequently transferred to Siberian Credit, $6,510.79	218,546 10
	103,489 21

Board of Commerce: Expenditure—Commission du Commerce: Déboursés

Salaries at Ottawa (Page Z— 7)	36,332 25
Salaries outside Ottawa—	
D. R. Cowan, Toronto, investigator, Oct. 1 to 28 at $20 per wk	80 00
L. Duncan, Toronto, examiner, Oct. 1 to Mar. 31 at $5,000	2,499 96
H. D. Hulme, Vancouver, examiner, Jan. 1 to Mar. 31 at $1,800	450 00
H. W. Lang, Toronto, investigator, Oct. 29 to Mar. 31 at $1,200	509 68
C. B. Smith, Sydney, N.S., sub-commissioner, 6 d. at $20	120 00
M. J. Stanbridge, Winnipeg, expert on foods, Sept. 13 to Oct. 31 at $4,800	640 00

Expenses of Investigations—Déboursés re investigations

Legal expenses—	
J. Auld, Winnipeg, Man., $396.50; Coldwell, Coleman & Bruce, Brandon, Man., $18.25; L. Duncan, Toronto, $300; S. W. Field, Edmonton, Alta., $120; H. D. Hulme, Vancouver, B.C., $583.50; Levell & Ross, Edmonton, Alta., $112; F. Morrison, Hamilton, Ont., $346.04; J. B. Patullo, Vancouver, B.C., $726; W. H. Price, Toronto, Ont., $1,000; C. C. Robinson, Toronto Ont., $50; B. W. Russell, Halifax, N.S., $190; D. Stuart, Calgary, Alta., $608.16; Whitla & McCormick, Winnipeg, Man., $2,313.55	6,764 00
Auditing books and accounts—	
D. A. Henderson, Prince Albert, Sask., $10; G. A. Touche & Co., Winnipeg, Man., $200	210 00
Reporting evidence—	
Mrs. H. Black, Toronto, $18; C. Bridge, Prince Albert, Sask., $59.50; Calgary Court Reporters, $645; Dominion Stenographic Co., Saskatoon, Sask., $222.17; C. J. Dommett, Winnipeg, Man., $16.50; Edmonton Court Reporters, $331.87; P. Faughnan, Montreal, $58; Mrs. N. L. Long, Calgary, Alta., $60; A. Low, Montreal, $32; M. Macdonald, Winnipeg, Man., $100; P. J. Mackay, Vancouver, B.C., $612.30; F. Moriarty, Toronto, $72; E. Neild & Co., Toronto, $1,504.25; H. R. Ogston, Winnipeg, Man., $1,223.90; E. C. Paterson, Vancouver, B.C., $70; A. B. Powers, Moosejaw, Sask., $62.25; K. F. Sadleir, Hamilton, Ont., $39.20; L. Varin, Montreal, Que., $42.34; T. Wayling, Prince Albert, Sask., $37.25	5,206 53
Serving subpoenas—	
J. H. Holman, Winnipeg, Man., $57; MacDonald Detective Agency, Winnipeg, Man., $127.27; F. Mowat, Toronto, $11.40	195 67

General Expenses—Dépenses générales

Bell Telephone Co.: exchange service: Montreal, Feb. 19 to Mar. 31, $6.95; Toronto, Sept. 24 to Dec. 31, $18.68, messages, $80.50	106 13
Calder, R. L., Montreal, Que., interpreter's fees, $20; Canniff-O'Brien Printing Co., Calgary, Alta., printing and binding, $23.50	43 50
Carried forward	53,157 72

Board of Commerce: Expenditure—Concluded
Commission du commerce: Déboursés—Fin

	$ cts.
Brought forward	53,157 72

General Expenses—*Concluded*—Dépenses générales—*Fin.*

Manning, A., Estate of, Toronto, rent of offices, Oct. 1 to Mar. 31 at $45 per m	270 00
Murphy, W. A., Toronto, rent of office, $11; Ottawa Typewriter Co., Ltd., repairing Direx-All plates, $12	23 00
Provincial Motors Livery, Toronto, taxi hire notifying packers, etc	21 00
United Typewriter Co., Hamilton, typewriter repairs and supplies	11 20
Winnipeg Board of Trade, rent of Board room, 4 d	40 00
X. Limitée, Montreal, electrical supplies, $22.04; small payments, 19, $74.99	97 03
Telegrams, $680.94; express charges, $24.89; postage, $61	766 83
Subscriptions to newspapers, $37.18; advertising, $290.52; laundry, $16.75	344 45
Stationery Office supplies: stationery, $5,018.80; parliamentary publications, $163.25	5,182 05
King's Printer's account, printing and binding	2,918 85
Travelling expenses: M. A. Boyd, $82.85; R. C. Calhoun, $28.97; H. C. DeWolf, $101.33; J. L. Duncan, $220.82; S. C. Fanning, $346.80; M. P. Faulds, $129.05; J. C. Imlay, $67.30; W. T. Jackson, $14.90; L. R. Lafleche, $169.60; R. B. Law, $12.65; S. McCool, $54.75; J. Murdock, $724.92; W. F. O'Connor, $1,596.24; H. A. Robson, $1,149.15; L. Simpson, $57.80; W. White, $1,304.64	6,061 77
	68,893 90

Weights and Measures Inspection—Inspection des poids et mesures

(Unless otherwise noted, all salaries cover the period of 12 months to Mar. 31, 1920)

Belleville (Salaries, $4,599.72; Bonus, $1,560; Contingencies, $2,514.23)
Belleville (appointements, $4,599.72; bonis, $1,560; dépense casuelle, $2,514.23)

Inspector, F.D. Diamond $1,399.92, bonus $300; assistant inspectors: G. H. Howson, $1,099.92, bonus, $420; R. Kylie, $999.96, bonus, $420; J. Worrel, $1,099.92, bonus, $420	6,159 72
F. D. Diamond, disbursements—	
Travel, $214.48; express, $28.63	243 11
The Belleville Club Ltd., rent, 1 y. to Nov. 30, 1919, $500; street sprinkling, $6	506 00
Telephone, 1 y. to Mar. 31, $32.25; sundry expenses, $27.96	60 21
Lindsay, R. Kylie, disbursements—	
Travel, $360.10; postage, $21.91	382 01
Peterborough, G. H. Howson, disbursements—	
Travel, $647.16; sundry expenses, $65.39; telephone, $32.25	744 80
Picton, J. Worrel, disbursements—	
Travel, $553.68; sundry accounts, $24.42	578 10

Hamilton (Salaries, $6,999.72; Bonus, $2,871.50; Contingencies, $5,105.57)
Hamilton (appointements, $6,999.72; bonis, $2,871.50; dépense casuelle, $5,165.57)

Inspector, J. C. Sealey, $1,399.92, bonus $372; assistant inspectors: E. W. Fitzgerald, $1,299.96, bonus, $396; R. Gill, $999.96, bonus, $420; J. Pryke, $999.96, bonus, $420; A. von Neubronn, $999.96, bonus, $420; A. E. Wheatley, $1,299.96, bonus, $171.50	9,199 22
Temporary assistant inspectors: J. Hamilton, April 7–Mar. 31, $983.29, bonus, $252; N. Merigold, $799.92, bonus, $420	2,455 21
Travel: E. W. Fitzgerald, $91.55; J. Hamilton, $7.95; J. Pryke, $269.35; R. Gill, $637.25; A. von Neubronn, $751.20; A. E. Wheatley, $1,356.95	3,114 25
Telephone, 1 y. to Mar. 31, $46.13; postage, telephones, $83.07; sundry supplies, $10.95	140 15
Express, $35.41; cleaning standards, $32.55	67 96

Kingston (Salaries, $3,316.51; Bonus, $1,161.50; Contingencies, $1,542.04)
Kingston (appointements, $3,316.51; bonis, $1,161.50; dépense casuelle, $1,542.04)

Inspector, T. Gallagher, $1,399.92, bonus, $372; assistant inspectors, J. M. Davis, $999.96, bonus, $420; preventive officer, W. Duffy, April 1–July 1, $249.99, bonus, $62.50; A. E. MacLean, April 1–Dec. 1, $666.64, bonus, $280	4,451 01
Temporary assistant inspector, V. N. Kane, Feb. 1–Mar. 31, $200, bonus $27	227 00
Travel: W. Duffy, $12.60; T. Gallagher, $89.55	102 15
Telephone, 1 y. to Mar. 31, $24; sundry accounts, $8.82	32 82
Brockville, J. M. Davis, disbursements—	
Travel, $584.73; sundry expenses, $8.05	592 78
Osnabruck Centre, C. E. MacLean, disbursements—	
Travel, $591.39; sundry accounts, $22.90	614 29
Carried forward	29,670 79

Weights and Measures Inspection—Continued—**Inspection des poids et mesures**—Suite	$ cts.
Brought forward	29,670 79
London (Salaries, $7,299.72; Bonus, $2,376; Contingencies, $3,792.27) *London (appointements, $7,299.72; bonis, $2,376; dépense casuelle, $3,792.27)*	
Inspector, A. A. Luton, $1,599.96, bonus, $324; assistant inspectors, T. A. Cada, $1,099.92, bonus, $420; D. Liddle, $1,200, bonus, $396; F. Marshall, $1,099.92, bonus, $420; J. S. Thomas, $1,200, bonus, $396; S. A. Webb, $1,099.92, bonus, $420	9,675 72
Temporary stenographer, J. Tytler, April 1–Dec. 31	74 97
Travel: D. Liddle, $1,068.85; A. A. Luton, $57.90; F. Marshall, $846.56; S. A. Webb, $692.44	2,665 75
Messenger, W. Greer, $55; express, $13.40; sundry accounts, $9.50	77 90
Telephone, 1 y. to Mar. 31, $50.54; postage, telephones, $62.40	112 94
Brantford, J. S. Thomas, disbursements—	
Travel, $256.85; postage, telephones, $17.11	273 96
Chatham, caretaker, W. W. Mitchell, April 1–Feb. 31	25 00
Sarnia, caretaker, J. H. Dyble	30 00
St. Thomas, caretaker, G. Luton	30 00
Walkerville, T. A. Cada, disbursements—	
Travel, $439.35; telephone, 1 y. to Mar. 31, $34.40; sundry expenses, $28	501 75
Ottawa (Salaries, $14,116.06; Bonus, $5.148.96; Contingencies, $5,323.42) *Ottawa (appointements, $14,116.06; bonis, $5,148.96; dépense casuelle, $5,323.42)*	
Inspector, E. H. Hinchey, $1,650, bonus $324; assistant inspectors: O. T. Blair (on military leave), bonus $62.50; J. Breen, $1,099.92, bonus, $420; E. Chenier, $999.96, bonus, $420; T. Chenier, $999.96, bonus, $249.98; G. C. Church, $999.96, bonus, $420; J. L. Couillard, April 1–May 31, $166.66; J. F. Dunn, $999.96, bonus, $420; J. P. Ethier, $1,099.92, bonus, $420; G. C. Hodgins, $999.96, bonus. $420; E. MacKay, $999.96, bonus, $420; A. E. Mattice, $1,099.92, bonus, $420; Z. A. Montreuil, $999.96, bonus, $249.98; W. Rowat, $999.96, bonus, $420; preventive officer, C. Barbeau, $999.96, bonus, $420	19,202 52
Temporary assistant inspector, C. W. Martineau, (transferred to Food Laboratory), bonus.	62 50
Travel: J. P. Ethier, $336.98; A. E. Mattice, $17.65; J. F. Dunn, $34	388 63
Removal expenses of G. C. Hodgins from Shawville, $31.50; E. Mackay from Saulte Ste. Marie, $320.40	351 90
Express, $97.17; postage, telephones, $50.94; sundry supplies, $38.79	186 90
Bulger, J. Breen, disbursements—	
Travel, $375.15; postage, $8	383 15
Burk's Falls, G. C. Church, disbursements—	
Travel, $1,034.27; postage, telephones, $11.32	1,045 59
Fasset, T. Chenier, disbursements—	
Travel, $870.73; sundry expenses, $1.22	871 95
Sault Ste. Marie, E. MacKay, disbursements—	
Travel, $802.28; postage, 96c	803 24
Shawville, G. C. Hodgins, disbursements—	
Travel, $886.80; sundry accounts, 65c	887 45
Sudbury, W. Rowat, disbursements—	
Travel, $369.89; telephone, 1 y. to Mar. 31, $23.40; postage, telephones, $11.32	404 61
Toronto (Salaries, $9,524.46: Bonus, $2,797.50; Contingencies, $2,850.83) *Toronto (appointements, $9,524.46; bonis, $2,797.50; dépense casuelle, $2,850.83)*	
Inspector, J. J. McConvey $1,599.96, bonus $324; assistant inspectors, W. A. Fallowdown, $1,099.92, bonus, $420; F. E. Howe, $824.94, bonus, $272.50; C. A. McEachern, $1,099.92, bonus, $420; W. S. Scarf, $1,099.92, bonus, $420; J. C. Smith, $1,399.92, bonus, $149; R. J. Wright, $1,399.92, bonus, $372; preventive officer, W. J. Halley, $999.96, bonus, $420	12,321 96
Travel: W. A. Fallowdown, $204.65; W. J. Halley, $385.85; F. E. Howe, $377; C. A. McEachern, $985.37; W. S. Scarf, $488.40; J. J. McConvey, $117	2,558 27
Express, $185.91; sundry expenses, $3.48	189 39
Telephone, 1 y. to Mar. 31, $55.10· postage, telephones, $23.98; samples, $24.09	103 17
Montreal (Salaries, $14,299.32; Bonus, $5,077.62; Contingencies, $7,601.84) *Montréal (appointements, $14,299.32; bonis, $5.077.62; dépense casuelle, $7,601.84)*	
Inspector, A. A. Bernard, $1,800, bonus, $276; E. Boudet, $1,299.84, bonus, $396; W. R. Boyd, $999.96; bonus, $249.98; J. A. Champagne, $1,099.92, bonus, $420; J. A. Daoust, $1,399.92, bonus, $372; A. Dostaler, $999.96, bonus, $420; A. Gibault, $1,099.92; bonus, °$420; E. Grignon, $999.96, bonus, $420; J. A. Hebert, $1,599,96; bonus, $324; D. Poitras, $799.92, bonus, $420; J. C. Wilson, $1,200, bonus, $396; preventive officer, E. Lanthier, $999.96, bonus, $420	18,833 30
Temporary assistant inspectors: J. L. Laflamme, April 1 to May 31, $166.66; bonus, $41.66; J. M. Lefebvre, $999.96, bonus, $249.98; A. Perrault, $499.92, bonus, $252	2,210 18
Travel, W. R. Boyd, $959.27; J. A. Champagne, $704.43; E. Grignon, $47.25; J. L. Laflamme, $6.10; J. M. Lefebvre, $19; A. Dostaler, $40; J. C. Wilson, $65.60	1,841 65
Express, cartage, $1,600.07; sundry expenses, $63.16	1,663 23
Rent: Le Placement National, $500; Sauvegarde Life Assurance Co., $1,500	2,000 00
Taxes, $87.30; cleaning standards, $36; light, $31.92; towel supply, $14.40	169 62
Telephones, 1 y. to Mar. 31, $82.23; postage, $128.57;; ice and water, $36; sundry hardware, $14	260 80
Carried forward	109,878 79

Weights and Measures Inspection—Continued—**Inspection des poids et mesures**—Suite	$ cts.
Brought forward	109,878 79
Quebec (Salaries, $8,173.21; Bouns, $4,132.50; Contingencies, $5,742.82) *Québec (appointements, $8,173.21; bonis, $4,132.50; dépense casuelle, $5,742.82)*	
Inspector, C. E. Roy, $1,599.96, bonus, $324; assistant inspectors: L. E. Beauchamp, $600, bonus, $420; L. J. Bourget, $1,099.92, bonus, $420; C. H. Couture, $600; bonus, $420; N. Duchesne, $600, bonus, $420; P. E. Hudon, $300, bonus, $25; C. Knowles (leave with half pay, May 17 to Oct. 2, without pay, Oct. 2 to Jan. 2), $294.32; bonus, $62.50; J. A. Lortie, $979.13; bonus, $420; F. H. Prefontaine, $799.92, bonus, $420; A. W. LeBel, $1,299.96; bonus, $396	11,500 71
Temporary assistant inspectors: A. H. Dionne, $799.92, bonus, $420; B. Gauvin, $733.26, bonus, $385 (April 1 to Feb. 28)	2,338 18
Travel: L. J. Bourget, $568.92; C. H. Couture, $430.25	999 17
Rent: A. Martineau, $300; A. Laliberte, $100	400 00
Janitor and furnace man, M. Lawson, $132; repairs, $22.75; express, $12.56	167 31
Telephone, 1 y. to Mar. 31, $44; postage, telephones, $37.84: sundry expenses, $9.85	91 69
Cap a l'Aigle: N. Duchesne, disbursements: travel, $601.25; postage, $2.80	604 05
Chicoutimi: L. E. Beauchamp, disbursements: travel, $328.15; sundry expenses, $9.23	337 38
L'Islet: A. H. Dionne, disbursements· travel, $464.10; postage, $9.35	473 45
Lyster: F. H. Prefontaine, disbursements: travel, $592.26; postage, $5.90	598 16
Hebertville: P. E. Hudon, disbursements: travel, $133.50; postage, $1	134 50
Montmorency: J. A. Lortie, travel	403 93
Sherbrooke (Salaries, $3,599.88; Bonus, $1,413.98; Contingencies, $4,081.94) *Sherbrooke (appointements, $3,599.88; bonis, $1,413,98; dépense casuelle, $4,081.94)*	
Inspector, O. C. Delorme, $1,599.96, bonus, $324; assistant inspectors: J. N. Lemire, $999.96, bonus, $420; preventive officer, W. N. Landry, $999.96, bonus, $420	4,763 88
Temporary assistant inspectors: J. A. Bourgeois, $999.96, bonus, $249.98; O. E. Loranger, June 12 to July 22, $109.22	1,359 16
Travel: O. C. Delorme, $109.76; W. Landry, $401.65; O. E. Loranger, $61.03	572 44
Removal expenses of W. Landry from St. Guillaume	120 01
Rent, Page Printing and Binding Co	500 00
Express, $39.07; sundry accounts, $15.80	54 87
Telephone, 1 y. to Mar. 31, $34.40; postage, telephones, $45.69	80 09
Cowansville: J. A. Bourgeois, disbursements: travel, $821.31; postage, express, $17.19	838 50
Windsor Mills: J. N. Lemire, disbursements: travel, $792.60; postage, $14.25	806 85
Three Rivers (salaries, $4,233.14; Bonus, $1,982; Contingencies, $3,893.06) *Trois Rivières (appointements, $4,233.14; bonis, $1,982; dépense casuelle, $3,873.06)*	
Inspector, J. A. Desilets, $1,399.92, bonus, $372; assistant inspectors, E. Carette, April 1 to Jan. 31, $833.30, bonus, $350; E. Dubord, $1,099.92, bonus, $420; A. N. Massicotte, $900, bonus, $420	5,795 14
Temporary assistant inspector, A. Boucher, $799.92, bonus, $420	1,219 92
Travel: A. Boucher, $695.14; E. Carette, $162.89; E. Dubord, $746.93; A. M. Massicotte, $1,105.65; J. A. Desilets, $211.69	2,922 30
Telephone, 1 y. to Mar. 31, $27.68; postage, telephones, $99.53	127 21
Express, $22.40; sundry supplies, $21.23	43 63
St. John (Salaries, $5,349.96; Bonus, $2,028; Contingencies, $781.99) *St. Jean (appointements, $5,349.96; bonis, $2,028; dépense casuelle, $781,99)*	
Inspector, J. Barry, $1,500, bonus, $348; assistant inspectors: J. A. Bernier, $999.96, bonus, $420; O. J. O. LeBlanc, $900, bonus, $420; A. K. Limerick, $900; bonus, $420; H. E. White, $1,050, bonus, $420	7,377 96
Travel: J. Barry $52.57; H. E. White, $61.79	114 36
Telephone, 1 y. to Mar. 31, $45; postage, telephones, $32.75	77 75
Express, $42.72; sundry supplies, $15.26	57 98
Buctouche: O. J. O. LeBlanc, disbursements: travel, $270.97; postage, $7.50	278 47
Edmundston: J. A. Bernier, disbursements: travel, $25.39; postage, $2.52	27 91
Fredericton: A. K. Limerick, disbursements: travel, $216.92; postage, $8.60	225 52
Halifax (Salaries, $2,299.92: Bouns, $1,212; Contingencies, $2,392.71) *Halifax (appointements, $2,299.92; bonis, $1,212; dépense casuelle, $2,392.71)*	
Inspector, W. O'Brien, $1,399.92; bonus, $372; preventive officer, H. W. Bowles, $900; bonus $420	3,091 92
Temporary assistant inspector, F. H. Sargent, $999.96; bonus, $420	1,419 96
Janitor, G. Armsworthy, $55; postage, telephones, $19.07	74 07
Express, $24.63; sundry expenses, $22.30	46 93
Barrington: F. H. Sargent, disbursements: travel, $857.83; sundry accounts, $6.75	864 58
Digby: H. W. Bowles, disbursements: travel, $394.60; sundry accounts, $12.57	407 17
Carried forward	161,195 90

Weights and Measures Inspection—Continued—**Inspection des poids et mesures**—Suite	$ cts.
Brought forward	161,195 90
Pictou (Salaries, $3,399.84; Bonus, $1,212; Contingencies, $1,042.03) *Pictou (appointements, $3,399.84; bonis, $1,212; dépense casuelle, $1.042.03)*	
Inspector, W. M. Dustan, $1,399.92, bonus, $372; assistant inspectors, D. A. Campbell, $999.96; bonus, $420; J. J. Chisholm, $999.96; bonus, $420	4,611 84
Travel: D. A. Campbell, $368.75; J. J. Chisholm, $176.40; W. M. Dustan, $351.88	897 03
Caretaker, L. Chisholm	44 00
Rent, Jas. Warrel	36 00
Express, $29.63; postage, telephones, $21.23; sundry accounts, $14.14	65 00
Charlottetown (Salaries, $2,399.88; bonus, $792; contingencies, $414.70) *Charlottetown (appointements, $2,399.88; bonis, $792; dépense casuelle, $414.70)*	
Inspector, E. Davy, $1,399.92, bonus, $372; assistant inspector, J. E. Trainor, $999.96, bonus, $420	3,191 88
Travel: E. Davy, $43.30; J. E. Trainor, $271.18; express, cartage, $14.90	329 38
Caretaker, C. E. Williams, $60; postage, telephones, ink, etc., $17.92; sundry expenses, $7.40	85 32
Winnipeg (Salaries, $11,199.72; Bonus, $3,354; Contingencies, $8,300.38) *Winnipeg (appointements, $11,199.72; bonis, $3,354; dépense casuelle, $8,300.38)*	
Inspector, R. McKay, $1,599.96; bonus, $306; mechanical scale inspector, S. Harper, $1,399.92, bonus, $354; assistant inspectors: J. B. Attridge, $1,200, bonus, $378; W. J. Field, $1,299.96; bonus, $378; W. F. Gilby, $999.96; bonus, $420; C. D. Grant, $1,200, bonus, $378; J. McKay, $1,200, bonus, $360; E. J. Sparling, $1,099.92; bonus, $402; H. Spicer, $1,200, bonus, $378	14,553 72
Travel: J. B. Attridge, $1,239.90; W. J. Field, $30; C. D. Grant, $478.37; S. Harper, $953.48; J. McKay, $382.75; H. Spicer, $1,413.95	4,498 45
Rent, Manitoba and Sask. Bible Society, 1 y. to Mar. 31, $1,299.96; towel supply, $15.90	1,315 86
Cartage, $544.05; express, $27.73; postage, ink, $63.95; sundry accounts, $27	662 73
Telephone, 1 y. to Mar. 31, $63; telephones, telegrams, $18.70; chauffeurs' services, $137; license for car, $10	228 70
Garage rent, O. McKay, 1 y. to Mar. 21, $60; repairs to car, starter and clutch, $73.50; pistons and pens, $54.36; sundry repairs, $216.80; gasoline and oil, $81.78; sundry supplies, $6.25	492 69
Portage la Prairie, E. J. Sparling, travel and transport of weights, $1,080.80; postage, etc., $10.40	1,091 20
Port Arthur, W. F. Gilby, travel	10 75
Calgary (Salaries, $5,999.76; Bonus, $1,419.50; Contingencies, $3,840.95) *Calgary (appointements, $5,999.76; bonis, $1,419.50; dépense casuelle, $3,840.95)*	
Inspector, G. D. Fyfe, $1,800, bonus, $258; assistant inspectors, A. E. H. Cable, $999.96, bonus, $199.50; C. Gibson (demobilized Aug. 23, 1919), $1,099.92, bonus, $140; T. E. Kirkham, $1,099.92, bonus, $402; preventive officer, W. Green, $999.96, bonus, $420	7,419 26
Travel: A. Cable, $1,411.45; G. D. Fyfe, $133.55; W. Green, $930.60; C. Gibson, $20.31	2,495 91
Telephone, 1 y. to Mar. 31, $63: postage, telephones, ink, $42.15	105 15
Express, cartage, $81.89; laundry, $15.25; samples, $2.65	99 79
Lethbridge, E. Kirkham, disbursements: travel, $1,121.55; postage, telephones, exchange, $18.55	1,140 10
Edmonton (Salaries, $2,699.88; Bonus, $907.50; contingencies, $5,137.16) *Edmonton (appointements, $2,699.88; bonis, $907.50; dépense casuelle, $5,137.16)*	
Inspector, J. C. McDougall, $1,599.96; bonus, $306; preventive officer, J. McLeod, $1,099.92; bonus, $402	3,407 88
Temporary assistant inspector, C. Wampler (leave without pay, July 6 to 13), $975.46; bonus, $199.50	1,174 96
Travel: J. McLeod, $1,532.05; C. Wampler, $1,932.58	3,464 63
Rent: Williamson Bros., April 1 to Oct. 31, $350; K. A. McLeod, Nov. 1 to Mar. 31, $175	525 00
Express, cartage, $23.45; sundry repairs, $7.83	31 28
Telephone, 1 y. to June 30, $46.79; moving phone, $2; postage, telephones, ink, $85; sundry accounts, $7	140 79
Carried forward	213,315 20

Weights and Measures Inspection—Continued—**Inspection des poids et mesures**—Suite	$ cts.
Brought forward	213,315 20
Regina (salaries, $9,399.48; Bonus, $2,881.50; Contingencies, $7,053.65) *Regina (appointements, $9,399.48; bonis, $2,881.50; dépense casuelle, $7,053.65)*	
Inspector, D. J. McLean, $1,500, bonus, $330; scale inspector, T. C. Suttie, $1,399.92, bonus, $354; assistant inspectors: G. J. Armstrong, $1,099.92, bonus, $169.50; J. Eadie, $1,099.92, bonus, $402; E. B. Lorimer, $999.96, bonus, $420; J. A. McDónagh, $1,099.92, bonus, $402; J. A. Milligan, $1,099.92, bonus, $402; preventive officer, A. I. Shaw, $1,099.92, bonus, $402	12,280 98
Travel: G. J. Armstrong, $1,245.08; J. Eadie, $1,311.15; E. B. Lorimer, $31.65; J. A. McDonagh, $997.83; D. J. McLean, $70.45; J. A. Milligan, $1,122.50; A. I. Shaw, $896.60; T. C. Suttie, $1,125.45	6,800 71
Telephone, 1 y. to Aug. 31, $48; telegrams, telephones, $42.30	90 30
Postage, exchange, ink, $97.05; express, cartage, $57.64; sundry accounts, $7.95	162 64
Saskatoon (salaries, $7,399.68; Bonus, $2,085.98; Contingencies, $6,593.96) *Saskatoon (appointements, $7,399.68; bonis, $2,085.98; dépense casuelle, $6,593.96)*	
Inspector, C. W. Johnston, $1,599.96, bonus, $129.98; mechanical scale inspector, W. N. Courtenay, $1,399.92, bonus, $354; assistant inspectors: R. A. Croncher, $999.96, bonus, $420; T. H. Fleming, $1,099.92, bonus, $402; R. Wallace, $1,200, bonus, $378; preventive officer, J. T. Greig, $1,099.92, bonus, $402	9,485 66
Travel: W. N. Courtenay, $1,554.24; R. A. Croncher, $916.61; T. H. Fleming, $1,647.30; J. T. Greig, $1,819.75; C. W. Johnston, $45.01; R. Wallace, $37.25	6,020 16
Rent: Cameron and Johnston, 1 y. to Mar. 31	300 00
Telephone, 1 y. to Aug. 31, $48; postage, telephones, exchange, $74.80	122 80
Janitor, N. Hulme, April 1–May 31, $20; W. Spice, June 1–Mar. 31, $100; sundry supplies, $31	151 00
Nelson (Salaries, $2,149.92; Bonus, $708; Contingencies, $2,346.83) *Nelson (appointements, $2,149.92; bonis, $708; dépense casuelle, $2,346.83)*	
Inspector, T. Parker, $1,249.92; bonus, $288; assistant inspector, C. F. Williamson, $900, bonus $420	2,857 92
Travel, T. Parker	778 70
Telephone, 1 y. to Mar. 31, $66; sundry expenses, $26.73	92 73
Penticton, C. F. Williamson, disbursements—	
Travel, $1,267.05; postage, exchange, $21.55; repairs, $2.90	1,291 50
Rent: F. Sutherland, 1 y. to Mar. 31, $180; sundry expenses, $3.90	183 90
Vancouver (Salaries, $1,399.92; Bonus, $541.50; Contingencies, $1,905.60) *Vancouver (appointements, $1,399.92; bonis, $541.50; dépense casuelle, $1,905.60)*	
Inspector, A. H. Dutton, $1,399.92; bonus, $121.50	1 521,42
Temporary assistant inspector, T. Mason, $799.92; bonus, $420	1,219 92
Travel, A. H. Dutton, $261.10; express, cartage, $252.91	514 01
Telephone, 1 y. to Mar. 31, $78; postage, telephones, $33.05; sundry expenses, $6.20	117 25
Victoria, T. Mason, disbursements—	
Travel, $328.72; express, $63.45	392 17
Caretaker, W. Robinson, 1 y. to Mar. 31, $44; postage, telephones, $38.25	82 25
Grain Elevator Inspection (Salaries, $1,156.14; Contingencies, $295.86) *Inspection des entrepôts à grain (appointements, $1,156.14; dépense casuelle, $295.86)*	
Eastern Inspector, A. A. Bowen, salary (⅘ detailed under Canada Grain Act)	656 22
Travelling expenses	214 07
Western Inspector, J. G. White, salary	499 92
Travelling expenses	81 79
General Expenses (Contingencies. $9,460.37) *Dépenses générales (Dépense casuelle, $9,460,37)*	
Sundry services and expenses at Ottawa—	
Chief inspector, O. Way, telegrams, $47.24; cartage, $7.50; publishing, $2	56 74
Charwoman, Mrs. A. Dufresne, 373 d. at $1 per diem	373 00
Legal Services: E. Asselin, Three Rivers, $158.70; Duplessis & Langlois, Three Rivers, $265.60; Halliday & Davis, Prince Albert, $249.60	673 90
American Bank Note Co., 170,000 stamps at $1 per M	170 00
Cletherol, F. J., cleaning and testing balances	37 00
Dalhousie Foundry & Metal Works, aluminum castings	37 80
Jefferson Glass Co., Ltd., silica sand	19 45
Plaunt Hardware Co., 100 lb. wire at 75c., sundry hardware, $12.76	87 76
Carried forward	260,688 87

Weights and Measures Inspection—Concluded—**Inspection des poids et mesures**—Fin	$ cts.
Brought forward	260,688 87
General Expenses, Contingencies—Concluded—*Dépenses générales, Dépense casuelle*—Fin.	
Pritchard-Andrews Co.: steel stamps, $56.90; 150 sets crownletters, $405.30; 54 sets numerals, $62.64; 120 single letters, $21.60; copper stencils, $9.60	556 04
Workman & Co., sundry hardware	23 41
Express and freight: Canadian Express Co., $3.35; Canadian Northern Railway Co., $6.71; Canadian Pacific Railway Co., $1.87; Dominion Express Co., $24.34; Grand Trunk Railway Co., $4.30	40 57
Accounts less than $12 each, 16	45 56
Department of Public Printing and Stationery: printing, $6,483.29; stationery, $855.85	7,339 14
	268,693 59
Less, charged to Provisional Allowance—Cost of living bonus	45,663 54
	223,030 05

Weights and Measures: Western Provisional Allowance
Poids et mesures: Allocations provisoires pour l'Ouest

Winnipeg: J. B. Attridge, $112.50; W. F. Field, $112.50; W. F. Gilby, $112.50; C. D. Grant, $112.50; S. Harper, $112.50; J. McKay, $112.50; R. McKay, $112.50; E. J. Sparling, $112.50; H. Spicer, $112.50	1,012 50
Calgary: A. E. H. Cable, $112.50; G. D. Fyfe, $112.50; W. Green, $112.50; T. E. Kirkham, $112.50	450 00
Edmonton: J. C. McDougall, $112.50; J. McLeod, $112.50; C. Wampler, $109.27	334 27
Regina: G. J. Armstrong, $112.50; J. Eadie, $112.50; E. B. Lorimer, $112.50; J. A. McDonagh, $112.50; D. J. McLean, $112.50; J. A. Milligan, $112.50; A. I. Shaw, $112.50; T. C. Suttie, $112.50	900 00
Saskatoon: W. N. Courtenay, $112.50; R. A. Croncher, $112.50; T. H. Fleming, $112.50; J. F. Greig, $112.50; C. W. Johnston, $112.50; R. Wallace, $112.50	675 00
Nelson: T. Parker, $112.50; C. F. Williamson, $112.50	225 00
Vancouver: A. H. Dutton, $112.50; F. Mason, $112.50	225 00
	3,821 77

Gas and Electric Light Inspection
Inspection de l'éclairage au gaz et à l'électricité

(Unless otherwise noted, all salaries cover the period of 12 months to Mar. 31)

Belleville (Salaries, $3,399.96; Bonus, $918; Contingencies, $2,334.84)
Belleville (appointements, $3,399.96; bonis, $918; dépense casuelle, $2,334.84)

Inspector, H. Fraser, $1,500, bonus $102; assistant inspectors: F. D. Diamond, $300; J. W. Bickle, $399.96; W. H. Middleton, $1,200, bonus $396	3,897 96
Temporary assistant inspector, T. J. Warren, $999.96; bonus, $420	1,419 96
Rent, Belleville Club, Dec. 1 to May 31, $200; gas, $3.84	203 84
Postage, exchange, express	5 25
Brockville, H. Fraser, travel, $9.65; postage, express, $21.89	31 54
Cobourg: J. W. Bickle, travel, $256.60; postage, express, repairs, $14.35; gas, $12	282 95
Deseronto: T. J. Warren, travel, $345.40; postage, express, etc., $17.75	363 15
Peterborough: W. H. Middleton, travel, $427.10; postage, express, $21.05	448 15

Fort William (Salaries, $1,399.92; Bonus, $372; Contingencies, $593.33)
Fort William (appointements, $1,399.92; bonis, $372; dépense casuelle, $593.33)

Inspector, E. Little, $1,399.92; bonus, $372; travel, $385.40; postage, express, $46.63; car tickets, $13	2,216 95
Telephone, 1 y. to June 20, $49; H. Hood, travel, $99.30	148 30

Hamilton (Salaries, $5,716.93; Bonus, $1,605.68; Contingencies, $1,918.27)
Hamilton (appointements, $5,716.93; bonis, $1,605.68; dépense casuelle, $1,918.27)

Inspector, H. Lutz, $1,500; bonus, $348; assistant inspectors: E. Lovell $1,200, bonus $396; R. W. Mutchmor $1,200, bonus $396; J. B. Powell (died June 29, 1919), $75; W. A. Smith $1,200, bonus $396; J. C. Smith, Oct. 27–Mar. 31, $541.93, bonus $69.68	7,322 61
Travel: E. Lovell, $568.70; H. Lutz, $130.95; R. W. Mutchmor, $189.55; J. B. Powell, $21.60; J. C. Smith, $150.90; W. A. Smith, $611.20	1,672 90
Telephone, 1 y. to Mar. 31, $50.54; postage, express, $86.51; sundry pplies, $24.32	161 37
Dundas, rent, Dominion Natural Gas Co., Ltd., 1 y. to Mar. 31	60 00
St. Catharines, caretaker, J. Mitchell, 1 y. to Mar. 31	24 00
Carried forward	18,258 93

Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	$ cts.
Brought forward	18,258 93
London (Salaries, $4,200; Bonus, $1,246.39; Contingencies, $2,165.68) *London (appointements, $4,200; bonis, $1,246.39; dépense casuelle, $2,165.68)*	
Inspector, A. F. Nash, $1,800, bonus $276; assistant inspectors: J. Hillis $1,200, bonus $396; A. R. Skelton $1,200, bonus $396	5,268 00
Temporary assistant inspector, A. Pugh, Oct. 29–Feb. 29, $339.75, bonus $178.39	518 14
Travel: J. Hillis, $489.61; A. F. Nash, $490.74; A. R. Skelton, $524.37	1,504 72
Clerk, E. H. Marsh, Aug. 1919, salary	75 00
Stenographer, J. M. Tytler	37 47
Telephone, 1 y. to Mar. 31, $46.13; postage, telephones, ink, $47.34; express, $29.02; repairs $20.25	142 74
Caretaker, W. Greer, $27; changing connections to meter, $30	57 00
Woodstock, caretaker, R. Kerr, salary	9 00
Ottawa (Salaries, $4,884.97; Bonus, $1,911.23; Contingencies, $1,343.44) *Ottawa (appointements, $4,884.97; bonis, $1,911.23; dépense casuelle, $1,343.44)*	
Inspector, M. B. Bond (deceased June), $375; bonus $77; J. A. Ham, $1,480, bonus $199.50; assistant inspectors: R. J. Chevrier $1,077.47, bonus $199.96; J. L. Couillard, June 1–Mar. 31, $833.30, bonus $420; W. J. Roche, $1,200, bonus $344.77	6,207 00
Temporary assistant inspector, J. A. Laperrier, Aug. 1–Mar. 31, $600; bonus, 1918–19–20, $670	1,270 00
Travel: M. B. Bond, $44.85; R. J. Chevrier, $351.55; J. Ham, $139.95; J. A. Laperrier, $13.10	549 45
Charwoman, Mrs. Brennan, $60; repairs, $13.90; sundry expenses, $17.13	91 03
Postage, telephone, car fare, $19.91; sundries, $2.25	22 16
Sudbury (Salaries, $1,399.92; Bonus, $372; Contingencies, $442.76) *Sudbury (appointements, $1,399.92; honis, $372; dépense casuelle, $442.76)*	
Inspector, L. H. Bouskill, $1,399.92, bonus $372	1,771 92
Travel: L. H. Bouskill, $385.76; postage, express, $29	414 76
Telephone, 1 y. to Mar. 31, $23.65; telegrams, telephones, $4.35	28 00
Toronto (Salaries, $11,453.93; Bonus, $3,396.70; Contingencies, $2,829.24) *Toronto (appointements, $11,453.93; bonis, $3,396.70; dépense casuelle, $2,829.24)*	
Inspector, H. M. Clarke, $1,599.96, bonus, $324; assistant inspectors: S. Broadfoot, April 1 to July 31, $125; A. H. Hacker, $1,200, bonus, $396; S. F. Johnston, $1,399.92, bonus, $372; G. J. Ogden, $1,200, bonus, $396; J. Pape (died Mar. 1), $1,329.13, bonus, $319; F. C. Pemberton, $990, bonus, $326.70; M. W. Reesor, $1,299.96, bonus, $396; M. J. Renahan, $1,200; bonus, $396; M. Shanacy, $99.96; H. H. Wilson, $1,200, bonus, $396	14,965 63
Stenographer, C. Ross, May 7 to Mar. 31, $630.34, bonus, $75	705 34
Travel: H. M. Clark, $175.75; A. H. Hacker, $13; G. Ogden, $5.60; F. C. Pemberton, $276.55; H. H. Wilson, $1,151.50	1,622 40
Telephone, 1 y. to Mar. 31, $74.19; postage, express, $133.21; car tickets, $70; telephone, ink, etc., $14.55	291 95
Charwoman, C. Simpson, $10; towel supply, $14.10; sundry hardware, $63.54; repairs, $5	92 64
Guelph, S. Broadfoot, postage, express	1 91
Montreal (Salaries, $9,299.88; Bonus, $3,420; Contingencies, $3,281.89) *Montréal (appointements, $9,299.88; bonis, $3,420; dépense casuelle, $3,281.89)*	
Inspector, A. Aubin, $1,999.92, bonus, $252; assistant inspectors: C. Aubin, $1,299.96; bonus, $396; E. B. Blandford, $1,200, bonus, $396; J. W. Clayton, $1,200, bonus, $396; J. Brunet, $1,200, bonus, $396; M. J. O'Flaherty, $1,200, bonus, $396; W. Mann, $1,200, bonus, $396.	11,927 88
Temporary assistant inspectors: W. J. McElroy, $1,200, bonus, $396; J. P. Dubuc, $1,200, bonus $396	3,192 00
Travel: O. Aubin, $91.10; C. Aubin, $79.30; J. Brunet, $283.80; J. W. Clayton, $14.30	468 50
Rent, 1 y. to Mar. 31: E. Aubin, $120; M. J. O'Flaherty, $120	240 00
Telephone, 1 y. to Mar. 31, $63.91; moving phone, $2.46; telephones, ink, $9.25; express, $25.82; sundries, $3.55	104 99
Postage, $26.50; toilet supply, $28.20; sundry expenses, $13.70	68 40
Quebec (Salaries, $1,599.96; Bonus, $501.48; Contingencies, $910.01) *Québec (appointements, $1,599.96; bonis, $501.48; dépense casuelle, $910.01)*	
Inspector, J. A. Cantin, $1,599.96, bonus, $324	1,923 96
Temporary assistant inspectors: G. Cimon, Aug. 18 to Mar. 31, $496.72, bonus, $177.48; J. Lessard, $60	734 20
Travel: J. A. Cantin, $217.97; car tickets, $61; express, $12.40	291 37
Telephone, 1 y. to Mar. 31, $45.15; postage, telephones, ink, $13.21; sundry accounts, $3.56.	61 92
Carried forward	72,918 41

Gas and Electric Light Inspection—Continued
Inspection de l'éclairage au gaz et à l'électricité—Suite

	$ cts.
Brought forward	72,918 41
Sherbrooke (Salaries, $799.92; Contingencies, $171.50) *Sherbrooke (appointements, $799.92; dépense casuelle, $171.50)*	
Inspector, A. F. Simpson, $499.92; assistant inspector, F. C. Bowen, $300	799 92
Travel: A. F. Simpson, $91.35; F. C. Bowen, $73.30; postage, express, $6.85	171 50
Three Rivers (Salaries, $499.92; Bonus, $25; Contingencies, $536.40) *Trois Rivières (appointements, $499.92; bonis, $25; dépense casuelle, $536.40)*	
Inspector, A. Olivier, $499.92, bonus, $25	524 92
Travel, A. Olivier, $350.90; postage, $4.60; paint, 90c	356 40
Rent, A. Olivier, 1 y. to Mar. 31	180 00
St. John (Salaries, $2,300; Bonus, $333.28; Contingencies, $707.03) *St. Jean (appointements, $2,300; bonis, $333.28; dépense casuelle, $707,03)*	
Inspector, J. E. Wilson, $1,500, bonus, $199.96; assistant inspector, E. L. Ganter, $800, bonus, $133.32	2,633 28
Travel: J. E. Wilson, $584.29; E. L. Ganter, $57.61	641 90
Telephone, 1 y. to Mar. 31, $47; postage, telephones, express, $15.63; lumber, $2.50	65 13
Halifax (Salaries, $2,499.96: Bonus, $1,212; Contingencies, $2,247.82) *Halifax (appointements, $2,499.96; bonis, $1,212; dépense casuelle, $2,247,82)*	
Inspector, J. Toale, $1,299.96, bonus $396; assistant inspector, S. W. Withers, $1,200, bonus, $408.50	3,304 46
Temporary assistant inspector, W. N. Brown, $900, bonus, $407.50	1,307 50
Travel: W. N. Brown, $17.55; J. Toale, $11.10; S. W. Withers, $1,109.72	1,138 37
Telephone, 1 y. to Mar. 31, $44.40; postage, express, telephones, ink, $70.90; wire, $22.06	137 36
Charwoman, G. Armsworthy, $60; sundry accounts, $12.09	72 09
Charlottetown (Salaries, $499.92; Bonus, $25; Contingencies, $166.32) *Charlottetown (appointements, $499.92; bonis, $25; dépense casuelle, $166.32)*	
Inspector, J. H. Bell, $499.92, bonus, $25	524 92
Travel, J. H. Bell, $75.73; postage, express, $11.40	87 13
Caretaker, C. E. Williams, $60; lumber, sundry accounts, $19.19	79 19
Winnipeg (Salaries, $6,549.96; bonus, $1,991; Contingencies, $1,873.58) *Winnipeg (appointements, $6,549.96; bonis, $1,991; dépense casuelle, $1,873.58*	
Inspector, R. Hamilton, $1,650, bonus, $288; assistant inspectors: F. C. Babington, $1,299.96, bonus, $360; H. Hood, $1,200, bonus, $316; G. T. Pankhurst, $1,200, bonus, $378; L. Weber, $1,200, bonus, $271	8,162 96
Temporary assistant inspector, R. Mullineaux, $1,200, bonus, $378	1,578 00
Travel: F. C. Babington, $179.30; R. Hamilton, $129.70; G. T. Pankhurst, $102.25; L. Weber, $17	428 25
Telephone, 1 y. to Mar. 31, $63; car tickets, $92; postage, telephones, express, $63.63	218 63
Clean Towel Supply Co., $9.35; sundry expenses, $17.35	26 70
Calgary (Salaries, $1,500; Bonus, $1,086; Contingencies, $3,544.93) *Calgary (appointements, $1,500; bonis, $1,086; dépense casuelle, $3,544.93)*	
Inspector, W. P. Kyle, $1,500, bonus, $330	1,830 00
Temporary assistant inspector, R. C. Jackson, $1,200; bonus, $378; H. B. Penny, $1,200, bonus, $378	3,156 00
Travel: W. P. Kyle, $810.10; H. B. Penny, $6.50; car tickets, $45; express, cartage, $47.55	909 15
Janitor, E. Steele, $5; wire, $81.72; towel supply, $15	101 72
Telephone, 1 y. to June 30, $57; postage, telephones, ink, $60.40; sundry supplies, $16.66	134 06
Edmonton (Salaries, $1,500; Bonus, $590.80; Contingencies, $1,359.51) *Edmonton (appointements, $1,500; bonis, $590.80; dépense casuelle, $1,359.51)*	
Inspector, A. J. Cantin, $1,500; bonus, $330	1,830 00
Temporary assistant inspector, O. R. King, Aug. 18 to Mar. 31, $620.83, bonus, $260.80	881 63
Travel, A. J. Cantin, $540; express, cartage, $90.98	630 98
Telephone, 1 y. to June 30, $46.80; desk, $11.40; postage, telephones, ink, $21.35	79 55
Towel Supply Co., $10; moving meter prover, $15; sundries, $3.15	28 15
Regina (Salaries, $400; Bonus, $563; Contingencies, $3,207.79) *Régina (appointements, $400; bonis, $563; dépense casuelle, $3,207.79*	
Inspector, S. N. Hart (Dec. 1 to Mar. 31, $400, bonus, $161	561 00
Temporary assistant inspector, M. Wylie, $1,099.92; bonus, $402	1,501 92
Travel: S. N. Hart, $131.75; L. Weber, $571.20; M. Wylie, $1,184	1,886 95
Telephone, 1 y. to Mar. 31, $48; moving phone, $1; express, cartage, $28.33; car fares, $36	113 33
Postage, telephones, telegrams, ink, $97,84; sundries, $9.75	107 59
Carried forward	109,109 05

Gas and Electric Light Inspection—Concluded
Inspection de l'éclairage au gaz et à l'électricité—Fin

	$ cts.
Brought forward	109,109 05
Vancouver (Salaries, $7.407.82; Bonus, $1,657.02; Contingencies, $1,178.42) *Vancouver (appointements, $7,407.82; bonis, $1,657.02: dépense casuelle, $1,178.42)*	
Inspector, G. T. Scouler, $1,599.96, bonus, $306; assistant inspectors: E. R. Costello, $1,233,32, bonus, $378; F. D. Emory, $1,200, bonus, $378; E. de la Mare, $1,200, bonus, $378; O. S. Power (on military leave, reported Dec. 9), $741.36, bonus, $64.02; W. H. Templeton, $1,249.92, bonus, $153; W. Wolfenden, $199.92	9,081 50
Travel: F. D. Emory, $323.10; G. T. Scouler, $189.20; W. A. Templeton, $108.75; express, cartage, $86.76	707 81
Telephones, 1 y. to Mar. 31, 1, $64.70, 1, $57; towel supply, $18; wire, wiring, $105.45	245 15
Janitor, W. Bordsley, $65; tables and stand, rubber hose, $34.50; sundry hardware, $21.11	120 61
Postage, $74.40; telephones, telegrams, ink, $13.79	88 19
Victoria (salaries, $1,200; Bonus, $378; Contingencies, $554.20) *Victoria (appointements, $1,200; bonis, $378; dépenses casuelle, $554.20)*	
Inspector, E. H. Ruttan, $1,200, bonus, $378	1,578 00
Travel, E. H. Ruttan, $386.20; express, $21.60	407 80
Telephone, 1 y. to Mar. 21, $63; postage, telephones, $16.95	79 95
Janitor, W. Robinson, $48; sundry supplies, $18.45	66 45
General Expenses (Salaries, $6,300; Bonus, $648; Contingencies, $10,949.01) *Dépenses générales (appointements, $6,300; bonis, $648; dépense casuelle, $10,949.01)*	
Dominion Inspectors—	
Eastern Canada: divisional engineer, J. L. Stiver, $2,100, bonus, $228	2,328 00
Travel, $395.18; living expenses, $340.55; postage, telephones, car tickets, $13.21	748 94
Removal expenses, Toronto to Ottawa	165 97
Central Canada: divisional engineer, P. R. Rutledge, $2,100, bonus, $210	2,310 00
Travel, $450.15; postage, telephones, express, car fare, $100.48; light, $12.02; brass sign, $45; sundry hardware, $40.70	648 35
Western Canada: divisional engineer, J. Stott, $2,100, bonus, $210	2,310 00
Travel, $391.20; telephone, 1 y. to Mar. 31, $54; postage, telephones, telegrams, ink, $14.09	459 29
Electric light and power, $91; towel supply, $18; express, cartage, $59.01	168 01
Meter tools, $10; sundry hardware, $18.25; sundry expense, $16.63	44 88
Sundry services and expenses at Ottawa—	
Chief Inspector, O. Higman, telegrams, light, $25.32, "The Canadian Society of Civil Engineers, $12	37 32
Charwoman, I. Smith	373 00
American Bank Note Co., 45,000 stamps at $1 per M	45 00
Canadian General Electric Co., Ottawa: 1 doz. leather handles, $18; fuse, $5.10	23 10
Canadian Westinghouse Co., Ltd., Hamilton, repairing, testing, 2 portable stands	71 40
Collector of Custons, duty on 1 case candles and 1 case thermometers	40 65
Dominion Rubber System, Ltd., Montreal: rubber tubing, 400 ft., 137.55, 50 ft. at 55c.	165 05
Garrioch, Goddard Co.: 2 lamps, $8.50; sundry accounts, $12.30	20 80
Ottawa Paint Works, 4 gal. white enamel	24 00
Pritchard Andrews Co., Ottawa: meter seals changed, 24, $98.60; 25 seal types, $7.50 ; 2 stamps. $1	107 10
Topley Co., Ottawa: 3 thermometers, $47,75; 4 water blast, $80	127 75
Wright, Alexander Co., Westminster, Eng.: 102 lb. candles, $108.10; 2 doz. thermometers, $86.90	195 00
Express and freight: Canadian Express Co., $19.25; Can. Northern Ry., Co.$56.44; Dominion Express Co., $20.18	95 87
Accounts less than $12, each (7)	39 77
Department of Public Printing and Stationery: printing, $3,666.34; stationery, $3,681.42	7,347 76
	139,381 52
LESS—Charged to Provisional Allowance: Cost of Living bonus	22,252 58
	117,128 94

Gas and Electric Light, Western: Provisional Allowance
Allocations provisoires, re **éclairage au gaz et à l'électricité dans l'Ouest**

Winnipeg: F. C. Babington, $112.50; R. Hamilton, $112.50; H. Hood, June 26–Dec. 31, $87.50; G. F. Pankhurst, $112.50; E. R. Mullineaux, $112.50; P. R. Rutledge, $112.50; L. Weber, July 15–Dec. 31, $69.35	719 35
Calgary: R. C. Jackson, $112.50; W. P. Kyle, $112.50; H. B. Penny, $112.50	337 50
Edmonton: A. J. Cantin, $112.50; O. R. King, Aug. 18–Dec. 31, $55.64	168 14
Regina, S. N. Hart, Dec. 1–31, $12.50; M. Wylie, $112.50	125 00
Vancouver: E. R. Costello, $112.50; F. D. Emory, $112.50; E. de la Mare, $112.50; G. T. Scouler, $112.50; J. Stott, $112.50; W. H. Templeton, $112.50	675 00
Victoria, E. H. Ruttan	112 50
	2,137 49

International Electro-Technical Commission
Commission électro-technique internationale

Canada's subscription for 1919	208 50

Patent Record—Archives des brevets

King's Printer: printing annual index, 1918, 1,200 copies, $1,180.63; printing Patent Record, 1,200 or 1,000 copies, $30,389.08; accounted for in 1918-19, $1,865.93; printing forms, $207.09; overpaid, $14.14	33,656 87

Gratuities of two months' Salary to Relatives of Deceased Employees
llocations de deux mois de salaire aux parents d'employés décédés

Widow of the late Milton Bond, Gas and Electric Light inspector, Ottawa	250 00
Widow of the late B. Gauvin, temporary assistant inspector, Weights and Measures, Quebec.	133 33
M rs.Anastasia Hickson, mother of the late H. J. Hickson, messenger	141 66
Rela tives of the late Thos. Jefferson, temporary employee in the Winnipeg Grain Inspection Division, Winnipeg	220 00
Executors of the estate of the late Edith M. Lawless, clerk, Ottawa	216 66
Widow of the late R. A. Lewis, assistant accountant, Ottawa	466 66
Widow of the late James Pope, assistant inspector Gas and Electric Light, Toronto	241 66
Executors of the estate of the late J. B. Powell, Gas and Electric Light inspector, Kitchener.	50 00
	1,719 97

Provisional Allowance—Cost of Living Bonus
Allocations provisoires—Boni du coût de la vie

Detailed under various appropriations—	
Civil Government salaries	56,573 49
Board of Commerce salaries	3,323 19
Civil Government contingencies	8,050 65
Demobilization, salaries at Ottawa	13,324 06
Dominion Bureau of Statistics	6,293 23
Culling timber	1,422 00
Canada Grain Act	111,661 22
Trade Commissioners and Commercial Agents	1,052 94
Administering Bounties on Crude Petroleum and Zinc	252 00
Extension and Development of Canadian Trade	2,038 80
Honorary Advisory Council for Scientific and Industrial Research	3,874 30
Inspection and Sale Act	348 00
Gold and Silver Marking Act	156 00
Mail Subsidies and Steamship Subventions	252 00
Weights and Measures Inspection	45,663 54
Gas and Electric Light Inspection	22,252 58
Demobilization, detailed in Volume IV	1,770 15
	278,308 15

Trade and Commerce Department: Revenue—Ministère du Commerce: Recettes

Summary—Sommaire

Canada Grain Act ($1,092,605.59)—	
Grain inspection and weighing fees	332,127 30
Adjustment of crop, 1918-19	4,470 25
Cargo splits	16 30
Grain inspection, etc., Montreal and Toronto	6,960 71
Registration and cancellation of warehouse receipts	10,416 04
Sale of grain samples	11,160 42
Overtime of employees, paid by grain owners	6,501 45
License fees for internal elevators	22,030 00
Reports, etc., small sales and refunds	627 30
Canadian Government elevators, storage and other fees, etc	698,295 82
Culling timber	1,272 82
Fines and forfeitures	660 00
Weights and Measures, Gas and Electric Light Inspection	324 598 70
Casual revenue	764,365 51
Patent fees, etc., etc	354,496 97
	2,537,999 59

Canada Grain Act
Loi des grains du Canada

Grain Inspection and Weighing Fees—Droits d'inspection et pesage des grains

	$ cts.
Alberta Linseed Oil Co	681 00
Alberta Milling Co	321 20
Alberta Pacific Grain Co	1,471 00
Anchor Elevator Co	1,443 75
Bawlf Grain Co	148 40
Campbell Flour Milling Co	1,260 00
Canada Feed Milling Co	515 40
Canada Malt Co	2,386 50
Canada Paint Co	346 00
Canadian Government Elevators	8,106 70
Canadian National Railways	73,407 20
Canadian Pacific Railway	67,768 14
Capitol Elevator Co	895 60
Carnefac Stock Feed Co	2,062 00
Consolidated Elevator Co	7,880 40
Davidson & Smith	2,239 00
Dominion Linseed Oil Mills	355 00
Dwyer's Elevator Co	1,791 40
Eastern Terminal Elevator Co	1,381 40
Empire Elevator Co	5,972 80
Forsythe Elevator	1,686 60
Fort William Elevator	5,562 40
Grand Trunk Pacific Elevator	12,057 60
Great Northern Railway Co	461 40
Harris, McFayden Seed Co	511 50
Hedley Shaw Milling Co	576 00
Interprovincial Flour Milling Co	1,393 60
Lake of the Woods Milling Co	3,856 10
Laing Bros	125 00
Maple Leaf Milling Co	990 10
Merchants' Elevator Co	418 60
Midland Grain Co	233 00
Mitchell Hay and Grain Co	921 00
Muirhead & Co	493 80
Mutual Elevator Co	5,309 00
National Elevator Co	2,402 40
Northland Milling Co	1,458 80
Northwestern Elevator	6,910 20
Northwestern Milling & Export Co	377 20
Ogilvie Flour Milling Co	11,710 55
Paterson, N. M. & Co	8,423 00
Portage Milling & Grain Co	433 10
Port Arthur Elevator	18,486 20
Premier Grain Elevator & Milling Co	1,585 20
Quaker Oats Co	2,484 20
Richardson Elevator	4,855 60
Richardson, Jas. & Sons	228 00
Robin Hood Milling Co	3,679 00
Rye, B. B. Flour Milling Co	699 60
Saskatchewan Co-operative Elevator Co	15,663 20
Smith, Murphy Co	166 20
Steele, Briggs Co	173 00
Terminal Grain Co	477 00
Thomson, A. D. & Co	466 26
Thunder Bay Elevator	8,321 00
United Grain Growers	15,215 60
Western Canada Flour Milling Co	3,183 40
Western Grain Co	2,420 20
Western Terminal Elevator	6,985 20
Small amounts from various companies	294 60
	332,127 30

Adjustment of Crop, 1918-1919
Répartition de la récolte, 1918-1919

	$ cts.
Hedley, Shaw Milling Co	1,254 50
Lake of Woods Milling Co	1,067 25
Maple Leaf Flour Milling Co	460 00
Ogilvie Flour Milling Co	1,254 50
Paterson, N. M. Co	434 00
	4,470 25

Canada Grain Act—Continued
Loi des grans du Canada—Suite

Cargo Splits—Division de cargaison

	$ cts.
Inspection fees, several small payments	16 30

Grain Inspection: Montreal and Toronto
Inspection des grains, Montréal et Toronto

	$ cts.
Montreal: grain inspection fees, \$1,505.44; sale of samples, \$220.56; sampling grain, \$1,788.48; cargo splits and weighing, \$890.02; moisture test and miscellaneous, \$81.97	4,486 47
Toronto: grain inspection fees, \$1,025.20; hay inspection, \$442.50; sale of samples, \$417.59; sampling grain, \$588.95	2,474 24
	6,960 71

Registration and Cancellation of Warehouse Receipts—Enregistrement et annulation des recus d'entrepots.

	$ cts.
Canadian Government Elevators	1,201 24
Canadian Pacific Railway	471 92
Consolidated Elevator	594 40
Davidson & Smith	158 60
Eastern Terminal Elevator	230 08
Empire Elevator	477 12
Fort William Elevator	444 40
Grand Trunk Pacific Elevator	542 76
Grand Trunk Pacific Railway	254 12
Northwestern Elevator	567 84
Ogilvie Flour Milling Co	631 00
Port Arthur Elevator	1,352 32
Richardson Elevator	214 64
Saskatchewan Co-operative Co	1,266 16
Thunder Bay Elevator	690 52
United Grain Growers Co	804 56
Western Terminal Elevator	514 36
	10,416 04

Sale of Grain Samples—Vente d'échantillons des grains

	$ cts.
Grain samples sold at Winnipeg, Calgary, Moosejaw, Fort William, and Saskatoon	11,160 42

Overtime—Temps supplémentaire

	$ cts.
Employees working after office hours, wages refunded by grain owners	6,501 45

License Fees for Internal Elevators
Honoraires de permis, élevateurs de campagne.

	$ cts.
Annual license fee of \$5 for each internal elevator	22,030 00

Miscellaneous Collections—Diverses perceptions

	$ cts.
Proceeds from sale of reports, etc., \$180.80; auction of horses, \$262; small refunds, \$184.50	627 30

Canadian Government Elevators.
Elévateurs du gouvernement canadien.

	$ cts.
Calgary (\$130,588.25)—	
Charges on grain for storage, cleaning, etc	116,553 86
Sale of surplus grain, \$5,376.85; sale of screenings, \$8,657.54	14,034 39
Carried forward	130,588 25

Canada Grain Act—Concluded
Loi des grains du Canada—Fin

Canadian Government Elevators.
Elévateurs du gouvernement canadien.

	$ cts.
Brought forward	130,588 25
Moosejaw ($93,915.29)—	
Charges on grain for storage, cleaning, etc.	76,393 45
Sale of surplus grain, $508.04; sale of screenings, $17,013.80	17,521 84
Port Arthur ($352,388.05)—	
Charges on grain for storage, cleaning, etc.	181,850 07
Sale of surplus grain, $134,295.30; sale of screenings, $36,242.68	170,537 98
Saskatoon ($103,889.77)—	
Charges on grain for storage, cleaning, etc.	94,693 93
Sale of screenings	9,195 84
Vancouver ($17,514.46)—	
Charges on grain for storage, cleaning, etc.	14,553 66
Sale of surplus grain	2,960 80
	698,295 82

Culling Timber
Inspection et mesurage du bois

Inspection Fees, etc.
Honoraires d'inspection, etc.

Burstall, J. & Co	640 51
Dobell, Beckett & Co	197 06
O'Neil & Jackson	3 69
Sharples, W. & J.	431 56
	1,272 82

Fines and Forfeitures
Amendes et confiscations

Fines under Gold and Silver Marking Act	425 00
Fines under Weights and Measures	235 00
	660 00

Weights and Measures, Gas and Electric Light Inspection
Inspection des poids et mesures et de l'éclairage au gaz et à l'électricité

	$ cts.
Weights and Measures	147,044 95
Gas Inspection	61,694 55
Electric Light Inspection	115,859 20
	324,598 70

Casual Revenue—Revenu casuel

	$ cts.
Board of Grain Supervisors for Canada, surplus funds on hand	350,000 00
Bonus overpaid: A. T. Allen, $7.50; L. R. Ostiguy, $7.50; L. P. Teevens, $7.50; R. M. Rowat, $7.50	30 00
Cable and storage charges refunded	61 05
Dominions Royal Commission, unexpended balance at close of business in 1918	4,964 16
Electric Standard Laboratory	72 75
Refund of Burgess defalcation, 1916, $142,603.73; taxable costs, $634.49	143,238 22
Refund of salaries: J. W. Ross, $554.16; L. D. Wilgress, $452.75; D. J. O'Neil, $329.60	1,336 51
War Trade Board, profits earned in handling importation of wool from Australia and New Zealand	262,469 34
Weights and Measures	1 41
Weights and Measures Laboratory	2,192 07
	764,365 51

Patent Fees—Honoraires des brevets

Patents	278,114 15
Assignments	11,691 28
Notices	891 90
Caveats	2,281 02
Certified Copies	4,539 77
Subscriptions to Patent Record	1,502 67
Sundries	505 53
	299,526 32
Less refunds	5,480 04
	294,046 28

Trade Marks—Marques de commerce

Trade marks	69,958 48
Copyrights	2,239 32
Designs	1,473 40
Assignments	594 95
Certified copies	527 10
Timber marks	88 60
	74,881 85
Less refunds	14,431 16
	60,450 69

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1920

VOLUME IV

PART ZZ

PRINTED BY ORDER OF PARLIAMENT



OTTAWA
THOMAS MULVEY
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1921

[No. 1—1921]

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1920

VOLUME IV

PARTIE ZZ

IMPRIMÉ PAR ORDRE DU PARLEMENT



OTTAWA
THOMAS MULVEY
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1921

[No 1—1921]

AUDITOR GENERAL'S REPORT

1920-21

PART ZZ

War Appropriation Act

Soldiers Civil Re-establishment

Soldiers' Settlement Board

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1920-21

PARTIE ZZ

Lois des Crédits de Guerre

Rétablissement des Soldats dans la vie civile

Commission de l'établissement des Soldats sur les terres

DÉTAIL DES DÉPENSES ET DES RECETTES

War Appropriation Act: Summary of Expenditure

Crédits de guerre: Sommaire des dépenses

Department.—Département.		Page.	Total.
			$ cts.
Department of Agriculture		ZZ—7	487,513 51
Archives		ZZ—7	14,308 32
Office of the Auditor General		ZZ—7	42,800 10
Department of Customs and Inland Revenue		ZZ—7	16,206 86
Department of External Affairs		ZZ—8	250,246 25
Department of Finance		ZZ—9	5,375,127 47
Governor General's Secretary's Office		ZZ—10	1,324 59
Department of Health		ZZ—10	6,022 29
Department of Immigration and Colonization		ZZ—11	2,176,791 02
Department of Indian Affairs		ZZ—11	76,024 21
Department of Insurance		ZZ—11	638 40
Department of the Interior		ZZ—11	2,954 80
Department of Justice		ZZ—22	1,644,168 38
Department of Labour		ZZ—23	79,220 85
Department of Militia and Defence		ZZ—130	247,997,725 57
Department of Naval Service		ZZ—	6,780,904 68
Department of Overseas Military Forces		ZZ—	75,363,261 76
Post Office Department		ZZ—	6,879 00
Department of Public Printing and Stationery		ZZ—	601 83
Privy Council Office		ZZ—	158,950 53
Department of Public Works		ZZ—	4,424,004 90
Department of Railways and Canals		ZZ—	391,688 13
Royal North West Mounted Police		ZZ—	124,893 74
Department of the Secretary of State		ZZ—	46,396 18
Department of Trade and Commerce		ZZ—	1,057,859 25
Board of Pension Commissioners		ZZ—	5,103 54
Canada Food Board		ZZ—	48,656 71
War Purchasing Commission		ZZ—	81,149 80
			346,661,422 67
LESS REFUNDS:—			
Canadian Trade Commission	$ 6,510 79		
Department of Marine and Fisheries	838 18		
Department of Soldiers Civil Re-establishment	41,098 11		
Soldiers' Settlement Board	21 03		48,468 11
			346,612,954 56

Department of Agriculture—Ministère de l'Agriculture

	$ cts.
Salaries at Ottawa.......... (Page A—10)	3,024 97
Canadian Peace Conference Mission detailed in 1918-19..........(Page ZZ—7)	3,063 94
Leave of Absence Representative—	
Fisher, H., Ste. Clare, Niagara on the Lake, services June 20 to July 5, 1918, 14 d. at $5; use of car 5 d. at $5; 2 Commissionerships for Lincoln and Welland at $5; expenses 14 d. at $2.50..........	140 00
Stock grazing, detailed.......... (PageA—121)	389,935 50
Screenings, detailed.......... (PageA—121)	91,563 80
	487,728 21
Less—refund of bonuses overpaid in 1918-19..........	214 70
	487,513 51

Archives Department—Département des Archives

Accounts ($7,828.75)—	
Blot, A., Paris, France, engravings, placards, etc..........	133 07
Brown, J., Ottawa, checking guns, 4½ d. at $5..........	22 50
Cinq Mars, E. E., Ottawa, German books and papers..........	350 00
Cunningham, A. M., Hamilton, Ont., photo enlargements, 9..........	36 30
Director of Contracts, Overseas Military Forces of Canada, London, Eng.: photostat, 1, $841.93; photostat paper, 20 rolls, $472.07..........	1,314 00
Douchet, G., Boulogne, France, German and Austrian helmets, 6..........	45 50
Garland, J. N., Son & Co., Ltd., Ottawa, sheeting, 456½ yd..........	574 66
Hall, V. B., Ottawa, framework for pictures at exhibition..........	30 50
Hautecoeur, E., Paris, France, humoristic engravings on the war and sundry war trophies	1,189 59
Lewis, R. & Son, Ltd., Toronto, flag halliards, 40..........	18 00
Maniere, H., Paris, France, war trophies..........	10 64
Militia and Defence Department, sand bags, 2,000..........	180 00
Pittaway Studio, Ottawa, photos and prints of war trophies and posters, 4½ doz..........	73 50
Public Works Department, half of expenses in connection with War Trophies Museum at Quebec..........	363 08
Thornton & Truman, Ottawa, repairing show cases..........	14 55
Tugwell, H. C. & Co., Toronto, Canadian official war photographs, 2..........	36 00
Warren, E. M. B., Ottawa, a painting of setting up of the Canadian Colours in Westminster Abbey..........	150 00
Western Union Telegraphic Code, Ottawa, registration, 1..........	18 00
Wilson, Jas. & Co., Ottawa: framing pictures, $364.35; refinishing frames, $69; repairing pictures, $18.60; packing posters, $55.40..........	507 35
Telegrams, $212.82; telephone messages, $43.20; cartage, $386.13..........	642 15
Freight charges, $1,511.87; express charges, $386.69; customs duty, $172.20..........	2,070 76
Car hire, A. G. Doughty, $22.75; payments under $10, 4, $25.85..........	48 60
Travelling expenses: J. C. Andrews, $113.50; Wm. Brennan, $155.35; A. Demers, $325; A. G. Doughty, $1,294.35; N. Fee, $969.99; G. Lanctot, $190; D. R. McCord, $8.70; E. Seguin, $48; R. A. Shaw, $1,184.99; G. Shouldis, $2,132.54; Wm. Webber, $57.15..........	6,479 57
	14,308 32

Office of the Auditor General—Bureau de l'Auditeur général

Salaries at Ottawa..........(PageBB—5)	38,783 42
Public Printing and Stationery Dept.: printing, $48.48; stationery, $1,699.72..........	1,748 20
Travelling expenses: E. D. Sutherland, $1,567.26; Wm. Kearns, $193.21..........	1,760 47
M. C. Neate Lumber Co., Ottawa, 50 cases..........	62 50
W. T. Nesbitt, transportation of staff during street railway strike..........	67 50
Ottawa Artificial Ice Co., ice..........	7 20
Refund on account of salaries 1919-20, credited to 1918-19 in error..........	370 81
	42,800 10

Department of Customs and Inland Revenue
Ministère des Douanes et du Revenu de l'Intérieur

Detailed at page D—83..........	15,107 86
Detailed at page II—21..........	1,099 00
	16,206 86

Department of External Affairs—Département des Affaires Extérieures	$ cts.
Salaries at Ottawa........(Page E—3)	42,614 54
Travelling expenses: Sir Robert Borden, $200; A. E. Blount, $38.30; L. C. Christie, $681.13; J. W. Pugsley, $1,181.53; G. W. Yates, $376.85........	2,477 81
Living allowance, L. C. Christie, 30 d. at $20........	600 00
Sir Robert Borden and staff, balance of expenses attending the Peace Conference........	798 51
Phillippe Roy, Paris Agency, war bonus........(Page E—5)	2,500 00
League of Nations, Canada's share of expenses for year ending Mar. 31, 1920........	64,043 15
Telegrams and cables, $19,289.94; express charges, $650.88........	19,940 82
Department of Printing and Stationery, printing........	17,566 33
Bureau of Public Information—Bureau de renseignements au public.	
For details, see Vol. iv, Privy Council Office........	16,763 45
Canadian Bureau of Information, New York—Bureau canadien de renseignements au public, New-York ($14,428.12).	
Services ($7,757.89)—	
Lt.-Col. J. A. Cooper, July 17 to Mar. 31 at $5,000........	3,534 89
T. H. Chestnut, 4 wk. to Aug. 28 at $50........	200 00
V. E. Goldstein, 4 wk. to Sept. 27 at $25, 15 wk. to Jan. 10 at $28........	520 00
F. Hudd, 32 wk. to Mar. 31, at $60........	1,920 00
D. M. Jones, 27 wk. to Mar. 31 at $28, 2 wk. to Mar. 27 at $30........	816 00
A. Roonan, 10 wk. to Mar. 13, at $20, 2 wk. to Mar. 27, at $22........	244 00
M. Sahulka, 5 wk. to Mar. 13 at $22, 2 wk. to Mar. 27 at $24........	158 00
Mrs. E. B. Sprague, 7 wk. to Dec. 6 at $20, 9 wk. to Feb. 7 at $25........	365 00
Living allowance, Lt.-Col. J. A. Cooper, 4 m. to Dec. 31 at $100, 3 m. to Mar. 31 at $150........	850 00
Travelling expenses: Lt.-Col. J. A. Cooper, $667.94; F. Hudd, $431.31; M. E. Nichols, $29.62..	1,128 87
Writing and preparing newspaper articles: Wilson Blue, Winnipeg, $19.86; R. A. Cochrane, Toronto, $10.57; W. L. Edmonds, Toronto, $26.77; A. Fullerton, Edmonton, $30.50; L. Johnston, Vancouver, $121.36; R. Macdonald, Charlottetown, $12; C. McKay, St. John, $44.90........	265 96
L. Johnston, Vancouver, furnishing 25 photos at $1 with special newspaper article........	25 00
Dominion News Bureau, Ltd., Montreal, daily news service to New York........	367 13
Rent of offices, $716.15; telephone service, $115.55; advertising, $330.91........	1,162 61
Telegrams, $300.36; newspapers, periodicals, books, etc., $183.27; press clippings, $288.67........	772 30
Postage, $153.89; office furnishings, $590.27; car tickets, $54.48........	798 64
Sundry stationery supplies, $152.16; typewriters, 2, and desk, 1, $181........	333 16
Printing, $185.88; cartage, $36.60; ice, $16.44; water, $11; taxi hire, $12.30........	262 22
Exchange on cheques, $45.27; rent of typewriter, $16; messenger service, $13.30........	74 57
Club dues: Lt.-Col. Cooper, $88; F. Hudd, $55........	143 00
Expenses of dinner to British Consul General, $105.20; sundry entertaining expenses, $193.14...	298 34
Sundry small items........	47 14
Department of Printing and Stationery: printing, $40.41; stationery, $100.88........	141 29
Canadian Mission in London—Mission canadienne à Londres ($88,105.28).	
Services, ($41,001.80)—	
C. H. A. Armstrong, Mar. 16 to Dec. 31, $3,805; J. A. Baillargeon, June 1 to Sept. 23, $916.23........	4,721 23
F. V. Blackwell, Mar. 16 to Sept. 30, $1,898; J. W. Boyle, 4 m. to Aug. 31, $9,733.33........	11,631 33
E. Burn, 7 m. to Oct. 31, $511; A. E. Cole, 7 m. to Oct. 31, $141.14........	652 14
W. Dallas, June 17-30, $29.20; F. P. Douglas, 5 m. to Sept. 30, $584........	613 20
L. C. Gibson, Mar. 16 to Oct. 15, $681.33; G. M. Harper, 7 m. to Oct. 31, $510.99........	1,192 32
G. J. Hearn, Mar. 16 to Oct. 15, $2,725.33; J. Henry, Mar. 16 to Oct. 15, $1,464.07........	4,189 40
General C. L. Hervey, Jan. 12 to Mar. 15, $1,071; V. P. Jenkins, 7 m. to Oct. 31, $330.93....	1,401 93
E. Lane, 7 m. to Oct. 31, $511; W. E. Lloyd, June 10 to Oct. 15, $442.58........	953 58
H. McColl, Mar. 16 to Oct. 15, $2,384.66; M. Matthews, Apr. 1 to Sept. 9, $594.61........	2,979 27
R. Mellas, 7 m. to Oct. 31, $326.06; F. G. Pink, 7 m. to Oct. 31, $455.03........	781 09
I. M. Simpson, 7 m. to Oct. 31, $500.05; F. Syers, 2 wk. Aug., $21.90........	521 95
E. C. Trotter, 7 m. to Oct. 31, $513.43; S. Walton, Mar. 16 to Sept. 15, $4,866.67........	5,380 10
J. H. Williams, 3 m. to Oct. 31, $351.80; D. Wilson, Apr. 1 to June 7, July 18 to Sept. 14, $323.63; bonus, $58.40........	733 83
O. Young, 7 m. to Oct. 31, $493.97; R. J. Younge, Mar. 16 to Dec. 31, $4,756.46........	5,250 43
Living allowances ($16,323.66)—	
Lloyd Harris, 7 m. to Oct. 31, at £5 per d........	5,207 33
W. C. Noxon, 7 m. to Oct. 31, at £5 per d........	5,207 33
H. B. Thomson, May 16 to Oct. 21, at $5 per d........	3,869 00
R. J. Younge, Apr. 1 to Oct. 21, at $10 per d........	2,040 00
Travelling expenses: Lloyd Harris, $664.16; C. H. A. Armstrong, $442.99; J. A. Baillargeon, $450.11; F. V. Blackwell, $210.45; J. W. Boyle, $99.30; A. Coldana, $438.85; Col. L. Deephin, $431.32; F. P. Douglas, $152.06; G. J. Hearn, $269.90; H. McColl, $1,096.90; W. C. Noxon, $538.91; S. Walton, $83.25; R. J. Younge, $505.27........	5,383 47
Cadillac automobile, $2,433.33; repairs and supplies for auto, $817.84........	3,251 17
Rent of offices, $3,796, less rent of rooms, $361.34, $3,434.66; heating offices, $242.85........	3,677 51
Duty on lease, $261.70; cleaning offices, $496.40; electric light, $100.05........	858 15
Carried forward........	552,228.49

Department of External Affairs—Concluded—**Département des Affaires extérieures**—Fin		$ cts
Brought forward		552,228 49
Canadian Mission in London—Mission canadienne à Londres.—concluded.		
Publicity expenses, $7,895.29; telegrams and cables, $4,817.64		12,712 93
Postage, $448.28; sundry stationery supplies, $1,679.22; towel service, $32.25		2,159 75
Office furnishings, $405.92; newspapers, books, etc., $284.27; press clippings, $15.33		705 52
Typewriter, 1, $81.76; typewriter repairs and supplies, $31.39; freight, $128.32		241 47
Groceries for Roumania, $1,103.60; insurance on goods, $20.44; telephone messages, $13.46		1,137 50
Engraving plates for cheques, $51.10; flags for Roumania, $28.75; engraving brass seal, $12.78.		92 63
G. Gordon, legal services, $85.72; stamping 500 cheques, $20.28; sundry small items, $8.01		114 01
Expenses of entertaining: G. J. Hearn, $209.92; S. Walton, $123.07		332 99
Advances for petty cash, $135.72; less sale of articles, $23		112 72
Canadian Munition Resources Commission ($8,513.52).		
Clerical services—		
A. M. Campbell, Apr. 1-30, at $1,500		125 00
W. F. Ferrier, 12 m. to Mar. 31		3,600 00
N. L. Miller, Apr. 1-30 at $1,200		100 00
Travelling expenses—		
W. F. Ferrier: transportation, $118.55; living expenses, $227.50; clerical assistance: D. J. Ferrier, $140.18; D. W. Ferrier, $80.10; D. Wainwright, $13.70; sundries, $67.66		647 69
G. C. Mackenzie, expenses attending meeting of the Commission at Ottawa, Sept. 6, 1920		38 60
G. W. Watts, expenses attending meeting of the Commission at Ottawa, Sept. 6, 1920		41 45
Industrial and Technical Press, Ltd., Toronto, printing final report of Canadian Munition Resources Commission		3,900 90
Marks, J. J., Tulameen, B.C., inspecting equipment in storage at Slate Creek		20 00
Freight charges, $22.68; express charges, $10.20; small payments, 2, $7		39 88
		278,351 53
LESS—Canadian Mission in London, amount advanced in 1918-19	$ 24,553 88	
Amount received elsewhere	3,551 40	28,105 28
		250,246 25

Finance Department—Ministère des Finances

Salaries at Ottawa	(Page F—24)	58,364 58
Dominion Express Co., express charges on sterling notes shipped to Bank of Montreal, London		55,387 82
Difference in exchange on incoming troopships paid before general arrangements were made		4,086 18
Ontario Paper Co., Toronto, compensation for curtailment of power under the orders of the Power Controller, in producing a tonnage of paper equal to the tonnage of paper upon which the share of differential to be paid has been or is to be calculated		20,321 49
Toronto Power Co., Ltd., Toronto, Exchequer Court award—The King vs. Ontario Power Co. and Toronto Power Co., Ltd		290,000 00
Ewart, Jacobs & Byam, engineers and architects, Toronto: Mr. Ewart, services: Ottawa, 8 d. at $100, Toronto, 4 d. at $50; travelling expenses, $122		1,122 00
Tilley, W. N., K.C., Toronto, legal services re King vs. Ontario Power Co		7,500 00

Newsprint and Paper Contrôl—Controle du papier à journal et du papier ($48,814.53).

Pringle, R. A., commissioner: services, Apr. 1 to Jan. 22 at $6,000, $4,854.84; travelling expenses, $334.82; rent of office, Apr. 1 to Jan. 22, at $25 per m., $242.74; stenographer's salary, $830.94; telegrams, $318.80; telephone charges, $207.35; rent of typewriters, $105; sundry stationery supplies, $175; postage, $65; W. Wilson, services, 11 d. $22; sundries, $12.15	7,168 64
Alain, Ludger, Chicoutimi: legal services, $20; travelling expenses, $5; sundry disbursements, $5	30 00
Justice Archer, Montreal: services, $3,000; living allowance, 23 d. at $10, 6 d. at $6, $266; travelling expenses, $144.20; sundry disbursements, $57.78	3,467 98
Baker, W. A., sheriff, Fort Frances, services	25 00
Clarkson, Gordon and Dilworth, accountants, Toronto: professional services: G.T. Clarkson, 27 d. at $100, $2,700; H. D. L. Gordon, $3\frac{4}{7}$ d. at $75, $267.85; R. J. Dilworth, $\frac{1}{7}$ d. at $70, $10; assistants, $167\frac{6}{7}$ d. at $50, $8,392.79; $110\frac{5}{7}$ d. at $30, $3,321.42; $154\frac{2}{7}$ d. at $10, $1,543.84; stenographers, $18\frac{5}{7}$ d. at $6, $112.23; $42\frac{4}{7}$ d. at $5, $212.84; travelling expenses, $2,042.89; sundry disbursements, $22.48	18,626 34
DeWolf, H. C., services, Feb. 15 to Mar. 31, at $4,000, $505.74; travelling expenses, $51.86	557 60
Fitch, J. R., Fort Frances, legal services	150 00
McNicol, J. L.: services, 286 d. at $12, $3,432; travelling expenses, $2,881.49	6,313 49
Macalister, A. W. G., Quebec: reporting and transcribing, 24,870 folios at 5c., $1,243.50; living allowance, 20 d. at $5, $100; travelling expenses, $138.15	1,481 65
Machray, Sharp, Locke, Parker & Crawley, Winnipeg: legal services, $146; travelling expenses, $30.02	176 02
Manning, R. A. C., Winnipeg, services, $150; sundry disbursements, $4.18	154 18
Carried forward	474,932 97

Finance Department—Concluded—**Ministère des Finances**—Fin

	$ cts.
Brought forward	474,932 97
Newsprint and Paper Control—Concluded.—Contrôle du papier à journal et du papier	
Justice Middleton, Toronto: services, $3,000; travelling expenses, $135	3,135 00
Morand, Savard and Alleyn, Quebec, legal services	12 15
Owens, T. P.: services as reporter, 12,820 folios at 5c., $641; travelling expenses, $32.25; sundry disbursements, $84.92	758 17
Judge H. A. Robson: living allowance, 2 d. at $10, $20; travelling expenses, $28.75	48 75
Sharp, Milne & Co., accountants, Montreal: professional services: principals, 6¼ d. at $70, $430; 7 d. at $50, $350; senior assistants, 8¾ d. at $28, $245; 14½ d. at $25, $362.50; junior assistants, $132.50; trustee fee, $550; travelling expenses, $136.15	2,206 15
Stewart, H. A., Brockville: legal services, $275; travelling expenses, $74	349 00
Tousignant, M. L., services, 4 d. at $4	16 00
Justice White, St. John: services, $3,000; living allowance, 21 d. at $10, 12 d. at $6, $282; travelling expenses, $193.45; sundry disbursements, $23.62	3,499 07
White, Wm.: living allowance, 4 d. at $10, $40; travelling expenses, $13.50;	53 50
Travelling expenses: J. B. Carrier, $60.44; G. H. Lindsell, $37.05; Geo. Simpson, $34.85; E. C. Young, $38	170 34
Telegrams, $382.50; telephone messages, $21; messengers, 4 d. at $3, $12	415 50
Canada Registration Board—Bureau canadien de l'enregistrement ($4,810.52).	
Services and allowances ($764.55)—	
F. A. Cousins, services, 3 d. at $6.50, $19.50; living allowance, 3 d. at $4, $12	31 50
T. Moore, living allowance, 2 d. at $10	20 00
Stenographers, clerks, etc., 10 at $3 per d., $607.50; 1 at $2.85 per d., $65.55	673 05
F. H. Benson, bonus, June 24, 1918, to Sept. 30, 1918, at $12.50	40 00
Travelling expenses: F. A. Cousins, $11.50; H. F. Kenny, Red Deer, $219	230 50
Services and expenses of registrars, deputy registrars, etc. ($2,213.54)—	
Alberta: services, $34.50; travelling expenses, $4; auto hire, $15; office expenses, $13	66 50
British Columbia: services, $257; auto hire, $47.50; office expenses, $12.05	316 55
Manitoba: services, $72; auto hire, $66; office expenses, $180.88	318 88
New Brunswick: services, $44; office expenses, $6.50	50 50
Nova Scotia, services	11 50
Ontario: services, $14; travelling expenses, $4.95	18 95
Quebec: services, $1,168.70; travelling expenses, $46.95; auto and cab hire, $107.15; office expenses, $77.51	1,400 31
Saskatchewan: services, $21; cab hire, $3; office expenses, $6.35	30 35
W. B. Carroll, Gananoque, legal services and expenses	80 62
P. C. Locke, Winnipeg, legal services, $100; Cadner and Cantelon, Vancouver, legal services, $10	110 00
Damage caused by dynamite to property of registrar at St. Emile de Lotbiniere	164 65
Advertising, $187.57; rent of typewriters, $56; notarial fees, $3.09	246 66
Amount credited to 1920-21, to meet outstanding payments	1,000 00
Halifax Relief Commission—Commission des Secours pour Halifax	
Additional payment towards the relief of sufferers from the Explosion of Dec. 6, 1917	5,000,000 00
	5,490,407 12

LESS—		
Amount recovered from Imperial Munitions Board, re claim of Toronto Power Co., Ltd	65,000 00	
Amount recovered from American Cyanamid Co., re claim of Ontario Power Co., Ltd	50,000 00	
Bonus, L. Matton, credited in error	91 20	
Balance of 1918-19 advance to F. Desilets, Three Rivers	188 45	
		115,279 65
		5,375,127 47

Governor General's Secretary's Office—Bureau du secrétaire du Gouverneur général

		$ cts.
Salaries	900 00	
Telegrams	484 59	
		1,384 59
LESS Amount refunded to War instead of Contingencies		60 00
		1,324 59

Department of Health—Ministère de la Santé

Detailed at page GG—22	6,022 29

Department of Immigration and Colonization
Ministère de l'Immigration et de la Colonisation

	$ cts.
Detailed at page H—46	2,099,055 61
Detailed at page H—49	77,735 41
	2,176,791 02

Department of Indian Affairs—Département des Affaires des Sauvages

Detailed at page I—61	76,024 21

Insurance Department—Département de l'Assurance

Salaries at Ottawa (Page J—3)	638 40

Department of the Interior—Ministère de l'Intérieur

Detailed at page K—145	2,954 80

Justice Department—Ministère de la Justice

Dominion Police—Police fédérale ($582,519.06)

Pay of special police at various places to Feb. 29, 1920	113,659 84
Clerical assistance to Jan. 31, 1920 at $2. to $2.50 per d.: F. Bell, $750, bonus, $210; C. M. Bowers, $752, bonus, $231; M. Buchan, $612, bonus, $210; H. Duffy, $380.60, bonus, $70.56; J. G. Ferguson, $750, bonus, $231; A. L. Kelly, $685.18, bonus, $112.50; H. King, $413.99, bonus, $126; L. Lefebvre, $189; bonus, $84.68	5,808 51
Stenographic services: J. V. Bourque, Three Rivers, $70; F. X. Dufour, Beauce, $99.50; G. I. Emond, Quebec, $72.80; J. Lord, Riviere du Loup, $43.05; G. Mathieu, Quebec, $10; A. G. Newall & Co., $139.50	434 85
Interpreters: M. Krasnovitch, Hamilton, $267; S. L. Labatt, Toronto, $49.50; Jacob Lizeman, Three Rivers, $30; J. Roth, Quebec, $50	396 50
Bell Telephone Co. of Canada: exchange services to Feb. 1, 1920, $23.28; long distance messages, $369.53	392 81
Canadian Northern Railway System, freight charges	117 13
Carter, J. N., Montreal, acting registrar to Dec. 31, 1919, 275 d. at $5; travelling expenses and sundry disbursements, $1,979.55	3,354 55
Dominion Express Co., Ottawa, express charges	153 68
Duncan, Walter, London: postage, $12.14; telephone messages, $61.21; telegrams, $12.34; travelling expenses, $685.06; sundry small outlay, $163.71	934 46
Employers Detective Agency, Toronto: services of operatives, 28 d. at $6, 1,612 d. at $7; travelling expenses and sundry outlay, $4,824.94	16,276 94
Irving, J. D., Ltd., Buctouche, funeral expenses of the late Constable J. A. Richards	77 00
Legal services: Bisaillon, Bisaillon & Beique, Montreal, $600; Napoleon Champagne, Ottawa, $640; Cowan & Gurd, Montreal, $13.50; N. F. Davidson, Toronto, $1063.33; Day & Gordon, Haileybury, $3.21; Raoul Ducharme, Three Rivers, $401; Grondin & Kearney, Hull, $134; Henry, Rogers, Harris & Stewart, Halifax, $135.90; R. W. Hewson, Moncton, $524.65; Geo. A. Hutchinson, Moncton, $112.50; Paul LaBadie, Montreal, $36.88; Laflamme, Mitchell & Callaghan, Montreal, $2,665.45; A. J. E. Leonard, Sweetsburg, $40; A. J. McDonald, Campbell's Bay, $6; McInnes, Jenks & Lovett, Halifax, $86.50; McKessock & Miller, Sudbury, $538.57; Moraud, Savard & Alleyn, Quebec, $6,317.50; L. Morin, St. Joseph de Beauce, $85.50; E. Hart Nichols, K.C., Halifax, $20; Paradis, Audet & Grenier, Amos, $20; Pringle, Thompson, Burgess & Coté, Ottawa, $34.50; Bernard Rose, Montreal, $377; E. C. Spereman, Owen Sound, $58.69; W. R. Smyth, Toronto, $52.12; Fred R. Taylor, St. John, $141.07	14,107 87
Murray, Mrs. Susan Edith, Seattle, in acquittal of all claims due her late husband, W. H. Murray, by the Dominion Police and the Royal Canadian Mounted Police	419 50
Pinkerton National Detective Agency, Montreal: services of operatives, 23 d. at $6, 62½ d. at $8, 4 d. at $10; travelling expenses and sundry outlay, $588.28	1,266 28
Quebec Railway, Light, Heat & Power Co., electric current supplied to Jan. 20, 1920	130 44
Reward for information leading to arrest of dynamiters	2,000 00
Sherman Service, Toronto: services of operatives, 216 d. at $10; travelling expenses and sundry outlay, $210	2,370 00
Spence, Lowell, Toronto: services of operatives, 787½ d. at $8; travelling expenses and sundry outlay, $2,267.62	8,567 62
Telegrams: C.P.R. Telegraph Co., $127.52; G.N.W. Telegraph Co., $282.34; Government Telegraph Service, $1.10	410 96
Thiel Detective Service Co., Toronto: services of operatives, 440 d. at $8; 92 d. at $10; travelling expenses and sundry outlay, $2,878.42	7,318 42
Travelling expenses and disbursements of various officials and Dominion Police, $10,827.44; overpaid on cheque $490, refunded Casual Revenue, 1920–21, $10; cancelled cheque (3115) $200	11,037 44
Carried forward	189,234 80

Justice Department—Continued—Ministère de la Justice—Suite	$ cts.
Brought forward	189,234 80
Dominion Police—Concluded—*Police fédérale.*	
Rewards for apprehending defaulters, $464; sundry disbursements of Magistrates and Clerks of the Peace, $2,643.92; sundry small accounts under $75 (72) $910.31	4,018 23
Public Printing and Stationery Department, Ottawa: index cabinets, 3 at $114; typewriters, 4 at $109.35; stand for cabinets, $60.75; printing, $2,896.48; stationery, $1,998.40	5,735 03
Charged in error, cheque 4752	50 00
Apprehending defaulters and absentees, Mar. 31, 1919 to Feb. 29, 1920 ($383,481.00)—	
London, Military District No. 1, Walter Duncan, chief inspector: paylists, $9,889.54; bonus to clerical assistants, $364.49; living allowance to May 31, 1919, $153; postage, $51.61; telephone, exchange service and long distance messages, $129.34; telegrams, $45.37; travelling expenses of inspector and various officials, $2,212.17; sundry small outlay, $130.93; less refunded cheque 4429 (1918-19), $2,000	10,976 45
Toronto, Military District No. 2, T. C. Flanagan, chief inspector: paylists, $24,037.88; bonus to clerical assistants, $259.61; car fare, $67.04; legal expenses, W. R. Smyth, $50; postage, $189.40; rent of offices to Dec. 31, 1919, $685.66; rent of typewriters to Dec. 31, 1919, $183.50; telephone exchange service and long distance messages, $200.14; telegrams, $98.52; travelling expenses of inspector and various officials, $7,390.68; sundry small outlay, $238.10	33,400 53
Kingston, Military District No. 3, A. H. Holden, chief inspector: paylists, $35,895.76; bonus to clerical assistants, $621.90; car fare, $39; postage, $11.50; telephone, exchange service and long distance messages, $38.51; rent of typewriters to Jan. 31, 1920, $63; travelling expenses of inspector and various officials, $31,132.73; sundry small outlay, $29.65	67,832 05
Montreal Military District No. 4, M. Lemieux, chief inspector: paylists, $48,211.93; bonus to clerical assistants, $844.68; bailiff's charges, $309.36; car fare, $562.50; postage, $86.30; rent of typewriters to Jan. 5, 1920, $172.50; telephone, exchange service and long distance messages, $238.42; telegrams, $66.36; disbursements of the Clerk of the Court of the King's Bench, $3,189.74; travelling expenses of inspector and various officials, $29,509.30; sundry small outlay, $631.85	83,822 94
Quebec, Military District No. 5, Lt. Col. A. Whitehead, chief inspector: paylists, $62,088.44; living allowance to Dec. 13, 1919, $270.50; car fare, $25; electric current supplied to Oct. 31, 1919, $99.03; legal services, Moraud, Savard & Alleyn, $549.30; postage, $66; rent of typewriters to Nov. 1, 1919, $113.75; telephone, exchange service and long distance messages, $396.29; telegrams, $252.31; disbursements of Clerks of the Peace, $1,730.80; travelling expenses of inspector and various officials, $48,564.79; sundry small outlay, $296.34; refunded 1920-21, $301.70; vouchers in litigation, $11,565.29; less refunded, $1,948.60	124,370 94
Halifax, Military District No. 6, St. Clair West and Frederick Lucas, chief inspectors: paylists, $26,762.07; bonus to clerical assistants, $549.75; car fare, $15; postage, $198.92; rent of office to Jan. 31, 1920, $461.50; rent of typewriters to Jan. 31, 1920, $97.25; telephone, exchange service and long distance messages, $296.55; telegrams, $132.25; travelling expenses of inspectors and various officials, $18,844.57; sundry small outlay, $788.25; less paid 1918-19, $1,000.13; less refunded, $273	46,872 98
St. John, Military District No. 7, Frederick Lucas, chief inspector: paylists, $8,101.85; bonus to clerical assistants, $462; car fare, $36; postage, $53; rent of office to Nov. 30, 1919, $200; rent of typewriters to Nov. 30, 1919, $80.50; telephone, exchange service and long distance messages, $125.02; telegrams, $73.81; travelling expenses of inspector and various officials, $7,031.86; sundry small outlay, $41.07	16,205 11
Guelph Novitiate Inquiry—Enquête, Noviciat de Guelph, ($4,534.73)	
Commissioners, Mr. Justice Chisholm and Mr. Justice Middleton, honorarium of $1,000 each	2,000 00
Geoffrion, Geoffrion and Prud'homme, Montreal, legal services	750 00
Johnston, M. F., Ottawa, reporting proceedings Aug. 25, 1919	11 50
Henderson, J. E., Toronto, official reporter, Supreme Court of Ontario, transcript of evidence at investigation, 6 copies	1,155 80
Witness fees	617 43
Miscellaneous: Sundry Expenditure—Divers: Dépenses diverses ($6,294.95)	
Legal services in sundry cases ($3,744.31)—	
Dominion Canners, Peter White, Toronto	756 70
Prosecution of dynamiters: Dagenais, Piché, Papineau and Quesnel, Montreal, $347; Laflamme, Mitchell & Callaghan, $2,529.61	2,876 61
Quebec Riots, Nazaire Groleau	96 00
Sundry prosecutions, Andrews, Andrews, Burbridge and Bastedo, Winnipeg	15 00
Laferrière, R., salary, $62.50; cost of living bonus, $35	97 50
O'Connor, W. F., law secretary to the Minister of Justice, April 1 to Aug. 11, 1919	1,814 49
Public Printing and Stationery Department, Ottawa, printing	638 65
Carried forward	593,348 74

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	593,348.74
Peace Conference—Conférence de la Paix	
Hon. C. J. Doherty, Minister of Justice, travelling expenses of self and secretaries, Nov. 13, 1918 to June 11, 1919 attending Peace Conference at Paris, $7,253.86, less paid in 1918–19, $6,209.33, (see refund deducted at end)	1,044 53
Prize Court—Cour des Prises ($3,607.75)	
"Hamborn" and "Hocking", amount over refunded by Jas. Hall, Marshal	3 63
"Leonor" and "Oregon": A. P. Luxton, fees, $534.86; caretakers, C. A. Lambard, 9 m. to Dec. 31, 1919, $687.50, Fred McLaren, 12 m. to Mar. 31, 1920, $990; E. Clarke, copying, $9; Irving Garage, running engine, 12 m. to Dec. 31, 1919, $120; Cholberg Shipyard, survey of estimate of repairs, $200; storage on canvas, etc., 42 m. to Dec. 1919, $157.50; coal, $27.50; telegrams, $64.78; coal oil and sundry small supplies, $31.01	2,822 15
"Rio de Janeiro", Jas. Hall and W. A. Henry, Halifax, services re appraisement and sale of cargo	24 00
"Sandefjord", W. A. Henry, Halifax, fee and expenses Dec. 1914 to Oct. 30, 1916, $1,297.88, less paid in 1917–18, $1,000	297 88
"Suecia", W. A. Henry, Halifax, fees and disbursements	136 75
"Svithiod": Geo. W. Bennett, custodian, 2 m. to May 31, 1919, $152.50; Ralph Bennett, caretaker, 2 m. to May 31, 1919, '$122; sundry provisions, $48.84	323 34
Public Safety Branch—Division de la Sécurité publique ($3,307.98)	
Corbett, P. J., Secretary, salary, 12 m. to Mar. 31, 1920, $1,680; cost of living bonus, $300	1,980 00
Legal Services: Maclean, Hollinrake and Moxon, Saskatoon, $120; W. C. Moresby, Victoria, $168.63; Russell, Hancock and Anderson, $1,225.75; less paid in 1918–19, $190	1,324 38
Public Printing and Stationery Department, Ottawa, stationery	3 60
Registration of Aliens—Enregistrement des Aubains ($3,663.21)	
Montreal ($3,209.81)—	
Clerical assistance and care of furnace	2,145 00
Rent of office, 12 m. to Mar. 31, 1920; $450; coal, $117; charwoman, $80	647 00
Electric light, $25.72; telephone, $226.84; water tax, $24	276 56
Car fare, $91.05; postage, $11; sundry disbursements, $39.20	141 25
Toronto ($453.40)—	
Interpreter at $12 per w., $396; caretaker at $4 per m, $28	424 00
Telephone, 6 m. to Dec. 31, 1919	29 40
Winnipeg Strike, Expenses of Prosecution—Grève de Winnipeg, frais de poursuites ($180,259.38)	
Legal Services, May 26, 1919 to April 1920—	
Andrews, A. J., Winnipeg at $100 or $150 per d., $32,010.60; small disbursements, $612.84.	32,623 44
Andrews, Herbert, Winnipeg, 268 h. at $4, 465½ h. at $5	3,399 50
Burbridge, F. M., Winnipeg, in connection Habeas Corpus motion	150 00
Coyne, J. B., Winnipeg, at $75, $100 or $150 per d	26,825 00
Goldstine, S. L., Winnipeg, at $100 or $75 per d	19,374 00
Pitblado, I., Winnipeg at $75, $100 or $150 per d., $26,675; disbursements, stenographer, etc., $315	26,990 00
Richardson, W. W., Winnipeg, 50 d. at $50	2,500 00
Travers Sweatman, Winnipeg, at $75 or $100 per d	21,587 50
Williams, E. K., Winnipeg, July 4 to Aug. 7, 1919, 31 d. at $75	2,325 00
Attorney General of Manitoba, portion of Juror's fees paid by Dominion Government ¾	14,184 51
Donovan, Joseph L., court reporter, Winnipeg, reporting evidence at trials and furnishing several copies	4,111 79
McDonald Detective Agency, renumeration and expenses of men at $15 or $10 per d	11,832 09
Witnesses' fees, transportation and other expenses paid through Andrews, Andrews & Co., Winnipeg	13,576 05
Sundry Expenditures: fees re motion to quash order, $200; special interpreter, $100; acting chief constable, Winnipeg, $100; Trades Hall Co., repairs, $230.50; J. A. Lozo, opening safes, $150	780 50
Carried forward	785,231 59

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	785,231 59

Internment Operations including Relief Escort and Repatriation—Internement, y compris escorte de Secours et de rapatriement ($763,019.18)

General Account ($111,196.52)—	
Major General Sir W. D. Otter, officer commanding, salary, 12 m. to Mar. 31, 1920, $5,000; travelling expenses, $232.85	5,232 85
Lieutenant-Colonel D. MacPherson, staff officer, salary, 12 m. to Mar. 31, 1920, $3,600; postage, $276; travelling expenses, $109.50; sundry disbursements, $13.26; less charged to 1918-19, $4.05	3,994 71
Major G. A. Dillon, supply officer, military pay, 12 m. to Mar. 31, 1920	1,994 70
Accountant and assistant accountants, 12 m. to Mar. 31, 1920; A. G. Campbell, $2,100; C. B. Carpenter, $1,800, cost of living bonus, $276; E. J. Collingwood, $1,800, cost of living bonus, $276; F. C. Bush, $1,560, cost of living bonus, $324	8,136 00
Clerks to Mar. 31, 1920: F. Dillon, $1,800, cost of living bonus, $276; A. V. Joyce, 4½ m., $675, cost of living bonus, $103.87, gratuity, $150; at $55 to $80 per m., $3,812.25, cost of living bonus, $1,382.81; gratuities, $88	8,287 93
Book-keepers and ledger-keepers at $55 to $75 per m., $3,146.25, cost of living bonus, $1,081.15, gratuity, $75	4,302 40
Stenographers at $55 to $70 per m., $4,639.72, cost of living bonus, $1,390.15; gratuities, $117	6,146 87
Messengers at $50 per m	593 74
Allowance of 50c. per d. during car strike	156 00
Banque Nationale, Ottawa, rent of offices, 11 m. to Mar. 31, 1920, $1,120.94; basement, 6 m. at $6	1,156 94
Collingwood, E. J., Ottawa, travelling expenses	88 85
Dominion Loose Leaf Co., Ottawa: alphabetical record forms, 129, $48.40; columbia binders, 6, $28.50	76 90
Express: Canadian Express Co., $51.67; Dominion Express Co., $60.51	112 18
Hillman, Mrs. M. L., Ottawa: cleaning offices, 12 m. to Mar. 31, 1920 at $31; dusters, 65c.	372 65
Hooper, Mrs. C., Ottawa, cleaning offices, 12 m. to Mar. 31, 1920	128 00
Militia and Defence Department, Ottawa, transportation	67,884 03
Ottawa Electric Co.: electric light to Mar. 31, 1920, $134.53; electric fan, $15	149 53
Ottawa Office Towel Supply, towels supplied to Mar. 31, 1920	97 50
Pearl, Benj., Ottawa, translating letters	79 40
Telegrams: C.P.R. Co., $732.26; G.N.W. Co., $409.49; Christmas gratuities to messengers, $10	1,151 75
Public Printing and Stationery Department, Ottawa: printing and binding, $253.97; stationery, $331.56	585 53
Sundry small accounts under $75	468 06
Amherst Camp ($70,539.72)—	
Col. A. Morris, officer commanding: allowance to interned German officers, 4 m. to June 30, 1919, $2,159.40; postage, $85.65; repatriation and subsistence, $20; sundry disbursements, $34.16; less refunded or deducted: rations of interned officers, $603.93; cash retained to credit of same, $518.48; received from prisoners of war, $19.56	1,157 24
Extra pay for extra duties, $266.10; night watchman and caretaker, $1,468.80	1,734 90
Stenographer, Mrs. Ethel M. Lowe, 11 m. to Feb. 29, 1920 at $75; gratuity, $70	895 00
Charged to labour pay-rolls of interned aliens: Canteen tickers, 6 m. to Sept. 30, 1919, $21,116.45; sundry supplies or payments made on discharge, $325.83	21,442 28
Advertising sale of furnishings, etc	11 75
Amherst Steam Laundry: washing blankets, 3,688, $548.15; palliasses, 1,532 at 10c.; sundry small pieces, $137.51	838 86
Amherst Town, water, ½ year to Oct. 1, 1919	560 00
Arctic Ice Co., Amherst, ice, 39 tons at $3	116 98
Ayer, A. A. Company, Montreal, cheese, 2,048 lb. at 30¾c	629 76
Beardmore & Co., Toronto: sole leather, 62 lb. at 50c.; tap soles, 750 pr. at 53c.; top pieces, 750 pr. at 14c.; sundry small supplies, $88.34	621 84
Borden Milk Co., Montreal: evaporated milk, 15 cases at $6; less 10%	81 00
Bradshaw & Vallance, Amherst: potatoes, 1,078·08 bush. at 80c.; vegetables, 1,258 lb. at 2c., 11,304 lb. at 2½c	1,170 23
Canadian Car & Foundry Company, Amherst, expenses in connection with Malleable Iron works used at internment camp: lighting, 8 m. to Nov. 30, 1919, $945; office furniture, 8 m. to Nov. 30, 1919, $48; rent and increased insurance of building, 6 m. to Sept. 30, 1919, at $669.08; glass, 665 panes, $115.37	5,122 85
Cochrane, E. W. & Son, Amherst: flour, 61 bags at $5.70; milk, 8 cases at $5.95; sugar, 5 bags at $11, 2 bags at $11.10; sundry small supplies, $24.40	496 90
Dominion Canners, Hamilton, sauer kraut, 250 cases at 75c.; freight, $35.68	223 18
Dominion Coal Company, Springhill, coal, 88·45 tons at $5, 231·2 tons at $5.25	1,656 07
Douglas & Co., Amherst: deck mops, 10 doz. at $6.50; sundry small hardware, $43.85	108 85
Fleischmann Co., Amherst, yeast, 86 lb. at 30c., 279 lb. at 35c	123 45
Forsyth, Thos., Amherst, cartage, April 1 to Dec. 31, 1919	186 00
Gunn Langlois & Co., Montreal, cheese, 3,051 lb. at 28c	854 28
Carried forward	934,459 53

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	934,459 53
Internment Operations—Continued—*Opérations des camps*—Suite.	
Amherst Camp—*Concluded.*	
Harris abattoir Company, Toronto: bacon, 130 lb. at 40c., 1,946 lb. at 39c., 533½ lb. at 44·4c., 571 lb. at 45½c.; long clear bacon, 3,597 lb. at $26.90 to $30.50 per 100 lb., $1,015.05; beef, 25,373½ lb. at $16.90 per 100 lb., 1,463 lb. at $17.40, 14,675 lb. at $17.90; beef kidneys, 153 lb. at 12c.; bologna, 430 lb. at $16 40, 5,026 lb. at $15.40; 4,735 lb. at $17.90; butter, 784 lb. at 51·45c.; domestic shortening, 150 lb., $42.50; mutton, 457⅛ lb. at $15.70 per 100 lb.; oleomargarine, 2,520 lb. at 29·9c.; pork livers, 469 lb. at 6c	12,501 96
Hatfield & Scott, Hartland, potatoes, 400 bags at $1.90	760 00
Kingston Penitentiary: suits, 17, $236.82; trousers, 72 pr., $329.43; express, $9	575 25
Leonard Fisheries, Halifax: fresh fish, 5,409 lb. at 7c., 6,965 lb. at 8½c.; finnen haddie, 448 lb. at 15c., 500 lb. at 13c., herring, 8,680 lb. at 6c	1,623 69
Lever Brothers, Toronto, lifebuoy soap, 25 cases at $6	150 00
McClary Manufacturing Co., Montreal: heavy tin boilers, 24 at $1.75; lantern globes, 40 doz. at 85c.; stove pipe, 100 lengths, $20.86; sundry small hardware, $58.15; less freight, $1.97	153 04
Maritime Telegraph & Telephone Co., Amherst: exchange service, 11 m. to Feb. 29, 1919, $141.89; long distance messages, $47.60	189 49
Militia and Defence Department, Ottawa: beans, 7,012 lb. at 14¾c.; brooms, 60 at 77c., 8 doz. at $8.16; cheese, 7,546 lb. at 23·33c.; coffee, 600 lb. at 21·37c.; coal for temporary hospital, 30·67 tons at $6.52½; corn syrup, 3,303 lb., $259.94; evaporated milk, 2,400 lb. at 10½c.; jam, 4,349 lb. at 17c.; oatmeal, 774 lb. at 5½c. or 6c., $73.17; peas, 1,960 lb. at 8¾c., 1,000 lb. at 7½c.; rice, 4,008 lb. at 9½c.; sugar, 8,000 lb. at $9.15 per 100 lb., 5,500 lb. at $8.70; tea, 800 lb. at 35c.; sundry small supplies, $62.95; freight, $12.44; less paid to Harris abattoir, 1918–19, $460.61	6,256 55
Miller, Ross, M.D., Amherst, consultation and operation on Col. A. Morris	75 00
Morrison & Company, Amherst: cheese, 1,489 lb. at 29c.; corn, 10 cases at $2.50; flour, 17 bags at $5.75; lard, 145 lb., $57.25; onions, 7 bags or crates, $33.50; pearline, 4 cases at $5.30; peas, 20 cases at $1.65; prunes, 175 lb. $31; rolled oats, 450 lb. at 6c.; salt, 2,080 lb. at 1½c.; sugar, 350 lb., $37.25; tomatoes, 20 doz. at $2.10; vinegar, 108 gal., $39.02; sundry small supplies, $318	1,224 98
Naval Service Department, Halifax: coffee, 750 lb. at 25c.; flour, 500 bags at $5,50; milk, 4,800 lb. at 11¾c.; tea, 905 lb. at 30c.; sundry small supplies, $26.50; freight, $4.24	3,803 74
Nova Scotia Hospital, Halifax, maintenance of prisoners of war at $1 per d	1,600 00
Prisoners of war, reimbursement to 3 prisoners for articles lost at camp	140 00
Prisoners of War Canteen, Munson, sundry clothing supplies	290 55
Pugsley Dingman & Co., Toronto, comfort soap, 2,000 lb. at 8c	160 00
Sparrow, C. J., M.D., Reserves Mines, surgical services	150 00
Swift Canadian Co., Toronto: butter, 1,500 lb. at 56c.; oleomargarine, 2,010 lb. at 29c., 29½c., or 30c., $1,175.50	2,015 50
Telegrams: C.P.R. Co., $42.92; Western Union Telegraph Co., $40.22	83 14
Sundry small accounts	755 41
Kapuskasing Camp ($149,516.80)—	
Officers commanding, Lt.-Col. W. E. Date and Major W. Knowles: civilian pay-rolls, to Apr. 30, 1920, $1,823.15; military pay-rolls, to Apr. 30, 1920, $3,082.85; escort expenses, $168.35; express, $360.45; express on parcels and luggage of prisoners of war, $66.71; expenses of chaplains, etc., at officers' mess, $62.90; allowance to troops for Christmas and New Year dinner, $100; postage, $145; subsistence to released prisoners of war, $1,263.50; telegrams, $453.66; travelling expenses, $35.93; sundry disbursements, $59.40; less interest, etc., $14.38	7,607 52
Interpreter, Constantine Baby: salary and subsistence, 11 m. to Feb. 29, 1920, $1,206; travelling expenses, $3.45; less transportation to Montreal and return, $40.86	1,168 59
Stenographer, E. E. Hancock, 8 m. to Nov. 30, 1919, at $75	600 00
Charged to labour pay-rolls of interned aliens: canteen tickets, 11 m. to Feb. 29, 1920, $18,384.05; sundry supplies or payments made on discharge, $20,888.11	39,272 16
Advertising in sundry newspapers, tenders for camp equipment	141 30
Ayer, A. A., Montreal: cheese, 2,010 lb. at 31c., 969 lb. at 30c., less freight, $5.76	908 04
Beardmore & Co., Toronto, oak tap-soles, 38 doz. at $6.36 to $12.48, $310.44; top lifts, 28 doz. at $1.68 to $3.45, $68; sundry small supplies, $22.57	401 01
Bernstein, Cochrane: potatoes, 19 bags at $3.25; sundry vegetables, 65 bags at $1.30 to $1.75, $90.87	152 62
Borden Milk Co., Montreal, condensed milk, 240 lb. at 11c.; 17 cases at $6.30; freight, $15.88	149 38
Canada Starch Co., Cardinal: Crown syrup, 1,189 lb. at 8½c.; less discount, $12.63	88 44
Canadian Government Railways, freight	788 44
Chaput, S., Fils & Cie., Montreal: figs, 317 lb. at 15¾c. or 16¼c., $50.11; prunes, 400 lb. at 21¾c. or 22c., $87; raisins, 50 lb. at 17c	145 61
City Hospital, Saskatoon, maintenance in hospital of wife of prisoner of war, 6 m. to Sept. 30, 1919, at $2 per d	366 00
Carried forward	1,018,756 94

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	1,018,756 94
Internment Operations—Continued—*Opérations des camps*—Suite.	
Kapuskasing Camp—*Continued.*	
Cochrane Hardware, North Bay: corn brooms, 3 doz. at $10.75; lantern globes, 27 doz., $39.35; rayo lamp chimneys, 10 doz. at $2; sundry hardware, $74.55	166 15
Craig, Ross J., Toronto, funeral expenses of prisoner of war	91 00
Dominion Canners, Hamilton: sauerkraut, 450 doz. at 75c.; peas, 50 doz. at $1.70; tomatoes, 50 doz. at $1.52½; freight, $139.83	638 58
Eckardt, H. P. & Co., Toronto, rice, 2,000 lb. at 12⅜c.	247 50
Eddy, E. B. Co., Hull: light bags, 15¼ M, $58.13; tapers (18″), 1 case, $7.75; toilet paper, 18 cases at $5.29, 10 cases at $5.64, 3 cases at $5.99, 14 cases at $9.80; freight, $2.10; less discount, $69.34	305 43
Experimental Station, Kapuskasing: hay, 5·565 tons at $43.50; oats, 17,920 lb. at 3c.; turnips, 8,257 lb. at $1.11 per 100 lb.; team hire, 42 d. at $3	997 33
Frothingham & Workman, Montreal: lantern globes, 20 doz. at 90c., 65 doz. at $1; tin, 293 lb. at $22.70 per 100 lb.; sundry small hardware, $76.14; express, $12.60; less 5 cases glass, $45	193 26
Gamble-Robinson North Bay, Limited, North Bay: potatoes, 432½ bags at $2.15, 32·85 bags at $4.50, 4·8 bags at $4.10; vegetables, $24.66; freight, $3.53	1,125 59
Grant-Holden-Graham, Ottawa: caps, 1 doz., $21; pants, 84 pr. at $4.50; socks, $12\frac{7}{12}$ doz. at $3.90; stockings, 4⅙ doz. at $8.50; underwear, 2 doz. at $16.50; sundry small supplies, $1.40; express, $5	522 89
Gunn, Langlois & Co., Montreal, cheese, 258 lb. at 30½c	78 69
Gurney Foundry Co., Toronto, supplies for portable bake ovens	156 50
Gutta Percha and Rubber, Limited, Toronto: rubbers, 58 pr. at $1.93; express, $4.36	116 30
Harris Abattoir Company, Toronto: bacon, 11,077 lb. at 39c. to 51c., $4,609.18; long clear bacon, 6,007 lb. at 26·9c., 30c. or 30½c., $1,758.14; beef, 22,576 lb. at $15.40 per 100 lb., 65,938 lb. at $16.90, 48,258 lb. at $17.90, 4,401 lb. at $18.90; beef hearts, 1,716 lb. at 9c., 3,864 lb. at 9½c.; beef kidneys, 2,578 lb. at 12c.; beef livers, 826 lb. at 9c.; bologna, 11,885 lb. at $17.90 per 100 lb., 4,994 lb. at $15.40, 3,805 lb. at $17.40; butter, 2,786 lb. at 50·9c. to 57c., $1,388.91; cheese, 3,078 lb. at $26.90 per 100 lb.; domestic shortening, 3,100 lb. at 25½c. to 30½c., $870.50; eggs, 206 doz. at 49c. to 66c., $102.90; hog livers, 2,119 lb. at 5c. or 6c., $124.22; lard, 680 lb. at 30c. to 37½c., $236.10; mutton, 980 lb. at 19·70 per 100 lb., 345 lb. at $15.70, 320 lb. at $13.90; oleomargarine, 2,016 lb. at $29.20 per 100 lb., 2,408 lb. at $28.90, 300 lb. at 37c. per lb.; less credit note, hogs' livers, 198 lb. at 8c.	40,143 40
Hodgson, Sumner & Co., Montreal: crash, 212 yd., $82; green leno, 240 yd. at 12½c.; sundry small supplies, $61.28	173 28
Hospitals for the Insane, maintenance of prisoners of war at $5 per wk. or $1 per d.: Hamilton, $741.42; Kingston, $244.29; Mimico, $164.28; Ponoko, $183; St. Jean de Dieu, $666.64; Toronto, $147.86; clothing, $6.95	2,154 44
Imperial Oil, Limited, Toronto: gasoline, 405·5 gal. at 32c., 391 gal. at 31c.; royalite, 1,820·5 gal. at 18½c., 3,238·5 gal. at 20½c., 1,339·5 gal. at 21c. or 21·7c., $289.17; sundry small supplies, $25.85; freight, $88.20; less empty barrels returned, $700.35	954 55
Ingersoll Packing Co., Ingersoll, cheese, 2,040 lb. at 31½c.	642 60
King, Rev. H. J., Kapuskasing, services as chaplain	110 00
Kingston Penitentiary: brooms, 8 doz., $49.10; mackinaw coats, 68, $605.98; pants, 202 pr., $944.10; shoes, 126 pr., $252; suits, 102, $1,424.42; freight and express, etc., $61.74; less, charged 1918–19, $10.10, sale of hats, $20	3,307 24
Long, T. & Brothers, Collingwood: butter, 448 lb. at 67½c.; canned vegetables, 80 doz. at $2.15, 20 doz. at $2.25; coffee, 1,200 lb., $448; evaporated apples, 250 lb. at 23¾c.; potatoes, 183 bags at $2; rice, 500 lb. at 12½c.; sugar, 55 bags at $11.65 to $14.90, $688.35; tea, 138 lb. at 41½c.; sundry small supplies, $60.05; less freight, $5.57	2,255 38
Militia and Defence Department, Ottawa: alcohol, 15 gal. at $7.50; beans, 13,008 lb. at 9⅜c., 5,972 lb. at 9⅘c., 1,000 lb. at 9½c.; boots, 120 pr. at $4.50; brooms, 10 doz. at $8.16; cheese, 1,228 lb. at $26.27½ per 100 lb., 1,233 lb. at $27.02½; chloride of lime, 542 lb. $65.05; coffee, 3,350 lb. at 24c.; 608 lb. at 25½c., 600 lb. at 23½c., 400 lb. at 41c.; corn syrup, 9,000 lb. at $7.57½ per 100 lb.; drawers, 346 pr. at $1; evaporated milk, 17,034 lb. at 10¾c., 1,305 lb. at 11c.; jam, 1,108½ lb. at 17c., 486 lb. at 14½c., 15c. or 15½c., $72.50; oatmeal, 11,290 lb. at $5.20 per 100 lb., 3,012 lb. at $5.37½; pepper, 140 lb. at 33c.; prunes, 800 lb. at 14⅝c.; rice, 1,008 lb. at 8c., 6,953 lb. at 8⅝c.; salt, 6,300 lb., $72.66; shirts, 50 at $1; split peas, 7,448 lb. at 9c., 400 lb. at 7½c.; socks, 1,600 pr. at 40c.; sugar, 3,500 lb. at $9.15 per 100 lb., 2,500 lb. at $9.20, 7,500 lb. at $9.70, 1,500 lb. at $9.75, 2,700 lb. at $9.87½; tea, 600 lb. at 36½c; 354 lb. at 30½c., 122 lb. at 35c., 400 lb. at 36c.; towels, 18 doz. at $3; whisky, 36 qt., $75; sundry drugs and small supplies, $1,640.39; maintenance of prisoners in hospitals, military ward, Toronto General, $706.07; St. Andrew's Military, $32; freight, $47.06	15,696 55
Montreal Shirt and Overall Co.: shirts, 19½ doz. at $18, 1 doz., $16.50; express, $10.95	378 45
Mount Royal Milling Co., Montreal: rice, 3,010 lb. at 9c.; 2,000 lb. at 12c.; express, $43.34	554 24
Carried forward	1,089,766.29

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	1,089,766 29
Internment Operations—Continued—*Opérations des camps*—Continued.	
Kapuskasing Camp—*Continued.*	
National Grocers, North Bay: barley, 8 bags, $42.40; beans, 31⅚ bush. at $5.50; butter, 100 lb. at 61c., 60 lb. at 75c.; cheese, 262 lb. at 27½c., 169 lb. at 32c., 756 lb. at 32½c.; cocoa, 8 doz. at $2.55; coffee, 600 lb. at 49c. to 51c., $297.63; corn syrup, 8 pails at $6.50; condensed milk, 4 cases at $5.75, 21 cases at $6.90, 35 cases at $7.15; flour, 50 bags at $6.15, 254 bags at $5.65, 46 bags at $7.15; 75 bags at $7; jam, 176 lb. at 15c., 900 lb. at 15½c., 240 lb. at 16c., 132 pails, $123.24; klim, 3 cases at $8.25; matches, 2 cases, $30.50; rice, 300 lb. at $13.70 per 100 lb., 12 bags at $12.40, 6 bags at $14.10; rolled oats, 12 bags at $5, 4 bags at $5.10; sal soda, 7 kegs at $3.80; split peas, 3 bags at $8.50, 2 bags at $8.55; sugar, 92 bags at $10.94 to $15.49, $1,137.48; tea, 40 lb. at 65c., 50 lb. at 54c., 132 lb. at 42c., 400 lb. at 38c.; royal yeast, 38 boxes at $1.78, 8 boxes at $1.75; sundry small supplies, $327.52; freight, $30.15; less discount, $2.53	6,720 67
Naval Service Department, Ottawa: jam, 234 lb. at 14c. or 14½c., $33.35, 156 lb. at 18c.; salt, 3 brl. at $4.25; tea, 720 lb. at 30c.; freight, $2.58	292 76
Northern Electric Company, Montreal: batteries, 140 at 40c., Mazda lamps, 500 at $24.85 per 100; sundry electrical supplies, $27.08	207 33
Ogilvie Flour Mills Co., Montreal: flour, 1,018 bags at $5.38; rolled oats, 8½ brl. at $9.90, 19½ brl. at $9.60; freight, $31.16	5,779 35
Ontario Produce Co., Toronto: potatoes, 42,319 lb. at $2.45 per 90 lb.; less freight, $36.75	1,115 28
Ottawa Truss and Surgical Mfg. Co.: sundry supplies, $93.81; freight, $1.15; less discount, $10.65	84 31
Penmans, Limited, Paris, Ont.: socks, 39⅝ doz. pr. at $5; shirts and drawers, 30½ doz. at $13.50, 17 doz. at $12.05; express, $27.19	839 62
Perkins, Ince & Co., Toronto: barley, 294 lb. at 7c.; sal soda, 1,000 lb. at 3c.; salt, 3 brl. at $6; sugar, 10 bags at $10.44; less freight, $2.56	170 42
Pugsley, Dingman & Co., Toronto: Comfort Soap, 2,500 lb. at 8c., 750 lb. at 13c., 35 cases at $4, 35 cases at $4.40, 45 cases at $6.50; lye, 40 cases at $4.75	1,074 00
Pure Gold Manufacturing Co., Toronto: coffee, 200 lb. at 45c.; freight, $2.39	92 39
Regent Knitting Mills, Montreal: sweaters, 6$\frac{1}{12}$ doz. at $24; freight, $4.55	170 55
St. Lawrence Starch Co., Port Credit: bee hive syrup, 3,343 lb. at 8¼c.; less discount, $34.47	241 33
Soldiers' and Sailors' Colony, Kapuskasing, flour, 14 bags at $5.40	75 60
Swift Canadian Co., Toronto: bacon, 1,507 lb., $529.09; beef, 9,069 lb. at 14¼c. to 18½c., $1,335.67; beef hearts, 593 lb. at 10c.; bologna, 1,622 lb. at 15c.; butter, 3,624 lb. at 53c. to 70c., $2,080.76; cheese, 414 lb. at 29c., 575 lb. at 30c.; mutton, 532 lb., $77.45; oleomargarine, 7,960½ lb. at 29c. to 34c., $2,370.25; shortening, 240 lb. at 28½c., 120 lb. at 30c.; sundry small supplies, $44.42; freight, $2.91	7,140 11
The Geo. Taylor, Hardware, Cochrane: axe handles, 14 doz., $69.90; cement, 70 bags at $1.37; lantern globes, 10 doz. at $1.60, 32 doz. at $1.50; sundry small hardware, $103.02; less freight, $14.28	318 54
Troops, canteen: eggs, 96 doz., $112.82; tobacco and cigarettes, $414.20; sundry small supplies, $170.83	697 85
Public Printing and Stationery Department, Ottawa: stationery, $161.23; express, $19.20	180 43
Sundry small accounts	1,517 80
Morissey or Munson Camp (659 72)	
Major G. Anderson, officer commanding, horse allowance at 50c. per d., $70.50; sundry outlay, $8.35	78 85
Paid to prisoners of war as per labour pay-rolls	170 09
Canadian National Railway: salary of doctors attending prisoners of war working on C. N. line during Spanish influenza epidemic, $420; expenses, $397.35; less paid by the Government, $408.67	408 68
Small account	2 10
Vernon Camp ($55,587.95)—	
Major E. A. Nash, officer commanding: advertising, $7.85; cartage, $78; dental services, Dr. C. W. Corrigan, $75; escort expenses, $138.80; express and freight, $204.20; legal services, $5.60; electric light and water, $59.53; postage, $139.01; repatriation including excess baggage of prisoners of war, $365; telegrams, $53.85; travel and subsistence of Lt. J. H. Trigg, $119; sundry expenditure, $170.46	1,416 30
Extra pay for extra duties to Apr. 30, 1920	2,333 20
Charged to labour pay-rolls of interned aliens: canteen tickets, 12 m. to Mar. 31, 1920, $5,921.85; sundry expenditure or payments made on discharge, $330.29	6,252 14
Adams & Company, Vernon: coffee, 50 lb. at 50c.; eggs, 55 doz. at 70c.; flour, 15 bags at $5.75; jam, 197½ lb. at 27½c.; milk, 336 lb. at 15c.; potatoes, 1,790½ lb. at 1¼c.; sugar, 249¼ lb. at 13c.; sundry small supplies, $110.90	420 14
Brandon Hospital for the Insane: maintenance of insane prisoners of war at $1 per d., $636; sundry clothing, $107.05	743 05
Carried forward	1,128,309 1

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	1,128,309 18
Internment Operations—Continued—*Opérations d s camps*—Continued.	
Vernon Camp—*Con cluded.*	
Burns, P. & Co., Vernon: bacon, 917¾ lb. at 44¾c., 1,116 lb. at 48c., 690½ lb. at 54c., 765½ lb. at 54½c.; 479 lb. at 30½c.; beef, 8,472⅜ lb. at $19.65 per 100 lb., 2,066¼ lb. at $19.50, 4,659½ lb. at $17, 6,321¾ lb. at $15.75, 2,407⅛ lb. at $21.35; beef hearts, 617 lb. at 15c.; beef livers, 936½ lb. at 13c.; bologna, 1,395¾ lb. at 22c., 873¼ lb. at 23c.; butter, 2,933$\frac{1}{16}$ lb. at 45c. to 85c., $1,646.56; cheese, 1,736½ lb. at 32c., 1,069$\frac{3}{16}$ lb. at 35c., 649⅝ lb. at 34½c.; dry salt pork, 575·6 lb. at 38c.; eggs, 265 doz. at 58c., 181 doz. at 65c., 387 doz. at 70c.; fish, 3,862⅞ lb. at 12c., 1,326¾ lb. at 13½c., 735¾ lb. at 15c.; hogs' livers, 376½ lb. at 10c.; lard, 120 lb. at 31c. to 38c., $41.89; oleomargarine, 110 lb. at 34c. or 36c., $38.80	11,407 12
Cash, Capt. S. B., Vernon: allowance for use of motor car, 6 m. to Feb. 29, 1920	119 20
Cairns, M. S., Vernon: milk, 389½ qt. at 12½c., 323½ qt. at $1 per 7 qt.; milk tickets for extra messing, $45.45	140 38
Campbell Bros., Vernon, funeral expenses	110 00
Cooper, F., Vernon: evaporated milk, 480 lb., $62.50; soap, 12 cases at $5.35, 6 cases at $5.50; sundry small supplies, $851.93	1,011 63
Finch & Company, Vernon: coal, 20·922 tons at $12.50, 61·345 tons at $13, 81·592 tons at $15; wood, 134 cords at $8.25, 400 cords at $8.50, 124 cords at $9.50	7,966 42
Gault Brothers, Vancouver: hose, 6 doz. pr., $30.60; underwear, 2½ doz., $48.92	79 52
Hudson's Bay Company: suits, 3, $94.25; sundry clothing, $1,388.32; sundry small supplies, $4.40; less discount, $11.15	1,475 82
Imperial Oil, Limited, Vancouver, gasoline, 284·2 gal. at 35½c., 95·2 gal. at 36½c	135 64
Kelly, Douglas & Co., Vancouver: coffee, 200 lb. at 41c.; freight, $7.30	89 30
Kingston Penitentiary: pants, 24 pr., $96.92; making suit, $12.50; express, $8.47	117 90
Mattock, E., Vernon: putting in repair gaol building used as internment camp on termination of occupancy as agreed with Provincial Government, $1,800; less paid in 1920–21, $1,100	700 00
Megaw, W. R., Vernon: beans, 425⅛ lb. at 8c., 862⅜ lb. at 7½c.; brooms, 7 doz. at $10; coffee, 420 lb. at 42c.; canned vegetables, 64 doz. at $2; eggs, 235¾ doz. at 45c.; flour, 70 sacks at $5.38; hay, 1·163 tons, $35.39; jam, 672 lb. at 20c.; milk, 12 cases at $5.95; oats, 1,820 lb., $57.65; potatoes, 18,028 lb., $263.50; raisins, 155 lb., $27.23; rice, 1,026½ lb. at 10c.; rolled oats, 1,930¼ lb. at 5½c.; split peas, 843⅜ lb., $90.30; straw, 2·043 tons at $10; sugar, 2,912 lb. at 11c.; toilet paper, 12 cases at $5.35; vegetables, 6,293¼ lb. at 2c.; sundry small supplies, $220.37	2,595 65
Militia and Defence Department, Ottawa: bacon, $68.54; brandy, 24 qt., $53; bread, $419.95; butter, $602.25; coffee, 900 lb., $241.25; cordwood, $1,120; drawers, 48 pr. at $1; evaporated milk, 480 lb. at 11c.; fish and beef supplies, $3,344.35; straw and forage, $605.88; vegetables, $318.61; sundry drug supplies, $623.92; sundry groceries, etc., $392.16; express and freight, $88.92; less charged to Militia and Defence Department, $2,443.22	5,536 41
Okanagan Grocery, Vernon: beans, 611⅝ lb. at 8c. or 9c., $51.85; coffee, 662¼ lb. at 45c., 48c. or 50c., $313.95; condensed milk, 734¾ lb. at 12½c. or 14c., $83.22; eggs, 501½ doz., $275.50; flour, 40 bags at $5.65, 110 bags at $5.75, 5 bags at $6.65; jam, 1,709 lb., $503.31; potatoes, 17,089 lb. at 1¾c. to 4c., $357.13; rice, 941⅜ lb. at 14c. to 17c., $145.11; rolled oats, 1,425 lb. at 6c. to 8c., $119.55; soap, 20 cases, $175.10; split peas, 414 lb. at 7½c. to 10c., $37.71; sugar, 2,786¾ lb. at 11½c. to 16½c., $342.53; tea, 230¼ lb., $127.07; toilet paper, 14 cases, $89; vegetables, 6,576½ lb. at 2c. or 2½c., $144.73; sundry small supplies, $1,010.97	4,668 48
Okanagan Telephone Co., Vernon: exchange service to Mar. 31, 1920, $91; long distance message, 40c	91 40
Provincial Mental Hospital, Essondale: maintenance of prisoners of war in hospital at $1 per d., $3,750; sundry clothing, $26.50	3,776 50
Swift Canadian Co., Vancouver: oleomargarine, 2,424 lb., $594.38; freight, $9.36; less allowance on 300 lb. returned, $45.75	557 99
Vernon City: electric light to Feb. 29, 1920, $1,543; funeral expenses, $20; water rate, $491.75	2,054 75
Vernon Fruit Union: hay, ·93 tons at $35, ·45 tons at $40; oats, 1,840 lb., $60.70	111 30
Vernon Jubilee Hospital, maintenance of prisoners of war at $2 or $2.25 per d	179 25
Vernon Milk Supply, milk, 5,771 qt. at 12½c	721 26
Sundry small accounts	777 20
Small outlay and amounts to credit on labour pay-rolls of interned prisoners at the following camps at date of closing: Banff, $1,806.02; Brandon, $32.25; Edgewood, $356.42; Fernie, $39.75; Jasper Park, $286.70; Lethbridge, $40.60; Mara Lake, $496.26; Otter, $19.65; Petawawa, $3,046.51; Revelstoke, $12.66; Kingston, $49.79; Spirit Lake, $41,825.65; Valcartier, $99.42; Victoria, $105.50	48,217 18
Escort and Repatriation ($212,013.94)—	
Anderson, Major G., Victoria, living expenses while on escort duty, 14 d. at $6	84 00
Canadian National Railways: meals supplied escort and prisoners, $376.77; parking charges of special trains, $215; travelling expenses of officer, $3	594 77
Canadian Pacific Ocean Service: transportation of prisoners of war and escort on various steamerships, cabin berths at $75 or $90, $21,960; third class berths at $45 or $60, $115,850; board, lodging and conveyance at Liverpool, $232.63	138,042 63
Carried forward	1,359,670 88

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	1,359,670 88
Internment Operations—Concluded—*Opérations des camps*—Fin.	
Escort and Repatriation—*Concluded.*	
Collingwood, E. J., Ottawa, travelling expenses	182 30
British Columbia Government, half expenses in connection with arrest, detention and handing over of alien enemies to Internment Camps, June and July, 1915	3,071 35
Date, Lt.-Col. W. E., Kapuskasing, expenses of Sergt. Levesque and party on repatriation escort duty	160 75
Day, Capt. J. C., travelling expenses transferring prisoners of war to ports of embarkation, $198.45; allowance to military escort on S.S. "Pretorian" $141	339 45
Dillon, Major G. A., Ottawa: payments made to repatriated prisoners of war, Amherst, $27,409.79, Kapuskasing, $25,701.78, Vernon, $1,987.66; travelling expenses of self, clerks and officers on repatriation duty in England and Canada, $1,409.46; living allowance of self and medical officer, on board ship at $3 per d., $120; in England at $10 per d., $800; subsistence allowance of escort, $407; refunded and credited to 1920-21, $152.69; to be accounted for in 1920-21, $108.61; less charged, 1918-19, $104.81	57,992 18
Edwards, Capt. W. V., Kapuskasing, travelling expenses	97 70
Grand Trunk Railway Co., transportation of troops escorting prisoners of war	585 76
Grossman, Capt. C., officer in command of party escorting prisoners of war from Vernon to England: rank allowance of self and other officers while travelling, in Canada at $5 per d., in England at $10 and at sea at $3, $903.50; travelling allowance of men while in England, $1,730.18; extra expenses of first class prisoners of war, $83.65; sundry expenses, $74.45; exchange and cost of cables, $22.08	2,813 86
Jenkins, Sergt. Major W. H.: expenses on escort duty to England, $139.25; less charged to Lieut. O. H. Williams, 1918-19, $50.50	88 75
Inspector of Prisons and Public Charities, Toronto, salaries of attendants accompanying insane aliens to Rotterdam	1,627 02
Kirkconnell, Capt. T. W., officer in command of party escorting prisoners of war from Kapuskasing to England: rank allowance of self and other officers while travelling, in England at $10 per d., in Canada at $5 and at sea at $3, $870; subsistence of troops, $1,116.36; sundry travelling expenses, $39.81; exchange and cost of cables, $12	2,038 17
Knowles, Major W. N., Kapuskasing: expenses while in charge of repatriation parties in England and Canada, Sept. 3 to Dec. 17, 1919, $1,779.06; paid to prisoner of war, $154.05; exchange, $2.21	1,935 32
MacPherson, Lieut.-Col. D., travelling expenses and rank allowance on repatriation duty to Rotterdam	366 60
Militia and Defence Department, Ottawa: travelling expenses, $24; sundry drugs and surgical supplies, $364.90	388 90
Nova Scotia Hospital, Halifax: travelling expenses of attendants, guards and prisoners to Montreal, $362.24; wages of attendants, $128	490 24
Provincial Mental Hospital, Essondale: travelling expenses in connection with insane aleins transported to Montreal, $98.92; wages of attendants, $257.34	356 26
Trigg, Lieut. J. H., Vernon; escorting parties of prisoners of war to Kapuskasing and returning to Vernon	140 02
Sundry accounts under $75	617 91
Relief to families of interned aliens at various places ($6,334.23)—	
Amherst, Halifax and Sydney	625 00
Kingston, Montreal and Quebec, $2,123; British Columbia, $644.09	2,767 09
Calgary, Lethbridge, Regina, Brandon and Winnipeg	1,308 14
Sault Ste. Marie, $175; Toronto and Niagara Falls, $1,459	1,634 00
Transferred to special account to meet prisoner of war claims	94,112 75
Refund credited in error to 1920-21	14,840 37
Military Service—Service militaire ($222,479.94)	
General ($116,310.54)—	
Bill, E. Gordon, assistant to director, April 1 to Nov. 21, 1919 at $400 per m	3,080 00
Jenkins, Capt. J. H., secretary, 1 m. $100; Major G. D. Oulster, assistant secretary, 4 m. to July 31, 1919, $400	500 00
James, F. D., Accountant, 12 m. to Mar. 31, 1920	3,600 00
Marsh, Major G. H., inspector, 5 m. to Aug. 31, 1919	1,500 00
Gorrie, Lieut. H. T., statistician, 9 m. to Dec. 31, 1919	1,125 00
Taylor, Lieut. G. M., clerk, 4 m. to July 31, 1919	400 00
Stenographers, typists and clerks at $15 to $30 per w., $12,059.66; cost of living bonus, $1,412.65	13,472 31
Dominion Police, Military Service Branch, 2 m. to Mar. 31, 1920; A. H. Holden, inspector, $436.50; M. Labarr, clerk, $129, cost of living bonus, $42	607 50
Ottawa Typewriter Co., cleaning typewriters and sundry supplies	83 50
Telegrams, C.P.R., $231.77; G.N.W., $33.27	265 04
Transportation warrants issued under Military Service Act	90,008 94
Carried forward	1,662,893 06

Justice Department—Continued—**Ministère de la Justice**—Suite	$ cts.
Brought forward	1,662,893 06
Military Service—Continued—*Service militair*—Suite.	
General—*Concluded*.	
Travelling expenses and disbursements: E. Gordon Bill, $202.40; Lieut. H. T. Gorrie, $13.10; J. H. Jenkins, $147.43; F. D. James, $110.67, less charged to 1918-19, $100; Major J. H. Marsh, $21.65; Major G. D. Oulster, $69.50; Capt. T. A. Ross, $80.60, less charged to 1918-19, $50	495 35
United Typewriter Co., Ottawa, rent of typewriters to Mar. 31, 1920	195 50
Public Printing and Stationery Department, Ottawa: printing and binding, $2,114.73; government publications, $22; stationery, $157.52; less stationery returned or sold, $1,482.08	812 17
Sundry accounts under $75 (10)	165 23
Central Appeal Court ($2,797.38)—	
Macdougall, J. Lorne, clerk to central appeal judge, 3 m. to June 30, 1919	888 47
Flemming, W. J., comptroller, salary to June 7, 1919, $519.20; sundry expenses, $7.55	526 75
Secretary, Stenographer and messenger, $997.33, cost of living bonus, $213.46	1,210 79
Shellard, J. H. bonus for 1918-19 paid under Order in Council providing for exceptional cases	171 37
Advertising ($784.17)—	
Inserting notices of proclamations under Military Service Act in newspapers and periodicals of the various provinces: Alberta, $40; British Columbia, $30.78; Manitoba, $35.69; New Brunswick, $3.36; Nova Scotia, $18.53; Ontario, $375.75; Quebec, $136.59; Saskatchewan, $119.97; Yukon Territory, $13.50	774 17
A. McKim Co., Advertising Agency, Montreal, Silhouetts of Soldier and Civilian, 2	10 00
Charlottetown ($964.64)—	
Stanley, W. W., registrar to May 31, 1919: remuneration, $500; book-keeper, $156, cost of living bonus, $33.75; sundry outlay, $13.59	703 34
Johnston, J. J., Charlottetown, travelling expenses to Ottawa and return	107 25
Sundry accounts under $75 (4)	79 05
Local Tribunal No. 4, balance of account	75 00
Calgary ($6,072.53)—	
Hackney, J. J., registrar to Aug. 15, 1919: remuneration, $1,800; assistant registrar, $600; clerical assistance, typists, etc., $1,405, cost of living bonus, $212.67; travelling expenses, $171.70; living allowance at $75 per m., $245; sundry small outlay, $25.58; less, charged 1918-19, $3.50, fees for duplicate exemption certificates, unclaimed salaries, etc., $87.35	4,369 10
Canada Life Assurance Co., Calgary, rent of rooms, 3 m. to July 31	390 00
Carman, R. A., Calgary, balance of rent and damage to building	100 00
Cawston, W. H., Calgary, crating, draying, etc., files going to Regina	100 75
King vs. Moses Duquette: Jos. C. Hoolahan, expenses and witness fees at Vegreville and Edmonton, $55.35; Landry & Landry, legal services including witness fees and expenses, $498.80	554 15
Sundry accounts under $75 (9)	158 79
Expenses of tribunals: transportation of men reporting for service, $29.46; local tribunals, allowance to members at $5 per d., $300; rent and sundry outlay, $70.28	399 74
Halifax ($10,962.60)—	
Nichols, E. Hart, registrar, to Mar. 31, 1920: remuneration at $350 per m., $4.200; retiring gratuity, $350; assistant registrar, $1,154; stenogrpahers, typists and clerks, $3,663.49, cost of living bonus, $668.16; express and frieght on files, $66.96; postage, $24.54; travelling expenses of official, $86.40; sundry small outlay, $128.23; less fees for duplicate exemption certificates, sale of waste paper, etc., $123.25	10,218 53
Fraser, A. Milne, Halifax: rent of typewriters to Mar. 31, 1920, $211.17; sundry supplies, $10.55	221 72
Maritime Telegraph and Telephone Co., Halifax: exchange service to Mar. 31, 1920, $122.53; long distance messages, etc., $71.62	194 15
Soulis Typewriter Company, Halifax, rent of typewriters	100 00
Sundry accounts under $75 (13)	228 20
Hull ($1,048.26)—	
Labelle, F. A., registrar, to April 30, 1919: remuneration, $250; assistant registrar, $200; stenographer at $20 per w., $220, cost of living bonus, $45.63; living allowance, $80; travelling expenses, $195.75	991 38
Sundry small accounts under $75 (6)	56 88
Kingston ($3,166.79)—	
Cook, H. P., registrar, to May 15, 1919; remuneration, $525; assistant registrar, at $175 per m., $662.50; clerks, stenographer, etc., at various rates from $12. to $20. per w., $699; cost of living bonus, $218.87; packing and moving files, $68.40; travelling expenses, $103; sundry small outlay, $14.75; less, refund on transportation, $49.96; sales, etc., $38.10	2,203 46
Kingston City: electric light supplied, April 1 to May 31, 1919, $5.90; rent of Ontario Hall, April 1 to June 30, 1919, $750	755 90
Sundry small accounts under $75 (8)	207 43
Carried forward	1,690,357 68

Justice Department—Continued—**Ministère de la Justice**—Suite	$
Brought forward	1,690,357 68
Military Service—Continued—*Service militaire*—Suite.	
London ($3,556.71)—	
Beresford, H. F., registrar, to July 15, 1919: remuneration, $1,225; assistant registrar at $175 per m., $612.50, cost of living bonus, $66.50; clerks, stenographers, etc., at various rates from $15 to $25 per w., $860, cost of living bonus, $221.50; expenses shipping and packing office supplies, $36.20; travelling expenses, $97.21; sundry small outlay, $4.30; less fees for exemption certificates, sales, etc., $47.25	3,075 96
Bridgman, L. G., London, travelling expenses, Toronto and return	89 80
Royal Bank of Canada, London, rent of offices, April 1 to May 31, 1919	270 60
Sundry small accounts under $75 (7)	120 35
Montreal ($25,190.66)—	
Petitclerc, J. C., assistant registrar to Mar. 31, 1920: remuneration, $4,475, gratuity, $350; legal adviser at $250 per m., $2,500; clerks, stenographers, etc. at various rates from $13.50 to $32.50 per w., including overtime, $9,446.91; cost of living bonus, $1,852.63; car tickets, $23.75; expenses moving files from closed offices, $69.90; freight, $82.80; postage, $19.13; travelling expenses, $124.60; sundry small outlay, $62.42; less fees for exemption certificates, $29, sales, etc., $466.84	18,511 30
Bell Telephone Company, Montreal: exchange service, 12 m. to Mar. 31, 1920, $105.40; long distance tolls, $7.85; moving charges, $7	120 25
Drummond Building, Montreal: ice supplied, $42.50; electric light supplied, Jan. 29, 1919 to Mar. 24, 1920, $80.25; rent of offices, 12 m. to Mar. 31, 1920, $2,451	2,573 75
Fortier, Joseph, Montreal: index book, $30; register books, 2 at $32	94 00
Gordon, Dr. A. H., Montreal, professional services	425 00
Hamilton, Dr. W. F., Montreal, professional services	425 00
Montreal City, water rates, 1 y. to April 30, 1920	108 00
Public Works Department, Ottawa, indemnity covering loss of fans in Montreal office	150 25
Ritz-Carleton Hotel Co., Montreal, living expenses of Messrs. Wismer, Fletcher and Douglas, July 10 to Aug. 3, 1918	167 36
Stadacona Printing Co., Montreal, sundry printing and stationery	1,376 60
United Typewriter Co., Montreal, rent of typewriters, Feb. 1, 1919 to Mar. 31, 1920	399 50
Sundry small accounts under $75 (12)	291 65
Expenses of tribunals: allowances to members at $5 per d., $350; allowances to constables at $2.50 or $2 per d., $138; travelling expenses, $60	548 00
Quebec ($9,058.88)—	
La Rue, Jules, registrar to July 7, 1919: remuneration, $1,132; statistician at $300 per m., $970; office, staff, salaries, $1,621, cost of living bonus, $477.95; travelling expenses, $180.35; sundry small outlay, $18.44; less small sales, etc., $5.50, charged to 1918-19, $51.79	4,342 45
Belley, L. G., Quebec, legal services	890 00
Chateau Frontenanc, living expenses: Messrs. Douglas and Fletcher, $120.30; Capt. G. A. Ross, $14.40	134 70
Clement & Clement, Quebec: carbon paper, 18 boxes at $4.50; typewriter desks, 2 at $25; sundry typewriter repairs and supplies, $69.50	200 50
Gobeil, Antoine, Quebec, remuneration for services rendered April, 1918	200 00
Moraud, Savard & Alleyn, Quebec, legal services; 1,270 73 less charged 1918-19, $229.90	1,040 83
Quebec Railway, Light, Heat and Power Co., electric light supplied	96 38
Thiel Detective Service Co., Montreal, services and expenses	2,023 36
Sundry accounts under $75 (8)	87 31
Local tribunal expenses	43 35
Regina ($13,519.55)—	
Haining, A. L., registrar to Mar. 31, 1920: remuneration, $4,475; retiring gratuity, $350; office staff, salaries, $3,759.97; gratuities, $362.50; cost of living bonus, $442.53; electric light, $39.62; express and freight, $386.05; drayage, $22; labour (moving), $84.50; rent of office furniture, $195; travelling expenses, $48.90; sundry small outlay, $37.71; less fees for duplicate exemption certificates and sundry sales, $128.17	10,075 61
Assiniboia Club, Regina, room and board of registrar, April 1 to Sept. 15, 1919	395 00
Canadian National Railways, Ottawa: freight, $276.65; storage and cartage, $37.60	314 25
Carman, R. A., Regina, rent of offices, 4 m. to July 31, 1919	608 09
Regina Cartage Co., sundry cartage	89 00
Regina Trading Co., rent of offices, 8 m. to Mar. 31, 1920	1,800 00
Sundry accounts under $75 (9)	154 28
Local tribunals, sundry expenses	83 32
St. John ($3,432.94)—	
Miller, John R., acting registrar, to July 31, 1919: remuneration, $727.32, cost of living bonus, $57.50, gratuity, $225; clerks, stenographers, etc., at various rates from $3.46 to $17.50 per w., $1,170.61, cost of living bonus, $502.13, gratuities, $50.96; sundry small disbursements, $3.97; less postal notes returned, etc., $7	2,730 49
Ellis, Mary Caroline, St. John, rent of offices, April 1 to July 31, 1919	220 84
Fraser, A. Milne, St. John, rent of typewriters, June 2, 1918 to July 18, 1919	224 50
Sundry small accounts under $75 (9)	190 11
Expenses of tribunals: allowances to members at $5 per d., $35; travelling expenses, $32	67 00
Carried forward	1,745,116 42

Justice Department—Concluded—**Ministère de la Justice**—Fin		$ cts.
Brought forward		1,745,116 42
Military Service—Concluded—*Service militaire*—Fin.		
Toronto ($13,979.16)—		
Wilson, C. Leslie, registrar to Mar. 31, 1920: remuneration, $3,637.50, gratuity, $200; assistant registrar, $2,075, gratuity, $150; clerks, stenographers, etc. at various rates from $15 to $25 per w., $5,671.98, cost of living bonus, $980.55, gratuities, $161.50; freight, $150.71; sundry small outlay, $129.25; less fees for duplicate certificates, sales, etc., $105.71		13,050 78
Bell Telephone Company, Toronto: exchange service, April 1, 1919 to Mar. 31, 1920, $133.23; long distance tolls, $18.35; moving charges, $6		157 58
Canadian National Railways, Ottawa, freight		117 32
Holley, Robt., Lucky Lake, Sask., reimbursement for loss of horse and damage to cutter		250 00
Rawlinson, M., Toronto, expenses packing and crating files for shipment to Ottawa		105 05
United Typewriter Co., Toronto: rent of typewriters, April 4, 1919 to Mar. 31, 1920, $149.50; ribbons, 2 at $1		151 50
Sundry small accounts under $75 (11)		146 93
Vancouver ($4,855.45)—		
Sunderland, J. B., assistant registrar to Aug. 27, 1919: remuneration, $1,470; clerks, stenographers, etc. at various rates from $15 to $50 per w., $1,590.28, cost of living bonus, $292.10; travelling expenses, $195.15; sundry small outlay, $4; less fees for exemption certificates, etc., $16.70		3,534 83
Burns, Dominic, Vancouver, rent of offices, April 1 to July 31, 1919		437 00
Great Northern Transfer Co., Vancouver, expenses packing and expressing files to Regina		707 20
Sundry small accounts under $75 (9)		176 42
Winnipeg ($6,779.68)—		
McLean, Capt. D. R. M., registrar to Aug. 21, 1919: remuneration, $1,880; clerks, stenographers, etc. at various rates from $18.50 to $57.70 per w., $3,614.35; cost of living bonus, $530.41; travelling expenses, $50.75; sundry small outlay, $40; less fees for exemption certificates, $3		6,112 51
Jamieson, Wm., Winnipeg, expenses packing and shipping files to Regina		163 00
Rose, R. J., Winnipeg, board and expenses, April 1 to July 15		287 20
Sundry small accounts under $75 (10)		216 97
		1,770,730 71
Less—		
Dominion Police: sundry refunds, $4,252.67; transferred to Pensions, $333.65; Provisional allowance, cost of living bonus, $4,378.17	$ 8,964 49	
Internment Operations: labour and supplies, $63,848.30; Canteen fund, $25,715.37; cost of living bonus, $5,109.98	94,673 65	
Justice miscellaneous: security bail, Desjardins, 1917-18, $10,000; Hon. C. J. Doherty, advances, Peace Conference, $1,424.32; Prize Court, $140.79; P. M. Roy, bonus, refunded in error, $100; Provisional allowance, cost of living bonus, $335	12,000 11	
Military Service: sundry refunds, $2,481.72; Provisional allowance, cost of living bonus, $8,442.36	10,924 08	126,562 33
		1,644,168 38

Labour Department: War Appropriation
Ministère du Travail: Crédits de guerre

Detailed under Direction of Coal Operations, Western Canada	(Page M—15)	3,684 94
Detailed under Industrial Relations Commission	(Page M—15)	23,686 85
Detailed under National Industrial Conference, Ottawa	(Page M—17)	24,890 19
High Cost of Living Commission, Ottawa ($15,232.39)—		
Salaries at Ottawa	(Page M—6)	12,923 69
R. J. McFall, Commissioner, travelling expenses and disbursements, April 8 to Aug. 14		437 49
C. E. Huston, Asst. Commissioner, travelling expenses, May 18 to July 5		214 45
D. H. Connor, travel to Ogdensburg, Brockville, Montreal and Toronto, May 19 to June 2		49 55
Roland D. Craig, travelling expenses to Toronto and New York, May 20 to June 2		94 37
W. T. Jackman, travelling expenses, July 14 to 17, 1919		28 75
W. H. Linn, bread specialist, travelling expenses to St. John, Vancouver and Montreal		475 20
F. G. McAlister, travelling expenses, May 19 to 21, 1919		38 85
James W. McIntosh, travelling expenses, June July and August, 1918		207 70
F. C. Nunnick, travelling expenses, Toronto and Victoria, May 14 to June 21, 1919		296 62
E. O. Sawyer, travelling expenses, July 21 to 29, 1919		21 50
Henry, Rogers, Harris & Stewart, Halifax, legal services		80 50
Telegrams, $349.42; telephone messages, $14.30		363 72
Carried forward		67,494 37

Labour Department: War Appropriation—Concluded **Ministère du Travail: Crédits de guerre**—Fin	$ cts.
Brought forward	67,494 37
High Cost of Living Commission, Toronto ($1,889.55)—	
C. E. Huston, Commissioner: salary, July 1 to Aug. 14 at $3,000 per an., $362.90; travel and disbursements, $353.86	716 76
R. G. Clark, clerk, salary, June 18 to 30 at $1,200 per an	43 33
C. P. Collins, clerk: salary, June 18 to Aug. 14 at $1,200 per an., $188.49; bonus, $62.20	250 69
George Jacobs, clerk: salary, June 18 to Aug. 14 at $1,200 per an., $188.49; bonus, $62.20	250 69
John Lingard, clerk: salary, June 18 to Aug. 14 at $1,200 per an., $188.49; bonus, $62.20	250 69
D. G. Robertson, clerk: salary, June 18 to July 31 at $1,000 per am., $119.44; bonus, $26.52	145 96
Mrs. Mary Russell, stenographer: salary, June 18 to Aug. 14 at $1,020 per an., $160.22; bonus, $34.87	195 09
Rent of telephone, June 18 to Sept. 30, 1919	16 34
Jitney fares, $10.50; rent of typewriter, $9; washing towels, 50c	20 00
High Cost of Living Commission, Vancouver ($433.35)—	
Tully Boyce, Commissioner: services, 12½ d. at $10; expenses, $35.20	160 20
J. McAllister, Commissioner: services, 19 d. at $10; expenses, $65.65	255 65
M. B. Cotsworth, services *re* adjustments for shipyard workers	17 50
Coughlan Commission *re* shortage of steel, Vancouver ($3,883.81)—	
Mr. Justice Denis Murphy, Chairman: services, 42¼ d. at $20; telegram, $2.55	847 55
H. H. Watson, Commissioner, services, 39¼ d. at $20	785 00
F. W. Welsh, Commissioner, services, 39¼ d. at $20	785 00
P. J- Mackay, official stenographer, services and expenses	1,466 26
Vancouver Shipbuilding Industry—	
W. L. Macdonald, official adjuster: services, 103 d. at $10; stenographer, 5 m. to July 31, 1919, $250; telephone accounts $36.30	1,316 30
Board of Appeal, Canadian Express Co. and Employees—	
Services and expenses of members of Board: Mr. Justice F. S. Maclennan, chairman, $50.61; John W. Bruce, $92.65; B. W. Coghlin, $40; Gus Francq, $40; Wm. Rutherford, $40	263 26
Soldiers' Civil Re-Establishment Dept., Ottawa, proportionate cost of printing "Returned Soldiers' Handbook" issued by Repatriation Committee	1,215 00
Vancouver "Daily Sun", advertising *re* Shipbuilding and Allied Trades Dispute	22 43
'Miss M. Lavoie, Ottawa, war bonus, June 15 to Oct. 1, 1918	43 75
Public Printing and Stationery Dept., Ottawa, sundry printing and stationery supplies	2,907 02
	79,468 84
Less—Cost of Living Bonus, charged to votes 340 and 534	247 99
	79,220 85

Department of Marine and Fisheries
Ministère de la Marine et des Pêcheries

Cost of Living bonus	103 27
Refunds of previous year's payments	941 45
Cr. balance	838 18

Department of Militia and Defence—Ministère de la Milice et de la Défense

Headquarters, Ottawa—Quartiersgénéraux, Ottawa ($102,629,099.10)

Acme Stamping and Tool Works, Ltd., Hamilton, folding frames, 1,624 at $3.70	6,008 80
Acme Waste Mfg. Co., Ltd., Toronto, cotton waste, 1,021 lb. at 10c	102 10
Adams Wagon Co., Ltd., Brantford: wagons, 2 at '$95, 3 at $163; sleighs, 1 at $65; 1 at $92; repainting, $75; freight, $22.54	933 54
Admiral Line, *Tacona*, transportation of officers and men	943 04
Ahearn & Soper, Ltd., Ottawa: batteries, 13 at $35, 8 at $43; fans, 200 at $17.49, 79 at $22.95, 57 at $26.05, 89 at $27.39, 10 at $31.45; 5,519 lamps, $2,073.93; less discount, $239.96	12,181 08
Alaska Steamship Co., Seattle, transportation of officers and men	1,485 00
Alberta and Great Waterways Railway Co., Edmonton, transportation of officers and men	106 99
Alaska Bedding, Ltd., Montreal: bedsteads, 396 at $10.70; bunks, 1 at $10.95; hospital beds, 160 at $8.85; pillows, 4,045 at 93c.; mattresses, 6,000 at $6.18, 2,000 at $7.95, 10 at $7.77, 1 at $7.58; sundries, $8.63	62,499 91
Alpha Chemical Co., Ltd., Kitchener, 5,040 pkge. cleaner	327 60
American Express Co., express charges	926 93
American-LaFrance Fire Engine Co., Ltd., Toronto, 66 fire extinguishers	792 00
American Railway Express Co., express charges	897 54
American Projecting Co., Chicago, sundry medical supplies	786 10
American Smelting & Refining Co., New York, 1,475,943 lb. electrolytic copper	97,825 44
Carried forward	185,816 07

	$ cts.
Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	185,816 07
Headquarters, Ottawa—Continued—*Quartiersgénéraux, Ottawa*—Suite	
Ames, Holden, McCready, Ltd., Montreal: boots, 257 pr. at $5.83½, 5,310 pr. at $5.90, 2,613 pr. at $5.93½; canvas shoes, 251 pr. at $2.55, 60 pr. at $3.84½	49,207 50
Amherst Boot & Shoe Co., Ltd., Amherst, boots, 2,514 pr. at $5.30	13,324 20
Amherst Woollen Mills, Ltd., Truro: blankets, 5,937 lb. at $1.20; less adjustment of prices charged in 1918-19, $246.60	6,877 80
Arden, C., Ottawa, travelling expenses	235 00
Ash C., Sons & Co., Ltd., Toronto, sundry dental supplies	155 13
Atchison, Topeka and Santa Fe Ry. Co., transportation of officers and men	186 65
Atlantic, Quebec and Western Ry., transportation of officers and men	623 24
Atlantic Underwear, Ltd., Moncton: socks, 25,000 pr. at 53c.; underwear, 2,496 5/12 doz. at $18.50; freight, $331.68	59,765 92
Atlas Asbestos Co., Ltd., Montreal: joint packing, 56 lb. at 85c., 58 lb. at 90c., 53 lb. at $1.05; less discount, $5.56	149 89
Auburn Woollen Co., Ltd., Peterborough: cloth, 15,924 yd. at $3.60, 7,101¾ yd. at $4.55; less overpayment in 1918–19, 20c	89,639 25
Auto Pedal Pump Sales Corp., Cincinnati, foot pumps, 101 at $3	303 00
Bacon, F. & Co., Montreal: 61¼ lb. drill rods, $27.88; 143½ lb. ground flat steel, $124.60; less freight, $1.16	151 32
Baile, A., Montreal, coal, 434·45 ton at $6.30	2,737 05
Band, J. P. & Co., Ottawa, plumbing at Howick Hall	145 45
B. & L. Manufacturing Co., Ltd., Sherbrooke, dirt chaser, 5,040 lb. at 5c	252 00
Barratt, H., reimbursement of amount expended in designing and manufacturing a surgeons' wash stand, $280; treatment at Yokohama General hospital, $32.50	312 50
Barrett Bros., Ottawa, sundry building materials	135 25
Barrymore Cloth Co., Ltd., Toronto, blue serge, 3,983⅞ yd. at $3.55	14,142 76
Bate, H. N. & Sons, Ltd., Ottawa: black lead, 20 gr. at $1.85; 4 pkgs. fly pads, 26c.; 2 cases matches, $22.53; 1 bag salt, $1.65; 6 whisks, $1; sundry soaps and cleansers, $267.27	329 71
Bate, McMahon & Co., Ottawa, commission as per arrangement with Farquhar Bros., unpaid wages, $205.21, labour paylists, $1,469.60	1,674 81
Bates & Innes, Ltd., Carleton Place: drawers, 9,913 pr. at $1.35; adjustment on last year's prices, $210	13,592 55
Bates, H. S., Ottawa, travelling expenses	278 05
Bauer & Black, Ltd., Toronto, sundry medical supplies	2,212 00
Beardmore & Co., Toronto, bridle backs, 304 lb. at $1.40	425 60
Beaver Brass Mfg. Co., Ltd., Toronto: brass eyelets, 10 gr. at $1.61; protractors, 48 at $6.50, 24 at $7.50; express, 80c	508 90
Beechwood Cemetery Co., Ottawa, burial plot, $1,020; maintenance charges, $136	1,156 00
Belleau & Sirois, Quebec, legal services	111 00
Bell, Duncan, Ltd., Montreal, medicine cloths, 598 at 24c	143 52
Belley, L. G., Quebec, legal services	453 10
Bell Telephone Co., exchange services, $669.40; extra receivers, $2.50; changing location of telephones, $31.88; messages, $2.994.56; increase in rates, $13.65; repairs to van, $55	3,766 99
Bernard, J. F. & Co., New York: condensor, $96; microscopic slides, $62.50	158 50
Betz, Frank S., Co., Hammond, sundry medical and surgical supplies	734 19
Bird Woollen Mill Co., Ltd., Bracebridge, frieze, 8,495¾ yd. at $3.90	33,133 41
Birkett, Thos. & Son. Co., Ltd., Ottawa: crumb brushes, 2 doz. at $8; hand cleaner, 21 doz. at $1; oil, 5 gal. at $1.65; oil cans, 9 at $1.10; planes, 2 at $2.75; stencil brushes, 3 doz. at $3.20, 4 doz. at $4.20; sprayers, 8¾ doz. at $5; towel rollers, 3 at $1.50; nails, $23.46; sundry pins and washers, $61.94; stove bolts, $35.69; sundry hardware supplies, $163.22; express, $1.50	419 03
Birks, Henry & Sons, Ltd., Montreal: dies and cutters for memorial crosses, $125; supplying glasses to officers and men in Winnipeg, $546.70; sundries, $421.62	1,093 32
Bisaillon, J. F., Montreal, legal services	3,760 36
Blakeney Woollen Co., Ltd., Almonte, 9,218 yd. khaki	5,991 88
Blakeslee, G. S. & Co., Ltd., Sarnia: dish washers, 2 at $375; 1 at $800; dish baskets, 6 at $9.25; freight, $24.23; less discount, $232.50	1,397 23
Bloch Go-Cart Co., Philadelphia, 36 invalid chairs	826 84
Boivin, Wilson & Co., Ltd., Montreal, Guinness's stout, 1,769 bottles at 25c	442 25
Booth-Coulter Copper & Brass Co., Ltd., Toronto: fire extinguishers, 67 at $12; charges for extinguishers, 2,081 at 25c	1,324 25
Booth, Gordon E., M.D., Ottawa, professional services	150 00
Boston and Albany Ry., switching four sleepers and one baggage car, Boston-East Somerville and return	216 00
Boston and Maine Ry., transportation of officers and men	1,931 64
Boulter, Waugh, Ltd., Montreal: overcoats, 3 at $36, 3 at $39	225 00
Bovril, Ltd., Montreal, bovril, 1,200 lb. at $1.50	1,800 00
Bowes, J., hospital treatment	110 25
Carried forward	502,526 36

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	502,526 36
Headquarters, Ottawa—Continued—*Quartiersgénéraux, Ottawa*—Suite	
Boyer Oil Co., New York: olive oil, 200 gal. at $3.25; freight, $17.80	667 80
Brandon Shoe Co., Ltd., Brantford: boots, 3,570 pr. at $5.83½, 1,397 pr. at $5.90; toe plates, 3,585 at 6½c	29,306 27
Brandram-Henderson, Ltd., Montreal, 1,826 gal. paint	6,402 60
Brennan, H. C. Co., Ottawa, 7 watchman's clocks with stations	529 65
Briggs, Geo. A., travelling expenses	308 00
Bristol, E., travelling expenses	243 33
British American Oil Co., Ltd., Toronto: 40 lb. cup grease, $4.40; 1,954·79 gal. motor oil, $1,984.31; freight, $192.02	2,180 73
British America Paint Co., Victoria, linseed oil, 105 gal. at $2.04	214 20
British Columbia Electric Ry. Co., transportation of officers and men, $7,092.41; freight, $136.75	7,229 16
British Columbia Refining Co., Ltd., Vancouver, disinfectant, 2,015 gal. at $1.10	2,216 50
British Columbia Sugar Refining Co., Ltd., Vancouver, sugar, 200 bags at $8.25	1,650 00
Brock, W. R. Co., Ltd., Toronto, freight on goods to Siberia	141 60
Brook Woollen Co., Ltd., Simcoe, blankets, 4,033½ lb. at $1.56¼	6,301 95
Brown-Lipe Gear Co., Syracuse, automobile parts	748 48
Brown & Wigle Co., Ltd., Kingsville, blankets, 6,148 lb. at $1.56¼	9,606 26
Brunswick-Balke-Collender Co., Ltd., Montreal, 7 billiard tables and equipment	1,481 31
Buck, Thos., travelling expenses	1,042 75
Buffalo Dental Mfg. Co., Buffalo, sundry dental supplies	326 27
Burdick Cabinet Co , Milton: sundry electric light medical equipment	193 60
Burns, P. & Co., Ltd., Vancouver, 14,963 lb. cheese	4,937 79
Burroughs Welcome & Co., Montreal, sundry drugs	797 57
Caldwell, Boyd & Co., Ltd., Perth: puttees, 21,500 pr. at $1.50; serge, 7,785 ¼yd. at $3.45; socks 12,193 pr. at 53c	65,571 39
Cambridge Glass Co., Cambridge, sundry surgical glass supplies	959 68
Cam-Fish Co., Ltd., Toronto, 30 electric fans	814 80
Campbell, Colin, Montreal: whiskey, 120 cases at $12; freight, $76.60; insurance, $8.62	1,525 22
Campbell, D. A., Montreal: feeding officers' horses at remount depot, Lachine, June 27, 1919, to Mar. 31, 1920, $22,462.65; rent of quarantine premises, 248 d. at $10; sundry supplies, $300.81; telephone calls, $4.45; labour, $75.60	25,323 51
Campbell, G. S., Halifax: transportation of officers and men, $101.80; freight, $5.53	107 33
Campbell Steel & Iron Works, Ltd., Ottawa: 1 boiler, $550; 1 sterilizer with wheels, $925; 14,959 steel plates, $1,196.72; repairing crane at International Marine Signal Co. Works, $142.48; sundry supplies, $193.13; labour, $1,245.30	4,252 63
Canada Brush Co., Ltd., St. John, 18,534 boot brushes	2,965 44
Canada Cheese Box Co., Ltd., Ottawa, 1,301 boxes	194 22
Canada Furniture Mfg. Co., Ltd., Woodstock: dressers, 45 at $14.50; wardrobes, 33 at $25.10; less discount, $16.57	1,464 23
Canada Paint Co., Ltd., Montreal: floor polish wax, 9,000 lb. at 32c.; metal polish, 100 gal. at $1.92	3,072 00
Canada Ry. News Co., Ltd., meals, 146 at 50c., 3,680 at 75c., 21 at $1	2,854 00
Canada Steamship Lines, Ltd., Montreal: transportation of officers and men, $1,247; freight, $1,312.16	2,559 16
Canada Wire & Iron Goods Co., Hamilton, 20 rolls poultry netting	123 20
Canadian Appraisal Co., Ltd., Quebec, services rendered in connection with revision of the appraisal of the Ross rifle plant	10,659 99
Canadian Australian Royal Mail Line: transportation of officers and men, $1,910; freight, $99.29	2,009 29
Canadian Bag Co., Ltd., Montreal: hessian, 6,017 yd. at 52¾c.; twine, 1,511 lb. at 27¼c. freight, $98.53	3,684 25
Canadian Blower & Forge Co., Ltd., Kitchener, 1 tire upsetter	150 00
Canadian Buffalo Sled Co., Ltd., Preston, 13,975 tent pins	302 31
Canadian Cartage and Storage Co., Montreal, cartage	213 00
Canadian Converters Co., Ltd., Montreal: denim, 99 yd. at 40c.; dental gowns, 508 at $1.07; pajama jackets, 4,660 at 92c.; pajama trousers, 3,120 at 92c.; service trousers, 2,116 at $1.55	11,020 56
Canadian Cotton and Wool Waste Co., Montreal: white cotton waste, 2,123 lb. at $15.50 per cwt., 2,076 lb. at $15.25 per cwt	645 65
Canadian Express Co., express charges	18,641 01
Canadian Fairbanks-Morse Co., Ltd., Montreal: 2 combination chucks, $99; 1 Dalton lathe with parts, $790; 2 drills, $280; 25 linen hose, $365; 25 wire suction hose, $1,500; 1 milling machine, $2,150; 2 pullies, $395.32; 6 trucks, $171; 25 tow lines, $562.50; inspection of 10 scales, $9; 199 hours labour on repairing scales, $169.11; inspector's travelling expenses, $12.40; sundries, $130.38; freight, $388.88	7,022 59
Canadian Feather and Mattress Co., Ltd., Ottawa and Montreal: life jackets, 868 at $1.49; pillows, 3,000 at 89c	3,963 32
Carried forward	749,150 96

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	749,150 96
Headquarters, Ottawa—Continued—*Quartiersgénéraux, Ottawa*—Suite.	
Canadian General Electric Co., Ltd., Toronto: 3,346 carbons, $531.98; 150 flash lights, $242.55; 217 fans, $6,138.20; 25 fuses, $60.65; 18 mazda lamps, $19.26; 11 motors, $1,143; 10 pressure switches, $310; freight, $15.09; less discount, $57.25	8,403 48
Canadian Germicide Co., Ltd., Toronto: cre-o-cris, 50 gal. at $2.95; liquid soap, 1,000 gal. at 85c.; soap dispensers, 600 at $2.60; freight, $9.35	2,566 85
Canadian Glove Co., Ltd., Winnipeg, 166 pr. mitts	290 50
Canadian Hanson & Van Winkle Co., Ltd., Toronto: broom handles, 107 at 12c.; brushes, 556 at 78c.; handles for brushes, 408 at 9c	483 24
Canadian Import Co., Montreal, 371·82 tons coal	3,396 21
Canadian Johns-Manville Co., Ltd., Toronto: 300 fire extinguishers, $2,145; 5 lb. tubing, $13.75; 3,231½ ft. brake lining, $1,645.94	3,804 69
Canadian Kodak Co., Ltd., Toronto: 192 gr. Azo, $2,060.40; 48 rolls bromide, $302; 5,675 envelopes for X-Ray plates, $527; 5,203 doz. X-Ray plates with envelopes, $27,563.95; sundry photographic supplies, $391.88; freight, $298.66; less discount, $9,077.69	22,066 20
Canadian National Rys., expenses on account of visit of H.R.H. Prince Arthur of Connaught, $86.02; meals, $351,384.24; rental of hospital cars for 16 m. 9 d., $49,600; repairs to cars, $849.48; switching, $5,873; transportation of officers and men, $7,736,962.05; wages and subsistence of porters, $108,233.40; water supplied, $80.10; wharfage, $890.17; freight, $349,084.25; 219 h. labour, $117.73; equipment short, $91.15; sundries, $208.45	8,603,460 04
Canadian Northern Express Co., express charges	27,378 63
Canadian Pacific Ry. Co., transportation of officers and men, including meals, inland, $6,120,017.94, ocean service, $36,821.07; freight, inland, $248,476.62, ocean, $11,777.57; medical comforts, $248.78; rental of coaches, $9,180; switching of 958 cars, $2,652.50; erection of station, etc., at Camp Borden, $82,782.84; wages and subsistence of porters, $156,075.32; expenses on account of visit of H.R.H. Prince Arthur of Connaught, $222.50; sundries, $2,584.93	6,670,840 07
Canadian Pacific Ry. Co's Telegraph, messages	60,429 38
Canadian Polishes, Ltd., Hamilton, 3,000 tins shoe polish	375 00
Canadian Robert Dollar Co., Ltd., Vancouver, freight and wharfage charges on supplies for Siberian Force	8,351 61
Canadian Trade Commission, Ottawa, commission of 1 p.c. on goods amounting to $1,155,299.66	11,552 99
Canadian, Wm. A. Rogers, Ltd., Toronto, dental supplies	414 00
Cann, Hugh & Son, Ltd., Yarmouth, transportation of officers and men	150 35
Cape Breton Electric Co., Ltd., Sydney: transportation of officers and men, $463.05; freight, $5.55; sundries, $1.50	470 10
Capital Hardware Co., Ottawa, sundry hardware and painters' supplies	2,258 67
Carhart, H., Cotton Mills, Ltd., Toronto, 1,946 jackets	3,658 48
Caron Bros., Montreal: 195,999 badges, $26,732.24; 7,339 memorial crosses, ribbons and cases, $10,127.82; 900 supporting plates for badges, $31.50; 1 set dies and tools for badges, $7.50	36,899 06
Carriage Factories, Ltd., Toronto, insurance on auto chassis	220 13
Castle, W. Co., Rochester: sterilizer outfits, 2 at $1,200; 25-gal. electric water sterilizers, 3 sets at $517; sundry electric supplies, $97.50; express, $72.69	4,121 19
Carson, H. Co., Ltd., Ottawa: 2,549 lb. leather, $101.96; lettering folio, $2; altering 250 haversacks, $61.25; repairs, $115.23; 18 rings and chains, $2.16; sundry leather goods, $270.42	553 02
Carter, R. S., travelling expenses	141 82
Carey Mfg. Co., New York, 120,000 ft. wire box strapping	243 90
Cassidys, Ltd., Montreal: 2,221 bowls, $496.70; 170 baking dishes, $102; 74 butter dishes, $103.90; 499½ doz. cups, $749.65; 1,889 egg cups, $127.22; 344 jugs, $191.75; 2,265 plates, $430.10; 249 doz. saucers, $136.95; 169 tankards, $111.87; sundries, $142.88	2,593 02
Caulk, L. D. Co., Ltd., Toronto: 500 lb. base plate wax, $318.50; 500 lb. bees wax, $367.50; 85 pkg. synthetic, $1,470; 50 mortars and pestles, $19.60; less discount, $24.23	2,151 37
Central Vermont Ry. Co., transportation of officers and men	4,409 77
Champion Spark Plug Co., Ltd., Windsor, 5,320 plugs	1,544 74
Chandler & Fisher, Ltd., Winnipeg, sundry hospital supplies	990 48
Chaput, L., Sons & Co. Ltd., Montreal, 28 gal. sherry wine	140 00
Chateau Laurier, Ottawa, expenses of General Sir Arthur Currie and party	148 60
Chesley Woollen Mills Co., Chesley, 4,872½ lb. blankets	7,613 28
Chicago, Milwaukee & St. Paul Railroad, transportation of officers and men	110 86
Chicoine, J. E., Vercheres, 26·89 tons hay	552 69
Childerhose, J. & Son, Eganvile, 8,466 lb. blankets	13,853 12
Chilliwack Evaporating & Packing Co., Chilliwack, 6,750 lb. evaporated carrots	2,160 00
Cimon, E. H., Riviere du Loup, legal services	149 97
Clark, A. C. Co., Chicago: 80 cuspidors, $1,352; dental supplies, $393.68	1,745 68
Clark, C. O., Cote St. Paul, 75 automobile mirrors	112 50
Clarke, E. E., petty disbursements in connection with mechanical transport	500 00
Clark, W., Ltd., Montreal: 800 cases corned beef supplied French Military Mission, $12,000; 920 doz. cans soup supplied Siberian Force, $1,068.12	13,068 12
Carried forward	16,273,524 77

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	$ cts.
Brought forward	16,273,524 77
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Cleveland-Cliffs Leon Co., Cleveland, freight on goods bought in 1919	276 04
Climax Chemical Co., Windsor, 300 gal. insecticide	630 00
Cobourg Dyeing Co., Ltd., Cobourg: dyeing cloth, 27,388 ¾yd. at 25c., 1,981 yd. at 30c., 1,407¾ yd. at 38c.; freight, $21.13	7,997 65
Columbus Aseptic Furniture Co., Columbus, sundry hospital furniture	963 02
Columbus Dental Mfg. Co., Columbus, sundry dental supplies	1,277 87
Columbia Paper Co., Ltd., Vancouver, paper and twine supplied Siberian Force	241 26
Commercial Oil Co., Hamlton, 200 gal. liquid paraffin	430 00
Connaught Park Jockey Club, Ottawa, compensation for damages to Connaught Park	500 00
Connolly, J. J. Ottawa, travelling expenses as stenographer to General Sir Arthur Currie during his official tour through Canada	252 30
Consolidated Optical Co., Ltd., Montreal: 10 standard trial sets, $1,000; sundry optical goods, $2,318.28	3,318 28
Consumers Glass Co., Ltd., Montreal, 402 gr. bottles	1,487 29
Copeman Laboratories, Flint: stamped steel lubri-cups, 1,500 at 18c.; cartons lubri-cups, 1,200 at 11¼c	405 00
Corbeil, Ltd., Montreal: army boots, 2,764 pr. at $5.30, 1,546 pr. at $5.40	22,997 60
Corby, H., Distillery Co., Ltd., Montreal: 1,020 gal. alcohol, $5,907; barrels, $207; cartage, 85c.; duty, $1,861.20; freight, $44.52	8,020 57
Cornell, F. E. & Co., St. Paul, sundry medical supplies	1,388 50
Cory Mfg. Co., New York, 185,000 ft. flat wire strapping	516 71
Costello, Crowe & Bellamy, Ottawa, sundry electrical supplies	249 85
Cote, J. A. & M., St. Hyacinthe, 4,973 pr. army boots	29,519 13
Cottrell, Geo. H., Ltd., Vancouver, port charges on Siberian supplies	183 23
Courtney & Sears, Ottawa, premium on paymasters' bonds	2,717 21
Cowan Co., Ltd., Toronto, 8,000 lb. cocoa	2,150 00
Cranberry Creek Coal Co., Philadelphia, 70·22 tons coal	405 55
Cudahy Packing Co., Toronto, 52 cases lye	219 19
Cunard Steam Ship Co., Ltd., baggage, $1, railway fares, $622.55; ocean passages, 1,271 at $15, 46 at $30, 1 at $150, 1 at $160	21,378 55
Cunningham, A. B. & Macdonell, G. M., balance of amount awarded by Exchequer Court *re* Ongwanda Hospital site	15,770 54
Curran, F. J., Montreal, legal services	2,597 90
Currie, W. & F. P., & Co., Montreal, 5,040 lb. soda	123 99
Customs Dept., Ottawa, customs duty paid, $30,721.69; refunded in 1920–21, $4,278.31	35,000 00
Dalyte Electric, Ltd., Guelph: tungsten lamps, 150 at 50½c., 2,751 at 21½c.; nitrogen lamps, 606 at $1.33	1,473 20
Daoust, P., Montreal, 56 gal. sherry wine	225 56
Darling & Brady, Ltd., Montreal: castile soap, 6,014 lb. at 14c.; saddle soap, 500 2-lb. tins at 30c.; yellow soap, 24,700 lb. at 8½c	3,091 46
Davidson's Sons, Ottawa: 3,133 boxes, $7,007.45; 10,150 ft. lumber, $413.88; sundries, $293.23	7,714 56
Davidson, Thos. Mfg. Co., Ltd., Montreal: 23 arm baths, $99.33; ash sifters, 4⅙ doz. at $10.50; 21½ doz. bed pans, $378.93; crumb brushes and trays, $5\frac{1}{12}$ doz. at $7; enamelled mugs, 262⅚ doz. at $1.82½; fire shovels, 28⅔ doz. at $1.70; hods, $10\frac{5}{12}$ doz. at $8.25; moulds, 12 at $2.95; 1,560 oil cans, $833.52; ointment tins, 5,000 at $6.25 per M, 10,000 at $7.75 pr M, 8,000 at $11.50 per M; pans, 15 at 38⅓c.; 1 at 48c.; soup bowls, 1 at 17c., 3 at 19c., 2 at 21c.; surgical basins, 12 doz. at $4; tea kettles, 8 doz. at $14.75; freight, 96c.; less cartage, $5.39	2,410 58
Davies, Wm. Co., Ltd., Toronto, corned beef supplied French Military Mission	21,870 00
Davis & Lawrence Co., Montreal, sundry drugs	903 54
Davol Rubber Co., Providence: 72 bandages, $45.02; 720 washers, $3.25; 24 water beds, $432	480 27
Dayfoot, C. B. & Co., Georgetown: boots, 1,000 at $5.83½, 315 pr. at $5.90; toe plates, 1,000 at 6½c.; less discount, $20.14	7,738 36
Deacon Shirt Co., Ltd., Belleville, shirts, 11,381 at $2.38½	27,143 69
Delaware & Hudson Ry. Co., transportation of officers and men	2,261 52
Dental Co. of Can., Ltd., Toronto, sundry dental supplies	1,409 56
Dentists Supply Co., New York, sundry dental supplies	9,083 05
Derbyshire, F. W., Waltham, watchmaker's lathe and spare parts	316 10
De Sanno, A. P. & Son, Philadelphia, sundry dental supplies	2,559 40
De Vilbiss Mfg. Co., Ltd., Windsor, 5 gr. atomers	707 94
De Wolf, T. A. S. & Son, Halifax: transportation of officers and men, $308.35; wharfage and labour, $26	334 35
Dodwell & Co., Ltd., Vancouver, salmon, 1,000 cases at $8; packing, $48; less underpayment, 51c	8,047 49
Domestic Specialty Co., Hamilton, 1,005¾ lb. floor wax	301 73
Dominion Atlantic Ry. Co., transportation of officers and men, $93,241.17; freight, $1,815.70	95,056 87
Dominion Auto Radiator Experts, Ottawa, repairs to 13 auto radiators	253 50
Dominion Canners, Ltd., Hamilton, 1,200 doz. cases tomatoes	2,280 00
Carried forward	16,630,204 73

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	$ cts
Brought forward	16,630,204 73
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Dominion Chain Co., Ltd., Niagara Falls: 6,170 cotter pins, $4.68; 501 pr. weed chains, $2,792.46; 2,275 weed cross chains, $379.14; 10 pr. weed adjusters, $12; freight, $7.35; less discount, $1,203.35	1,992 28
Dominion Express Co., express charges	54,329 87
Dominion Glass Co., Wallaceburg: 117 king ovals, $1,005.82; freight, $7	1,012 82
Dominion Linens, Ltd., Guelph: towels, 6,274 at 37c., 2,793 at 52c.; sheets, 2,178 at $1.95; less goods returned, $2.40	8,018 44
Dominion Loose Leaf Co., Ottawa, 1 oak desk	132 00
Dominion Machine & Supply Co., Ottawa: carriage ambulance collapsible stretchers, 72 at $120; welding, $3	8,643 00
Dominion Messenger & Signal Co., Ottawa, night watch and fire alarm service at Library Bureau for 15 m	204 00
Dominion Oil Cloth Co., Ltd., Montreal: table oil cloth, 608 yd. at 58½c.; linoleum, 843⅝ yd. at $1.65, 4,335 yd. at $1.70, 220 yd. at $1.90	9,535 24
Dominion Police apprehending deserters	3,035 58
Dominion Printing Ink & Color Co., Ltd., Toronto: ink, 350 lb. at 60c., 10 lb. at $1.50	225 00
Dominion Rifle Factory, Quebec: 1 Bradley hammer, $900; 2 gas furnaces $300; 1 harness testing machine, $800; 1 Hendey lathe with attachments, $1,500; 3 motors, $825; 4 milling machines, $1,950; 1 rivet lathe with attachments, $600; 7 single spindle drills, $1,125; 1 screw machine, $600; 1 Tinius Olsen testing machine, $2,600; sundry tools and materials, $4,746.55; sundry expenses of S. Fisher, $155.95	16,102 50
Dominion Rubber System, Ltd., Montreal: air pillows, $7\frac{1}{12}$ doz. at $11.75; bandages, ½ gr. at $100.45; ½ gr. at $105.60; brass pipes, 2 at $6, 2 at $10.95; caps, ½ doz. at $6.30; 4 gr. corks, $5.32; 15,558 crutch tips, $1,260.25; garden hose, 500 ft. at $17.55, per 100 ft.; ground sheets, 169 at $3.70; gutta percha, 91 lb. at $5.30; 200 lb. gum, $164; 34 horse-shoe operating cushions $108.98; 4 hose reels, $174.48; 2,000 ft. hose with couplings, nozzles and reels, $1,386.19; hot water bottles, $83\frac{5}{12}$ doz. at $8.15, $41\frac{7}{12}$ doz. at $8.85, 20⅚ doz. at $8.95; 12 ft. hose, $15.53; 1 ice cap, 56c.; 25 lb. rubber tape, $73.75; 1½ gr. stoppers, $2.38; 12 surgeons' bandages, $9.72; 272 tubes, $1,166.92; tires, 50 at $43.64; 16 urinals, $28.64; sundry rubber goods, $83.70; less discount, $110.93	9,214 80
Dominion Tar and Chemical Co., Ltd., Toronto, 360 gal. carbolic acid	188 00
Dominion Textile Co., Ltd., Montreal: cotton, 10,038⅛ yd. at $13⅛c.; dish cloths, 348 at 16⅛c.; handkerchiefs, $23\frac{5}{12}$ doz. at $2.07; sheets, 156 at $1.65½; towels, 9,180 at 35¼c.; less discount, 74c	4,915 46
Dominion Transport Co., Ltd., Toronto: compensation for damages to outfit, $118.75; cartage, $50.54	169 29
Dontigny, P., Arnprior, blankets, 1,738 at $4.50, 1,600 at $5	15,821 00
Doon Twines, Ltd., Kitchener, 2,055 lb. rope	811 73
Dore, N., Ottawa, removing ashes, rubbish, etc., 249 loads at $1.25	311 25
Douglas, V. B., travelling expenses	710 60
Drouin and Aymot, Quebec, legal services	293 56
Drysdale, W., Montreal: pus basins, 1 gr. at $66.22; trays, 6 doz. at $9.50, 6 doz. at $10.62, 6 doz. at $12	258 94
Dubrule Mfg. Co., Ltd., Montreal: great coats, 7 at $10.60; jackets, 570 at $1, 1 at $7.50, 1 at $10; trousers, 1 pr. at $5.75, 2 pr. at $7.67	682 79
Dufresne & Locke, Ltd., Maisonneuve: ankle boots, 6,678 pr. at $5.40, boots, 2 pr. at $4.85, 1,200 pr. at $5.15; convas shoes, 2,157 pr. at $2.55; commission of 2½ per cent on sale of boots from stores, $4,750	52,501 25
Dunlop Coal Co., Toronto, 2,626.85 tons coal	11,558 14
Dunlop Tire and Rubber Goods Co., Toronto: 5 gal. cement, $11; 50 cord casings, $2,182; 10 lb. fabric, $13.50; 170 ground sheets, $629; 1,000 ft. hose with attachments, $682.02; 160 lb., retread gum, $149.82; 28¾ ft. radiator hose, $6.94; 20 lb. rubber tubing, $14.74; 25 ft. spray hose, $4.31; 10 tins tire paint, $9; supplies to Siberian force, trace covers, $3,139.33, truck tires, $2,247.48; 8 tubes, $29.76; sundry rubber goods, $81.42; less discount, $178.70.	9,021 62
Dupuis Bros., Ltd., Montreal, linen tape, 5 gr. at $2; serviettes, 154⅙ doz. at $5.40; less express, $1.05	841 46
Eastern Canada Fisheries, Ltd., Montreal: fish, 232,200 lb. at 6¾c., 131,650 lb. at 9c	27,522 00
Eaton, T. Co., Ltd., Toronto: curtains, 235 pr. at $3.02; gymnasium mats, 12 at $17.60, shirtings, 100 yd. at $2.25; towels, 2,040 at 38c., sundries, $307.99	2,229 09
Eddy, E. B. Co., Ltd., Hull: inventory boards, 14,121 at 10c.; Manilla, 1,413 lb. at $7.35 per cwt.; less discount, 26c	1,515 70
Edmands, Walter S., Boston: electric bakers, 1 at $42, 1 at $25.20; hot packs, 2 at $52; incandescent lamps, 12 at 60c.; express charges, 95c.; less discount, $2.40	176 95
Edmonton, Dunvegan and British Columbia Ry., transportation of officers and men	6,382 93
Edwards, Geo. & Stiff, Geo. U., Toronto, investigation and report on the financial administration of the various branches of the Department of Militia and Defence, Order in Council, June 22, 1919	2,000 00
Carried forward	16,880,562 02

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	16,880,562 02
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Edwards, W. C., & Co., Ltd., Ottawa: 4,548 ft. cedar, $172.83; 12,471 ft. pine, $587.84; 4,266 ft. spruce, $187.70; sundry lumber, $63.74; packing cases, 2,000 at $2	5,012 11
Eimer & Amend, New York, sundry medical supplies	1,124 84
Elmsley, J. H., entertainment allowance, Order in Council, Aug. 7, 1919	500 00
Employers' Liability Assurance Corporation, Ltd., Montreal, premium on paymasters bond	1,207 80
Empress Mfg. Co., Ltd., Vancouver: jelly powders, 400 doz. at $1.05; marmalade, 5,040 lb. at 16c.; plum jam, 7,008 lb. at 17c.; raspberry jam, 12,000 lb. at 22c	5,057 76
Evans & Co., Ltd., Montreal: chamois, 28 at $1.35, 72 at $1.60; sponges, 100 at 48c	201 00
Fenwick, M. C., Kingston, compensation for delay in taking over premises, Order in Council, Feb. 12, 1920	3,000 00
Finnie & Murray, Ltd., Winnipeg, kit bags, 7,800 at $1.10	8,580 00
Fisher, D. S., travel	152 50
Fisher, W. S., advance on travelling and sundry expenses	400 00
Fletcher Manufacturing Co., Ltd., Toronto: electric drink mixers, 6 at $17, 6 at $20; peel blades, $4	226 00
Franco-American Chemical Works, Carlstadt, sundry medical supplies	800 00
Fritzsche Bros., New York, sundry medical supplies	2,376 50
Frosst, Charles E. & Co., Montreal, sundry drugs	3,148 05
Furness, Withy & Co., Ltd., St. John: transportation of officers and men, $70.70; wharfage, $15.04; freight, $10,125.35	10,211 09
Garland, John M., Son & Co., Ottawa cheesecloth, 367½ yd. at 9c., 579 yd. at 10c., 190 yd. at 10½c.; cotton, 761½ yd. at 16c.; flannel, 296½ yd. at $2.47; hessian, 200 lb. at 10c.; mitts, 1 doz. at $6.50; table napkins, 1,200 at 32½c	1,381 62
Garlock, Walker Machinery Co., Ltd., Toronto, express charges to Vancouver on one lathe	281 20
Garrioch, Godard & Co., Ottawa, sundry electrical supplies, $92.61; labour, 108¾ h. at 85c	185 07
Garth Co., Montreal, fire extinguishers, 67 at $12	804 00
Gault, Hamilton, freight and storage on furniture and athletic goods from England	297 55
Gendron Mfg. Co., Ltd., Toronto: chairs, 13 at $35; freight, $26.52; less overcharge in freight, 1918, $5.38	476 14
Gignac, J. H., Ltd., Quebec: oak lumber, 21 ft. at $200 per M; tables, 989 at $5.91	5,849 19
Gillespies & Co., Montreal: alcohol, 195·2 gal. at $7.22; 60 cases brandy, $1,230; 17 kegs, $39; sundry wines and liquors supplied Siberian Force, $1,020; freight, $8	3,706 34
Gilmour Bros. & Co., Montreal: 2,268 bandages, $470.80; 1,583 boxes catgut, $9,083.50; 300 boxes dental napkins, $1,020; 1,609 rolls gauze, $11,665.25; 100 lb. lint, $105; 1,750 lb. malted milk, $752.50; 24 boxes nasal tampons, $19.20; 200 yd. oiled muslin, $150; 700 yd. oiled silk, $795; 7 doz. boxes sulphur candles, $17.50	24,078 75
Goldsmith Bros. Smelting and Refining Co., Ltd., Toronto, sundry dental supplies	21.256 23
Goodyear Tire and Rubber Co., Ltd., Toronto: truck tires supplied Siberian Force, $547.30; 610 casings, $25,044.30; sundry parts and supplies, $290.47	25,882 07
Grand Trunk Pacific Coast Steam Ship Co., transportation of officers and men, $13,410.48; freight, $49.99	13,460 47
Grand Trunk Pacific Ry. Co., demurrage, $51; meals, $32.21; transportation of officers and men, $83,512.10; freight, $3,153.12	86,748 43
Grand Trunk Ry. Co., laying tracks and erecting buildings at Camp Borden, 1916, $105,391.04; demurrage, $4.12; hospital car from Montreal to Ottawa and return, $67.20; hospital supplies at Portland, $48.19; meals supplied, $77,019.25; porters' wages and sustenance, $40,386.44; repairs to cars, $2,102.93; supplies furnished car on official visit of General Sir Arthur Currie, $160.90; cleaning private car "Canada," $10.40; switching cars, $1,393.50; transportation of officers and men, $965,894.58; transportation of General Sir Arthur Currie and party, $420; water supplied hospital sheds at Portland, $82.17; freight, $54,885.11	1,247,865 83
Grant-Holden-Graham, Ltd., Ottawa: 218 flags, $1,758.10; hammocks, 12 at $3.40; hospital shirts, 1,433 at $1.04; overalls, 83⅓ doz. at $3.25; pajama jackets, 2,809 at 94c.; pajama trousers, 2,047 at 94c.; shirts, 1,514 at $2.55; tarpaulins, 29 at $169.99; towels, 486 at 2c.; white duck coats, 9 at $1.61; badges, $26; 287 pr. moccasins, $727.25; 8 rugs, $92	17,784 57
Graves, Frank B. & Co., Albany: absorbent cotton, 1,920 lb. at 30c.; freight, $15.07	591 07
Gray-Harvey Co., Ltd., Ottawa, sundry hardware	148 37
Great Lake Oil Refining Co., Ltd., Toronto: cylinder oil, 489.73 gal. at 48c.; barrels, 11 at $5	290 05
Great Northern Ry., transportation of officers and men, $7,581.01; freight, $73.79	7,654 80
Great North Western Telegraph Co., messages	35,329 86
Green, D., travelling expenses	332 50
Greening, B., Wire Co., Ltd., Hamilton, 638 ft. galvanized steel rope	129 43
Guelph Cemetery Commission, Guelph, burial plot	450 00
Guelph Roman Catholic Cemetery, Guelph, burial plot	120 00
Gulf of St. Lawrence Shipping and Trading Co., Ltd., Quebec: meals, $9.60; transportation of officers and men, $110.45; freight, $11.55	131 60
Gunns Ltd., West Toronto, sundry supplies to French Mission, to be recovered	15,330 00
Gurney-Massey Co., Ltd., Montreal: cutting machines, 4 at $31.90; gas ranges, 6 at $125; milk shakers, 600 at $1.25	1,627 60
Carried forward	18,434,752 41

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	18,434,752 41
Headquatters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Guthrie, P. A., travelling expenses	657 03
Gutta Percha & Rubber, Ltd., Toronto: 50 pint tins, $9.38; 529 crutch tips cement, $66.13; 41 ground sheets, $151.70; 3 lb. packing, $1.96; 1,944 lb. tubing, $87.24; hose and fittings, $2,336.55; freight, 86c., less discount, $77.80	2,576 02
Guy, F. E., compensation for loss of kit	150 00
Halifax and South Western Ry. Co., transportation of officers and men, $9,764.32; freight, $72.60	9,836 92
Halifax Tow Boat Co., Ltd., Halifax, tug service	633 75
Hallick, G., Ottawa, motorcycle and side car	600 00
Hamilton Cotton Co., Ltd., Hamilton, 508½ ft. cotton rope	289 85
Hamilton Radial Electric Ry., transportation of officers and men, $950.10; freight, $2.53	952 63
Harland, Wm. & Son, Toronto: varnish, 15 gal. at $11, 15 gal. at $8.25; less discount, $28.87	259 88
Hartz, J. F. Co., Ltd., Toronto, sundry drugs and surgical supplies	4,703 62
Haslan, F. & Co., Brooklyn, sundry surgical supplies	262 50
Hawthorn Mills, Ltd., Carleton Place, 2,200 blankets, 8,856 lb. at $1.56¼	13,837 50
Hayes Motor Truck Wheel Co., Jackson, 4 dual and 4 singles wheels	200 00
Health, Dept. of, analysis of soaps, oils, etc	235 00
Hendee, Mfg. Co., Springfield: motorcycle side cars, 100 at $88; motorcycles with luggage carriers, 200 at $310.50; motorcycle parts, $21,518.24	92,418 24
Hersey, M. Co., Ltd., Montreal, analysis of goods purchased from McCall Bros	388 00
Heyden Chemical Co., New York, sundry medical supplies	614 28
Hodgman Rubber Co., Tuckahoe: air beds, 29 at $19; water beds, 10 at $19; express, $19.71	760 71
Holmes, H., and Radenhurst, G.A., purchase of land for Camp Borden	185 33
Holdsworth & Co., Montreal, dyeing 12,502¾ yd. cloth	3,125 76
Hooper Electrochemical Co., New York, sundry medical supplies	225 32
Hope, John & Co., Montreal: 325 cases liquor, $3,002.52; inland revenue, $36; insurance, $17.19; freight, $443.48	3,499 19
Hope, Dr. P., services rendered as surgeon on SS. *Olympic*	1,060 93
Hopkins, F. H. & Co., Montreal, 35 Buckeye jacks	182 05
Horner, Frank W., Ltd., Montreal, sundry drugs	950 45
Horne Bros. Woollen Co., Ltd., Lindsay, 581 blankets, 2,327½ lb. at $1.56¼	3,636 72
Hospital Supply Co., New York: sundry surgical instruments and hospital supplies	6,204 32
Holland, H. S. & Sons Co., Ltd., Toronto, 40 doz. desert knives	113 68
Hubbs, F. S., travelling expenses	165 12
Hudson's Bay Co., Winnipeg, napkins, 58⅝ doz. at $3.25	190 67
Hull Electric Co., Hull, electricity consumed at Connaught Park	234 40
Humphry, R. H., medical attendance	152 85
Huot, J. A., Ottawa, purchase of patent rights of automatic rifle attachment, Order in Council, Sept. 29, 1919	25,000 00
Hyslop Bros., Ltd., Toronto, spare parts for Cadillac cars	7,013 67
Imperial Guarantee and Accident Insurance Co., Toronto, premium on paymasters' bonds	1,627 52
Imperial Laundry, Ottawa, laundry	1,910 00
Imperial Munition Board, building and improvements constituting aviation camp at Camp Borden, $375,000, at Long Branch, $125,000; 14,044 cartridge cases, $15,820.88; 1,208 tons coal, $11,940; 105 fire extinguishers and 1 fire truck, $1,100.63; 200 howitzer shells, $1,660; shrapnel shells for Siberian Force, $86,349.31; 3 motor trucks, $3,000; small arm ammunition returned by Royal Air Force on demobilization, $31,737.73; sundry stores, $1,505.65; freight and cartage, $17.56	653,131 76
Imperial Oil Co., Toronto: 520 barrels, $7,020; faucets and cans, $9.90; 57,209 gal. gasoline, $18,155.47; sundry oils, $3,470.06	28,655 43
Imperial Pensions, Chinese, recruiting expenses	301 91
Imperial Pin Co., Ltd., Montreal, 6,048 doz. cards safety pins	2,116 80
Imperial Tobacco Co., Montreal, 890 cases cigarettes and tobacco	84,396 93
Independent Coal Co., Ltd., Ottawa, 1,134·54 tons coal	13,027 60
Independent Cordage Co., Ltd., Toronto: white manilla 2,338 lb. at $30.82 per cwt.; tarred hemp yarn, 254½ lb. at $36.26 per cwt	812 85
Indian Affairs, Dept. of, Ottawa, rental of portion of Sarcee Indian reserve	1,800 00
Ingram & Bell, Ltd., Toronto, sundry medical and surgical supplies	3,942 62
Inland Express Co., Ashcroft, transportation, $145.80; meals, $27.25	173 05
Inland Revenue, Dept. of, Ottawa: methylated spirits, 499·96 gal. at 95c.; 705 gal. at $1.35; alcohol, $821.71; barrels, 7 at $5	2,283 42
International Marine Signal Co., Ltd., Ottawa: rent of factory cor. Wellington and Broad Sts., 12 m., $4,800, taxes, $2,567.37; rent of office building on Wellington St., 11 m., $1,100; taxes, $163.90	8,631 27
Invalided Soldiers' Commission Industries, Guelph: tables, 6 at $32.50; freight, $5.38	200 38
Inverness Railway & Coal Co., Inverness, transportation of officers and men	186 15
Jamieson—Semple Co., New York, 2400 yd crinoline	444 00
Johnston, A. E., Winnipeg, legal services	1,010 89
Carried forward	19,420,721 38

Department of Militia and Defence—Continued Ministère de la Milice et de la Défense—Suite	$ cts.
Brought forward	19,420,721 38
Headquarters, Ottawa—Continued—*Quartiers-generaux, Ottawa*—Suite	
Jones, A. G. & Co., Halifax: tug service and pilotage, $2,362.17; stevedoring, $855.36; water supplied, $139.75; agents' fees, $400	3,757 28
Justie, H. D. & Son, Philadelphia, sundry dental supplies	6,879 60
Kelley-Koett Mfg. Co., Covington, sundry surgical supplies	220 00
Kealeys, Ottawa, drinking water supplied	174 20
Keenleyside Oil Co., London, 2,264 lb. linseed oil soap	271 68
Kelly-Springfield Motor Truck Co., Springfield, sundry spare motor parts	11,294 80
Kelly Confection Co., Ltd., Vancouver, 10,000 lb. macaroni	975 00
Kelly Douglas & Co., Vancouver, groceries supplied Siberian Force	8,254 00
Kert, C., Ottawa, sundry hay and grain supplied C.A.S.C. Dept	114 02
Kettle Valley Ry. Co., transportation of officers and men	256 21
Kilgour Bros., Toronto, 6,082 lb. hickory fibre	412 98
Kimble Glass Co., Vineland, sundry surgical and laboratory supplies	218 43
King Shoe Co., Ltd., Toronto: ankle boots, 424 pr. at $5.30, 3 pr. at $5.90; canvas shoes, 5,124 pr. at $2.55; toe plates, 2,994 pr. at 6½c.; trench boots, 199 pr. at $5, 230 pr. at $6, 2,994 pr. at $5.93½	35,670 10
Kitchener Suspender Co., Ltd., Kitchener, 804 pr. braces	345 72
Klipstein, A. & Co., Ltd., Montreal, 7,952 lb. epsom salts	288 26
Kuy-Scheerer Corp., New York, sundry surgical supplies	4,198 97
Kohler & Dang, New York, 6 shell-eyes	120 00
Lagace & Lepinay, Quebec: army sole studs, 300 lb. at 24c.; boots, 12,885 pr. at $5.93½, 370 pr. at $6; toe plates, 4,571 at 3½c.; shoe plate nails, $196; less discount, $14.40	79,106 26
L'Air Liquide Society, Montreal: ogygen, 1,375 cu. ft. at $2.50 per 100 cu. ft.; medical cylinders, 20 at $12.50; rental of cylinders, $27; freight, $4.20	315 59
Lake Erie & Northern Ry., transportation of officers and men	192 45
Langmuir, M., Mfg. Co., Ltd., Toronto, 12 trunks	364 95
Larose, J. B., Hull, 65 bales excelsior	110 87
Lasker & Bernstein, New York, 1,178 sponges	226 50
Lawrence, C., St. Thomas, funeral expenses of late C. V. Lawrence	107 11
Law, Young & Co., Montreal: champagne, 13 doz. at $54; sherry wine, 108 gal. at $3.50; less express, 75c	1,079 25
Lederle Antitoxin Laboratories, New York, sundry vaccines	774 10
Leeds & Northrup Co., New York: 1 galvenometer, $99; 1 Weston standard cell, $18	117 00
Lefebvre, Yvonne, Ottawa, travelling expenses	126 00
Lehigh Valley Coal Sales Co., New York, 46·8 tons coal	273 78
Lehigh Valley Railway, transportation of officers and men	143 89
Leitz, E., New York, sundry surgical supplies	175 04
Le Page, J. H., Victoria, services as optician	318 15
Lerner, E. M. & Sons, Ottawa: eggs, 90 doz. at 40c.; sugar, 200 lb. at $16.73 per cwt., 1,000 lb. at $33 per cwt.; 1,512 lb. linseed meal, $110.25; 216 gal. olive oil, $586.17; less discount, $33.75	1,062 13
Leslie, P. & Son, Ottawa: cupholders, 5,004 at 11¾c.; test tube racks, 252 at 94c.; sundry cooking range parts, $355.04	1,179 89
Lever Bros., Ltd., Toronto: glycerine, 1,232 lb. at 22¾c., 1,120 lb. at 25½c., 6,378 lb. at 47c.; freight, $334.80	3,898 34
Levis Ferry, Ltd., Quebec, transportation of officers and men	583 61
Lewis, Stanley, Ottawa, sundry electrical supplies	507 83
Lewis, R. & Son, Ltd., Toronto, 10,000 lb. sal soda	180 32
Leland, F. & Co., Boston, 143,920 lb. fish	2,429 89
Library Bureau, Ottawa, rent of premises on Isabella St. from Aug. 13, 1918, to Mar. 13, 1920	6,650 00
Loggie, A. & R. Co., Ltd., Muigrave: fish, 50,000 lb. at 4½c., 250,000 lb. at 5c	14,750 00
London & Port Stanley Ry., transportation of officers and men	714 95
Long, A. E. & Co., Ltd., Toronto, folding pill boxes, 630,740 at $2 per M	1,261 48
Long, E. G., Quebec, legal services	1,500 00
Long, E. C., travelling expenses	254 70
Lord Strathcona Horse, recruiting expenses, order-in-council, Dec. 6, 1919	5,033 21
Lortie, J. E., Montreal: alterations to carbine buckets, $206.39; straps for buckets, $35.52	241 91
Lukis, Stewart & Co., Ltd., Montreal, marine insurance on tobacco	805 04
Lunden, J. A., Brooking, funeral expenses of late F. Tolnitz	196 90
Lussier & Flynn, St. Hyacinthe, legal services	635 90
Luxton, M. E., & Radenhurst, G. A., purchase of land for Camp Borden	181 88
Lyman Tube & Supply Co., Ltd., Montreal, sundry mechanical supplies	509 41
Lymans, Ltd., Montreal, sundry drugs	6,182 15
Madden & Son, Quebec, 102·53 tons steam coal	799 73
Major, Son & Co., Ltd., Montreal, 117 tins mustard	261 45
Magnus, Mabee & Reynard, New York, sundry drugs	106 09
Mahoney & Rich, Ottawa, cartage	1,145 27
Maine Central Ry., transportation of officers and men	18,744 23
Carried forward	19,647,419 88

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	19 647,419 88
Headquarters, Ottawa—Continued—*Quartiers-generaux, Ottawa*—Suite	
Malkin, W. H. Co., Ltd., Vancouver: 5,000 lb. raisins, $575; 1,485 lb. yeast, $423.23; 5 rolls lamp wicks, $10; sundry groceries, $33.66	1,041 89
Mallnickrodt Chemical Works, Ltd., Montreal, sundry medical supplies	7,527 25
Mappin & Webb, Ltd., Montreal, sundry tableware	239 77
Marchand & Donnelly, Ottawa, sundry electrical supplies	114 19
Marconi Wireless Telegraph Co., of Can., Ltd., Montreal, wireless service	2,108 26
Marine, Dept. of, pilotage	228 95
Maritime Linen Mills, Ltd., Moncton, compensation for cancellation of contract for towels	350 00
Maritime Nail Co., Ltd., St. John, 50 kegs nails	222 95
Maritime Stevedoring Co., Halifax: 302½ h. labour with lines and gangways, $182.60, Workman's Compensation Association, $5.02	187 62
Marsh, W. A. Co., Ltd., Quebec, compensation for cancellation of contract for 14,073 pr. boots	14,073 00
Martin-Senour Co., Ltd., Montreal: 145 gal. turpentine, $345.10; 5 cans, $11.90	357 00
Marx & Rawolle, Ltd., Montreal, 2,800 lb. glycerine	713 10
Mason, Geo. M., Ltd., Ottawa: 716 diet boards, $186.16; spruce lumber, $423.36; pine lumber, $107.17; beaver board, $68.40; 60 boxes, $30; 4 doors, $18; 50 pickets, $12.50	845 59
Meaford Woollen Mills, Meaford, 8,911 lb. blankets	13,923 44
Meakins & Son, Ltd., Hamilton: brooms, 720 at 70c.; brushes, 278 at 18c.; handles, 1,900 at 9c., 467 at 9½c.; hair brushes, 9,823 at 25c., 98 doz. at $2.95; shoe brushes, 474 at 18½c.	3,601 95
Melville-Davis Steamship & Touring Co., Ltd., transportation of officers and men	1,066 80
Merck & Co., Montreal, sundry chemical supplies	2,686 88
Mercury Mills, Ltd., Hamilton, drawers, 708¾ doz. at $13.50, 1,804½ doz. at $19	43,853 62
Meredith, F. E., Montreal, legal services	6,500 00
Metal Craft Co., Ltd., Grimsby: back rests, 300 at $2.82, 274 rests, $806.28; 2 bed carriers, $38; bed screens, 35 at $2.82, 258 at $7.65; diet carriers, 9 at $46; diet holders, 2,997 at 74¼c.; 40 dressing carriages, $1,195.60; 1 foot stool, $6.85; replacing broken glass, $101.75; instrument tables, 2 at $13.75; 2 at $14.35; 2 instrument cupboards, $597.80; 1 invalid tanle, $8; 7 kitchen food conveyors, $477.75; tables, 270 at $7.60, 90 at $12; medicine cabinets, 146 at $9.25; 33 white enamelled cabinets, $648.45; less cartage, $63.79	13,913 05
Mewburn, Gen., Ottawa, expenses in connection with reception given by the Government of Canada to General Sir Arthur Currie	293 00
Merritt, Miss C. W., St. Catharines, 6 m. rent of Oak Hall. Order in Council Feb. 12, 1920	500 00
Meyer, Wm. Co., Chicago, sundry surgical supplies	4,284 21
Meyrowitz, E. B., New York, sundry surgical supplies	643 12
Michigan Central Railroad, transportation of officers and men, $68,740.84; freight, $4,402.63	73,143 47
Miller, C. E., Anderson: 3 vulcanizers, $340.20; auto supplies, $253.58	593 78
Mills, H. D., Ottawa: removing ashes, rubbish, etc., 265 loads at 84c., 176 loads at 85c	372 20
Mingault, P. B., Montreal, legal services	2,468 79
Millen, John & Son, Ltd., Montreal: air compressors, 12 at $83.30; motor generator sets, 9 at $183.45, 2 at $225.25; spring bumpers, 75 at $12.30; sundry auto supplies, $214.01	4,237 66
Miner Rubber Co., Ltd., Montreal, 400 waterproof coats	2,300 00
Montreal Cottons, Ltd., Valleyfield, 29,999¾ yd. cleaning cotton	5,291 96
Montreal Harbour Commissioners, wharfage	211 69
Montreal "La Patrie" Publishing Co., Montreal, advertising	106 30
Montreal Shirt & Overall Co., Ltd., Montreal: flannel shirts, 12,999 at $2.38, 1,453 at $2.60; adjustment on price of goods bought in 1918-19, $2.40; freight, $98.81	34,816 63
Montreal Suspender & Umbrella Co., Ltd., Montreal: suspenders, 4,900 at 31¾c., 7,453 at 41½c	4,648 75
Montreal Tramways Co., Montreal: transportation of officers and men, $1,005; special car, $45; freight, $13.51	1,063 51
Montreal Twine & Rope Co., Montreal, 1,008 lb. twine	341 15
Moorehouse, J., Toronto, exchequer court award for land at Camp Borden	425 04
Moore, A., compensation for injuries received at construction of Camp Borden, Order in Council Feb. 9, 1920	200 00
Morand, Savard & Alleyn, Quebec, legal services	310 51
Morin, G. A., compensation for damages to car used by police officers in making arrests of defaulters	131 15
Morrow, John, Screw & Nut Co., Ltd., Ingersoll: progress payment on bolts and screws costing $4,058.06, $3,500; sundry nuts and screws, $157.13	3,657 13
Morton, D. & Sons, Ltd., Hamilton, 30,120 lb. soap	2,710 20
Mossberg, Frank Co., Attleboro, 20 sets wrenches	241 00
Motor Trucks, Ltd., Brantford, sundry motor parts	1,460 25
Mount Pleasant Cemetery Co., London, burial plot	480 00
Mowatt, M. M., Campbellton, funeral expenses of late O. A. Mowatt	272 04
Mueller, V. & Co., Chicago, sundry surgical instruments	1,922 45
Muir, James, Calgary, legal services	181 60
Mullock, R., travelling expenses	163 20
Murray, J. R., travelling expenses	526 00
Carried forward	16,908,971 98

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	19,908,971 98
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Murray-Kay Co., Ltd., Toronto: bed pan covers, 576 at 50c.; napkins, 400 at 41¾c.	455 00
McArthur, Irwin, Ltd., Toronto: paint, 50 gal. at $3.05, 50 gal. at $3.25; white lead, 200 lb. at $14.50 per cwt.	344 00
McAuliffe, Davis Lumber Co., Ltd., Ottawa: beaver board, 2,592 ft. at $45 per M, 476 ft. at $60 per M; cedar posts, 5 at $1; packing cases, 877 at $2.35; 2 doors, $8; sundry lumber, $2,270.35; cartage, $2.25; less discount, $2.73	4,489 02
McBride, Percy A., Toronto: sundry motor repair parts, $4,881.17; difference between domestic and export packing, $122.50	5,003 67
McClarey Mfg. Co., Montreal: dish covers, 24 at $3.75, 60 at $3.88; pus basins, 36 doz. at $4.20, 6 doz. at $5, 6 doz. at $5.85; stock bowls, 1 at 22c., 1 at 25c.; white jugs, 10 doz. at $7.27, 10 at $8.55; less discount, $3.09	694 67
McClelland D. & Radenhurst, G. A., purchase of land at Camp Borden	303 37
McColl, John W. & E., compensation for cancellation of contract for supply of oil owing to expropriation of Ross Rifle Factory. Order in Council May 19, 1920	20,340 84
McConnell & Ferguson, London, advertising in various papers in Western Ontario	204 85
McCurdy, W. H., Toronto: boric acid, 1,120 lb. at 16c., 1,120 lb. at 16¼c.; sodii nitrite, 20 lb. at 35c.; talcum powder, 2,148 lb. at 3c., 400 lb. at 3½c.; less freight, 30c.	446 34
McDonald, A. & Co., Vancouver, sundry groceries supplied Siberian Force	4,291 98
Macdonald, J. K., Montreal, 6 sets practising loading apparatus	731 48
Macdonnell, G. M., Kingston, legal services	830 95
McFarlane-Douglas Co., Ltd., Ottawa: supplying and installing heating system at Imperial Garage, $419, repairs to roof at 355 Wellington st., $42.90, sundries, $175.14	637 04
McGill University, Montreal, work done by Medical Museum on reception, preparation, cataloguing and mounting of specimens for Canadian National War Collection	609 37
McGlashan, Clark Co., Ltd., Niagara Falls: 3,250 doz. knives at $1.55; 44½ doz. soup ladles at $15	5,702 50
McIntosh Battery and Optical Co., Chicago, sundry medical and surgical supplies	6,757 97
Mackenzie Ltd., Ottawa, coats, 6¼ doz. at $38; flags, 6 at $6.75; kit bags, 1,291 at $1.07½; pantaloons, 537 at $1.92; pyjama jackets, 1,997 at 94c.; pyjama trousers, 1,528 at 94c.; shirts, 40 at $1.04; 1 carriage cover, $78	6,129 67
McKesson & Robbins, New York, sundry drugs	170 50
McKinley & Northwood, Ltd., Ottawa, sundry steam fittings and hardware, $836.49; labour, 51 hr. at $1.25	900 25
McKinnon Industries, Ltd., St. Catharines: spring bumpers, 200 at $6.75; less freight, $61.47	1,288 53
McLaughlin Carriage and Motor Co., Oshawa, sundry motor parts	18,976 39
McLaughlin, Thos., Ottawa: removing ashes, 258 loads at 90c., 42 loads at $1	274 20
McLean, Kennedy Ltd., Montreal, freight on boots for Canadian Trade Commission	8,205 68
McMullen-Armstrong Ltd., Ottawa: overhauling elevator at Oliver Bldg., $125; sundry repairs, $151.83	276 83
McPherson, John Co., Ltd., Hamilton: ankle boots, 3,507 pr. at $5.83½, 979 pr. at $5.90; additional cost of 10,000 pr. boots purchased in 1918-19, $1,250	27,489 41
National Biscuit and Confection Co., Ltd., Vancouver: 75,000 lb. ship biscuits supplied Siberian Force, $8,437.50; 410,012 lb. ship bread supplied French Military Mission, $37,926.11	46,363 61
National Drug and Chemical Co., Ltd., sundry drugs	1,856 63
National Refining Co., Toronto, sundry dental supplies	1,717 47
National Thermometer Co., New York, sundry medical supplies	330 00
Naval Service, Dept. of, disbursements made on behalf of Dept. of Militia and Defence, $4,769.75; stores issued for Siberian Force, $16,416.77	21,186 52
Neate Lumber Co., Ottawa: boxes, 3,140 at $2.08, 292 at $3.10; trays, 147 at $1.25, 215 at $1.55; 24 grindstones, $204; 17,500 ft. spruce, $337.50	8,494 90
New Brunswick, Dept. of Agriculture, settlement of all claims for occupation and destruction by fire of Dairy School, Sussex, Order in Council, April 22, 1919	6,317 06
New Brunswick Cold Storage Co., Ltd., St. John, storage of white fish	791 91
New Brunswick Power Co., St. John, transportation of officers and men	153 00
Newcombe, E. F., advance on account of travel	150 00
Newfoundland, Dept. of Militia and Defence, 3 Savage-Lewis machine guns	2,250 00
New York and Cuba S. S. Co., New York, transportation of officers and men	169 50
New York Central Railroad, transportation of officers and men, $17,279.21; freight, $46.81	17,326 02
Niagara, St. Catharines and Toronto Ry., transportation of officers and men, $716.22; freight, $203.74	919 96
Nibbett, H. E. R., compensation for loss of kit	175 00
Nicholson File Co., Ltd., Port Hope, 1,049 files	210 11
Northern Aluminum Co., Ltd., Toronto, 83 double boilers	1,894 66
Northern Electric Co., Ltd., Montreal: auto parts, $2,852.77; 5,547½ yd. cable, $6,866.83; 52 electric toasters, $945.18; 216 fans, $6,058.39; 1 fire alarm box, $217; 4 generating plants, $5,803.75; 370 lamps, $228.60; 330 tubes, $1,444.96; sundry electric supplies, $1,363.67; freight, $25.70; less paid in 1918-19, ZZ—64, $5,000	20,806 85
Carried forward	20,155,639 69

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	20,155,639 69
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Notre Dame Cemetery, Ottawa, burial lot	1,000 00
Northern Fish Co., Ltd., Selkirk, transportation of officers and men	166 50
Northern Knitting Mills, Chesley, 9,240 pr. socks	4,897 20
Northern Pacific Railroad, transportation of officers and men	1,200 55
Oak Tire and Rubber Co., Toronto: tires, 11 at $36.25; 14 at $39.95	958 05
Office Specialty Mfg. Co., Ottawa: 10 bases, $27; 1 cabinet, $159.75; 8 card cabinets, $44.50; 6 carriages for suspension, $6; 4 cheque file cabinets, $68; 2 desks, $99; 49 guides, $63.90; 10 stools, $75; 29 sections, $120.50; 55 steel sections, $2,135.50; 4 pr. steel panel ends, $52; 12 tops, $36.80; labour, $121.63; postage, 28c.; freight, $28.10; less discount, $185.81	2,852 15
Ogilvie Flour Mills Co., Ltd., Winnipeg: bran, 20 tons at $43; flax, 5 tons at $138	1,550 00
O'Hara & Kehoe, Chicago, funeral expenses of the late Carel Hansen	116 00
O'Kelly, T. P., travelling expenses	106 33
Oliver, J. & Sons, Ltd., Ottawa: chairs, 300 at 95c., 1,200 at $1; dressing tables, 20 at $19.50; kitchen tables, 20 at $4.15, 10 at $5.75	2,015 50
162nd Battalion, C.E.F., recruiting expenses	861 12
Ontario Crockery Co., London: crocks and covers, 120 at 69c.; cream jugs, 85 at 33c.; 24 at 37c.; dishes, 109 at 70c.; salad bowls, 60 at 46c.; soup plates, 391 doz. at $1.65; vegetable dishes, 120 at $1.41; sauce boats, 214 at 46c	1,136 42
Ontario Hughes-Owens Co., Ltd., Ottawa, sundry hospital supplies	3,826 62
Ottawa Amateur Athletic Association, Ottawa: rent of building, cor. Elgin and Laurier Ave., 3 m. from Jan. 1, 1919, $1,500; heating building during winter, 1918-19, $1,042.61; re-arranging of electric wiring, $250	2,792 61
Ottawa Artificial Ice Co., Ltd., Ottawa: ice supplied Central Stores, $72, Mechanical Transport, $29.65; Supplies and Transport, $940.39	1,042 04
Ottawa Car Mfg. Co., Ltd., Ottawa: ammunition wagons, 14 at $1,680, less advanced in 1914-15, Page ZZ-30, $5,880; field carriages, 16 at $6,000, less advanced in 1918-19, page ZZ-54, $21,000, and in 1914-15, page ZZ-30, $3,000; limbers, 28 at $1,274, less advance in 1918-19, page ZZ-54, $8,918, and on April 4, 1913, $2,500; 52 at $1,312, less advance in 1918-19, page ZZ-54, $17,056; 150 at $1,535, less advance in 1914-15, page ZZ-30, $59,183; alterations and repairs, $22,683.23; inspection of artillery, $226; sundry equipment, $10,967.59; freight, $20.80	370,026 62
Ottawa, City of, Hydro Commission, light and power supplied, $646.75, repairs, $67.50; Works Dept., flushing drains, $9; labour, $58.18	781 43
Ottawa Electric and Gas Co. Ottawa: electricity supplied, $4,052.43; gas supplied, $1,596.57; supplies, 70c	5,649 70
Ottawa Paint Works Ltd., Ottawa: alcohol, $14.60; brushes, $23.15; empty cans, $8.58; glass, $59.30; paints and varnishes, $218.11; sundry supplies, $119.25	442 99
Ottawa Storage Battery Co., Ottawa, 9 batteries	252 55
Ottawa Truss and Surgical Mfg. Co., Ltd., Ottawa, sundry surgical supplies	1,643 87
Oxford Knitting Co., Ltd., Woodstock, 1,010 pieces underwear	505 00
Oxo Ltd., Toronto, 36 doz. lemco	153 90
Pacific Steamship Co., Tacoma, transportation of officers and men	11,571 80
Panet, C. L., Ottawa, street car fares	400 00
Park, Davis & Co., Walkerville, sundry drugs	9,311 97
Parmenter & Bullock Co., Ltd., Gananoque, sundry hardware supplies	1,456 25
Parson & Co., Ottawa: 52 doz. berry dishes, $130, 39¾ doz. jugs, $196.67; 311½ doz. plates, $527.62; sundries, $226.76	1,081 05
Partridge Rubber Co., Ltd., Guelph: 849 casings, $27,967.51; 1,020 tubes, $4,473.70; 214 hot water bottles, $156.95; sundry rubber goods, $103.49; freight, $17.01; repairs, $3	32,721 66
Patrick & Co., Ltd., Toronto, 45 cases army size theroz cubes	364 95
Paton Mfg. Co., Sherbrooke: serge, 36,290¾ yd. at $3.45, 776¾ yd. at $3.75, 105½ yd. at $3.90	128,527 41
Peck, A., Sydney Mines, compensation for damage to property	162 00
Peck, John W. & Co., Ltd., Montreal: shirts, 633 at $1.42½; compensation for cancellation of order for 5,000 shirts, $227.40	1,129 43
Pelton & Crane Co., Detroit, sundry dental supplies	315 25
Pembroke Woollen Mills Ltd., Pembroke, 8,543 blankets	53,390 61
Penmans, Ltd., Paris: flannel, 15,957½ yd. at 65c.; underwear, 1,677⅙ doz. at $14.55; socks, 21,701 pr. at 53c., 7 pr. at 48c	46,279 76
Pense, E. H., and Macdonell, G. M., Exchequer Court award *re* Ongwanda Hospital site	20,000 00
Pere Marquette Rd., transportation of officers and men	250 43
Perkins Electric Co., Montreal: 4,300 tungsten lamps, $1;267.10; sundry electric supplies, $670.75	1,937 85
Phenarsenyl Co., Ltd., Montreal, sundry drugs	6,071 50
Phillips Mfg. Co., Ltd., Toronto, mirrors, 108 at $1.33, 126 at $1.50, 100 at $1.62½	495 14
Physicians Supply Co., Philadelphia: 14 specialists chairs, $405.09; back for chair, $8.50	413 59
Picker, Jas., New York, sundry X-Ray supplies	100 38
Pickford & Black, Ltd., Halifax: wharfage, $5.92; freight, $534.57	540 49
Pierce, F., Ottawa: boilers, 2 at $45; heaters, 1 at $25, 1 at $45; sundries, $44.50	204 50
Carried forward	20,876,342 86

	$ cts.
Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	20,876,342 86
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Pilkington Bros., Ltd., Montreal, 40 glass plates	196 40
Pilon, J. E., Ottawa, 3 barber chairs	215 00
Plessisville Leather & Shoe Co., Plessiville: boots, 1,454 pr. at $4.95, 958 pr. at $5.40; canvas shoes, 2,914 pr. at $2.55; increase of 12½c. in price of 7,397 pr. boots, $924.62; increase of 28½c. in price of 67 pr. boots, $19.10	20,744 92
Polson, N. C. & Co., Ltd., Kingston, sundry drugs	104 34
Post Office Dept., Purchasing Agent's branch, 10,000 lead seals, $33.75; Vancouver branch, handling mail for "Empress of Japan", $65.20, for "Monteagle," $46.20; travel expenses of clerk handling Siberian Force mail, $13.60	158 75
Powers-Weightman Rosengarten Co., Philadelphia, sundry medical supplies	1,056 50
Preston Car and Coach Co., Ltd., Preston, converting 6 auto trucks to passenger cars, $502.50; fittings tops to auto trucks, $38.71; demurrage charges, $3; labour, $8.63	552 84
Price, Waterhouse & Co., Montreal, services rendered in connection with the examination of the books and accounts of the Ross Rifle Co., Quebec	2,192 23
Pritchard-Andrews Co., Ottawa: 4,317 memorial medals engraved, $777.06; sundries, $239.40	1,016 46
Public Printing and Stationery, Dept. of, 276 packing cases, $69; printing and stationery supplies, $243,132.54	243,201 54
Pullman Car Lines, transportation of officers and men	14,672 48
Pyrene Mfg. Co., Ltd., Montreal, 627 fire extinguishers	6,408 00
Quebec Central Ry., transportation of officers and men	10,201 94
Quebec Oriental Ry. Co., transportation of officers and men	293 08
Quebec Railway, Light, Heat and Power Co., Ltd., Quebec, transportation of officers and men, $232.25; freight, $102.30	334 55
Quebec Steamship Co., New York, 2 passages, New York to Bermuda	106 14
Racine, A., Ltd., Montreal, 2,027 table napkins, $988.16; 16¾ doz. tea cloths, $66.97; 9,737 ties, $1,622.84	2,677 97
Radenhurst, G. A., professional services rendered as agent for Department of Justice *re* Camp Borden site	2,889 67
Ramsay Bros. & Co., Ltd., Vancouver, 3,567 boxes biscuits supplied French Military Mission and Siberian Force	20,663 48
Randall-Faichney Co., Boston, sundry surgical supplies	845 89
Radolph & Sons, Chatham, supplies to 132nd battalion	487 69
Ranson & Randolph Co., Toledo, sundry dental supplies	472 97
Redlon, N. E., Co., Portland, fitting up room as hospital	135 42
Reford, R. Co., Ltd., Montreal: landing rations, $596.37; liquor, $324.55; hospital supplies, $256.11; meals, $126,891.55; passages, 957 at $40, 60 at $55, 1 at $140; port charges, $68,195.34; freight, $1,362.70; passage of Sir Edward Kemp to Great Britain, $455; sundries, $1,501.60	241,303 22
Regent Knitting Mills Ltd., Montreal, sweaters, 119½ doz. at $33	3,943 50
Regimental Funds Boards, amounts refunded from Petawawa Camp Accounts in 1918 and now turned over to regimental funds	382 22
Reid Bros., Ltd., Toronto, sundry hospital supplies	169 21
Reid Newfoundland Co., St. John's, Nfld., transportation of officers and men	2,426 35
Reliable Radiator Co., Ottawa, repairs	108 70
Reliance Knitting Co., Ltd., Toronto, 137¼ doz. coats	4,944 00
Renfrew Textile Co., Ltd., Renfrew, 1,552 yd. frieze	6,055 74
Renfrew Woollen Mills, Ltd., Renfrew, 2,011½ lb. blankets	3,142 97
Reo Motor Car Co., Lansing, sundry motor parts, $35,754.67; freight, $92.86	35,847 53
Reo Motor Sales Co., of Toronto, Ltd., Toronto: lettering chasses, $75; 6 trucks, $11,551.50; sundry motor parts, $2,337.80	13,964 30
Richards Glass Co., Toronto: 97 bottles, $1,602.70; glass connection tubes, $28.50; 35 gr. syringes, $933.90	2,565 10
Richardson, Robt., South March, final payment on cutting and delivering fire wood	25,617 62
Rinaldy, E. S., New York, 1 duplicating printer	400 00
Rioux, E., Sherbrooke, legal services	3,358 75
Rithet, R. P. & Co., Ltd., Victoria, 2,786 lb. cheese	905 45
Robertson, Morris & Co., Vancouver, 20,010 lb. dehydrated potatoes, $5,952.97; sundries, $813.87	6,766 84
Robertsons Ltd., Kingston, 4,085 bowls, $800.27; 150 casseroles, $280.50; 182 doz. cups, $403.02; 1,373 jugs, $535.42; 140 meat dishes, $204.28; 15,272 plates, $2,450.30; sundries, $419.95	5,093 74
Rochester General Hospital, Rochester, board and treatment for 46 d. for E. Sharrock	103 50
Roden Bros., Ltd., Toronto, 49,196 badges	5,214 76
Rogers Mfg. Co., Ltd., Niagara Falls: compensation for loss on metal for 200,000 spoons and 50,000 knives, $1,650; 5,568 knives, $270; 1,806 spoons, $214.38	2,134 38
Ross, Charles, final payment in settlement under the terms of Order in Council dated Jan. 22, 1920 of all claims arising from the expropriation of the Ross Rifle Factory	2,000,000 00
Carried forward	23,570,419 00

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	23,570,419 00
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Ross Gear and Tool Co., Lafayette, spare parts for Brantford trucks	273 53
Root & Van Dervoort Engineering Co., East Moline, spare parts for Brantford trucks	2,565 79
Rosamond Woollen Co., Almonte, dyeing serge, $89.38; serge, 5,269 yd. at $3.45, 4,186 at $3.50	32,918 44
Rosealene Products, Ltd., Toronto: disinfectant, 100 gal. at 75c., 3 brl. at $3; sprayers, 3 at $6.50	103 50
Royal Crown Soaps, Ltd., Vancouver, 1,000 lb. soap	150 00
Royal Mail Steam Packet Co., Halifax: transportation of officers and men, $12,821.59; port charges, $1,032.98	13,854 57
Royal North West Mounted Police: police duty, $2,096.74; clothing and saddlery supplied Siberian Force, $7,630.90; 217 horses, $33,820	43,547 64
Roy, Edward, Montreal, 15,000 nuts	281 88
St. John, city of, ferry charges	252 38
St. Lawrence Furniture Co., Rivière Du Loup: dressing chests, 20 at $20, 42 at $15.85; wardrobes, 137 at $21, 10 at $25; less freight, $28.80	4,163 90
St. Peters Cemetery, London, burial plot	400 00
Saunders, W. E. & Co., London, sundry drugs	281 76
Savage Arms Corp., New York, Lewis gun parts	2,250 00
Scanlon-Morris Co., Madison, 2 sterilizers	581 25
Scientific Materials Co., Pittsburg 291 museum jars	479 16
Scott, I. A., Ottawa, drinking water supplied	225 90
Scully, Wm., Montreal: 95,700 badges, $9,944.95; 310 gr. buttons, $688.60; 4,469 caps, $5,608.66; dies and tools, $195; compensation for cancellation of order for 45,000 badges, $1,500; sundries, $25.93; freight, $20.01	17,983 15
Scythes & Co., Ltd., Montreal, 2,365 lb. white waste	297 99
78th Regiment, compensation for 200 uniforms	2,154 00
Sévigny, R. N., Montreal: rifle chests, 4 at $2.80, 105 at $3.44, 114 at $4; sundry rifle parts, $594.29	1,422 69
Shedden Forwarding Co., Ltd., Montreal, teams for 120 hours	180 00
Sheet Metal Products Co., Ltd., Toronto, 450 heaters, $900; sundry metal goods, $130.69	1,030 69
Sherwood, E. S., Ottawa, 83 pr. handcuffs	655 25
Shurly & Derrett, Ltd., Toronto, tent cordage, 1,022 lb. at 61c.; twine, 1,021 lb. at 35c	980 77
Signode System Inc., Chicago: 70,000 signodes, $245; 39,390 signode straps, $3,454.50; sundries, $112.87	3,812 37
Simons Canada Saw Co., Ltd., Montreal, 336 saws	404 80
Sklar, J., Mfg. Co., Brooklyn, sundry surgical supplies	532 26
Slingsby Mfg. Co., Ltd., Brantford: blankets, 48,211½ lb. at $1.56¼, 56 at $6.65; white serge, 6,650¾ yd. at $1.94, 3,940¾ yd. at $1.95	96,290 27
Smith, Lee S., Pittsburg, sundry dental supplies	1,297 81
Snyder Desk Co., Waterloo: desks, 6 at $8.10, 28 at $27.25, 4 at $30, 3 at $30.75; table, 1 at $16; chairs, 3 at $9.85; stands, 6 at $8.50, 7 at $9; freight, $1.07	1,184 47
Soldiers Civil Re-Establishment, sundry hospital supplies, $8,239.20; 1 pr. military boots, $14; cost of publishing overseas edition of Returned Soldiers Hand Book, $1,215; repairs and crating, $200.90; travel, $30.14; meals, $232.60; freight, $258.18	10,190 02
Southard, W. F., Wantagh, funeral expenses of late P. Moran	185 50
Sparks-Harrison, Ltd., Hull, 1,855 pr. trousers	2,690 25
Standard Chemical Iron and Lumber Co., Toronto: 818 lb. acetic acid, $44.99; 901 gal. columnian spirits, $2,968.30; 12 barrels, $34; freight, $11.84	3,059 13
Standard Silver Co., Ltd., Toronto, 417 doz. spoons	596 31
Stanley & Aylward, Ltd., Toronto, 29,261 badges	3,323 64
Star Specialty Co., Toronto, 201 domestic sani cans	652 70
Stearns, F. & Co., Ltd., Windsor, sundry drugs	3,177 80
Steel Co. of Can., Ltd., Montreal: 406 kegs horse shoes, $3,019.25; sundry metal supplies, $498.48; freight, $519.20; less discount, $443.07	3,593 86
Steel Equipment Co., Ltd., Pembroke: 23 steel cabinets, $1,119; repairs, $66; freight, $1.37; sundry office supplies, $59	1,245 37
Sterling Rubber Co., Ltd., Guelph, 337 doz. pr. gloves	2,295 00
Stelly & Geiger, Cowichan Lake, hotel expenses of H.R.H. Prince Arthur of Connaught and party at Riverside Inn	248 66
Sterling Textile Co., Ltd., Woodstock, 23,674 yd. flannel	9,260 62
Stevens-Hepner Co., Ltd., Port Elgin, 3,832 brooms and handles, $2,950.64; 3,250 button brushes, $455	3,405 64
Stevens, J. & Son Co., Ltd., Toronto, sundry surgical supplies	377 69
Stinson, G. W., Toronto, compensation for injuries received at Dominion Arsenal	201 50
Stoelting Co., Chicago, sundry laboratory supplies	147 90
Stone, B & Co., Toronto, 26 hospital jackets	173 94
Strathcona Garment Mfg. Co., Montreal: breeches, 3,733 pr. at $6.43; cloth, 4 yd. at $4	24,019 19
Stuart Bros., Niagara Falls, sundry drugs	150 00
Supplies Co. of Can., Ottawa: 750 lantern slides, $16.92; 5 printing frames, $10.25; 3 X-Ray focusing cameras, $252; sundries, $58.80	337 97
Carried forward	23,870,307 91

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	23,870,307 91
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Sydney & Louisburg Ry., transportation of officers and men, $2,207.99; freight, $11.69	2,219 68
Synthic Drug Co., Ltd., Toronto, sundry drugs	4,371 10
Tally-Ho Pure Water Co., Ltd., Ottawa, drinking water	174 00
Taylor, F. R., St. John, legal services	325 00
Taylor, J. & Co., Toronto, 5,000 lb. magic chips, soap	931 25
Taylor, T. H. Co., Ltd., Chatham, 36,664 lb. blankets	57,287 50
Tebbutt Shoe and Leather Co., Ltd., Three Rivers: military boots, 1,677 pr. at $5.40; compensation for cancellation of order for boots, 2,050 pr. at 75c	10,593 30
Temiskaming and Northern Ontario Ry. Comm., transportation of officers and men	3,938 26
Terminal Steam Navigation Co., Ltd., Vancouver, transportation of officers and men	102 55
Thomson, W. & Co., Ltd., St. John, transportation of officers and men, $352.50; freight, $238.40	590 90
Thornton & Truman, Ottawa: 34 kegs, $14.15; 4 padlocks, $7.25; opening trunks, safes, etc., $56.20; repairs, $78.15	155 75
Thousand Island Ry. Co., transportation of officers and men	112 52
Threlkeld-Edwards, H., South Bethlehem, hospital supplies	435 04
Tiemann & Co., New York, sundry surgical instruments	142 87
Tilley, Johnston, Thomson & Parmenter, Toronto, legal services	4,225 00
Tison, R. A., Ottawa, translation of Militia Forms, 515,398 words at 30c. per 100	1,546 19
Topley Co., Ottawa: microscopes, 2 at $81; prism glasses, 2 at $100; trays, 72 at $1.15, 48 at $1.55, 48 at $2.70; sundries, $282.43	931 23
Torno, F., Toronto, demurrage on shipment of mattresses	116 00
Toronto and York Radial Ry., Toronto: transportation of officers and men, $1,131.39; freight, $32.50	1,163 89
Toronto Carpet Mfg. Co., Toronto, 96 rugs	630 83
Toronto General Hospital, Toronto, 1 yr. rent, Toronto General Hospital, Order in Council, Dec. 1, 1919	10,000 00
Toronto–Great Lakes Oils Ltd., Toronto, 169·09 gal. gasoline, $81.55, 4 barrels, $20	101 55
Toronto, Hamilton and Buffalo Ry. Co., transportation of officers and men	3,865 42
Toronto "Mail and Empire", Toronto, advertising	226 07
Toronto "News" Publishing Co., Toronto, advertising	128 00
Toronto Ry. Co., Toronto, transportation of officers and men	6,805 00
Toronto Suburban Ry. Co., Toronto, transportation of officers and men	149 70
Toronto Type Foundry Co., Ltd., Toronto, sundry printing machinery and material	276 89
Toronto University Toronto: 4,136 vials diptheria antitoxin, $1,560; 603 guinea pigs supplied laboratory, $603; 891 vials meningitis serum, $813.60; 25,100 points smallpox vaccine, $1,004; 234 units tetanus antitoxin, $150	4,130 60
"Toronto World", Toronto, advertising	179 75
Tower Canadian Ltd., Toronto, 33⅓ doz. hats	245 00
Trade and Commerce Dept. of, Ottawa: analysis, $180; travelling expenses, $54.82	234 82
Traversy Ltd., Montreal, 1,739 bed head boards	313 02
Troemner, Henry, Philadelphia: scales, 24 at $12.24, 8 at $12.60, 24 at $4.05; 1 set weights, $5.53; freight, $4.39	501 68
Trotter, A. S., compensation for loss of law books and articles of furniture lost and damaged	4,294 47
Tuckett Ltd., Hamilton: tobaccos supplied Siberian Force, cigarettes, $127,760, 10,000 lb. tobacco, $8,800; freight, $844.74	137,404 74
Tudhope Carriage Co., Ltd., Orillia, 11 ambulance bodies with lettering	5,482 51
Turner, J. Spencer & Co., Hamilton, compensation for cancellation of contract for 60,000 yd. duck	3,829 50
Union Drug Co., Toronto, sundry drugs	364 77
Union Steamship Co. of British Columbia, Vancouver: meals, $8; transportation of officers and men, $1,691.30; freight, $2.60	1,701 90
Union Thermometer Co., New York, 4,214 clinical thermometers	2,212 16
United Fruit Co., New York, transportation of officers and men	706 00
Universal Coal Co., Toronto, 362·71 tons coal	2,492 91
Universal Fixture Corp., New York, sundry medical supplies	165 00
Universal Stamping Machine Co., Stamford, rental of cancelling machine	225 00
Valentine & Martin, Waterloo, 992 pr. boots	5,356 80
Vancouver Harbour Commissioners, Vancouver: wharfage, $11,487.59; use of tracks, $64	11,551 59
Vancouver Milling and Grain Co., Vancouver, corn flour, 980 lb. at 3¾ c.; oats, 50,000 lb. at 5¼c	2,661 75
Van der Linde Rubber Co., Ltd., Toronto, 15 casings	983 40
Vennat, R., Montreal, 3,510 badges	831 78
Vernon & Co., Ltd., Preston, 200 gr. cotton bandages	814 00
Victor Electric Corp., Cambridge, X-Ray supplies	5,735 00
Victoria and Sidney Freight Service, Sidney, transportation of officers and men, $57; freight, $175.27	232 27
Victoria Terminal Ry. and Ferry Co., Spokane, transportation of men and equipment	182 74
Carried forward	24,174,686 56

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts
Brought forward	24,174,686 56
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Wabash Railroad, transportation of officers and men, $102.36; freight, $32.40	134 76
Walker, Alex. and Muir, Jas., Calgary, settlement for trespass, Order in Council, Aug. 7, 1919	925 00
Walker, Hiram & Son, Ltd., Walkerville: sundry liquors, $2,520; barrels, $8; freight, $134.41; less for empty bottles returned, $108.97	2,553 44
Wappler Electric Co., New York, sundry electric supplies	1,014 84
War Trophies, Director of, Ottawa, freight on tank from England	782 46
Watchorn & Co., Merrickville, 14,982 lb. blankets	23,409 37
Waterhouse, T. & Co., Ingersoll: underwear, $1\frac{1}{2}$ doz. at $15.75, $584\frac{7}{12}$ doz. at $18.50, $1,081\frac{11}{12}$ doz. at $19	31,394 82
Watson, F., British Consulate General, New York, transportation of officers and men	430 51
Webster, Smith Co., Ltd., Halifax: 262 sauce boats, $300.25; 1,018 butter dishes, $618.34; 602 bowls, $154.76; 696½ doz. cups, $1,164.67; 419 egg cups, $52.37; 1,522 fruit dishes, $167.42; 842 jugs, $358.10; 4,209 plates, $678.13; 719½ doz. saucers, $639.24; 48 tea plates, $24; 168 tureens, $504. 195 vegetable dishes, $366.60; less freight, $116.48	4,911 40
West, E. G., & Co., Ltd., Toronto, sundry drugs	1,311 92
Western Electrical Instrument Co., Newark, sundry electrical supplies	135 36
Whaley, Royce & Co., Ltd., Toronto, 96 silver plated trumpet mouthpieces	120 00
Whelan, L. F., expenses on inspection duty	157 50
Whelan, W. H., Ottawa, sundry repairs to motor parts	105 00
White, Chas. D., Sherbrooke, legal services	3,570 85
White Pass and Yukon Route, transportation of officers and men	11,631 67
White, Robt. Co., Ltd., Ottawa, drinking water	189 80
White, S. S. Co., Ltd., Toronto, sundry dental supplies	30,173 58
White Star-Dominion Line, bedding destroyed, $36.47; feed for horses, $103.41; extra victualling, $161,383.92; medical supplies, $5,812.33; passages, $4,560.44; freight, $13,892.72	185,789 29
White X-Ray Supply Co., Toronto, sundry X-Ray supplies	647 65
Whitman, Lewis H., Allston, funeral expenses of late C. H. Thomas	193 00
Wickett & Smith Co., Toronto, sundry dental supplies	2,160 00
Williams & Humbert, London, 60 cases port wine	553 47
Williams Gold Refining Co., Bridgeburg, 300 dwt. gold clasps	342 00
Williams, A. R. Machinery Co., Toronto, 23 hoists, $574; 3 motors, $468; sundries, $32.10; express, $38,43	1,112 53
Wilson Co., Ltd., Victoria, 2,012 lb. cheese	663 96
Wilson, Harold A. Co., Ltd., Toronto, 40 dividing nets, $1,040; 34 exercising machines, $1,680; 15 punching bag frames, $645; 17 rowing machines, $765; 54 weighing machines, $1,584; 6 Swedish booms, $432; 200 packing cases, $484.31; sundry sporting goods, $1,134.35; express, $644.16	8,408 82
Wilson, H. C., expenses on inspection duty	408 55
Wilson, M. J. & Sons, Ottawa: copper rivets, 40c.; 10¾ doz. fork straps, $18.10; 48 saw cases, $100	118 50
Wingate Chemical Co., Ltd., Montreal: 300 lb. absorbent cotton, $132; 200 gr. bandages, $1,340; ether, $7.16; 1,566 doz. tubes gauze, $2,118.35; 336 lb. lint, $369.60	3,967 11
Winnipeg Fish Co., Ltd., Winnipeg, 31,400 lb. fish	4,710 00
Wiser, J. P. & Sons, Ltd., Prescott: Cologne spirits, 342·37 gal. at 72½; barrels, 5 at $4	268 22
Wood, Joseph & Co., Halifax, transportation of officers and men	182 40
Woods Mfg. Co., Ottawa: 344 yd. gourepore, $81.83; 5,179 yd. hessian, $1,398.76; 13,112 kit bags, $13,833.17; 694 paillasses, $1,977.90; less discount, 82c	17,290 84
Wood, W. Lloyd, Toronto, sundry drugs	3,964 68
Workman, A. & Co., Ltd., Ottawa, sundry hardware	246 50
Young, W. D., Boston, surgical supplies	215 25
Zenith Carburetor Co., Detroit, spare parts for motor trucks, $170.50; express, $6.97	177 47
Zimmerman Reliance, Ltd., Hamilton, 3,910 doz. pieces underwear	26,392 50
Payments to sundry persons of $100 and under	18,025 74
Payments to Imperial Government: on account of maintenance of Canadian troops in France, $43,800,000; amount due to British Minister of shipping to be set off against amount owing by Great Britain to Canada as on date of 27 Feb., 1920, $5,362,518.86; amount charged in error on fish account in 1918-19, $111,042.53, amount overpaid on same, $2,905.68; amount charged in error on Ferro Silicon account in 1918-19, $2,304.27; amount paid British Minister of Shipping for various passages during May, 1917, and March and April, 1918, $190,499.85; expenses incurred by British Government on account of 38th and 163rd Canadian Battalions at Bermuda, $340,708.90	49,809,980 09
Amount over-expended under Transport and Freight vote due to demobilization services	19,000 00
Payments in Canada of amounts deposited in England for transmission	1,043,011 34
Transportation of soldiers' wives and children from Europe to Canada	492,407 43
Recruiting expenses and pay and allowances of officers and men on recruiting duty in United States	213,244 36
Carried forward	76,141,120 54

Department of Militia and Defence—Continued $ cts.
Ministère de la Milice et de la Défense—Suite

Brought forward........ 76,141,120 54

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite

Cheques issued to redeem at par of exchange sterling cheques and currency representing pay and allowances received overseas by men returned to Canada, $4,128,914.01, less amount realized from cheques and currency deposited, $4,065,214.16........ 63,699 85
Payments to the Canadian Patriotic Fund, being cost of investigating claims for separation allowances........ 27,383 67
Sundry pay and allowances of officers and men paid at Headquarters........ 1,887 83
Amount paid Department of Agriculture for maintaining quarantine at Lachine of horses returned from overseas........ 18,374 75
Sundry pay and allowances to troops in St. Lucia........ 2,882 97
Redemption of battalion paymasters' cheques accounted for in previous years, $1,668.58, advance to Bank of Montreal to meet outstanding cheques, $331.72........ 2,000 30
Postage........ 6,209 99
Amount advanced British landing officer at New York for meals of disembarked troops, accounted for in 1920-21........ 350 00
Expenses in connection with Chinese recruiting, to be recovered........ 258 03
War service gratuities paid at Headquarters........ 12,171,394 03
Payments to estates of deceased soldiers on account of pay........ 1,902,932 39
Assigned pay of officers and men, and separation allowances to dependents of officers and men, $10,205,625.48, less overpayments refunded, $110,461.38........ 10,095,164 10
Salaries of war employees at Ottawa: Adjutant General's Branch, $45,594.18; Assistant Deputy Minister's Branch, $22,234.13; Cable Censorship Branch, $11,799.80; Can. Ordnance Corps, $73,171.70; Central Registry Branch, $153,089.76; Chief Accountant's Branch, $96,090.86; Director General of Medical Stores Branch, $15,199.12; Director of Equipment and Ordnance Stores Branch, $8,086.99; Director of Supplies and Transport Branch, $8,336.23; Engineer Services Branch, $19,417.05; Estates Branch, $125,081.55; General Auditor's Branch, $99,222.16; Engineers of Heating Plants, $9,313.44; Inspection and Contracts Branch, $105,802.31; Mechanical Transport Branch, $6,186.80; Paymaster General's Branch, $959,259.36; Printing, Stationery and Contingencies Branch, $16,713.52; Provost Marshall's Branch, $10,262.10; Records Branch, $366,682.91; Stores Audit Branch, $12,550.72; sundry employees, $27,838.01........ 2,191,932 70
War bonus to civilian employees........ 3,507 95

Paymaster Militia Headquarters, Ottawa—Paiemaître, Quartiers généraux de la Milice, Ottawa ($1,845,167)

Bate, McMahon & Co., Ottawa, reimbursement of legal expenses in connection with Boivin suit........ 331 00
Currie and Hassett, Saskatoon, supplies for 214th Battalion........ 174 20
Early Fruit Co., Ltd., Saskatoon, supplies for 214th Battalion........ 471 04
Hudson's Bay Co., Winnipeg, supplies for 214th Battalion........ 251 96
Johnston & Boon, Ltd., Saskatoon, supplies for 214th Battalion........ 1,512 49
Leather & Sports, Ltd., Saskatoon, supplies for 214th Battalion........ 101 50
McDiarmid, Clark & Co., Brandon, supplies for 214th Battalion........ 208 14
Pioneer Fruit Co., Ltd., Brandon, supplies for 214th Battalion........ 750 00
Saskatoon Bread Co., Saskatoon, supplies for 214th Battalion........ 302 95
Payments of $100 and under to sundry persons........ 158 72
Travelling expenses: Ackerman, C. H., $120.75; Allen, J. C., $538.40; Armstrong, F. Logie, $214.20; Armstrong, M. L. G., $982.50; Barry, D., $927.76; Bartholomew, F. W. E., $121.85; Baty, W., $191.30; Beattie, Wm., $272.30; Biggar, J. Lyons, $165.70; Biggar, O. M., $139.30; Black, Wm., $281.35; Blackader, C. H., $381.45; Blaney, J. E., $152.50; Boehm, M. S., $1,419.27; Brook, R., $110.25; Brooks, J. L., $363.35; Brown, A. M., $135.25; Brown, J. Sutherland, $169.45; Burstall, H. E., $137.46; Cameron, I. H., $396.57; Campbell, G. A., $400.43; Campbell, F. W., $1,261.23; Carling, J. I., $776; Cattroll, G. F., $138.08; Chisholm, M. G., $217.85; Clark, D. A., $228; Clark, E. E., $381.55; Coghill, H. J., $398.95; Conger, W. S., $368.45; Conroy, R., $138.08; Crookshank, E. A., $159.15; Daly, H. M., $1,229.85; Davidson, A. J. C., $340; Davis, F. E., $103.95; Day, R. G., $152; Deacon, F. H., $492.92; Drum, Lorne, $686.05; Edmonds, H. L., $826.32; Elliott, H. M., $176.80; Evans, D. J., $761.05; Eville, C. K., $276.95; Ford, F. S. L., $491.20; Furlong, Gerald F., $1,346.40; Gagnon, J. T. E., $143.29; Geary, H. F., $106; Gibbons, C. H., $156.40; Godson-Godson, G., $795.35; Gorman, Morley E., $153.25; Guest, F., $1,776.60; Gwatkin, Willoughby G., $283; Hallick, W., $243.64; Hardy, H., $311.05; Harrison, F. C. S. B., $515.09; Helmer, R. A., $142.50; Hilchie, H. M., $973.05; Hill, F. W., $398; Holmes, J. E., $130.05; Horsfield, C., $459.25; Houliston, J., $212.40; Hughes, H. T., $925.28; Jefford, E. C., $156.47; Johnston, H. D., $204.80; Jones, G. C., $469; Jones, E. E, $568.90; Jowsey, G. R., $193.34; Keightley, W. J., $443.79; Langton, J. G., $308; Leprohon, Edouard, $176.29; Le Royer, J. Achille, $127.95; Lott, R. E. Lloyd, $140; Long, W. J., $152.50; Mack, J. C. O., $117; Maple, H. E., $679.40; Margeson, J. W., $402.05; Mardsen, W. H., $141.95; Martin, J. R., $438.40; May, F. F., $1,009.44; Med-

Carried forward........ 102,633,361 10

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	102,633,361 10

Paymaster Militia Headquarters, Ottawa—Concluded—*Payeur, Quartiers généraux de la Milice, Ottawa*—Fin.

Travelling expenses—*Concluded.* hurst, C. E. H., $283.85; Melville, J. P., $338.75; Morrison, E. W. B., $503.95; Moxley, E. J., $106; McCleery, E. J., $230.55; MacDonald, M. C., $124.50; Macdonald, R. R., $250; MacDonald, E. W., $236.25; McFarlane, G. F., $296.72; Mackay, J. B., $118.10; McKinley, J. F., $800.84; McManus, R., $108.88; McNaughton, A. G. L., $454.45; McPherson, A. W., $189.35; O'Connor, W. H., $597.50; Ogilvie, A. T., $397.90; Otter, William D., $454.55; Parkins, J. H. W., $2,182.10; Parsons, H C., $611.15; Payne, Alonzo N., $1,473.85; Pidgeon, D. F., $1,036; Pounsett, F. H., $954.67; Prideaux, P. E., $141.50; Rayside, E, C., $304.95; Reiffenstein, H. A., $749; Relph, H. S., $231.65; Russell, C. K., $205.55; Scott, W. A., $110.35; Sharples, J. J., $171.45; Sherman, N. C., $196.75; Simpson, R., $227.85; Smellie, B. L., $138.76; Snell, E. A., $816.15; Spittal, C. W., $195; Starr, Clarence L., $724.15; Stewart, D. A., $368.65; Stone, J. G. R., $141.10; Swift, A. E., $523.50; Turner, L., $134.50; Turney, J. A., $148.50; Utman, A., $168.95; Walker, W. K., $845.89; Walters, O. S., $363.25; Wells, F., $253.75; Whitehead, H. R., $232.95; Williams, G. W. K., $491.10; Wilson, R., $1,006.64; Warden, W. J., $308.85; Wotherspoon, I. S., $691.35; Young, N. M., $103.25; payments of $100 and under to sundry persons, $10,188.28	63,959 23
Advance on account of travelling: Cherry, H. M.,$200; Hamilton, A. L., $200; Hill, F. W., $52; Lott, R. E. Loyd, $95	547 00
Pay and allowances of officers and men	1,135,933 19
War service gratuity	638,136 76
Outfit allowance	2,191 08
Postage	137 74

Chief Conducting Paymaster—Directeur du service de la solde ($31,112,098.42)

Addison, W. G., travel, $650.70; Agnew, G. H., travel, $679.94	1,330 64
Aiken, M., travel, $695.45; Allen, J., travel, $430.93, advance on travel, $150	1,276 38
Allan, J. M., travel, $305.86; Anderson, A. J., travel, $459.91	765 77
Anderson, C. C., travel, $1,017.20; Archibald, C. H., travel, $642.60	1,659 80
Anderson, C. D., travel, $795.40; Anderson, W. A., travel, $518	1,313 40
Archambault, J. A., travel, $330.21, advance on travel, $50	380 21
Arkell, H. E., travel, $801.53; Askwith, C., travel, $102.40	903 93
Astrof, S., travel, $305.90; Attfield, E., travel, $111.98, advance on travel, $75	492 88
Banbury, T. R., travel, $120.95; Banwell, E., travel, $951.88	1,072 83
Baril, H., travel, $195.25; Barlee, W. R., travel, $475.20	670 45
Bates, H. C., travel, $146.06, advance of travel, $20	166 06
Barrow, R., travel, $676.05; Baird, J. W., travel, $247.83	923 88
Barry-Lewis, M., travel, $173.46	173 46
Beal, H. C., travel, $358.46, sundry expenses $30.24	388 70
Beatie, J. A. L., travel, $250.50; Beaulieu, T., travel, $123.51	374 01
Beauregard, A., travel, $216.38; Becotte, H. E., travel, $770	986 38
Beith, G. A., travel, $635.23; Bell Telephone Co., messages, $942.83	1,578 06
Bell, J. A. M., travel, $444.35; Bell, W. H., travel, $119.60	563 95
Bell, W., travel, $289.98, advance on travel $75; Bell, H., travel, $316.76	681 74
Bennett, R. H., travel, $469.05; Benson, G. W., travel, $364.24	833 29
Berry, A. E., travel, $262.75; Best, W. J., travel, $225.29	488 04
Bewley, W. F., travel, $314.48; Bexon, W. M., travel, $483.50	797 98
Binning, D, M., travel, $293.20; Binnie, G. E., travel, $106.23	399 43
Bissett, H. N., travel, $692.52; Bisson, D. R., travel, $447.83	1,140 35
Black, A. M., travel, $700.63; Black, R. D., travel, $647.53	1,348 16
Black, H. W., travel, $168.66; Black, W. A., travel, $279.01	447 67
Blackburn, G. W., travel, $232.52; Blauvelt, H. O., travel, $725.50	958 02
Blandford, R. D., travel, $202.77; storage and telegrams, $7.50	210 27
Boles, W. P., travel, $513.89; Bottrill, W. E., travel, $777.15	1,291 04
Boughton, A., travel, $250.80, advance on travel, $75	325 80
Bourdon, C. A., travel, $586.05, advance on travel, $50	636 05
Boyd, J. S., travel, $350.42; Bradford, J. L., travel, $181.91	532 33
Braidwood, W. A., travel, $367.15; Braithwaite, L. E., travel, $552.21	919 36
Brassington, W., travel, $156.22, advance on travel, $75	231 22
Breck, T. G., travel, $608.51, sundry expenses, $121.26	729 77
Brennan, A. A., travel, $181.25; Brett, G. P., travel, $105.94	287 19
Bridge, H. E., travel, $385.50; Broome, B. E., travel, $442.13	827 63
Brown, E. D., travel, $552.39; Brown, F. H., travel, $330.39	882 78
Brown, G. W., travel, $417.75; Brown, R. H., travel, $334.70	752 45
Brown, H., travel, $261.08, advance on travel, $75	336 08
Brown, H. P., travel, $646, advance on travel, $50	696 00
Carried forward	104,505,039 54

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	104,505,039 54

Chief Conducting Paymaster—Continued.—*Directeur du service de la solde*—Suite.

Brown, W. E., travel, $371.11; Brown, M. L., travel, $339.56	710 67
Bruns, R. M., travel, $668.25; Burden, W. L., travel, $215.09	883 34
Burgener, C., travel, $236.40, cartage $22.40	258 80
Burrill, G., travel, $313.80; Butt, W. H., travel, $696.40	1,010 20
Byrne, L. J., travel, $103.50; Cairns, R. F., travel, $1,121.53	1,225 03
Cairns, R. M., travel, $604.19; Cairns, K., travel, $535.39, advance on travel $150	1,289 58
Cairns, L. L., travel, $401.58; Cairns, R., travel, $285.73	687 31
Calderon, A. M., travel, $219; Caldwell, G. L., travel, $557.16	776 16
Caldwell, W. S., travel, $234.03; Calvert, H., travel, $111.13	345 16
Cameron, A. A., travel, $845.38, cartage $37.08, telegrams $21.02	903 48
Campbell, D., travel, $199.52; Campbell, M. D., travel, $619.08	818 60
Campbell, M. M., travel, $204.95; Campbell, P., travel, $100.34	305 29
Campbell, T. C., travel, $566.25; sundry drugs, $4.05	570 30
Canadian Pacific Railway Co's Telegraph, messages	44,435 83
Cantin, J. M., travel, $463; Carmichael, R., travel, $447.55	910 55
Carradus, H. R., travel, $712.70; Carran, H. E., travel, $532.86	1,245 56
Carreau, A., travel, $787; Carr, M. L., travel, $218.61	1,005 61
Carter, H. E., travel, $252.44, advance on travel $75	327 44
Carruthers, E., travel, $222.32; Casewell, L. G., travel, $666.95	889 27
Casco Mercantile Trust Co., Portland, sundry supplies	157 69
Casey, L. A., travel, $135.25; Chabelle, J. H., travel, $604.26	739 51
Chabot, E., travel, $1,046.15; Chandler, W. J., travel, $304.32	1,350 47
Chapdelaine, N., travel, $297.64; advance on travel $75	372 64
Chaput, J. D., travel, $554.30; Charette, P. A.,travel, $535	1,089 30
Chase, A. V., travel, $374.27, sundry expenses $5.85	380 12
Cheney, A. B., travel, $317.25; Church, F. G., travel, $204.95	522 20
Clark, A. O., travel, $232.41; Clark, E. W., travel, $612.87	845 28
Clarke, J. G., travel, $262.29; advance on travel, $75	337 29
Clark, I. J., travel, $129.85; advance on travel, $75; sundries $3.72	208 57
Clark, W. B., travel, $436.82; Claxon, J. L., travel, $183.11	619 93
Clegg, E. B., travel, $1,048.88; sundry expenses, $3	1,051 88
Clements, G. E., travel, $358.30; Clement, F. W., travel, $117	475 30
Cloutier, J., travel, $183.77; Cloutier, S. A., travel, $292.47	476 24
Cochrane, W. J., travel, $418.80; Cochrill, A. G., travel, $976.84	1,395 64
Coghill, F. S., travel, $710.07; Collinge, J. W., travel, $237.82	947 89
Collard, C., travel, $123.54; advance on travel, $75	198 54
Cook, M. W., travel, $217.50; advance on travel, $75	292 50
Cope, P. W., travel, $233.52; advance on travel, $75	308 52
Cooper, W., travel, $128.35; Copp, J. P., travel, $472.89	601 24
Copland, A. E., travel, $864.85; cartage, $30.76	895 61
Cormack, W. H., travel, $546.30; Cosens, H. P., travel, $186.31	732 61
Corner, A. P., travel, $132.04; advance on travel, $75	207 04
Corry, J. H., travel, $490.89; advance on travel, $60	550 89
Costello, W. S., travel, $223.01; storage of baggage, $5.20	228 21
Costigane, R. A., travel, $356.25; Cotching, W. A., travel, $430.32	786 57
Cote, A. E., travel, $908.35; Coughlin, F. J. travel, $1,069.62	1,977 97
Cox, M. A., travel, $1,207.10; Coyne, W. A., travel, $346.78	1,553 88
Craddock, A. E., travel, $783.43; Crampton, H. G., travel, $271	1,054 43
Cram, R., travel, $289.67; Cripps, W. E., travel, $394.05	683 72
Crocker, W. H. travel, $314.50; Cromar, D. E., travel, $245.99	560 49
Cross, W. W., travel, $651.25; Crosthwait, E. M., travel, $160.75	812 00
Cuddy, T., travel, $331.50; Cumbers, E. E., travel, $206	537 50
Cunningham, T. G., travel, $242; Cunningham, W. H., travel, $765.18	1,007 18
Curnoe, C. C., travel, $197.29; Curry, G. D., travel, $558.75	756 04
Currie, M., travel, $1,002.25; Cuthbert, J., travel, $120.26	1,122 51
Dall, D. D., travel, $410.03; Dalgleish, W., travel, $179.97	590 00
Dalton, J. E., travel, $769.50; sundry expenses, $14.07	783 57
Darwin, J., travel, $210.86; Davey, J., travel, $196.67	407 53
Deacon, A. W., travel, $310.52; Dean, J. R., travel, $678	988 52
Dean, R. J., travel, $181.73; Delage, C. A., travel, $701	882 73
Delage, C. E., travel, $505.50; Demarre, C., travel, $86.25; advance on travel, $75	666 75
Derrick, C. L., travel, $572.19; storage of baggage, $3.62	575 81
Desjardins, J., travel, $564.50; Desmond, M., travel, $827.07	1,391 57
Desilets, M., travel, $231.75; advance on travel, $75	306 75
Dickinson, J., travel, $297.75; Dillane, R. H., travel, $431.58	729 33
Dixon, A. J., travel, $1,185.38; Dodds, R., travel, $248.50	1,433 88
Dorchester, F. E., travel, $198.10; Doucet, Y., travel, $219.70	417 80
Dowd, R. A., travel, $633; Dowd, W. R., travel, $306.60	939 60

Carried forward	104,599,588 96

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	104,599,588 96
Chief Conducting Paymaster—Continued.—*Directeur du service de la solde*—Suite.	
Dowdell, F., travel, $103.84; Dawson, C. K., travel, $1,053.16	1,157 00
Domville, P., travel, $291.90; Draper, R. H. T., travel, $287.10	579 00
Draper, W. H., travel, $176.79; Drew B., travel, $91.10, advanced on travel, $75	342 89
Dube, E., travel, $740; Dubinsky, J., travel, $242.91	982 91
Dufresne, W., travel, $409.64; Duncan, M., travel, $190.71	600 35
Dunbar, F. A., travel, $199.87; advance on travel, $75	274 87
Duquette, E., travel, $143.60; Dwyer, T. R., travel, $810.35	953 95
Eakins, F. C., travel, $1,067.74; Easson, B. H., travel, $144.60	1,212 34
Eby, C. G., travel, $147.20; Edgar, G. E., travel, $104.70	251 90
Edwards, H. H., travel, $378.08, advance on travel, $75	453 08
Elbridge, M. C., travel, $177.69; Elliott, W. M., travel, $424.74	602 43
Emery, W., travel, $119.58; Emery, W. M., travel, $496.21	615 79
Emsley, J. H., travel, $898.08; Escott, R., travel, $587.95	1,486 03
Evans, H. O., travel, $198; Fairie, J. E., travel, $472	670 00
Falconer, E. W., travel, $463.94; Farrell, E. C.. travel, $158.95	622 89
Farquharson, S. R., travel, $498; Farr, C. J. E., travel, $630.04	1,128 04
Fellows, I. M., travel, $285.11, advance on travel, $150	435 11
Fellows, W. H., travel, $286.52; Fenn, T. G., travel, $227.68	514 20
Ferrier, L. G., travel, $374.82; Finklestein, M. P., travel, $901	1,275 82
Fisher, H. W., travel, $406.93; Fish, J. E., travel, $112.97	519 90
Fitzgerald, G., travel, $500.83; Fitzgerald, W., travel, $923.60	1,424 43
Fitzgibbon, O., travel, $113.75; Flatt, E. C., travel, $686.50	800 25
Flegg, R. F., travel, $448.67; advance on travel, $200	648 67
Fletcher, B., travel, $315.25; Fletcher, D. A., travel, $967.51	1,282 76
Fletcher, R. W., travel, $528.24; Ford, A. M., travel, $1,028.52	1,556 76
Ford, W., travel, $843.50; Ford, W. L., travel, $691.11	1,534 61
Forrest, W. H., travel, $289.50, advance on travel, $100	389 50
Foster, G. S., travel, $916.31, cartage, $3, telegrams $1.52	920 83
Foyle, L. Y., travel, $345.61; Francis, H. P. E., travel, $462.45	808 06
Franklin, E. J., travel, $289.38; Frazer, J. G., travel, $143.30	432 68
Freedman, A. A., travel, $129.51, sundry expenses, $180.11, advance on travel, $500	809 62
Freeman, P. W., travel, $283.23, advance on travel, $200; sundry expenses, $15.14	498 37
Fryer, H. E., travel, $468.30; Fullerton, W. S., travel, $385.80	854 10
Fyfe, P., travel	413 45
Gamblin, J. E., travel, $852.84; Gandier, E. B., travel, $588.75	1,441 59
Gannon, J. W., travel, $486.50; Garand, L., travel, $106.50	593 00
Garton, T. H., travel, $194.53; advance on travel, $75	269 53
Gass, C., travel, $205.85; Geddes, W. S., travel, $1,251.86	1,457 71
Gee, J. J., travel, $733.44; George, F., travel, $413.96	1,147 40
Gerald, G. A., travel, $811.75; Gerry, T. F., travel, $176.75	988 50
Ghent, A. G., travel, $109.10, advance on travel, $50	159 10
Gilbert, Jos. L., travel, $1,133; Gilchrist, C. T., travel, $261.53	1,394 53
Gillard, W. H., travel, $765.75; Gillespie, E. G. travel, $266.82	1,032 57
Gillies, C., travel, $137.25; Goddard, F., travel, $572.50	709 75
Ginsburg, B. J., travel, $389.17, advance on travel, $150	539 17
Goldsborough, L. G., travel, $947.63; Good, W. C., travel, $847.45	1,795 08
Goodeve, W. S., travel, $524.51; Graham, E., travel, $886.87	1,411 38
Grant, I., travel	637 84
Grant, W. J., travel, $481.59; G.T.P. Telegraph Co., messages, $206.06	687 65
Grant, B. C., travel, $241.24, advance on travel, $50	291 24
Gravel, M. A., travel, $148.26; Griffin, C. S., travel, $960.10	1,108 36
Great Northwestern Telegraph Co., messages	1,167 31
Greenwood, F. C., travel	688 65
Greenwood, L., travel, $207.40, advance on travel, $75	282 40
Hale, E. C., travel, $1,271.04; Hale, W., travel, $368.54	1,639 58
Hamilton, A. P., travel, $628.29; Hamilton, C. A., travel, $371.54	999 83
Hamilton, J. M., travel, $186.11; Hardman, R P., travel, $1,095.26	1,281 37
Harper, J. E., travel, $117.12; Harris, S. L., travel, $322.12	439 24
Harston, E. M., travel, $747.53; Hart, A. D., travel, $339.98	1,087 51
Hastings, C. H., travel, $930.01; Hay, W. F., travel, $447.24	1,377 25
Head, W. M., travel, $676.72; Hegan, A. P., travel, $417.77	1,094 49
Helliwell, P. V., travel, $219.30; Henderson, E. H., travel, $466.27	685 57
Hevey, M. M., travel, $441.88; Hewer, F. A., travel, $156.80	598 68
Hewlett, G. P., travel, $209.08; Hillier, W. H., travel, $213.65	422 73
Hill, W., travel, $62.92, advance on travel, $50	112 92
Hindle, J. H., travel, $352.79; Hodgson, D., travel, $160.89	513 68
Hollingsworth, E. H., travel, $216.34; Hollywood, W., travel, $242.91	459 25
Holman, S., travel, $558.36, advance on travel, $75	633 36
Carried forward	104,655,789 77

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	104,655,789 77
Chief Conducting Paymaster—Continued.—*Directeur du service de la solde*—Suite	
Holmden, S. M., travel, $747.68; Home, W. J., travel, $309.88	1,057 56
Hood, L. J., travel, $586.84; Hooper, R., travel, $369.61	956 45
Hopewell, D. C., travel, $389.05; Horne, G. C., travel, $379.67	768 72
Hornsey, Geo., travel, $496.30; sundries, $4.12	500 42
Howard, C., travel, $202.37; Howarth, W., travel, $201.78	404 15
Howarth, W. T., travel, $257.98; Howell, H. W., travel, $401.96	659 94
Howson, C., travel, $193.40; Huffman, R. W., travel, $385.14	578 54
Hughes, E. R., travel, $1,406.57, sundries, $185.57	1,592 14
Hughes, J. V., travel, $1,374.21; Hunt, J., travel, $217.75	1,591 96
Hunter, H. D., travel, $137.04, advance on travel, $75	212 04
Hutcheson, B. S., travel	221 75
Hutchings, J. B. J., travel, $438.83, advance on travel, $72.50	511 33
Ingleton, R., travel, $203.25; Iris, C. H. W., travel, $120.21	323 46
Irving, J. D., travel, $258.64; Irwin, K., travel, $225.81	484 45
Jackson, E., travel, $138.42; Jaffray, J., travel, $791.84	930 26
James, C. A., travel, $545.90; James, T. C., travel, $199.60	745 50
Jarvis, T. V. D., travel, $265.41, advance on travel, $75	340 41
Jeffs, H. B., travel, $1,618.47, sundries, $8.45	1,626 92
Jennings, A. E., travel, $1,013; Johnson, A. W., travel, $630.84	1,643 84
Johnson, B. E., travell, $267; Johnston, E. W., travel, $259.49	526 49
Johnston, J. W., travel, $433.68; Johnson, W. B. T., travel, $254.60	688 28
Johnson-Peters, S., travel, $654.36; Jones, H. O., travel, $814	1,468 36
June, A. L., travel	151 78
Kaiserguber, H., travel, $217.57; Keane, L. P., travel, $362.29	579 86
Kear, W. S., travel, $333.57; Keeble, A. E., travel, $121.21	454 78
Keith, W., travel, $390.21; Kelley, W. B. travel, $197.96	588 17
Kells, J., travel, $208.54; Kennedy, W. T., travel, $134.80	343 34
Kenner, H. B., travel, $170.05; Kent, A. B., travel, $632.67	802 72
Kent, J. W., travel, $168.28; Kerr, A. L., travel, $265.23	433 51
Ker, R. H., travel, $448.85; Kerrison, V. C, travel, $427.97	876 82
Kidner, A. W., travel, $161.40; Kinley, G. S., travel, $310.99	472 39
Kirby, H., travel, $456.61; Kirkpatrick, G. S., travel, $643.48	1,100 09
Knight, M. J., travel, $201.10; advance on travel, $100, sundries, $11.18	312 28
Knox, W. A., travel, $747.96, sundries, $40.18	788 14
Lachapelle, E., travel, $1,123.75; Lacoste, M., travel, $426.46	1,550 21
Lafontaine, Adrien, travel, $238.39; Langille, J. E., travel, $156.11	394 50
Lalande, E., travel, $511.85; advance on travel, $100	611 85
Lambert, L., travel, $671.29, advance on travel, $102.24	773 53
Lambert, R. G., travel, $206.15; Langham, J. D., travel, $593.75	799 90
Lapointe, J. H., travel, $911.41; Larkin, N., travel, $674	1,585 41
Langlois, A., travel	309 97
Latham, E. J., travel, $173.24, exchange, $3	176 24
Laubach, C. W., travel, $141; Layton, R. L., travel, $599.45	740 45
Lauzanne, F. G., travel, $348.74, advance on travel, $150	498 74
Leatherbarrow, A. T., travel, $429.57; LeBlanc, C. E., travel, $780	1,209 57
LeBlanc, R. B., travel, $119.75; Leckey, J., travel, $117.12	236 87
LeCorre, Louis, travel	274 97
Ledger, A., travel, $409.91, advance on travel, $75	484 91
Legge, J. S., travel, $478.28; Lewis, M. B., travel, $174.52	652 80
Lemoine, R. H. E., travel, $405,85; amount paid Casco Mercantile Trust for tradesmen's accounts, telegraph and telephone bills, $3,116.25	3,522 10
Lewthwaite, C. W., travel, $221.38; Lightbound, M. A., travel, $251.60	472 98
Linton, H. W., travel, $1,326.85; sundries, $32.91	1,359 76
Livingstone, S. S., travel, $139.70; Long, J., travel, $438.89	578 59
Lord, J. H., travel, $473; Loucks, K. S., travel, $449.75	922 75
Loughrey, C., travel, $382; Love, W. J., travel, $229.18	611 18
Lucas, R. H., travel, $509.86; Lumsden, H. B., travel, $940	1,449 86
Lycette, L. O., travel	499 69
Lynch, A. F., travel, $198, advance on travel, $50	248 00
Madden, H. B., travel, $502.04, advance on travel, $200, sundry expenses, $14.04	716 08
Mainprize, H., travel, $125.85; Malenfant, J., travel, $845	970 85
Manning, M. A., travel, $644.75; Mansfield, A. J., travel, $338.98	983 73
Marcellus, E. H., travel, $730.75; Marr, F. H., travel, $272.92	1,003 67
Maritime Telegraph and Telephone Co., Ltd., messages	528 08
Marriott, G. W., travel, $345.40, advance on travel, $150, sundry expenses, $6.50; Martyn, Wm. A., travel, $242.75	744 65
Masters, A. R., travel, $348.08; Mather, J. F., travel, $439.25, advance on travel, $100	887 33
Matthews, R. A., travel, $347.23; May, F. R., travel, $749.25	1,096 48
Carried forward	104,707,422 32

Department of Militia and Defence—Continued
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Brought forward	104,707,422 32
Chief Conducting Paymaster—Continued.—*Directeur du service de la solde*—Suite	
Mellor, T. O., travel, $347.21; Melville, G. E., travel, $125.71	472 92
Merrall, F. T., travel, $280.11; Mignault, A., travel, $844.82	1,124 93
Mignault, E. L., travel, $195.90; Milligan, H. L., travel, $471.82, sundry expenses, $5.04	672 76
Millman, P. M., travel, $245.26; Mills, J. W., travel, $405.66	650 92
Mills, W. R., travel, $515.18; Mitchell, E. A., travel, $391.31	906 49
Mitchell, E. S., travel, $844.96, sundry expenses, $65.38	910 34
Molson, F. S., travel, $505.98; Monaghan, J. P., travel, $100.85	606 83
Montgomery, R., travel, $811.50; Monteith, A. H., travel, $312.53	1,124 03
Moody, G. G., travel, $517.20; Moore, J., travel, $585.80	1,103 00
Moore, L. E., travel, $265.25; Morgan, W. E., travel, $643.55, sundry expenses, $28.97	937 77
Moorish, W., travel, $1,001; Morrison, M. C., travel, $529.22	1,530 22
Morse, H. A., travel, $235.54; Morrison, W., travel, $283	518 54
Morrison, R. A., travel	574 51
Morrison, A. E., travel, $523.72; Morris, R. H., travel, $554.75	1,078 47
Moss, W. S., travel, $189.76; Moulton, L. D., travel, $3,072.33	3,262 09
Muir, M. M., travel, $116.25; Mulcahy, G., travel, $597.15	713 40
Mulvena, H. J., travel, $136.16; Murdock, E. G., travel, $197.71	333 87
Murphy, G. H., travel, $406.55, sundry expenses, $7.30	413 85
McAllister, W. W., travel, $317.35; McAlpine, G. S., travel, $664.60	981 95
McArthur, J. C., travel, $84.66; advance on travel, $75	159 66
McAuley, D., travel, $253.69; McCosh, J. T., travel, $705.47	959 16
McBirnie, D. S., travel, $534, advance on travel, $100	634 00
McCaffray, H. P., travel, $324.11, sundry expenses, $6.68	330 79
McCarthy, F. P., travel, $495.80; McCoy, E. M., travel, $424.36	920 16
McCooey, O. D., travel, $828.57, advance on travel, $300; sundry expenses, $12.12	1,140 69
McCullough, J. A., travel, $109.71; Macdonald, A. C., travel, $745.01	854 72
Macdonald, F. J., travel, $239.96; Macdonald, J. A., travel, $525.40	765 36
Macdonald, J. A., travel, $259.02; Macdonald, J. J., travel, $651.25	910 27
MacDowell, D. F., travel, $698.50; MacDonnell, V., travel, $497.46	1,195 96
MacDowell, B. S., travel, $396.43; McFadyen, H. A., travel, $673.78	1,070 21
McFarland, J. H., travel, $388.04, sundry expenses, $12.54	400 58
Macfarlane, H. G., travel, $303; McGregor, I. M., travel, $197.25	500 25
McGowan, J. T., travel, $1,506.53, sundry expenses, $12.65	1,519 18
McInnis, H. L., travel, $976.54; McIntosh, W. A., travel, $252.85	1,229 39
McIntosh, W. V., travel, $597.69; McIntyre, J. A., travel, $820.69	1,418 38
McKasey, A. J., travel, $471.70; MacKay, H. J., travel, $180.30	652 00
MacKay, T. N., travel, $247.28; McKinney, G. H., travel, $683.70	930 98
McKinnon, D., travel, $598.20; MacKinnon, M. A., travel, $670.83	1,269 03
MacLean, D. H., travel, $1,244.16; MacLean, G. C., travel, $307	1,551 16
MacLean, J. N., travel, $416; McMasters, G. L., travel, $586.32	1,002 32
McLauchlin, C. G., travel, $608.67, sundry expenses, $42.40	651 07
McMillan, J., travel, $227.66; McMurrick, J. B., travel, $798.46	1,026 12
MacPherson, B. M., travel, $512.31; McQueen, C. W., travel, $905.49	1,417 80
McLuhan, S., travel, $232.06; Nasmyth, W. W., travel, $500.88	732 94
Nesbitt, J. H., travel, $420.25; Newcombe, S. H., travel, $279.73	699 98
Niblett, H. E. R., travel, $194.25; Noble, T. W., travel, $143.26	337 51
Normandin, G., travel, $1,029.40, cartage, $29.49	1,058 89
Nutman, F., travel	259 60
O'Gara, M., travel, $322.76; Ogilvie, P., travel, $117.12	439 88
Osborne, C. C., travel, $122.15; Osborne, B., travel, $420.38	542 53
Page, J. C., travel, $923.50; Palmer, A. S., travel, $210.75	1,134 25
Parker, C. W., travel, $606.39; Parkhill, D. A., travel, $449.75	1,056 14
Parkhurst, W. L., travel, $150.84; Park, W. J., travel, $202.28	353 12
Patterson, G. P., travel, $418.69; Poulin, B., travel, $111.49	530 18
Patterson, P. H., travel, $970.90; Peach, E. M., travel, $760.68	1,731 58
Paquin, R. P., travel, $946.43; Peachy, J. W., travel, $156.29	1,102 72
Pease, G., travel, $131.84; Pendrick, T. H., travel, $496.93	628 77
Pennington, R. V., travel, $226.84; Pepler, H. W. E., travel, $1,191.43	1,418 27
Pentland, R. E., travel, $301.75; Pickard, C., travel, $445.14	746 89
Pettigrew, R. L., travel, $396.18; Pickard, L. P. O., travel, $314.25	710 43
Pilcher, J. W., travel, $1,250.36; Pink, W. G., travel, $285.75	1,536 11
Pither, A. S., travel, $515.95; Pointon, E. T., travel, $611.86	1,127 81
Pointon, W. E., travel, $1,207.98, cartage, $121.16	1,329 14
Porteous, C., travel, $409; Prest, V., travel, $548.46	957 46
Porteous, R. W., travel, $1,336.04, cartage, $44.07	1,380 11
Potter, J., travel, $372.95; cartage, $6.74	379 69
Preston, H. F., travel, $626.96; Pritchard, F. W., travel, $126.26	753 22
Proctor, H. F., travel, $291.39; Prouse, W. H., travel, $187.53	478 92
Carried forward	104,769,274 59

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Ministère de la Milice et de la Défense—Suite

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Brought forward	104,769,274 5
Chief Conducting Paymaster—Continued.—*Directeur du service de la solde*—Suite	
Prutton, H., travel, $210.06; Quinlin, M., travel, $136.51	346 57
Rainboth, E. L., travel, $573.57; Raine, T., travel, $150.01	723 58
Rankin, R. W., travel, $622.30; Ratner, S. H., travel, $1,073.48	1,695 78
Rattey, L. A., travel, $220.88; Reid, A. I., travel, $198	418 88
Reed, H. W., travel, $553.78; cartage, $33.17	586 95
Reid, E. J., travel, $353.66; Reid, G. M., travel, $196	549 66
Reid, G. S., travel, $130.05; Renton, H., travel, $165.60	295 65
Reynolds, J. M., travel, $751.70; Richards, A. E., travel, $396.50	1,148 20
Rider, T. N., travel, $106.29; Riddle, J. T., travel, $140.11	246 40
Riecker, W. C., travel, $259.26; Ritchie, C. F., travel, $417.27	676 53
Rigby, C. W., travel, $760.76; cartage, $12.90	773 66
Riseborough, E. C., travel, $103.25; Roberts, P., travel, $358.91	462 16
Roberts, G., travel, $529.31, cartage, $23.89	553 20
Robertson, H. L., travel, $316.41; Robertson, J. A., travel, $220.43	536 84
Robertson, R. M., travel, $245.47, advance on travel, $150, cartage, $5.88	401 35
Robinson, T. A., travel, $443.94; Robinson, J. L., travel, $307.23, advance on travel, $100	851 17
Roodis, L. G., travel, $218.68; Rolfe, A., travel, $363.19	581 87
Rogers, G. R., travel, $444.54, advance on travel, $200, cartage, $32.57	677 11
Rose, H., travel, $251.59; Rowley, A., travel, $828.75	1,080 34
Rowson, W. W., travel	267 84
Ruddex, F., travel, $206.97; Ruddick, M. C., travel, $191; Ryder, J., travel, $304.50	702 47
Sage, W. M., travel, $222.48; St. Amand, G., travel, $416	638 48
Saul, H. C., travel, $528.88; sundry expenses, $25.55	554 43
Saltmarsh, W., travel, $189.18; Samuel, W., travel, $320.22	509 40
Scharette, P., travel, $126.75; Schreiber, C. B., travel, $696.57	823 32
Seely, H. A., travel	102 00
Scott, K., travel, $188.26, advance on travel, $75	263 26
Sefton, F., travel, $185.30; Sheard, R., travel, $178.75	364 05
Shaw, L. D., travel, $600.92, cartage, $33.83	634 75
Sheffield, E., travel, $205.19; Shergold, C., travel, $561.39	766 58
Shearer, J. O., travel, $733.98; mending typewriters, $3.60	737 58
Shepheard, C., travel, $616.14, cartage, $7.33	623 47
Shimmens, C., travel, $364.82; Simmons, G. A., travel, $114.25	479 07
Shortill, R. L., travel, $317.59, cartage, $8.73	326 32
Shrier, E. N., travel, $189.85, advance on travel, $75	264 85
Simmons, J. R., travel, $434.91; Simpson, R., travel, $309.08	743 99
Simpson, W. D., travel, $234.90, advance on travel, $150	384 90
Slattery, J., travel, $223.64; Slingsby, H., travel, $1,035.75	1,259 39
Smith, A. G. E., travel, $242.63; Smith, H. H., travel, $402.52	645 15
Smith, H. E., travel, $567.46, sundry expenses, $10.38	577 84
Smith, H. M., travel, $306.86; Smith, H. W., travel, $173.79	480 65
Smith, L. J., travel, $239.87; Smith, W. W., travel, $199.39	439 26
Smuck, J. W., travel, $937.97; Spiers, J. R., travel, $412.16	1,350 13
Snow & Co., conducting 2 funerals	115 00
Sowerby, J. H., travel, $807.17; Spittal, C. D., travel, $167.45	974 62
Soulis Typewriter Co., rental; $207, repairs, $5	212 00
Smith, W., travel	254 39
Steer, E. A., travel, $1,155.57; Stephenson, B. G., travel, $117.19	1,272 76
Stephenson, R. O. W., travel, $210.47; Stewart, A., travel, $771.84	982 31
Stewart, J. W., travel, $595.83; Stewart, M., travel, $290.16	885 99
Stewart, S., travel, $262.10; Stirrat, J., travel, $283.71	545 81
Stockwell, J., travel, $107.64; Stoddart, J. G., travel, $267.87	375 51
Stonehouse, G. G., travel, $365.09; Stuart, J., travel, $315	680 09
Strickland, N. E., travel, $819.15; sundry expenses, $24.30	843 45
Stroud, A. M., travel, $283.26, stationery, $4.44	287 70
Sturton, B., travel, $707.55; Sutter, E. H., travel, $267	974 55
Sully, P. W., travel, $399.79; sundry expenses, $16.34	416 13
Stephenson, A. D., travel, $126.42; Sutton, F. C., travel, $136.97	263 39
Tasse, J. R., travel, $152.75; Taylor, H. D., travel, $956.45	1,109 20
Tattersall, H. C., travel, $556.04; sundry expenses, $21.95	577 99
Taylor, S. A., travel, $543.85, sundry expenses, $5.52	549 37
Taylor, W. F., travel, $107.23; Thomas, R. F. C., travel, $360.87	468 10
Thomson, A., travel, $512.93; Thompson, C. C., travel, $200.73	713 66
Thomson, J., travel, $199.74; Thompson, J. J., travel, $278.15	477 89
Thomson, R. P., travel, $352.35; Thompson, J., travel, $150	502 35
Tilk, V. L., travel, $229.98; Tippett, S. C., travel, $100.50	330 48
Tomlinson, W. F., travel, $484.50; Tucker, E. J., travel, $232	716 50
Tonkin, A. E., travel, $92.95; advance on travel, $40	132 95
Carried forward	104,810,481 86

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Brought forward	104,810,481 86
Chief Conducting Paymaster—Concluded—*Directeur du service de la solde*—Fin	
Tracey, A. S., travel, $912.14; sundry expenses, $3.24	915 38
Traill, W. M., travel, $782.35; sundry expenses, $3.02	785 37
Tremaine, H. B., travel	1,014 86
Tyrell, C. S., travel, $857.49, advance on travel, $10; sundry expenses, $2.14	869 63
United Typewriter Co., $158.25; Valins, A. W., travel, $142.25	300 50
Valiquet, L. G., travel, $552.20; Vallee, R., travel, $403.50	955 70
Valiquet, M. N., travel, $18.25; advance on travel, $100	118 25
Vallee, P., travel, $89.70; advance on travel, $100	189 70
Van Meter, R., travel, $587.96; Villandre, J. R., travel, $251.56	839 52
Vogelman, E., travel, $611.84; Vyse, E. T., travel, $289.54	901 38
Walls, G. E., travel, $446.68; advance on travel, $150	596 68
Wall, W. A., travel, $187.28; Wallace, N. C., travel, $853	1,040 28
Walsh, C. R., travel, $899.31; Wanless, H., travel, $225.04	1,124 35
Ward, F., travel, $267.28; Ware, B. W., travel, $540.88	808 16
Warren, G., travel, $161.43; Watson, H. G., travel, $104	265 43
Warren, W., travel, $600.69; sundry expenses, $6.60	607 29
Washington, G., travel, $1,125.20; sundry expenses, $36.94	1,162 14
Waugh, A., travel, $298.11; advance on travel, $75	373 11
Webb, E. S., travel, $146.50; Webber, M. H., travel, $338.03	484 53
Welch, J. M., travel, $60.17, advance on travel, $75	135 17
Wellington, A. E., travel, $367.31; advance on travel, $75	442 31
Wells, W. H., travel, $232.50; Wheeler, A., travel, $389.22	621 72
Western Union Telegraph Co., messages	11,888 85
Westmore, C. H., travel, $1,330.27; sundry expenses, $20.40	1,350 67
White, G. E., travel, $1,014.52; White, P. R., travel, $117.12	1,131 64
White, W., travel, $225.71; sundry expenses, $8.29	234 00
White, W. E. J., travel, $1,127.89; sundry expenses, $2.88	1,130 77
Whitfield, R., travel, $692.24; sundry expenses, $14.92	707 16
Wilbur, W., travel, $191.10; Williams, D., travel, $148.65	339 75
Wilcox, H. B., travel, $796.30; sundry expenses, $77.64	873 94
Wiles, E. M., travel, $308.41; Williams, B. G., travel, $354.98	663 39
Wilkinson, H. O., travel, $485.05; advance on travel, $118	603 05
Williams, F. E., travel, $828.25; Williams, J. A., travel, $1,105.18	1,933 43
Williams, J. O., travel, $228.09; advance on travel, $75	303 09
Williamson, K., travel, $576.82; Wilson, T. C., travel, $237.50	814 32
Willison, E. M., travel, $447.59; Willson, W. A., travel, $250.53	698 12
Winfield, H. S., travel, $143.54; advance on travel, $45	188 54
Wise, H. A., travel, $1,417.08; sundry expenses, $12.84	1,429 92
Wood, M. A., travel, $744.73; sundry expenses, $23.88	768 61
Wood, W. H., travel, $207.75; Wright, A. J., travel, $149.48	357 23
Wright, J. G., travel, $345.05; advance on travel, $200, sundry expenses, $3.15	548 20
Wyer, T., travel, $405.90; Wylie, F. H., travel, $207	612 90
Yates, W. M., travel, $412.26; Yergeau, F., travel, $1,066.75	1,479 01
Young, F., travel, $45.84; advance on travel, $75	120 84
Young, J. L., travel, $625.91; sundry expenses, $19.92	645 83
Payments to sundry persons, $100 and under	15,555 62
Pay and allowances of officers and men including advances on account of pay and allowances	30,710,791 43
Postage	2,878 39
Outfit allowances to officers	3,282 50
Dominion Arsenal, Quebec—Arsenal Fédéral, Québec ($596,658.18)	
Allith Mfg. Co., Hamilton: hinges, 7,686 lb. at 12c.; express, $12.35; less discount, $18.29	916 38
American Broom Works, St. Basile de Portneuf: brooms, 12 doz. at $10	120 00
Andrews, F. H. & Son, Quebec: leather, 460 ft., $250.86; 57 lb. at $1.65; pulleys, 10, $80.25; wheels, 216, $363.58; belting, 44 ft., $44.88; sundry supplies, $172.90; express, $5	1,011 52
Bacon, F. & Co., Montreal: tool steel, 6,118½ lb. at 39c.; annealing, etc., $348.38	2,734 59
Barnes, F. H., travel	120 50
Bell Telephone Co., Quebec, exchange service and messages	533 18
Berrouard Bros., Quebec, boots, 36 p. at $1.75	63 00
Brantford Emery Wheel Co., Brantford, emery wheels, 48 at $1.56	74 88
British Munitions Co., Verdun: machinery, 12 pieces, $1,300; packing and shipping, $331.27	1,631 27
Brown's Copper & Brass Rolling Mills, Toronto, brass rods, 5,660 lb	1,443 68
Canac-Marquis, F., Quebec: acid, 98 lb. at 3c.; tallow, 773 lb. at 20c., 866 lb. at 22c., 1,510 lb. at 13c.; nitric acid, 13 carboys at $5, 1,590 lb. at 15c.; 130 lb. at 14c.; sulphuric acid, 71 carboys at $5., 12,758 lb. at 4½c.; less carboys returned, $216	1,579 20
Canada Metal Co., Toronto, tin, 522 lb. at 58c	302 76
Canada Steel Goods Co., Hamilton, safety hasps, 317 doz	354 15
Carried forward	135,597,249 63

Department of Militia and Defence—Continued	$ cts.
Ministère de la Milice et de la Défense—Suite	
Brought forward	135,597,249 63
Dominion Arsenal, Quebec—Continued—*Arsenal Fédéral, Quebec*—Suite	
Canadian Explosives Ltd., Montreal: cartridge cases, 5,000 at $19.50 M; capping and necking, $1; cordite cylinders, 1,020 at 8c.; cordite, 4,690 lb. at $1.50, 741 lb. at 82c., 4,000 lb. at 95c.; cordite cuttings, 103 lb., $87.55; freight, $56.94; less cordite returned, $297	11,470 26
Canadian Fairbanks-Morse Co., Montreal: hack saw blades, 3, $29.20; hose, 100 ft., $74; Norton wheels, 3, $55.92; alundum wheels, 5, $35.38; grinding wheels, 2, $22.14; clutches, 3, $132.21; packing, 65 lb., $96.48; sundries, $128.77	574 10
Canadian General Electric Co., Toronto, electrical supplies	178 11
Canadian Import Co., Quebec: coal, 1,900·181 t. at $9.44, 11·24 t. at $12.75, 45·75 t. at $10.94, 3.075 t. at $11.45, 1·05 t. at $12, 2·06 t. at $12.25, 8·03 t. at $13.50, ·9 t. at $11.25, 6·965 t. at $10.75, 34·655 t. at $11.14, 233·2 t. at $9.82, 241·07 t. at $10.60; coke, 187·94 t. at $18.25	27,509 16
Canadian Ingersoll-Rand Co., Montreal, sundry machinery	1,037 00
Canadian National Ry. freight charges	603 74
Canadian Pacific Ry. Co.: freight charges, $1,153.23; telegrams, $52.80	1,206 03
Carborundum Co., Niagara Falls, N.Y., aloxite cloth, 25 reams, $843.60; alox wheels, 580, $175.91	1,019 51
Caron Bros., Montreal, 2 dies	107 00
Central Agency, Ltd., Montreal: silkine, 100 lb. at $2,05; less discount, $4.10	200 90
Chinic Hardware Co., Quebec, sundry hardware	2,155 38
Crucible Steel Co., Pittsburgh: steel, 1,482 lb., $271.88; annealed silver, 309¾ lb., $85.20; drill rods, 350⅛ lb., $302.88	659 96
Cudahy Packing Co., Toronto, soap, 3 cases at $6.50, 5 cases at $13.50	87 00
Customs, Collector of, Quebec, customs dues	3,928 09
Dominion Arsenal, Lindsay, sundry accounts chargeable to Dominion Arsenal, Quebec	4,576 26
Dominion Radiator Co., Toronto, couplings	96 58
Dominion Rifle Factory, Quebec: 1 press, $4,600; 1 tempering furnace, $100; gas furnaces, 2 at $400; 1 type milling machine, $700; stamping machine, $110; 1 hand miller, $475; 2 profilers, $4,400; 1 drill press, $1,000; 1 swedging machine, $600; 3 automatic screw machines, $4,375; 1 electric welder, $450; 2 turret lathes, $1,975; 1 broaching machine, $750; 1 vertical miller, $1,375; 1 copying lathe, $1,050; 1 butting machine, $1,600; 1 inletting machine, $3,700; 1 thread miller, $1,275; 1 spring machine, $975; 1 straightening machine, $275; 1 blueprinting machine, $300	30,885 00
Drolet, F. X. & Co., Quebec: 1 printing press, $600; sundry parts and repairs, $360.96	960 96
Drummond, McCall & Co., Montreal: brass tubing, 1,004 lb. at 49¾c.; steel, 663½ lb. at 20c.; annealing, 663½ lb. at 1c.; music wire, 57½ lb. at 45c., 77½ lb. at 46c.; 1 brass plate, $53.30; 3 iron bars, $55.58; less freight and express, $10.73	793 49
Faguy, Lepinay and Frere, Quebec, 3 suits	53 25
Firth, Thos. & Sons, Montreal, sundry machinery	289 29
Fisher, S. & Sons, Quebec, sundry repairs	60 60
Frothingham and Workman, Ltd., Montreal: music wire, 20 lb. at 60c.; sand paper, 17 reams, $122.60	134 60
Garneau, N. & Co., Quebec: felt, ¾ yd. at $3; sateen, 293¾ yd. at 28½c.; flannelette, 54 yd. at 25c.; less discount, $2.98	96 24
Gignac, J. H., Ltd., Quebec, 1 boring machine	150 00
Goodfellow, Geo. C., Montreal, lumber, 31,221 ft., $3,968.44; less freight, $806.38	3,162 06
Goodyear Tire and Rubber Co., Toronto: truck tires, 1 at $50, 2 at $46.25; casings, 1 at $35.25; 2 at $39.65	257 05
Grand Trunk Ry. System, Quebec, freight charges	432 61
Grasselli Chemical Co., Toronto: carboys, 72 at $5; nitric acid, 10,848 lb. at 10¼c.; freight, $2.55	1,474 47
Hamilton Facing Mills Co., Hamilton, graphite, 3,050 lb. at $3.70 cwt	112 85
Hercules Powder Co., Wilmington, smokeless powder, 495 lb. at 97c	480 15
Hughes Owens Co., Montreal: 1 scherosdope, $250; 1 protractor, $10.75	260 75
Imperial Munitions Board, Ottawa: nitrocellulose, 25,090 lb. at 50c.; gauging machines, 10, $16,128; howitzer bands, 100 at 37½c.; fuzes, 297 lb., $40.10; scales, 3 sets at $14; gauges, $7,500; difference in price of 10,005 lb. ingot, $1,000.50; less cathode copper returned, $799.37	36,493 73
Imperial Oil Ltd., Quebec: gasoline, 1,050 gal. at 33c., 625 gal. at 34c.; lard oil, 1,488 gal. $2,136.03; oils, 3,439·5 gal., $937.87; barrels, 83 at $5., 15 at $3; less barrels returned, $74.50	4,018 40
Independent Cordage Co., Toronto: twine, 566½ lb. at $32.17 cwt., 607 lb. at $31.72 cwt., 609 lb. at $28.09 cwt	545 84
International Business Machines Co., Toronto, stationery supplies	65 00
Jackson, C. H. & Co., Quebec, lumber, 15,806 ft. at $38.50, 801 ft. at $43.50, 787 ft. at $39.50	674 47
Jacques, Wm. & Sons, Quebec: rubbers, 17 pair, $21.70; overshoes, 3 pair at $10; boots, 1 pair, $9; repairs, $3	63 70
Jamieson, J. W. & Co., Montreal, paint, 25 gal. at $4.30	107 50
Carried forward	135,734,230 72

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	135,734,230 72
Dominion Arsenal, Quebec—Continued—*Arsenal Fédéral, Québec*—Suite.	
L'Air Liquide Society, Montreal: oxygen, 7,025 cu. ft., $87.45; cylinders, 8, $3.98	91 43
Lafferty, Col. F. D., travel, $211.95; advance on travel, $110.95	322 90
LaRochelle, J., sundry expenses	242 79
Latulippe, M., Quebec, 68 tubes	144 00
Lawrence Co., Quebec, paper, 786 lb. at 7c	55 02
Leonard, B., Quebec: umber, 65 lb. at 55c.; glass, 695 panes, $359.31; sundry paints, oils, etc., $474.36	869 42
Leslie, A. C. & Co., Montreal, brass rods, 6,580½ lb. at 24c	1,579 32
Livernois, J. E., Ltd., Quebec, sundry drugs	74 11
London Bolt and Hinge Works, London, bolts and nuts	58 25
Martineau Co., Quebec, carriage parts, and repairs	107 02
Mechanics Supply Co., Quebec, sundry steam fittings	1,884 71
Mercur, R. J. & Co., Montreal, coke, 25·90 ton at $8.50	220 15
Militia Dept. of, sundry supplies from stores	104 98
Moore, T. J. & Co., Quebec, sundry stationery supplies	105 70
Morrow, John, Screw and Nut Co., Ingersoll, nuts and screws	74 81
Munderloh and Co., Montreal, electrical supplies	242 62
McArthur Beltings, Ltd., Brockville, leather, 101 lb. at $1.95	196 95
McArthur Irwin, Ltd., Toronto: boiled linseed oil, 2 brl., $232.11; raw linseed oil, 1 brl., $139.64; rosin, 10 brl., $430.77	802 52
McKay, Alex, Quebec, plumbing supplies and repairs	565 89
McLennan Lumber Co., Montreal, lumber, 240,633 ft., $12,521.84; less freight, $919.08	11,602 76
National Acme Co., Montreal, nuts and screws	477 67
Nesbitt, E. T., Quebec, lumber, $9,425.75; sawdust, 600 bags at15c., 75 bags at 10c.; shavings, 62 bags at 10c.; sawing and planning, $22.06	9,551 51
Newton, S. G., travel	73 73
Nichols Chemical Co., Montreal: muriatic acid, 224 lb. at $2.75 cwt.; caustic soda, 1,505 lb., at $5.25 cwt.; sulphuric acid, 25,516 lb. at $2.15 cwt., 9,219 lb. at $2. cwt.; carboys, 190 at $5; less carboys returned, $496.91	1,271 23
Nicholson File Co., Port Hope, files, 185 doz	595 78
North American Arms Co., Quebec: setting up machine, $12; power, 120 d. at 50c	72 00
Northern Aluminum Co., Pittsburgh, wire, 3,000 lb	1,236 00
Peck Rolling Mills, Montreal, Steel, 18·5 cwt. at $3.75	69 38
Perth Felt Co., Perth, felt, 100 lb. at $1.30	130 00
Petrie, Alex. and Son, Quebec, duck, 9 yd. at $2.29, 17 yd. at $1.69, 4 yd. at $1.30	54 54
Picard Machine Shop Co., Quebec, supplies and repairs	96 86
Poulin, J. E., Quebec: 1 battery, $43.80; connecting rods, 5 at $10.40; motor parts, $38.50	134 30
Pritchard-Andrews Co., Ottawa: 1 set of type, $21.60; 1 set of alphabet and figures, $28.50; steel stamps, 51 at 40c.; postage, 25c.; sundries, $4.50	75 25
Quebec Central Ry., Quebec, ferry, freight and switching charges	344 29
Quebec Electric Co., Quebec: bearings, 2 at $18.50, 2 at $16; batteries, 3 at $23.10, 3 at $16.10; brushes, 6 at $1.90; fingers, 12 at $1; lamps, 1,617, $721.42; mill cutters, 60, $355.80; motors, 1 at $115; saws, 32, $45.80; tool makers, 1 at $55; vise, 3, $99; repairs, $134.25; supplies, $364.47	2,100 74
Quebec Paper Box Co., Quebec, boxes, 28 M at $6	168 00
Quebec Ry., Light, Heat & Power Co., Quebec, heat and light	10,637 19
Ramsay, A. & Son, Montreal, shellac, 200 lb	121 52
Richard Bros., Quebec, hides and leather	483 97
Robertson, Jas. C., Montreal, plumbing supplies	217 55
Robertson, Thos. & Co., Montreal, stop cocks, 8 doz	114 01
Samson and Filion, Quebec: bolts, 1,300, $16.35; couplings, 3 pair at $6; marble slabs, 7 at $4.90; hangers, 5 at $4.20; iron, 3·69 cwt. at $4.05; knives, 48 at 35c.; leather belting, 25½ ft. at $1.15, 51½ ft. at 30c.; nails, 3 kegs at $5.15; pulleys, 1 at $10.55; solarine, 3 doz. at $4.50; shafts, 6·42 cwt. at $6.75; screw plate, 1 at $20; steel, 57 lb. at $2.25; taps, 12 set at 90c., 12 set at 65c.; wire rope, 72 lb. at 14c.; sundries, $228.02	653 98
Scarfe & Co., Brantford: 1 5 gal. package, $1; turpentine, 165·12 gal. at $2.45; varnish, 4 gal. at $2.50	415 54
Sherwin-Williams Co., Montreal, paint, 25 gal. at $2.25	56 25
Simonds Canada Saw Co., Montreal, saws, 58 at $3.33	193 14
Simons and Co., Quebec: cotton, 50 yd. at 23c., 78 yd. at 20c.; felt, 4 yd. at $1.95; sateen, 15½ yd. at 45c., 34½ yd. at 38c.; sundries, $5.09	60 08
Steel Co. of Canada, Ltd., Hamilton: bolts, $42.13; forgings, $272.69; steel bars, $1,313.24; steel screws, $618.76; freight, $35.98	2,282 80
Stephens, J. H., travel, $412.95; advance on travel, $50	462 95
Sterling Products Co., Cleveland, boiler seal, 625 lb. at 15c	93 75
Telegraph Printing Co., Quebec, sundry printing	177 50
Terreau and Racine, Quebec: chills, 4,438 lb. at 5c., 3,304 lb. at 4c., floor plates, 3,740 lb. at 5c., grate bars, 259 lb. at 5c.; iron castings, 82 lb. at 8c., 7,576 lb. at 5c., 838 lb. at 4c.; sundries, $3.50	976 39
Carried forward	135,786,973 97

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	135,786,973 97
Dominon Arsenal, Quebec—Concluded—*Arsenal fédéral, Québec*—Fin	
Thom, J. S., Quebec, rent of scow, 6 h. at $10	60 00
Topley Co., Ottawa, photographers supplies	51 20
Torrington Co., Torrington, piercing pins, 55·875 M at $4.50, 18·067 M at $4.25, 7·351 M. at $3.50	353 94
Trudel Sr., Eugene, Quebec, trucking	599 05
United States Govt., part payment of purchase of 2 hang fire machines, $285; purchase of machine gun, $432	717 00
Voizelle, N., Quebec, caring of 6 hydrants, 6 d. at $10	60 00
Webster and Sons, Quebec: fire bricks, 2 t. at $85, 510 at 22c.; fireclay, 3 t. at $27.50, 75 sacks at $2.75; flue covers, 25 at $4; cartage and freight, $26.53	697 48
West Disinfecting Co., Montreal: euchrelyptum, 206 gal. at $2.20; drums, 5, $46; coro-neleum, 48 gal. at $1.90; sundries, $2.28	592 68
Williams and Wilson, Montreal: 1 chuck, $105; grey diamonds, 3, $107.09; garnet paper, 2 rolls at $58.30; chasers, 20 sets, $234.10; steel, 29½ lb. at $2.05; aloxite wheels, 155, $78.29; aloxite cloth, 178 quires, $432.37, 6 rolls at $2.90; lardine, 100 gal. at 75c.; canvas belts, 11 doz. at $19.30; brass, 33 lb., $59.73; water oil, 160 gal. at 75c.; claipers, 2 at $26.60; sundries, $350.42; postage, $3.53	2,025 51
Wiser, J. P. and Sons, Prescott, alcohol, 11 brl. at $4, 411·84 gal. at 76c., 342·87 gal. at 72c.	603 87
Young, Herman Co., Quebec: chains, 75 lb. at 20c.; flat steel, 22 bars, $28.91; linseed oil, 47·55 gal. at $1.90; nails, 18 kegs, $95.95; screws, 173 gross, $62.93; sundries, $86.56	379 71
Sundry payments of $50 and under	1,365 78
Pay of staff	39,489 69
Wages of employees and piece work	349,052 82
Dominion Arsenal, Lindsay—Arsenal fédéral de Lindsay ($208,816.35)	
Allins Ltd., Lindsay: sundry hardware	111 76
Art Metropole, Toronto: cloth rolls, 8	68 15
Atkins, E. C. & Co., Hamilton, blades	152 69
Baines & Peckover, Toronto: sundry metal supplies	109 24
Bell Telephone Co. of Canada, messages	259 77
Boxall & Matthie, Lindsay, sundry hardware	366 14
Brandram-Henderson, Ltd., Toronto: varnish, 10 gal., $19.11; paint, 1 bbl., $41.16	60 27
Brantford Emery Wheel Co., Brantford: emery wheels, 2,260	472 92
British Aluminum Co., Toronto: aluminum wire, 3,478½ lb. at 43½c	1,513 15
British American Oil Co., Toronto, machine oil, 1,498 gal. at 28½c	426 93
Brown's Copper & Brass Rolling Mills, New Toronto, brass rods, 390	103 81
Brown & Sharpe Mfg., Co., Providence, sundry machine parts	124 92
Butterfield & Co., Rock Island, sundry machinery	111 27
Canac-Marquis, F., Quebec: seal oil, 192⅝ gal. at $1.30⅛	250 71
Canadian Crocker-Wheeler Co., St. Catharines, electrical supplies	67 60
Canadian Drawn Steel Co., Hamilton: steel, 16 pieces	97 23
Canadian Fairbanks-Morse Co., Toronto: wheels, 173, $136.85; drills, 43, $126.08; belting, 100 ft., $58; warehouse scale, $123; sundries, $239.05	682 98
Canadian General Electric Co., Toronto: electrical supplies	82 58
Canadian H. W. Johns-Manville Co., Toronto: millboard, 154½ lb. at 20c.; felt, 300 sq. ft. at 10c.; fuses, 25, $22; packing, 29$\frac{1}{16}$ lb. at $1.40; asbestos rope, 25¼ lb. at 95c.; sundries, $21.75	169 33
Canadian Pacific Railway Co., freight	482 54
Canadian Rolling Mills Co., Montreal, steel	173 52
Canadian Westinghouse Co., Hamilton, lamps	88 96
Carew, John Lumber Co., Lindsay: lumber, 450 ft. at $85, 500 ft. at $65, 870 ft. at $45, 1,000 ft. at $42, 533 ft. at $40; casing, 760 ft. at 3c.; sundry lumber, $314.45	510 47
Clarke, Geo. N., Lindsay, travelling expenses	68 00
Clay Products Agency, Toronto: pipe, 252 ft., $408.24; tile, 250 ft., $18.75	426 99
Cohen, I. & Co., Kingston: foundry ashes, 46·4 cwt. at $4.03	187 00
Collector of Customs, Lindsay: custom duties, $5,051.68; rent of warehouse, $15	5,066 68
Consolidated Mining & Smelting Co., Montreal: pig lead, 74,961 lb. at 10c.; less freight, $618.42	6,877 68
Crucible Steel Co. of America, Pittsburgh: steel, 16,023¼ lb., $3,611.10; drill rods, $76.83	3,687 93
Davies, Wm. Co., Toronto, grease, 423 lb. at 14½c., 361 lb. at 13½c	110 08
Dominion Arsenal, Quebec, portion of Col. F. D. Lafferty's travelling expenses	2,504 96
Eddy, E. B. Co., Hull, toilet paper, 12 cs	58 41
Edwards & Rose, Lindsay, sundry hardware	76 62
Fish, F. A., Coal Co., Toronto, coal, 610·1 tons at $7.92	4,832 00
Frothingham & Workman, Montreal, steel	152 20
Garlock Packing Co., Hamilton, sundry hardware supplies	97 27
Gillet, E. W. Co., Toronto, caustic soda, 3,040 lb. at 4½c	136 80
Carried forward	136,213,792 26

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	136,213,792 26
Dominion Arsenal, Lindsay—Concluded—*Arsenal fédéral de Lindsay*—Fin	
Grasselli Chemical Co., Toronto; carboys, 22 at $5; sulphuric acid, 42·9 cwt. at $2.20	204 38
Gull River Lumber Co., Lindsay: sawdust, 71 bags at 40c., 220 bags at 20c.; lumber, 12,927 ft. at $53; sundries, $10.40	767 94
Harris, W. & Co., Toronto, glue, 300 lb. at 26c	78 00
Hydro-Electric Power Commission of Ontario, power supplied	10,131 26
Imperial Grain & Produce Co., Lindsay, grain supplied to Lindsay Arsenal	410 72
Imperial Oil, Ltd., Toronto: royalite oil, 120 gal. at 20½c., 100 gal. at 18½c; gasoline, 50 gal. at 33c., 250 gal. at 32c., 430 gal. at 31c.; oil, 229·5 gal., $73.24; sundries, $24.91; less refund 1918–19, $2.60	368 45
International Chemical Co., Toronto: protecto, 673 lb. at 11c.; boiler preservative, 650 lb. at 10c.; steel drum, $7.50; less discounts, $1.39	145 14
Leckie, John, Ltd., Toronto, cotton wipers, 2,447 lb. at 9½c	232 47
Lindsay Coal Co., Lindsay, sundry builders' supplies	119 17
Lindsay Motor Works, Lindsay, sundry motor supplies and repairs	51 65
Miller, S. L., postage, $104.23; sundries, $5.62	109 85
Morrow, John, Screw & Nut Co., Ingersol: screws, 1,700, $65.28; sundry machinery, $14.27	79 55
Mussens, Ltd., Montreal, belt conveyor and motor	932 00
McCrae, John, Lindsay: blow off valves, 2 at $25; shafting, 225 lb., $15.01; wheels, 596 lb. at 6c.; chills, 5,101 lb. at 8c.; casting, 495 lb. at 6½c., 744 lb. at 6c., 422 lb. at 5½c.; sundry hardware supplies, $13.56; less scrap iron, 13,100 lb. at 1c	491 45
Macdonald, Norman, Toronto: economy rolls, 12, $19.60; aloxite cloth, 137 quires, $303.42; 60 rolls, $105.40; sundries, $93.18	521 60
McLaren, D. K., Ltd., Montreal: belting, 1,450 ft., $431.06; couplers, 6 doz., $10.95	442 01
McLennan & Co., Lindsay, sundry hardware	234 77
Neil, R., Ltd., Lindsay: rubber boots, 7 pr. at $6, 2 pr. at $5.25	52 50
Nichols Chemical Co., Montreal: caustic soda, 22·8 cwt. at $4.50; sulphuric acid, 23·56 cwt. at $2.45, 28·94 cwt. at $2.20; carboys, 29, $158; freight, $4.41; less carboys returned from previous years, $180	206 40
Northern Aluminum Co., Pittsburgh, wire	4,179 50
Northern Electric Co., Toronto: cable, 78 ft., $22.41; lamps, 396, $185.13; sundry electrical supplies, $138.41	345 95
Ottawa Varnish Co., Ottawa, shellac, 2 bbl	254 76
Receiver General, brooms, 200 at 68c.; rubbers, 54 pr. at $1.53; medical supplies, $136.79; repayment of blankers issued by military stores, $67.50	422 91
Robertson, Jas. Co., Toronto, sundry plumbing supplies	116 78
Robertson, John & Co., Brooklyn, sundry machine supplies	404 50
Seaman, Kent Co., Meaford, sawdust, 74·16 cwt. at $1; bags, 110, $14; sundry, $10.39	98 55
Steel Co. of Canada, Montreal, sundry hardware supplies	67 70
Superior Tire Shop, Lindsay, sundry motor supplies and repairs	60 50
Tallman Brass & Metal Co., Hamilton: metal, 239 lb. at 20½c.; solder, 30 lb. at 32c	58 60
Terreau & Racine, Quebec, casting, 5,959 lb. at 5c	297 95
Torrington, Co., Torrington, 12,000 piercing pins	51 00
Treasurer, U. S., Toronto District Ordnance Officer, 1 hangfire machine and parts	396 55
Turner, J. J. & Sons, Peterborough, awnings, 3, $37.78; sundries, $20.17	57 95
United Auto Sales, Toronto, motor supplies and repairs	79 15
Valley Camp Coal Co. of Canada, Hamilton, coal, 2,549·5 tons at $10, 1,488·65 tons at $5.93	11,377 20
Waterbury Foundry & Machine Co., sundry machine parts	275 00
Water Commissioners, Board of, Lindsay; water rates, $4,459.93; repairs to meter, $6.45	4,466 38
Weaver, F. P. Coal Co., Toronto, coal, 419·876 tons at $8.12	3,409 34
Williams & Wilson, Montreal, brown diamonds, 2	85 65
Payments to sundry persons of $50 and under	1,443 47
Salaries of Staff	13,771 01
Wages of Workmen	100,434 45
Wages of Civilian Workmen in Engineer services	14,726 72
Gratuity on release from service	5,585 91
High Commissioner's Office, London, England—Bureau du haut commissaire, Londres, Angleterre ($11,245,510.06)	
Anchor-Donaldson, Ltd. ($873,975.06)—	
S.S. *Cassandra:* passages, 596 at $73, 6,000 at $43.80, 27 at $14.60, 1 at $29.20; freight, $2,178.26; Medical conforts, $145.70; extra issues, $601.41; overpayment, $9.73	309,666 30
S.S. *Columbia:* passages, 202 at $121.666, 1 at $73	24,649 66
S.S. *Saturnia:* passages, 1,111 at $73, 10,431 at $43.80, 1 at $36.50, 14 at $14.60; freight, $931.46; extra issues, $478.55; medical conforts, $27.39	539,659 10
Assistant Financial Secretary, War Office: maintenance of Canadian Officers attending Staff College, Camberley, $3,650; passages of 8 Royal Air Force Officers on S.S. *Missanabie*, $527.22; Sundry stores issued from Ordnance Office, $85,810.28	89,987 50
Carried forward	137,355,801 61

Department of Militia and Defence—Continued	$ cts.
Ministère de la Milice et de la Défense—Suite	
Brought forward	137,355,801 61
High Commissioner's Office—Continued—*Bureau du haut commissaire*—Suite	
Anchor-Donaldson, Ltd.—*Concluded.*	
Bartle, J. & Co., Notting Hill, 2 recoil cylinder valves with fittings	187 92
British Drug Houses, Ltd., London, sundry drugs	338 60
Burroughs, Welcome & Co., London sundry surgical instruments	248 24
Campbell Achnach & Co., Ltd., Glasgow, medical supplies	134 71
Canadian Pacific Ocean Services, Ltd. ($1,850,894.32)—	
S.S. *Bellerophon:* passages, 118 at $73, 1,875 at $43.80, 25 at $14.60	91,104 00
S.S. *Corsican:* passages, 424 at $73, 3,389 at $43.80, 8 at $14.60, 1 at $18.25	179,525 25
S.S. *Empress of Britain:* passages, 1,393 at $73, 10,072 at $43.80, 7 at $36.50	543,098 10
S.S. *Empress of France:* passages, 42 at $121.666, 5 at $73, 2 at $43.80	5,562 60
S.S. *Grampian:* passages, 564 at $73, 1,154 at $43.80, 3 at $36.50	91,826 70
S.S. *Kia Ora:* passages, 59 at $73, 1,045 at $43.80	50,078 00
S.S. *Melita:* passages, 584 at $73, 2,157 at $43.80	137,108 60
S.S. *Metagama:* passages, 533 at $73 , 1,552 at $43.80	106,886 60
S.S. *Minnedosa:* passages, 443 at $73, 1,749 at $43.80, 3 at $36.50	109,054 70
S.S. *Scandinavian:* passages, 568 at $73, 1,290 at $43.80	97,966 00
S.S. *Scotian:* passages: 559 at $73, 4,973 at $43.80, 3 at $36.50, 5 at $9.73	258,782 57
S.S. *Teiresias:* passages, 74 at $73, 1,169 at $43.80	56,604 20
S.S. *Tusinian:* passages, 296 at $73, 2,320 at $43.80, 5 at $14.60	123,297 00
Cooper & Sons, Ltd., Wormley, 1,864 walking sticks	216 18
Cooper Laboratory for Economic Research, Watford, 20 lb. quinine sulphate	270 10
Cunard Steam Ship Co., Ltd. ($3,784,951.37)—	
S.S. *Aquitania:* passages, 279 at $165.466, 409 at $116.80, 5,037 at $58.40	388,097 20
S.S. *Atreus:* passages, 81 at $73, 1,710 at $43.80	80,811 00
S.S. *Carmania:* passages. 678 at $121.666, 171 at $97.333, 903 at $73, 15,191 at $43.80	830,418 80
S.S. *Caronia:* passages, 465 at $121.66, 1,108 at $73, 11,802 at $43.80	654,386 60
S.S. *Dunvegan Castle:* passages, 16 at $97.333	1,557 33
S.S. *Durham Castle:* passages, 140 at $73, 585 at $43.80	35,843 00
S.S. *Ixion:* passages, 60 at $73, 2,221 at $43.80	101,659 80
S.S. *Lancashire:* passages, 20 at $97.33	1,946 66
S.S. *Mauretania:* passages, 363 at $165.466, 708 at $116.80, 6,292 at $58.40; extra issues, $30.94; medical comforts, $36.41	510,278 95
S.S. *Nankin:* passages, 64 at $73, 1,450 at $43.80	68,182 00
S.S. *Nellore:* passages, 56 at $73, 1,674 at $43.80	77,409 20
S.S. *Nevasa:* passages, 17 at $97.333	1,654 66
S.S. *Novara:* passages, 51 at $73	3,723 00
S.S. *Orduna:* passages, 289 at $121.66, 229 at $73, 1,503 at $43.80; compensation for cancelling trip, Order in Council, Jan. 10, 1920, $14,600	132,310 06
S.S. *Orita:* passages, 16 at $97.333	1,557 33
S.S. *Ortiga:* passages, 34 at $97.333	3,309 33
S.S. *Oxfordshire*, passages, 132 at $73, 1,878 at $43.80	91,892 40
S.S. *Pannonia:* passages, 285 at $73, 3,316 at $43.80, 1 at $34,06; landing rations, $1,918.32	167,998 18
S.S. *Plassy:* passages, 20 at $97.333	1,946 66
S.S. *Royal George:* passages, 451 at $121.666, 664 at $73, 5,602 at $43.80	348,711 26
S.S. *Somali:* passages, 59 at $73, 1,430 at $43.80	66,941 00
S.S. *Saxon:* passages, 30 at $97.333	2,920 00
S.S. *Saxonia:* passages, 202 at $73, 1,670 at $43.80, rations, $1,040.15	88,932 15
S.S. *Tennyson:* passages, 33 at $73, 683 at $43.80	32,324 40
S.S. *Valacia:* passages, 28 at $73, 821 at $43.80	38,003 80
S.S. *Victoria:* passages, 119 at $73, 992 at $43.80	52,136 60
Dean, E. A. & Co., London, 6 condensers with fittings	603 14
Duncan, Flockhart & Co., London, medical supplies	437 06
Fordham, W. B. & Sons, Ltd., London, kniforks, 18 doz	256 00
Furness, Withy & Co., Ltd. ($78,637.02)—	
S.S. *Ajana:* passages, 80 at $73, 1,241 at $43.80	60,195 80
S.S. *Eagle Point:* on account of hire and bunker coal	18,441 22
Goode, Thomas & Co., London, 60 doz. dinner plates, $237.25, packing, $12.17	249 42
Hall Line, Ltd., passages, 8 at $97.33	778 67
Hopkins & Williams, Ltd., London, sundry chemical supplies	863 43
Idris, T. H. W., London: 3 medical books, $4.35; 5% commission on the purchase of goods amounting to $4,615.83	235 08
Johnston & Sons, London, sundry chemical supplies	595 96
Martindale, Wm., London, sundry chemical supplies	723 73
Montgomery & Workman, Ltd., London, passages of 958 officers and men on S.S. *City of Poona*, $42.456,79; shipping charges, $871.19	43,327 98
Carried forward	143,119,750 54

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	143,119,750 54
High Commissioner's Office—Concluded—*Bureau du haut commissaire*—Fin	
Pacific Steam Navigation Co., Liverpool, medical comforts, rations, etc., supplied to S.S. *Victoria*	2,492 24
Peninsular and Oriental Steam Navigation Co., London, medical comforts and extra rations supplied S.S. *Khyber*	242 18
Raeburn & Verel, Ltd., Glasgow, general average in adjustment of *English Monarch* cargo	1,215 51
Stationery Department, sundry supplies	2,861 88
Turner, Thomas & Co., Ltd., Sheffield, 13,997 clasp knives with lanyards	8,034 34
Vaughtons, Ltd., Birmingham, 150 gilt medals	675 25
Wainwright & Waring, Ltd., London, 287 bullet proof plates for wagon limbers	2,351 09
White Star Dominion Line ($4,499,182.23)—	
S.S. *Adriatic:* passages, 541 at $121.666, 560 at $73, 6,064 at $43.80	372,304 86
S.S. *Baltic:* passages, 440 at $121.666, 97 at $97.333, 872 at $73, 9,379 at $43.80	537,430 86
S.S. *Belgic:* passages, 356 at $121,666, 476 at $73, 12,743 at $43.80	636,204 73
S.S. *Bohemia:* passages, 163 at $73, 1,510 at $43.80	78,037 00
S.S. *Canada:* passages, 592 at $73, 3,053 at $43.80	176,937 40
S.S. *Cedric:* passages, 398 at $121.666, 667 at $73, 6,644 at $43.80	388,121 53
S.S. *Celtic:* passages, 732 at $121.666, 695 at $73, 6,363 at $43.80	418,494 40
S.S. *City of Cairo:* passages, 83 at $97.333, 26 at $73, 951 at $43.80; less advanced in 1918-19, $26,502.64	25,127 81
S.S. *City of Marseilles:* passages, 51 at $63.266, 20 at $55.966, 1,247 at $36.50; less advanced in 1918–19, $33,228.32	16,633 11
S.S. *Cretic:* passages, 69 at $121.666, 1 at $73	8,468 00
S.S. *Huntsend:* passages, 106 at $73, 1,535 at $43.80, less advanced in 1918–19, $41,054.10	33,916 90
S.S. *Ionic:* passages, 27 at $97.333, less advanced in 1918–19, $675.07	1,952 93
S.S. *Lapland:* passages, 365 at $121.666, 601 at $73, 5,399 at $43.80	324,757 53
S.S. *Megantic:* passages, 306 at $121.666, 73 at $97.333, 424 at $73, 3,680 at $43.80	236,471 32
S.S. *Miltiades*: passages, 31 at $97.333, 15 at $73, 38 at $43.80	5,776 73
S.S. *Minnekahda:* passages, 642 at $121,666, 863 at $73, 6,260 at $43.80	415,297 00
S.S. *Northland:* passages, 612 at $73, 4,077 at $43.80	223,248 60
S.S. *Olympic:* passages, 2 at $165.47, 1 at $116.80	447 74
S.S. *Regina:* passages, 942 at $73, 8,481 at $43.80	440,233 80
S.S. *Runic:* passages, 18 at $55.96, 376 at $36.50; less advanced in 1918–19, $9,850.98	4,880 42
S.S. *Themistocles:* passages, 107 at $73, 850 at $43.80; less advanced in 1918–19, $23,927.38	21,113 62
S.S. *Waimana:* passages, 72 at $73, 1,957 at $43.80; less advanced in 1918–19, $50,780.06	40,192 54
S.S. *Winifredian:* passages, 185 at $73, 1,818 at $43.80	93,133 40
Wyman & Sons, Ltd., London: subscription to Navy List, $3.49; subscriptions to London Gazette, $103.17	106 66
Payments of $100 and under to sundry persons	437 19
Canadian Expeditionary Force, Siberia—Armée expéditionnaire canadienne, Sibérie ($494,910.54)	
British Columbia Electric Ry. Co., transportation of officers and men	1,065 00
Ibbotson, H., Vancouver, auto hire	183 50
Jones, C. H. & Sons, Vancouver, 6 waterproof covers	344 55
Logan, F. M., Regina, 57,200 lb. butter	24,380 12
Royal Bank of Canada, cost of transferring money from Vancouver branch to Vladivostock branch	116 87
Taylor, J. & J., Vancouver, 1 safe	125 00
Terminal City Motor Co., Vancouver, auto hire	87 50
United Typewriter Co., Vancouver, rent of typewriters	65 35
Woods, Vallance & Leggat Co., Ltd.: Vancouver, sundry hardware	86 24
Payments to sundry persons of $50 and under	123 57
Pay and allowance to officers and men	422,688 56
Travelling expenses of officers and men	19,995 29
Outfit allowance	25,112 50
Postage	536 49
Petawawa Camp, Petawawa—Camp de Petawawa, Petawawa ($12,055.40)	
Bell Telephone Co., telephone service and long distance calls	68 10
Canadian Pacific Railway Company's Telegraph, messages	146 48
Dunlop & Co., Pembroke, sundry hardware	206 15
Great North Western Telegraph Co., messages	72 46
Hunter & Co., Pembroke: bags, 150 at 15c., 368 at 20c.; bran, ½ ton at $50; hay, 4·05 tons at $29; oats, 511·6 bush. at 75c., 454 bush. at 85c., 120 bush. at $1.25; straw, 4·02 tons at $11.	1,202 39
Kent, C., Ottawa: hay, 20·16 tons at $33; straw, 6·44 tons at $14	755 64
Pembroke Lumber Co., sundry lumber	103 20
Pembroke Laundry Co., laundry	101 62
Sundry payments of $50 and under	189 02
Civilian labour	7,349 96
Pay and allowances to officers and men including advances on account of pay and allowances	1,803 10
Postage	57 28
Carried forward	148,144,315 05

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	148.144.315 05
First Military District, London—Premier district militaire, London ($7,029,267.11)	
Abbott, H. R., grant to 1st Hussars for reorganization	500 00
Abdelh Bros., London: lemons, 13 doz. at 28c.; oranges, 10 doz. at 56c., 28 cases at $7; sundries, $30.08	235 32
Abell, H. M., travelling expenses	65 00
Adams, Ed. & Co., London: prunes, 800 lb. at 22c.; raisins, 200 lb. at20c.; rice, 1,000 lb. at 9c	306 00
Allday, R. C., travelling expenses	52 50
Ardiel, J. J. L., postage	858 63
Armour & Co., Hamilton, bacon, 49·07 cwt. at $39.05	1,916 18
Balders, R. E., travelling expenses	127 50
Banbury, T. R., indemnification for loss of kit, $21.90; travelling expenses, $39.23	61 13
Barrett, W. J., claim for personal belongings destroyed by fire	137 00
Barrie, W. J., Sarnia, sundry plumbing	149 76
Bate, McMahon & Co., Ottawa: labour, 60 h. at 45c., 30 h. at 60c., 18 h. at 66⅔c.; water pipe, 500 ft. at $1.10	607 00
Baxter, W. J., travelling expenses	57 60
Bell, J., London, rent of typewriters	136 37
Bell Telephone Co., London, telephone service	2,034 67
Belton, Geo. H., Lumber Co., London: lattice strip, 9,000 ft. at 1¼c.; posts, 12 at $1.50; sundries, $27	157 50
Benson-Wilcox Electric Co., London: tungsten lights, 500 at 23c.; sundry electrical supplies, $178.57	293 57
Beresford, G. W., travel, $153.05, advances refunded in 1920–21, $96.25	250 00
Biggs, Walter H., London, storage, 13 M at $8	104 00
Blackford, & Son, Hamilton, funeral expenses	65 00
Blanchford, R. D., grant to 6th Battery for reorganization	300 00
Blizard, E. G., London, gravel, 267 loads at 25c	66 75
Bottoms, F. G., Woodstock, painting and decorating armouries	740 00
Brian, M. A., Windsor, repairs and alterations to plumbing, Windsor Armouries	122 42
Brown, W. J., grant to 12th Brigade for reorganization, $400; postage, $170; travelling expenses, $114.25	684 25
Brown & Henshaw, London, sundry horseshoeing	69 40
Burgess, F. O., grant to 22nd regiment for reorganization, $1,500; travelling expenses, $18	1,518 00
Cameron, I., travel, $69.98; Cameron, N. K., travel, $52.24	122 22
Campbell, J. A., funeral expenses	96 00
Canadian Cereal and Flour Mills Co., London, split peas, 2,000 lb. at 7¾c	155 00
Canadian Pacific Railway Co's. Telegraph, telegrams	779 90
Cannon, O. A., postage, $15; travelling expenses, $50.40	65 40
Carter, W. C., travelling expenses	135 75
Carter Decorating Co., Sarnia, painting and decorating armouries	594 00
Cartmer, E. M., travelling expenses	280 09
Cash, A. E., Stratford, painting Stratford armoury	865 00
Center & Hanna, Vancouver, funeral expenses	77 50
Childs, H. J., London, sundry drugs	66 85
Chrystal, J. P., travel, $123.70; Clark, P. M., travel, $80	203 70
Coghlan, F. T., grant to 1st Howitzer Brigade for reorganization	750 00
Cohoon & Patterson, London: bananas, 107 doz. at 35c.; bologna, 416½ lb. at 17c., 475 lb. at 18c., 266¼ lb. at 20c.; catsup, 39 gal. at $1.40, 35 gal. at $1.50; chicken, 918 lb. at 32c., 1,041¼ lb. at 38c., 1,317 lb. at 40c.; cocoa, 125 lb. at 24c., 45 lb. at 28c., 15 lb. at 30c.; cornflakes, 3 cases at $4.25; cornstarch, 132 pkt. at 10c., 12 pkt. at 11c.; cream of wheat, 1,274 lb. at 6¾c., 360 lb. at 7¼c.; custard powders, 229 doz. at $1.50; eggs, 1,589 doz. at 45c., 2,850 doz. at 50c., 864 doz. at 52c., 510 doz. at 63c., 2,554 doz. at 60c., 114 doz. at 75c.; flour, 12 bags at $5.50; ice cream, 123¾ gal. at $1.60; jelly powder, 111 doz. at $1.35, 16 doz. at $1.40; lamb, 853½ lb. at 19c., 755 lb, at 29c.; lemons, 56½ doz. at 28c., 147½ doz. at 40c.; liver, 674½ lb. at 8c., 619¾ lb. at 9c.; lye, 200 tins at 11½c.; mutton, 1,230 lb. at 29c.; oranges, 6 cases at $7, 50 cases at $8, 13·2 cases at $10; peaches, 64 doz. tins at $2.60, 2 doz. at $3.60; pilchards, 8 doz. at $2.40; pineapples, 5 doz. tins at $3; salmon, 16 doz. at $3, 9 doz. at $3.75, 26 doz. at $4.25; sapolio, 200 cakes at 10½c.; sausage, 1,895 lb. at 20c., 1,549½ lb. at 22c.; soda biscuits, 202 lb. at 15c., 116¾ lb. at 16c., 45 lb. at 18c.; soda, 15 cwt. at $1.70; soup, 6 doz. at $1.80; strawberries, 3 doz. tins at $4,95; sweet biscuits, 365¼ lb. at 25c.; tomatoes, 83 lb. at 5c., 6 doz. tins at $1.25; 8 doz. at $2.50; vanilla, 24 bottles at 25c., 3 doz. bottles at $1.10, 3 doz. at $2.75; sundries, $79.59	10,053 94
Combe, H., grant to 33rd Regiment for reorganization	300 00
Consolidated Optical Co., London, sundry optical supplies	210 85
Cooke, S. V., travel	616 60
Cowan's Hardware Co., London: wire, 12 rolls at $9; sundries, $128	236 00
Craig, M. H., travelling expenses	69 98
Craig, Ross J., Toronto, funeral expenses	140 00
Cronin, J. A., travelling expenses	55 00
Carried forward	148,171,804 38

	$ cts.
Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	148,171,804 38
First Military District, London—Continued—*Premier district militaire, London*—Suite	
Cruickshank, G. R., grant to 14th Field Artillery for reorganization	150 00
Cushing, W. & E., London: ice, 131·50 cwt. at 25c., 2,935 cwt. at 30c., 31·50 cwt. at 40c., 1,860 cwt. at 60c	2,041 99
Davidson, G. C., travelling expenses	80 00
Davies, Wm. Co., Toronto, bacon, 1,553 lb. at 35c	543 55
Dodsworth, H. M.: postage, $20; travelling expenses, $79.25	99 25
Dominion Macaroni Co., Hamilton, macaroni, 880 lb. at 9c	79 20
Doyle, M., Fish Co., Toronto: trout, 991 lb. at 16c.; whitefish, 320 lb. at 13c	200 16
Draper, John W., Chatham, Que., plumbing	226 06
Dunford, Jas., Clinton, funeral expenses	55 00
Dunsmore, Robert, travelling expenses	81 50
Dyson, Chas., London: galv. pipe, 34 lengths at 60c., 27 lengths at 75c.; labour, 730 h. at 60c., 140 h. at 75c.; sundries, $114	697 65
Eckhardt, H. P. & Co., Toronto, prunes, 3,225 lb. at 14¾c	475 69
Emmerton, R., grant to 32nd Regiment for reorganization, $300; travelling expenses, $58.85	358 85
Farncomb, F. W., London, surveying and staking Merwin Heights	355 55
Farrell, J. B., travelling expenses	62 00
Fawkes & Sons, London, bread, 12,774 at 5·95c	760 06
Fireproof Warehousing Co., London, storage	59 00
Ford & Sons, Blenheim, funeral expenses	65 00
Forest City Laundry, London, sundry laundry	955 61
Galbraith, Dr. M., Brigden, professional services	76 25
Garland, Ross, Cape Croker, funeral expenses	65 00
Gerry, Wm. & Sons, London: screen doors, 62 at $4, 11 at $4.50; sundries, $6.90	304 40
Gibbons, A.E., London: labour, 3,763½ h. at 75c., 28 h. at 35c., 486 at 50c., 1,882½ at $1; sundry plumbing, $1,238.31	6,196 23
Gilchrist, M., London: special nursing, 9 wk. at $21; travelling expenses, $15	204 00
Gillen-McVean Co., Youngstown, funeral expenses	65 00
Goldsmith Bros., Toronto: oxygen, 2,750 gal. at 3c.; sundries, $10.44	92 94
Gordon, C. C., travelling expenses	55 52
Graves, E. O., London, typewriter rent	54 55
Gray, A., travelling expenses	121 85
Great North Western Telegraph Co., messages	692 06
Green, W. J., grant to the 25th Regiment for reorganization	1,500 00
Greene, Swift Ltd., London: jackets, 11 at $7.50; trousers, 11 at $2; sundries, $12.35	116 85
Guelph Dept. Soldiers' Civil Re-establishment: care of patients, 2,139 d. at $2; sundries, $257.69	4,535 69
Hardie, Margaret L., Listowel, nursing	63 00
Harris Abattoir Co., Toronto: bacon, 17·05 cwt. at $33.50, 138·72 cwt. at $34.20, 28·13 cwt. at $39.95, 27·07 cwt. at $41.70; beef, 70·16 cwt. at $16.40, 248·67 cwt. at $17.20, 94·72 cwt. at $18.70, 309·92 cwt. at $18.90, 184·70 cwt. at $20.90, 154·56 cwt. at $21.40; butter, 2.32 cwt. at $44.90, 23·34 cwt. at $49.90; storage, $103.44; sundry, $10.63	29,175 18
Hay Stationery Co., London: steel cabinets, 12 at $49.50; sundries, $5.85	599 85
Hayden, O. .F, travelling expenses	72 50
Head, Wm. M., grant to the 30th Regiment for re-organization	300 00
Heaman, W. & Son, London, cement, 16 brl. at $3.30	52 80
Hildreth, J. A., Chatham, painting armoury	668 00
Hirsch, J., postage, $25; travelling expenses, $239.14	264 14
Hobbs Hardware Co., London, sundry hardware	506 72
Hockin, John H., London, typewriter rent	61 67
Hooper, John, London: removal of ashes. 270 loads at $1, 537 loads at $1.25; sundries, $42.15	983 40
Hunter & Co., Pembroke, pepper, 170 lb. at 35c	59 50
Imperial Oil Co., Toronto: gasoline, 45 gal. at 30½c., 2,500 gal. at 31c., 4,010 gal. at 32c., 200 gal. at 33c., 200 gal. at 34c., 200 gal. at 36c.; Polarine, 40 gal. at 72c.; Royalite, 50 gal. at 20½c.; sundries, $139.84	2,456 82
Interlake Tissue Mills, Merritton, toilet paper, 70 cases at $5.30	371 00
Irwin, C. E., travelling expenses	51 00
Jackson, Geo. L., London: chicken, 998¼ lb. at 32c., 1,912½ lb. at 40c., 241½ lb. at 45c.; lamb, 948 lb. at 20c., 15 lb. at 26½c., 37 lb. at 27c., 744 lb. at 28½c.; liver, 183 lb. at 8c.; sausage, 195¼ lb. at 17c., 384 lb. at 18c., 8¾ lb. at 22c.; tongue, 9½ lb. at 22c	1,727 85
Jackson, Milton, London, sundry cleaning	236 80
James, F. T. Co., Toronto: fish, 2,999 lb. at 10¾c., 510 lb. at 12c., 2,812 lb. at 13¾c., 1,544 lb. at 14c., 3,494 lb. at 14¼c., 478 lb. at 14¾c., 220 lb. at 16c.; less, express charges, $4.40	1,585 61
Jupp, J. B., travelling expenses, $79.35; sundry, $17.16	96 51
Kay, John, London, typewriter rent	91 00
Keene, A. H., grant to 16th Company C.A.S.C., for reorganization	150 00
Keene Bros., London: bookcases, 2 at $18.50; chairs, 400 at $1, 68 at $2.90; tables, 4 at $9.75	673 20
Keenleyside Co., London: rice, 1,184 lb. at 14c.; sago, 500 lb. at 14c	235 76
Kelly, A., travelling expenses	59 00
Carried forward	148,233,772 15

Department of Militia and Defence—Continued $ cts.
Ministère de la Milice et de la Défense—Suite

Brought forward....148,233,772 15

First Military District, London—Continued—*Premier district militaire, London*—Suite.

Kelly, A. W., travelling expenses	104 15
Kelly Springfield Motor Truck Co., Springfield, motor parts	139 25
Kellogg, W. K., Cereal Co., Toronto: corn flakes, 70 cases at $3.52¾; less, refund, $14.94	231 98
Kernohan, Geo. M., Lumber Co., London, sundry lumber	84 87
Killingsworth, E. C., London, 11 funerals	507 55
Kilpatrick Bros., London, sundry hardware	377 68
Kingston Penitentiary, Kingston: boots soled and heeled, 296 pr. at $1.20; soled, 111 pr. at 86c.; sundry repairs, $10.81	461 47
Laird, A. F., travelling expenses	52 95
Lambe, Hugh & Co., Toronto, tea, 2,000 lb. at 36c.	720 00
Longford, A. A. & Co., London, sundry office supplies	97 50
Langford & Edwards, London: vegetables, 20,896 lb. at 1½c., 3,275 lb. at 3c., 6,060 lb. at 5c.	714 70
Lawrence, Wm., grant to the 28th Regiment for reorganization	500 00
Lee & Talbot, London: flour, 10 bags at $5.75; hay, 35·73 tons at $24, 29·31 tons at $30, 2·59 tons at $32, 7·29 tons at $36; oats, 2,168·64 bush. at 95c., 240·26 bush. at 98c., 96·76 bush. at $1.10, 248·73 bush, at $1.12, 102·35 bush. at $1.20; straw, 16·31 tons at $12, 16·56 tons at $13, 4·18 tons at $14, 1·4 tons at $16, sundries, $83.53	5,519 25
Little, J. C., travelling expenses	70 50
Lochead, W. M., grant to the 108th Regiment for reorganization	1,500 00
Logan, Geo. E., London, 2 funerals	73 25
Logie, Dr. Wm., Sarnia, professional services	106 00
London, City of, settlement for damages to Exhibition buildings and grounds, $12,510, sundries, $15.59	12,525 59
London City Creamery: cream, 40½ qt. at 40c., 199 qt. at 45c.; milk, 1,712 qt. at 9½c., 5,452 qt. at 10c., 9,755 qt. at 11c.; buttermilk, 149 qt. at 5c	1,894 09
London City Gas Co.: meter rent and gas supply, $4,965.90; extending gas main, $827.08	5,792 98
London, Customs Collector, duty	251 85
London Parisian Steam Laundry, sundry laundry	7,352 40
London Public Utilities: electric light, $2,574.85; labour, 72 d. at $4; lamps, 48 at $8; poles, 38 at $4.65; 2 transformers, $489; water supply, $5,168.47; wire, 3,663 lb. at 26c.; sundry, $132.73	10,166 13
London Pure Milk Co.: cream, 879 pt. at 19c., 398½ pt. at 23c.; Milk, 38,381 qt. at 8c., 12,108 qt. at 11c	4,661 01
London St. Josephy's Hospital, care of military patients	319 00
London Victoria Hospital: care of military patients, $2,902.35; cost of light, heat and water at convalescent hospital, $7,275.79; payment in lieu of all damages to convalescent hospital, $3,785	13,963 14
London and Western Trusts Co.: liver, 239¾ lb. at 10c.; sausage, 46¾ lb. at 20c., 175 lb. at 22c	71 83
Long, T. & Bros., Collingwood: cheese, 861 lb. at 32½c.; sundries, $33	312 83
Lucy, Dr. R., Guelph, professional services	100 00
Macauley, W. H., travelling expenses	79 74
Macvicar, W. W., grant to the 27th Regiment for reorganization	500 00
Malcolm Condensing Co., St. George, evaporated milk, 19,008 lb. at 11c	2,090 88
Marshall, I. M., travelling expenses	69 91
Massey-Harris Co., London, sleighs, 3 at $48	144 00
Masuret, M. & Co., London, pilchards, 40 doz. at $2	80 00
Matthews-Blackwell, Toronto: butter, 2,861 lb. at 52c.; express, $10.86	1,498 58
Melmer, J. H., travelling expenses	53 58
Millar, R. M., travelling expenses, $55.50; advance unaccounted for, $50	105 50
Millard, J. R., travel, $120; Miller, W. M., travel, $72.30	192 30
Moore, John M., London, re-staking lots	70 00
Moore Fruit Co., London: potatoes, 81,359 lb. at 2¼c., 19,991 lb. at 2½c., 8,831 lb. at 2¾c., 15,350 lb. at 3½c.; vegetables, 3,505 lb. at 3c., 6,241 lb. at 3½c., 3,794 lb. at 4c., 5,762 lb. at 4¼c.; sundries, $21.26	3,851 96
Morris, J. W., travelling expenses	71 25
Morrow & Co., Toronto, rolled oats, 6,210 lb. at 5⅜c	333 79
Morton, H., London, crosses for soldiers' graves, 72 at $2.50	180 00
Moss, F., grant to 24th Grey's Horse for reorganization	300 00
Murphy, F. N., travelling expenses	79 76
Murphy, F. J., capitation grant, $513; grant to Western University Officers' Training Corps for reorganization, $150	663 00
Murray, D., London: coal, 1,565·21 tons at $11.50, 64·76 tons at $12	18,776 94
Murton, Jas. C., claim for clothing destroyed by fire	140 85
MacKay, Dr. A., Woodstock, professional services	180 25
MacKendrick, H. C., travelling expenses	93 28
MacRobert, A. E., travel, $59.76; MacRobert, M., travel, $59.76	119 52
McClary, Mfg. Co., London, sundry building materials	84 59
McConnell, W. A., compensation for personal belongings destroyed by fire	98 50

Carried forward....148,332,302 28

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	148,332,302 28
First Military District, London—Concluded—*Premier district militaire, London*—Fin.	
McDonald, J. M., travelling expenses	50 00
McDonald & Henry, Stratford, plumbing repairs at armouries	1,293 00
McDougall, C. H., grant to 15th Field Artillery for reorganization	150 00
McKay, D. J., travelling expenses	114 95
McKay, J. H., grant to 26th Regiment for reorganization	300 00
McLaren, G. P., compensation for personal belongings destroyed by fire	67 10
McLennan, D., grant to 29th Regiment for reorganization	500 00
McMehen, C. E., claim for loss of kit, $150; travelling expenses, $80.45	230 45
McNiece, E., travel, $143.59; McTaggart, A. E., travel, $79.20	222 79
Neal Baking Co., London: bread, 9,928 lb. at 5·6 c., 10,544 lb. at 6·6 c	1,251 87
Noble & Rich, London, plumbing	55 47
Ontario Creameries, Ltd., London: butter, 2,400 lb. at 52c., 3,670 lb. at 55c., 270 lb. at 62c.; sundries, $44.10	3,478 00
Ontario Furniture Co., London: chairs, 55 at $5; sundries, $25	300 00
Panet, H. A., grants to regimental funds for reorganization: 7th Field Co. C.E., $50; C.O.T. C., $150; No. 1 Co. C.A.S.C., $150; No. 1 Signal Co., $50; 11th Field Co. C.E., $50; 15th Field Ambulance, $150	600 00
Pardee, H. M., travelling expenses	88 35
Parnell-Dean Steam Baking Co., London: bread, 70,996 lb. at 5⅝c., 24,991 lb. at 5¾c	5,270 77
Parrish, A. M., travelling expenses	65 00
Passy, Major P., advance refunded in 1920-21	100 00
Pearse, W. G., travelling expenses	82 10
People's Electric, London, sundry electrical supplies	297 67
Quigley, Jas. E., travelling expenses	54 97
Remington Typewriter Co., Toronto, rent of typewriters	1,132 34
Robinson, S. C., grant to 21st Regiment for reorganization	1,500 00
Ross, J. C., travelling expenses	64 25
Ross, R. B., grant to Corps of Guides for reorganization	50 00
Ross, S., travelling expenses	80 47
Rutherford, A., Wingham, professional services	90 00
Savage, W. J., Listowel, funeral expenses	147 00
Scandbrett Bros., London: butter, 2,860 lb. at 50½c.; flour, 11 cwt. at $5.70; prunes, 500 lb. at 25c.; soda, 1,500 lb. at 2c.; sugar, 20 cwt. at $10.10, 40 cwt. at $10.13, 15 cwt. at $11.75, 20 cwt. at $12; sundry, $99.57	2,785 02
Shannon, L. W., travelling expenses, $35.30; advance unaccounted for, $87.95	123 25
Shaw, F. P., postage, $22.51; travelling expenses, $45	67 51
Sinclair & Stevens, Woodstock, professional services	137 00
Smallman & Ingram, London: bunting, 210 yd. at 9c.; chairs, 10 at $10; chests, 18 at $12.90, curtains, 66 at $1.87; 33 curtain poles, $11.55; decorating, $50; linoleum, 657 yd. at 65c.; matting, 1,080 yd. at 9¾c.; rug, 1 at $14, 3 at $11.50; tables, 19 at $6.25; sundries, $26.25	1,261 92
Smith, E. D., Winona, jam, 288 lb. at 20c	57 60
Smith, Neil, grant to 24th Regiment for reorganization	500 00
Spittal, Wm., grant to 7th Regiment for reorganization	1,500 00
Spittal Bros. & Co., London, rent, 2 m. at $175	350 00
Spry, F. M., travelling expenses, $92.59; sundries, $2	94 59
Stephenson, L., London, special nursing	165 00
St. Lawrence Starch Co., Port Credit, 166 cases syrup	754 47
Strong's Drug Store, London, sundry drugs	51 15
Swift Canadian Co., Toronto: beef, 86·48 cwt. at $15.75, 159·98 cwt. at $18.20; oleomargarine, 3,820 lb. at 32c.; sundries, $6.82	5,502 92
Tancock, J. A., London, sundry horse-shoeing	281 20
Teggins, Ed. T., damage to clothing	50 00
Temple-Pattison Co., Toronto, sundry dental supplies	308 60
Thomson & Evans, Galt, decorating and painting	575 35
Todd, T. W., travelling expenses	90 33
United Typewriter Co., London, rent of typewriters	1,641 65
Upton, T. & Co., Hamilton: jam, 283½ lb. at 17c., 283½ lb. at 18c., 283½ at 19c., 299¼ at 20c., 299¼ lb. at 23c., 299¼ at 24c	353 58
White, George & Sons, London, rent of barracks, 6 m. at $130, 1 m. at $106.70	886 70
White, W. J., travelling expenses	58 94
Willets, C. R., shoulder badges, buttons, etc	480 80
Windsor Gas & Electric Supply Co., electric wiring	59 04
Wyles, E., Walkerton, funeral expenses	50 00
Sundry payments of $50 and under	19,292 18
Civilian labour	103,361 62
Pay and allowances to officers and men including advances on account of pay and allowances	6,668,640 34
Outfit allowances to officers	1,155 96
Apprehension of deserters	177 17
Postage	12,829 44
Carried forward	155,173,582 16

Department of Militia and Defense—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	155,173,582 16

Second Military District, Toronto—Deuxième district militaire, Toronto ($36,166,590.91).

Abso Pure Ice, Ltd., Hamilton, ice, 878 cwt. at 30c., 347 cwt. at 35c	384 85
Adams Furniture Co., Toronto: chairs, 966, $805.70; couches, 6, $61.80; desks, 6, $166.50; dressers, 91, $1,583.40; sideboards, 7, $149.75; tables, 149, $604.75; table covers, 24, $72; typewriter desks, 7, $173.25; wardrobes, 91, $1,569.75; sundries, $132.90	5,319 80
Adams, J. F., travelling expenses	151 75
Aikenhead Hardware, Ltd., Toronto, sundry hardware	603 08
Allen, E., Niagara-on-the-Lake: eggs, 90 doz. at 55c.; lemons, 10 doz. at 40c.; oranges, 20 doz. at 50c	63 50
Allen & Ray, Galt, funeral	62 00
Allport, Thos., Toronto, settlement of damages in motor accident	600 00
Allum, I., Deseronto, funeral	65 00
American LaFrance Fire Engine Co. of Canada, Toronto: extension ladders, 2, $360; fire escapes and hooks, 12, $162; fire hose reels, 2, $264; pick axes, 18, $45; pike poles and holders, 12, $50 50; sundries, $23.85	905 35
Ansley, F. C. R., Refund expenses for dental treatment	76 13
Anstee, G., compensation for loss of kit	238 00
Archer, Wm. J., travelling expenses	58 55
Armour & Co., Hamilton: butter, 3,342 lb. at 52c.; eggs, 135 doz. at 55c., 90 doz. at 57c	1,863 39
Armstrong, Fred Co., Toronto, sundry hardware	2,969 93
Armstrong, Jas. D., Hamilton: repairing drains and sewer, $15.70; labour, 178 h. at 70c	140 30
Arthur, Miss A. E., travelling expenses	76 75
Ash, Claudius Sons & Co., Toronto, dental supplies	535 49
Ash, H. J., Toronto: apples, 16 brl. at $6.50, 3 brl. at $6,759¾ bush., $1,956.51, 4,130 lb. at 5c.; bananas, 1,608 doz. at 35c., 139 doz. at 32c.; celery, 197 doz. at $2, 258 doz. at $1.50, 79 doz. at $1; corn, 936 doz. at 30c.; grapefruit, 43 cases at $6, 154 cases at $5; lettuce, 1,240 doz. at 40c.; lemons, 19 cases at $6.50, 44½ cases at $5; onions, 5,961 lb. at 8½c., 5,915 lb. at 7½c., 5,014 lb. at 4½c.; oranges, 164 cases at $7, 366 cases at $6.25; peaches, 1,500 lb. at 8c.; pears, 735 lb. at 12c., 1,278 lb. at 11c.; plums, 900 lb. at 9c., 300 lb. at 8c., 20 baskets at $1.75; potatoes, 111,600 lb. at 4½c.; strawberries, 1,355 lb. at 25c.; tomatoes, 9,804 lb. at 8c., 3,105 lb. at 6c.; vegetables, 30,731 lb. at 5c., 41,988 lb. at 2c.; sundries, $367.87	20,078 86
Ashton, A. N., travelling expenses	108 00
Auto Electric Service Co., Toronto, sundry repairs	102 50
Auto Top and Equipment Co., Toronto, repairs to curtains	101 15
Bain, A. G. & Co., Hamilton: biscuits, 125½ lb. at 22c.; walnuts, 11 lb. at 75c.; sundries, $32.26	68 12
Baldwin, H. C. travelling expenses	105 00
Balfour, Smye & Co., Hamilton: almonds, 10 lb. at 70c., 5 lb. at 65c.; asparagus, 2 doz. tins at $3.85; Bovril, 1 doz. bottles, $24.90; cocoa, 25 lb. at 33c., 110 lb. at 30c.; corn starch, 136 pkg. at 11¼c., 48 pkg. at 10¼c.; pickles, 13 doz. at $3; salmon, 40 doz. at $3.75; vinegar, 30 gal. at 52c.; sundries, $94.76	403 68
Ball Planing Mill Co., Barrie: repairs to interior and exterior of Barrie armouries, $243.40; repairs to dental office, $105.45	348 85
Ballantyne, Robt., Brantford, repairs to Brantford armouries	57 76
Ballantyne, Robt. G. & Son, Brantford, painting and kalsomining armouries	383 75
Barrie Royal Victoria Hospital, care of military patients	101 10
Barton, W. J., travelling expenses	53 11
Bates & Dodds, Toronto, 19 funerals	1,041 10
Batten, John, Thorold, rent of land occupied by Welland Canal Force, 4 y. at $100; fencing, $227.10	627 10
Batting, A., travelling expenses	76 35
Batty, Miss H. D., Meaford, nursing, 5 wks. at $21	105 00
Bavidge, E. J., travel, $54.78; Baxter, M. R., travel, $77.75	132 53
Beazley, H. M., travelling expenses	129 15
Beckett, H. L., grant to 9th Company C.A.S.C. for reorganization	150 00
Bell, Dr. W. J., North Bay, professional services	94 50
Bell Telephone Co. of Canada, exchange services and messages	10,542 25
Belle Ewart Ice Co., Toronto, 531·78 tons ice	2,984 27
Benn, W. A., advance unaccounted for	50 00
Bennett, Geo., Brantford, repairs to armouries	367 00
Bentham, W., travel, $92; Bertram, L. H., travel, $91.02	183 02
Best Printing Co., T. H., Toronto, printing	50 00
Bick, C. F., travelling expenses, $9.60; grant to 34th Regiment for reorganization, $300	309 60
Bickford, C. W., travel, $58.50; Bickford, H. C., travel, $210.90	269 40
Bigger, A. C., Toronto, repairing locks and keys	71 81
Bishop, Miss E. A., G., travelling expenses	50 18
Bishop, L. J., travelling expenses	118 30
Blachford & Son, Hamilton, 7 funerals	465 00
Black, A. W., travelling expenses, $689.33; expenses of escorts, $82.30; unaccounted for, $4	775 63
Carried forward	155,228,200 10

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	155,228,200 10
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Bloom & Brittain, Hamilton, 1 heater	50 72
Boddy, W. J., travel, $115; Bogart, J. L. H., travel, $449.44	564 44
Booth, Geo. & Son, Toronto, painting and lettering signs	63 55
Borbridge, S. & H., Ottawa, leather scrap, 9,703¼ lb. at 2c	194 06
Borland, John, Toronto, funeral expenses	90 00
Bovril, Ltd., Montreal, bovril, 5 doz. bottles	99 60
Bower, T. H., travelling expenses	54 77
Bowes Company, Toronto: eggs, 1,080 doz. at 56c.; raisins, 3,000 lb. at 16½c	1,099 80
Bowie, Douglas, travel, $80.80; Boyd, J. D., travel, $151.49	232 29
Bradley, Jas., Toronto, compensation for injuries to son	50 00
Bradshaw, A. G. N., travel, $151.60; Brann, H., travel, $157.50	309 10
Brantford, City of, taxes	58 80
Brawley, G. M., travelling expenses	88 48
Breckell, Walter L., Toronto: supplying copies of inquiry proceedings, 3,483 folios at 20c., 3,483 folios at 10c., 13,932 folios at 5c.; sundries, $180.60	1,922 10
Bristol, Somerville & Co., Hamilton: apricots, 225 lb. at 35c., 150 lb. at 34c., 100 lb. at 32c., 250 lb. at 27c.: asparagus, 216 tins at 30c.; biscuits, 221 lb. at 28c., 1,057 lb. at 25c.; canned peaches, 50 doz. at $2.95; canned pears, 50 doz. at $2.10; cocoa, 25 lb. at 35c., 115 lb. at 32c., 140 lb. at 28c.; corn meal, 784 lb., $45.57; 2 bags at $6.50; custard powder, 14 doz. at $1.45; evaporated peaches, 350 lb. at 20c.; jelly powder, 768 pkg. at 12c.; mustard, 27 lb. at 52c.; olive oil, 3 gal. at $5.50; peas, 6 doz. at $1.60, 36 doz. at $1.50; pickles, 7 gal. at $1.75; pineapple, 48 tins at 30c.; salmon, 41 doz. at $4, 16 doz. at $2.60; sugar, 52 cwt. at $10.17; vanilla, 79 bottles at $1.20; vinegar, 34½ gal. at 68c.; sundries, $292.13	2,464 09
Britnell & Co., Toronto: hauling coal, 2,902 tons at 50c., 60 tons at 75c.; piling coal, 564·1 tons at 25c.; labour, 42 h. at 45c., 1,170 h. at 40c	2,123 91
Browne, Son & McPhee, Parkhill, funeral	60 00
Bruce & Fair, Collingwood, rent of rifle range, 12 m. to July 1, 1919	50 00
Budge, A. travelling expenses	58 94
Bulley, Chas., Toronto, labour removing coal pile, 190 h. at 45c	85 50
Burden, H. J., travelling expenses	76 30
Burns, P. & Co., Toronto, coal, 45·15 tons at $7.15	322 82
Burlington Fire Brigade, fire protection for Brant House	150 00
Burlington, Town of, water rates, $643.70; pumping sewage, $247.50	891 20
Burrus & Sweetman, Toronto, insurance	95 00
Bush, Gordon, Angus, hauling and piling wood, 549 cords at 90c	494 10
Butchart, G. W., travelling expenses	88 01
Butcher, W. P., travelling expenses	129 70
Butler, A. W. & Son, St. Catharines, funeral	65 00
Butters, T. L., travelling expenses	101 30
Cameron, A. W., travelling expenses	57 60
Campbell Steel & Iron Works, Ottawa, kitchen equipment for Rosedale hospital	500 00
Canada Accident Assurance Co., Montreal, damages to premises of Methodist Book Room by motor truck	72 83
Canada Bread Co., Toronto: bread, 204 loaves at 5c., 77 loaves at 6c.; rent of premises, Soho street, 12 m. to April 1, 1920, at $490	5,894 82
Canada Sugar Refining Co., Montreal: brown sugar, 80 cwt. at $14.38, 80 cwt. at $11.05, 120 cwt. at $10.35, 120 cwt. at $10.10, 50 cwt. at $9.20; white sugar, 120 cwt. at $14.88, 120 cwt. at $11.55, 180 cwt. at $10.85, 180 cwt. at $10.60, 300 cwt. at $9.70	14,891 00
Canadian Cereal and Flour Mills, Stratford: flour, 25,480 lb. at 5⅜c., 17,640 lb. at 5c.; rolled oats, 4,950 lb. at 5½c., 6,300 lb. at 5¼c.	2,782 59
Canadian Consolidated Rubber Co., Toronto, fire hose, 2 lengths	55 78
Canadian Fairbanks-Morse, Co., Toronto, sundry hardware	384 99
Canadian General Electric Co., Toronto: electric fans, 37 at $21.75, 5 at $32, 1 at $102.75; electric plates, 15 at $7.84; wire, 5,010 ft., $58.02; sundries, $313.02	1,556 14
Canadian H. W. Johns-Manville Co., Toronto: clamps, 34,500, $155.25; nails, 200 lb. at 12c.; 2 operating-room fixtures, $240; repairing roofs and ceilings at St. Andrews hospital, $1,410.34; customs duty, $72; war tax, $18; express, $6.86; sundries, $34.42	1,960 87
Canadian Ice Machine Co., Toronto, sundry supplies	56 57
Canadian Kodak Co., Toronto, X-ray films	107 89
Canadian Landscape Architects, Toronto: improvements to grounds at Rosedale hospital, $2,206; protection of intake from frost, $974; completion of septic tank as per contract, $1,400	4,580 00
Canadian Military Institute, Toronto, additional grant for year 1919-20	700 00
Canadian National Exhibition Association, Toronto: lighting, $2,019.57; material used for demobilization camp, $793.05; fitting up quarters for C. G. Regt., $503.84; restoration of buildings, $16,949.28; sundry supplies, $659.67	20,925 41
Canadian Pacific Railway Co., cinders, 40 tons at $1.10; meals for soldiers proceeding to United States, $57; freight, $18; sundries, $6	125 00
Canadian Pacific Railway Co's Telegraph, Toronto, telegrams	4,502 80
Carried forward	155,299,487 97

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	155,299,487 97
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Canadian Powers Regulator Co., Toronto, repairing controller, Rosedale hospital	106 56
Canadian Steam Boiler Equipment Co., Toronto: fumigating equipment, Rosedale hospital, $327.85; repairing heating apparatus, Base hospital, $64.37; repairs and alterations to hot water tank and boiler, St. Andrews hospital, $776.38, College street hospital, $114.60; sundries, $40.75	1,323 95
Canadian Westinghouse Co., Hamilton, electrical repairs	139 54
Carey, Philip Co., Toronto, steam pipes at Rosedale hospital	622 00
Carpenter, John O., Hamilton: biscuits, 95¾ lb. at 30c.; eggs, 900 doz. at 58c.; canned peas, 2 doz. at $2.10; potatoes, 7,854 lb. at 3c.; vegatables, 427 lb. at 2½c	801 23
Carter Welding Co., Toronto: acetylene tanks, 7, $40.25; oxygen tanks, 30 at $2; sundries, $321.82	422 07
Carter, Chas., travelling expenses	79 85
Caulfield, A. H. W., travel, $162.85; Cave, J. E., travel, $59.02	221 87
Central Ontario Regiment, Toronto, tents, marquee and floors, 12	450 00
Century Coal Co., Toronto: coal, 2,291·12 tons at $11.85, 63·72 tons at $11.60, 1,657·205 tons at $11.50, 51·54 tons at $10.90, 692·36 tons at $10.80, 1,101·35 tons at $10.55, 146·2 tons tons at $8.15, 3·23 tons at $7.30, 285·6 tons at $6.95; freight, $131.58	69,936 29
Chambers, E. C., travelling expenses, $30;30; advance unaccounted for, $142.70	173 00
Chambers, G. F., travelling expenses	59 70
City Architect's Dept., Toronto: elevator licenses, 6 at $5; building permit, $31	61 00
City Dairy, Toronto: cream, 308½ gal. at $1.70, 48⅝ gal. at $1.80, 910⅛ gal. at $2.10; milk, 37,349½ gal. at 34½ c., 11,054 gal. at 39c., 24,924 gal. at 44½c., 15,950½ gal. at 45c.; buttermilk, 584½ gal. at 25c., 124 gal. at 20c.; sundries, $84.87	38,244 68
City Dairy Farms, New Lowell, potatoes, 4,153·11 cwt. at $2.13	8,846 11
Clark Dr. C. K., Toronto, professional services	480 00
Clark, D. A., travel, $59.70; Clayton, F., travel, $51.68	111 38
Cleland, Dr. F. A., travelling expenses, $55.20; professional services, $10	65 20
Cline, R. M., Hamilton, fish, 4,675 lb. at 15c	701 25
Coady Bros., Toronto, repairing ambulance	315 00
Cochrane Hardware, Sudbury: plumbing and wiring, $150; sundries, $1.55	151 55
Cockburn, M. J., travelling expenses	66 15
Cole, C. E. Cooper, travelling expenses	59 64
Cole & McMurray, Niagara Falls: draining water pipes, $79.59; repairs to drill hall, $231.83; sundry supplies and repairs, $53.32	364 74
Coleman, F., travelling expenses	55 35
Coles, Geo., Toronto, catering at Dominion Orthopædic hospital	252 50
Collingwood, Town of, rent of Exhibition building	250 00
Colquhoun, H. A., travelling expenses	92 22
Colton & Lorimer, Burlington, sundry hardware	501 24
Consolidated Optical Co., Toronto, sundry optical supplies	1,411 39
Consolidated Plate Glass Co., Toronto: repairing damage at hospital, $158.25; sundry glass, $1,265.46	1,423 71
Consumers' Gas Co., Toronto: 1 bake oven thermometer, $155; diet tables, 4 at $185; gas-fired stoves, 2 at $62; hot plates, 4 at $4; pendant lights, 47 at $6; ranges, 8 at $19.50; water heaters, 7, $1,520; 1 vortex dish washer, $765; piping buildings for emergency lighting system and supplying shades, $200; removing gas equipment, $158.40; gas supplied, $28,618.58; sundry supplies and repairs, $4,374.95	37,109 93
Consumers Lumber Co., Hamilton: beaver board, 16 bundles, $230.40; sundries, $6.35	236 75
Cooper, A. T., travelling expenses	142 70
Cooper, C. J., travelling expenses, $107.50; medical supplies, $5.30	112 80
Cooper, C. F., Hamilton, repairs to bowling alleys	125 00
Cornell, J. S. G., Toronto, stout, 27 doz. at $2.35, 7 doz. at $6.25	107 20
Cox, H. H. Toronto, lettering crosses, 290 at 50c	145 00
Cox & Andrew, Toronto, lettering window	52 00
Craig, Ross, J., Toronto, 45 funerals	2,930 60
Cressy, W. J., grant to 97th Regiment for reorganization	300 00
Crews, T. H., travelling expenses	107 17
Crompton, C. R. B., travelling expenses, $434.25; coolie labour on *Empress of Asia*, $20	454 25
Crow, T. A., Toronto, supplies and repairs	306 67
Culley & Breaym, Hamilton, electrical supplies and repairs	253 80
Cummer Ice and Coal Co., Hamilton, coal, 5 tons at $11.75	58 75
Dalley, E. M., grant to 91st Regiment for reorganization	1,500 00
Dalley Corporations, F. F., Hamilton: coffee, 3,000 lb. at 41c., 1,700 lb. at 38c., 4,578 lb. at 37½c	3,592 75
Darling, C. W., grant to 48th Regiment for reorganization	1,500 00
Davies, J. E., travelling expenses	107 92
Davies, Wm. Co., Toronto: bacon, 340·2 cwt. at $34.90, 15·67 cwt. at $35, 63·14 cwt. at $39; fluid beef, 1 case, $11.25	14,895 14
Carried forward	155,491,315 57

Department of Militia and Defence—Continued
Ministère de la milice et de la Défense—Suite

	$ cts.
Brought forward	155,491.315 57
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Deeley, Owen & Co., Hamilton: whitewashing bunk houses, $150; building covered runway at Hamilton military hospital, $350; repairs to armouries, $650	1,150 00
Deffries, D., Everett, Wash., funeral	65 00
Delane, Wm., Niagara Falls: painting and decorating armouries, $1,200; replacing glass, $38	1,238 00
Denman, O., travelling expenses	111 28
Devonshire, Ltd., Jas., Toronto: installing pole line extension, $528; maintaining and attending to electrical service at demobilization depot, 22 d., $168; sundry electrical supplies, $49.10	745 10
Dey, W. F., travel, $144.81; Dickson, J. W., travel, $56.75	201 56
Dickson, J. L., travelling expenses	71 45
Dinnick, W. S., grant to 109th Regiment for reorganization	1,500 00
Dominion Automobile Co., Toronto, sundry motor supplies	130 65
Dominion Canners, Ltd., Hamilton: jam, 5,398 lb., $1,174.40; marmalade, 3,142 lb., $327.03; corn, 2,100 lb., $227.50	1,728 93
Donald, Mason, White & Foulds, Toronto, compensation for damages to Spadina Annex	75 00
Doyle Fish Co., M., Toronto, fish, 4,653 lb. at 15c., 775 lb. at 16c	821 95
Drury, John, Lisle, cutting wood, 478 cords at $3	1,434 00
Dubrule Mfg. Co., Montreal: jackets, 2 at $7.50, 2 at $10; trousers, 2 at $5.75, 3 at $7.67; breeches, 1 pr., $8.50	78 01
Dunbar, John, travel, $55.13; Duncan, W. H., travel, $55	110 13
Dunlop Coal Co., Toronto: coal, 49 tons at $9.10, 65·25 tons at $9.50; unloading and trimming, 1,158·84 tons at 95c., 3,970·97 at 30c.; overpaid, $5.66	3,363 62
Dunlop, Jas. Co., Hamilton: hay, 6·86 tons, $189.54; straw, 1·17 ton, $15.62; oats, 224·36 bush., $197.41	402 57
Dunlop Tire & Rubber Goods Co., Toronto: fabric, 43½ lb. at $1.40; fire axes, 48, $94.08; bar pads, 78 pr., $64.35; hose, 650 ft., $294.38; sundries, $170.48	684 19
Dunsford, N. C., Toronto, settlement of claim on account of accident	122 85
Durkin, L. H., travelling expenses	62 21
Earnshaw, G., travelling expenses	89 26
Eaton, T. Co., Toronto: book cases, 8, $142; bureaus, 10 at $21; cups and saucers, 275 doz. at $1.95, 5½ doz. at $5.40, 11⅓ doz. at $6; curtains, 226 pr., $893.70; desks, 5 at $27; door mats, 3 at $15; kettles, 21 at $1.35; lye, 3,500 tins at 10c.; rods and fittings, 209, $277; rugs, 2, $90; soda, 163 sacks, $300.80; tables, 23 at $4, 4 at $4.25, 2 at $5.50, 12 at $6, 2 at $8.50 table covers, 15, $108.75; table knives, 16⅔ doz. at $1.50, 12½ doz. at $3.50; decorations at Dominion Orthopaedic Hospital, $150; sundries, $195.57	3,837 87
Eby-Blain Ltd., Toronto: asparagus, 6 doz. at $4.25; coffee, 1,300 lb. at 40c.; tea, 3,995 lb. at 40c	2,143 50
Eccles, J. H. Gibson, travelling expenses	82 00
Eckardt, H. P., Toronto: asparagus, 4 doz. at $4.75, 4 doz. at $3.95, 20 doz. at $2.75; biscuits, 766½ lb. at 22c., 4,054½ lb. at 21c., 363¾ lb. at 16¾c., 61½ lb. at 15¾c.; catsup, 141 gal. at $1.45, 56 gal. at $1.25, 30 gal. at $1.20; cocoa, 100 lb. at 30c., 780 lb. at 29c.; corn, 200 doz. at $1.95; corn meal, 196 lb. at 5¼c.; corn starch, 1,700 pkg. at 10¼c.; cream of wheat, 25 cases at $7.65; custard powder, 12 doz. at $3.57½, 85 doz. at $3.10; dates, 6 boxes at $5.95; egg powder, 37 doz. pkg. at $2.25; figs, 3,615 lb. at 18c.; gelatine, 25 lb. at $2.05, 16 lb. at $1.50; ground arrowroot, 70 lb. at 22c.; jelly powder, 36 doz. at $1.42½, 428 doz. at $1.32; mustard, 154 lb. at 40c.; olive oil, 10 gal. at $4.90; canned peaches, 100 doz. at $4.15, 91⅔ doz. at $3.95, 228 doz. at $3.60; canned pears, 80 doz. at $3.15, 286 doz. at $2.95, 42 doz. at $2.75; peas, 28 doz. at $1.95; mixed pickles, 10 pails at $2.50, 257 gal., $429.45; canned pineapple, 88 doz. at $5.10, 128 doz. at $4.50, 12 doz. at $4.45; porridge wheat, 8 cases at $6.25; prunes, 19,125 lb. at 14⅝c., 1,250 lb. at 19⅜c., 1,125 lb. at 20⅜c.; raisins, 3,000 lb. at 17⅞c., 4,125 lb. at 13¼c.; sago, 1,249 lb. at 10¾c.; salt, 210 cwt., $232.05; salmon, 8 doz. at $3.70, 24 doz. at $3.65; starch, 258 lb. at 10c.; strawberries, 44 doz. at $4.75; sugar, 5 bags at $11.21, 12 bags at $10.71; soup, 108 doz. at $1.55; tea, 7,000 lb. at 38½c., 4,900 lb. at 36c.; canned tomatoes, 144 doz. at $1.74; biscuit tins, 424 at 50c.; 2 kegs, $6.50; sundries, $294.99	19,590 39
Eddy, E. B. Co., Hull, paper bags, 5,000	63 35
Edgar, A. S., Toronto, settlement of claim for damages in motor accident	250 00
Edge, W. G., Ltd., Ottawa: installing heating system, Rosedale Hospital, $24,117; fire hose and fittings, $1,250; supplying and erecting 3 stacks, $956; plumbers' supplies taken over by Militia Dept., $3,408.85; supplying and installing at Rosedale Hospital: extra lavatories, $1,732; 4 baths, $300; fumigating equipment, $115; kitchen equipment, $1,989.45; labour, $12,716.84; sundries, $378	46,963 14
Egerter, Elias, Allanburg, rent of 2 houses, 5 m. at $22	110 00
Elder Carriage Works, Robt., Toronto, sundry repairs	154 55
Else, W., travelling expenses	57 15
Ewing, A. M., Hamilton, bread, 659·3 cwt. at $6.08	4,008 54
Factory Products, Ltd., Toronto, electrical supplies	97 16
Carried forward	155,582.858 98

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	155,582,858 98
Second Military District, Toronto—Continued.—*Deuxième district militaire, Toronto*—Suite	
Farmer, T. W., travelling expenses	95 50
Fearman, F. W. Co., Hamilton: lamb, 1,975 lb. at 27c.; eggs, 330 doz. at 59c., 450 doz. at 58c., 270 doz. at 57c., 867¾ doz. at 56c., 548½ doz. at 55c., 300 doz. at 54c., 630 doz. at 50c., 240 doz. at 46c., 3,185 doz. at 40c	3,791 78
Fearman, Geo. D., grant to 13th Regiment for reorganization	1,500 00
Fee, John J., Toronto: eggs, 16,344¼ doz. at 75c., 5,850 doz. at 65c., 6,480 doz. at 56c., 3,930 doz. at 49c., 3,630 doz. at 47½c., 4,110 doz. at 38½c	24,921 78
Fellows, W. T., travelling expenses, $93.75; advance unaccounted for, $32.50	126 25
Ferguson, L. M., travelling expenses	92 52
Ferranti Electrical Co., Toronto, electrical supplies for Rosedale Hospital	962 45
Field, W., grant to 4th Battery, C.F.A. for reorganization	300 00
Fielden, Henry, Brantford: packing cases of clothing and equipment	58 20
Fisher, A. & F., Toronto, supplying and erecting fly screens at Rosedale Hospital	4,288 00
Fitzgerald, George, Burlington: alterations and extensions to Brant House, $950.60; supplying and erecting fly screens, $150; 2 electric fans, $246.50; supplying and repairing mess tables and benches, $332	1,679 10
Fitzsimons, Robt., Hamilton: repairs to heating plant at Armouries, $556.46; plumbing repairs, $103.36	659 82
Flaherty, S. A., travelling expenses	70 20
Flannery, Jas. J., Pittsburg, Pa., funeral	65 00
Flynn-Froelk Co., Cleveland, O., funeral	63 00
Foley, M. C., Toronto: lumber, 15,000 ft. at $47, 75,000 ft. at $39, 40,000 ft. at $38.50; ready roofing, 588 rolls at $2, 1,263 rolls at $1.90	8,745 70
Forbes, J. R., meals supplied to soldiers proceeding to U.S.A., $5,083.50; travelling expenses, $18.60; advance unaccounted for, $500; sundries, $1.65	5,603 75
Forbes Roofing Co., Toronto, sundry supplies	56 00
Forbes Wm., Ottawa, canned pilchards, 140 cases at $7.85	1,099 00
Ford, F. S. L., travelling expenses	75 50
Foley Lumber Co., Toronto: lumber, 1,024 ft., $51.20; cartage, $2.50	53 70
Ford-Smith, P., grant to 1st Field Troop C.E. for reorganization	150 00
Forsythe Laundry, Toronto, laundry	4,378 90
Foster, H. W. A., travelling expenses	51 00
Fowler, C. H., Toronto, sharpening instruments	856 50
Frankenfield, S. P. Sons, Philadelphia, funeral	58 39
Fraser, D., travelling expenses, $201.89; sundries, $1	202 89
Fraser, F. L., grant to 2nd Dragoons for reorganization	300 00
Fredenburg, F. W., travelling expenses, $61.20; meals supplied to soldiers proceeding to U.S.A., $57	118 20
Frizell, Dr. W. T., Owen Sound, professional services	57 00
Fry, D. P., Dunville, funerals, 2	165 00
Galloway, Harry, Bethany: board of nurse, $23; bedding destroyed, $68	91 00
Garlock Packing Co., Hamilton, sundry supplies	57 94
Gendron Mfg. Co., Toronto, furniture repairs	463 50
General Supply Co. of Canada, Ottawa, supplies	84 30
Gibson Coal Co., Brantford, coal, 20·66 t. at $12	247 98
Gibson, Goodwin, travelling expenses	149 50
Gilbrie, F. R., travelling expenses	109 40
Gingello Ltd., Toronto: ginger ale and soda water, 924 doz. at 35c., 329⅝ doz. at 36c., 109 cases at 50c., 56 cases at 70c	535 84
Glanfield, F. G., settlement of claim for accident on board SS. *Metagama* to Mrs. Glanfield	55 00
Glass, Richard Co., Toronto, refund on purchase price, 240 bed pans	90 00
Goad, Chas. E., Toronto, engineering supplies	225 69
Godfrey, J. M., Toronto, legal services	1,533 65
Goldie & McCulloch Co., Galt, repairs to boiler and awnings	124 65
Goldsmith Bros., Toronto: upholstering chairs, 2, $53.80; sundries, $39.55	93 35
Good, H. C., travelling expenses	51 00
Gooderham, L., dental treatment while prisoner in Germany and Holland	104 49
Gordon, A. B. & Co., Toronto, cleaning blankets, 400 at 57c	228 00
Gordon, H. D. L., grant to 9th Missisauga Horse for reorganization	1,500 00
Gorman, M. E., travelling expenses	165 10
Gorrie, A. D. & Co., sundry motor supplies	69 75
Gould, H. J., grant to 37th Regiment for reorganization, $300; travelling expenses, $1	301 00
Gourlay, S. P., St. Catharines, sundry plumbing	67 77
Gratton Ltd., Toronto, repairs to boiler and awnings	590 86
Grand & Toy, Toronto: filing cabinets, 6 at $45, 1 at $49; metal box, $40; table, $17; transfer cases, 10 at $5	426 00
Grand Trunk Railway, Toronto, meals supplied to soldiers proceeding to U.S.A	129 75
Gravege Mfg. Co., Toronto, liquid graphite, 2,850 lb	285 30
Carried forward	155,651,284 93

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	155,651,284 93
Second Military District, Toronto—Continued.—*Deuxième district militaire, Toronto*—Suite	
Gray, R. A. L. & Co., Toronto, electrical supplies	2,197 39
Great North Western Telegraph Co., Toronto: telegrams, $2,917.64; privilege of using 104 telegraph poles, $104	3,021 64
Greenlees, J. G., travelling expenses	110 10
Greey, Paul B., travel, $104.75; Griffin, S. P., travel, $69.75	174 50
Grobb Bros., St. Catharines, funeral	60 00
Groundwater, W. L., travelling expenses	114 57
Gunns Ltd., Toronto: bacon, 12,415 lb. at 35c.; butter, 890 lb. at 57⅞c.; cheese, 3,872 lb. at 26⅞c.; chicken, 884 lb. at 39½c	6,245 89
Gurney Foundry Co., Toronto: cook tables, 3 at $74.50; plates for gas stove, $34.11; sauce pan racks, 2 at $34.90; oven racks, 14 at $2; garbage burner, $136; sundry hardware, $182.15	673 56
Gutta Percha & Rubber Co., Toronto: fire hose with couplings, 2,300 ft., $1,576.47; sundries, $24.60	1,601 07
Gwynne, J. N., travelling expenses	53 50
Hamilton Board of Education, difference between value of property destroyed by fire and insurance received	7,000 00
Hamilton Cataract Power, Light and Traction Co.: electric power, $1,704.92; installing special service for X Ray, $35; removing transformer, $37; sundries, 60c	1,777 52
Hamilton, City of, water rates	1,959 62
Hamilton City Hospital care of military patients	222 50
Hamilton Dairy Co., Hamilton: milk, 3,304 gal. at 44c., 924 gal. at 40c., 6,828 gal. at 39¾c.; cream, 655½ qt. at 50c., 197 qt. at 45c	4,953 89
Hamilton Hydro Electric System, Hamilton: electric power, $722.04; sundries, $5.30	727 34
Hancock, T. H., Toronto: lumber, 12,036 ft., $600; sundries, $43.24	643 24
Harbron, T., travelling expenses, $641; sundries, $1.30	642 30
Hargraft, S. A., travelling expenses	170 45
Harmer, W. H. & Co., Toronto, funeral	65 00
Harper, F. C., travelling expenses	120 16
Harris Abattoir Co., Toronto: bacon, 42·68 cwt. at $41.90, 309·9 cwt. at $41.40, 154·82 cwt. at $39.90, 16·78 cwt. at $39.70, 17·30 cwt. at $39.45, 163·09 cwt. at $39.25, 277·81 cwt. at $35, 247·22 cwt. at $32.90; beef, 618·92 cwt. at $21.60, 553·73 cwt. at $19.40, 395·25 cwt. at $18.28, 366·50 cwt. at $17.55, 735·67 cwt. at $17.40, 908·7 cwt. at $17.20, 531·63 cwt. at $16.75, 54·16 cwt. at $16.40, 786·34 cwt. at $15.90; butter, 472·06 cwt. at $56.90, 57·96 cwt. at $53.50, 202·72 cwt. at $52.90, 99·58 cwt. at $49.90; cheese, 269·45 cwt. at $25.90, 50 cwt. at $22.95; chicken, 1,070 lb. at 33c.; corn, 200 doz. at $1.65; eggs, 3,660 doz. at 59¾c., 19,490 doz. at 46 3/10c.; fowl, 8,071½ lb. at 26c.; peas, 140 doz. at $1.85, 200 doz. at $1.80; tomatoes, 35 doz. at $6.30, 144 doz. at $1.80; tongue, 657 lb. at 25c.; turkey, 60½ lb. at 60c.; storage on cheese, $220.55; express, $1.16	204,307 35
Harris, Dr. W. H., Toronto: compensation for disability resulting from motor accident, $800; repairs to car, $172.19	972 19
Hartt, P. P., travelling expenses	64 03
Hartz, J. F. Co., Toronto, drugs and surgical supplies	310 83
Harvie, D. McLeod, compensation for loss of kit	124 47
Hawley, Mrs. St. Catharines, funeral	75 00
Heakes, F. V., travel, $60.50; Heath, V. S., travel, $73.08	133 58
Henderson, Chas. N. & Co., Toronto, commission on sale of horses	612 50
Henry Engineering Co., Toronto, generator	200 00
Herbert, W. S., travel, $72.30; Hessian, H. A., travel, $122.55	194 85
Higgins & Burke, Toronto, vanilla extract, 29½ doz	135 70
Hilchie, H., meals supplied to soldiers proceeding to U.S.A., $473.25; travelling expenses, $15	488 25
Hill & Wonfor, Toronto, hauling coal, 179·4 tons at $1.40	251 16
Hobart Mfg. Co., Toronto: rebuilding vegetable slicer, $58.25; sundries, $32.15	90 40
Hodgins, C. W., travelling expenses, $874.20; advance unaccounted for, $131.52	1,005 72
Hodgins, Jos., St. Catharines: fish, 152¾ lb. at 18c.; sundries, $50.81	78 29
Hodgson, H. H., Niagara Falls, veterinary services	72 50
Homewood Sanitarium, Guelph, care of military patients	139 00
Hopkins, Thos. H., Toronto, cleaning flues, 275 at 75c	206 25
Hoskins, A. C., travelling expenses	101 15
Howard, F. A., grant to 38th Regiment for reorganization	1,500 00
Huggett, J., travelling expenses	73 05
Hughes Electric Heating Co., Toronto, sundry electrical supplies	67 72
Humphrey, F. W., Toronto, rice, 5,000 lb. at 9½c	475 00
Hunter, A. T., grant to 12th Regiment for reorganization	750 00
Hunter & Co., Pembroke, salt, 12,040 lb. at 1⅛c., 3,080 lb. at 1¼c	182 98
Hunter, Moses, Toronto, oats, 5,431·17 bush. at 86c	4,670 81
Hustwitt, S. A., travelling expenses	66 01
Hyland, Gordon, grant to 10th Field Ambulance for reorganization	150 00
Carried forward	155,901,317 96

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	155,901,317 96
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Hyslop Bros., Toronto: painting and repairing car, $110; fenders, 2, $40; springs, 4, $85.36; 1 wheel, $51.10; motor supplies and repairs, $464.97	751 43
Imperial Munitions Board, Toronto: chairs, 634, $307.56; cabinets, 27, $181.12; sofas, 2, $70; tables, 36, $85.80	644 48
Imperial Oil, Ltd., Toronto: gasoline, 28,499·5 gal. at 32c., 330 gal. at 31½c., 23,676·5 gal. at 31c., 9,243·15 gal., $2,690.81; oil, 90 gal. at 44c., 308·5 gal. at 40c., 323·5 gal. at 20½c., 721·9 gal. at 18½c., 65·5 gal. at 17½c., 921 gal., $285.04, barrels, 31 at $15, 2 at $5; sundries, $9.41	20,398 02
Imperial Products, Toronto, porcelain urinals, 32 at $63.50	2,032 00
Ingram, Albert, Toronto, funeral	50 00
Ingram & Bell, Toronto, drugs and surgical supplies	391 51
Inksetter, Myers, Ltd., Hamilton, ice, 27 cwt. at 30c., 592·5 cwt. at 40c	245 10
Irving, L. E. W., travelling expenses	100 75
Italian Mosaic Co., Toronto, construction of Terazzo floor at Rosedale Hospital	537 12
James F. T. Co., Toronto: cod, 1,300 lb. at 9c., 1,465 lb. at 7c.; haddie, 3,116 lb. at 13½c., 5,982 lb. at 11c., 10,435 lb. at 10c.; haddock, 990 lb. at 9c., 1,160 lb. at 8c.; mackerel, 1,196 lb. at 12c., 1,363 lb. at 10c.; oysters, 19 gal. at $3.40; qualla, 13,939 lb. at 13c.; salmon, 250 lb. at 14¾c., 11,662 lb. at 14c.; trout, 33,231 lb. at 15c., 250 lb. at 13¾c., 3,125 lb. at 13c.; white fish, 1,060 lb. at 14c., 1,428 lb. at 13½c., 14,920 lb. at 13c., 3,794 lb. at 10¾c., 1,070 lb. at 10c.; sundries, $31.21	14,601 81
Johnson, E. A., travelling expenses	74 40
Johnson, G. O., travelling expenses	279 04
Johnston-Curry, D. M. Co., Toronto, funeral	65 00
Joinson, T., Toronto: installing new drains at Exhibition camp, $435; cement work, $155	590 00
Jones, Chas., Barrie, painting and kalsomining armouries	366 22
Jose, H., travel, $151.87; Joy, E. G., travel, $86.20	238 07
Keeble, John B. & Co., Toronto: floor wax, 400 lb. at 31c.; liquid water proofing, 55 gal. at $1.75; freight, $1.50	221 75
Kellogg Cereal Co., W. K., Toronto, corn flakes, 56 cases at $3.10	173 60
Kelly-Springfield Motor Truck Co., Springfield, Ohio, motor supplies, $150.04; customs duty, $7.81	157 85
Kendall, E. J., travelling expenses	104 75
Kent, Garvin & Co., Hamilton, repairs at Armouries	154 99
Kent, Dr. H. V., Truro, professional services	120 00
Kenzie, W. A., hospital account	50 00
Kerrison, V. C., travel, $157; Kert, Lawrence, travel, $73.87	230 87
Kiddie, R., travel, $69.40; Kolbourn, B., travel, $50.73	120 13
King, F., grant to 2nd Brigade C.F.A., for reorganization	300 00
Kingsford, W. R., travelling expenses	374 25
Kingsmill, J. Gault, travelling expenses	90 20
Kingston Penitentiary, Kingston, repairing boots, 410 pr	460 62
Kinnear, T. & Co., Toronto, lye, 1,300 tins	104 00
Kipp, H. M. Co., Toronto, repairs to motor cars	109 60
Kirby & Co., Toronto, hardware supplies	70 70
Kirkpatrick, Lady, Toronto, taxes on 215 Simcoe Street	473 61
Kitchen, W. W., travelling expenses	53 50
Knickerbocker Ice Co., Toronto, ice, 298½ cwt	66 81
Knowles, D. E., Dundas, funeral	65 00
Laidlaw, R. & Co., Toronto: lumber, 63,948 ft., $2,985.24; shelving, 507 ft., $34.23; shingles, 3,000, $13.50; sawdust, 197 bags at 15c.; sundries, $280.38	3,342 90
Lake Simcoe Ice Supply Co., Toronto, ice, 132 cwt. at 23c., 83 cwt. at 30c	55 26
Lamont, Colin, Niagara Falls, horse-shoeing	66 95
Landon, T. R., travel, $64.75; Lang, W. R., travel, $150.30	215 05
Langmuir, Jas. Co., Oakville, paint, 44 gal. at $2	88 00
Lawson, Dr. J. A., Brampton, professional services	78 75
Lazenby, F. S., travelling expenses	59 85
Leach & Jones, St. Catharines: painting and decorating Armouries, $2,290; sundries, $13.75	2,303 75
Leman & Mainwood, Toronto, hauling coal, 1,796½ tons	1,269 80
Lee, A. C., travelling expenses	52 84
Leeks & Potts, Hamilton, sundry hardware	73 80
Leishman, Miss J. C., travelling expenses	75 55
Leitch, Arthur S. Co., Toronto, 1 heater and attachments	801 84
Lepan, A. D., travelling expenses	87 50
Leslie Electric Co., Toronto, sundry supplies	90 75
Lewis, Rice & Son, Toronto, sundry hardware	255 41
Ley, A. G., travelling expenses	54 59
Lincoln County, Treas. of, St. Catharines, maintenance of military prisoners, 1,131 d. at 40c	452 40
Lloyd, W. H., expenses as result of error in cable	145 15
Long, Robt. & Sons, Toronto, repairing drains at St. Andrew's Hospital	143 20
Carried forward	155,955,898 48

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	155,955,898 48
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Lougheed, Miss V. B., services as nurse	80 50
Lounsbury, G. H., travelling expenses	96 77
Lumbers, James Co., Toronto: asparagus, 4 doz. at $3.85, 41 doz. at $3.25; corn flakes, 61 cases at $4.25; corn meal, 4 bags at $6; egg powder, 46 doz. boxes at $2.25; spinach, 30 doz. at $3.25; sugar, 25 cwt. at $11.91; shredded wheat, 7 doz. at $4.50; vanilla, 21½ doz. at $6; sundries, $121.93	1,213 08
Lundy, A. R., Toronto: fencing, 3,405 ft. at 50c., 1,320 ft. at 30c.; gates, 10 ft. at $3, 64 ft. at $2.50, 100 ft. at $2, 32 ft. at $1.50; gate posts, 2 at $12; sundries, $32.40	2,592 90
Lyman Bros. ;& Co., Toronto, sundry drugs	285 97
Lyons, Geo. A., Toronto: bran, 16 cwt. at $2.25, 8 cwt. at $2.35, 33 cwt. at $2.50, 12 cwt. at $3; carrots, 5 cwt. at $1.50; chop, 10 cwt. at $3; hay, 206·06 tons at $22.50, 108·81 tons at $25, 164·56 tons at $27, 61·05 tons at $28; oats, 7,752·35 bush. at 68c., 4,015·88 bush. at 82c., 4,605·5 bush. at 92c., 1,708·23 bush. at 98c., 2,384·05 bush. at $1.09; salt, 15 cwt. at $1.25; straw, 106·1 tons at $11.50, 54·58 tons at $12, 84·61 tons at $13, 33·14 tons at $17.50	34,368 07
Machell, Dr. H. T., Toronto, professional services	100 00
Mack, Chas. W., Toronto, sundry office supplies	191 24
Madden, P., travelling expenses	80 00
Magee, R. H. B., grant to 110th Regiment for reorganization	1,500 00
Magee, W. J., Toronto: bread, 211,000 lb. at 5½c., 165,850 lb. at 5⅝c	20,934 06
Malcolm, Edward, Brantford, funeral expenses	155 50
Malcolm, Mrs. S. J., Brougham, nurse's board, 130 d. at 50c	65 00
Manning Cold Storage Co., Toronto, storage on cheese, 390 boxes	80 61
Marchment, S. W., Toronto, conservancy work, 12½ m. to Mar. 15, 1920	11,304 75
Markle, J. V., Toronto, cost of repairs to car	55 15
Marriott, G. W., travel, $50; Martin, W. G. B., travel, $86.73	136 73
Martyn, F. J., North Bay, 2 funerals	165 00
Mason, J. Cooper, grant to 10th Regiment for reorganization	1,500 00
Mathieson, D. M., claim for loss of kit	150 00
Matthews, Geo. S., Brantford, funeral	65 00
Matthews, John T., Burlington, sundry repairs and hardware supplies	1,427 21
Matthews-Blackwell, Toronto, butter, 1,650 lb. at 51c., 52,976 lb. at 52c	28,389 02
Meadows, Geo. B. Co., Toronto, making and erecting guards for windows and transoms	104 00
Medland Bros., Toronto: brown sugar, 35 cwt. at $10.21; granulated sugar, 50,000 lb. at 9⅝c	5,294 85
Mercer, W. G., travelling expenses	80 15
Merritt, Miss C. W., St. Catharines: settlement for damages to Oak Hill Convalescent Home	1,200 00
Mickle, Dyment & Son, Toronto: building alterations and repairs: District Depot Huts, $7,626.79, Demobilization Camp, $675.45, St. Andrew's College, $336.60, Rosedale Hospital, $527.58, Dominion Orthopaedic Hospital, $395.63; sundries, $279.56	9,841 61
Miller, B. J. & Co., Toronto: plumbing alterations and repairs: Rosedale Huts, $60.50, Dominion Orthopaedic Hospital, $56.75, Armouries, $10.61, C.M.P. Barracks, $245.80, Demobilization Camp, $168.42; sundries, $114.17	656 25
Miller, K. D., claim for loss of kit	106 91
Miller, J. B., grant to 23rd Regiment for reorganization	300 00
Milligan, Dr. A. A., Toronto, professional services	423 00
Millman, W. H. & Sons, Toronto: rice, 4,500 lb. at 12½c.; green peas, 2,588 lb. at 9c.; tapioca, 1,080 lb. at 12½c	930 42
Mills Bros., Hamilton: compensation for damages to Victoria Convalescent Hospital	1,000 00
Mills, P. H., travelling expenses	85 12
Moffatt, Mrs., London West, funeral expenses	128 00
Mole, Anthony, Toronto: hardware building supplies, etc., used for military hospitals and Demobilization Camp	27,311 21
Molyneux, H. A. S., travelling expenses	76 36
Moncur Electric Co., James, Hamilton, electrical supplies	136 58
Moore, B. & Co., Toronto, paint supplies	56 68
Moore, D. Co., Hamilton, rent of warehouse space, 3 m. to June 30, 1919	450 00
Moore, H. M., claim for loss of uniform	50 48
Moore, P. A., Hamilton: dishwashing sterilizers, 4 at $20; parts for stoves, $49; sundries, $26.46	155 46
Morrison, Curran, Toronto, issuing certificates of conviction of soldiers	222 00
Morrison, W., travelling expenses	62 00
Morrison, W., Toronto, cutting grass at St. Andrew's Military Hospital	130 00
Morrow Cereal Co., Toronto, flour, 53·5 brl. at $10.50, 112·35 brl. at $10.25	1,713 31
Morrow & Co., Toronto: corn meal, 196 lb. at 5c.; rolled oats, 29,340 lb. at 5½c	1,535 48
Morse, M. & Son, Niagara Falls, funeral	65 00
Morton, D. & Sons, Toronto, soap, 10 cases at $5	50 00
Moyer Bros., St. Catharines: hay, 3·92 tons at $26; oats, 25·76 bush. at 85c., 9·88 bush. at 95c.; cartage, $3.62	136 89
Carried forward	156,113,136 80

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	156,113,136 80
Second Military District, Toronto—Continued—*Deuxième district militarie, Toronto*—Suite	
Muir, R. S. & Co., Toronto: bran, 15 cwt. at $2.25, 19 cwt. at $2.65; chop, 4 cwt. at $2.70; flax seed, 1·25 cwt. at $12.50; hay, 150·71 tons at $25; salt, 2·5 cwt. at $1.25; straw, 81·55 tons at $12	4,859 98
Muir, W. K., grant to 25th Dragoons for reorganization, $300; travelling expenses, $3.60	303 60
Munro, D. J. C., grant to 44th Regiment for reorganization	500 00
Munro, J., travelling expenses, $304.15; advance unaccounted for, 95c	305 10
Munro & English, Streetsville, funeral	65 00
Murphy Iron Works, Detroit, sundry furnace parts	76 03
Murray-Kay Co., Toronto: curtains, 108 pr. at $3.08; brass extension rods, 108 at 45c	381 24
MacAgy, D. D., commission on money orders, $230.67; advance unaccounted for, $272.32	502 99
MacDonald College, Ste. Anne de Bellevue, hospital supplies	60 00
Macdonald, A. W. C., travelling expenses	57 56
MacDougall, A., Hamilton: apples, 30 bush. at $1.25, 9 bush at $2.25, 19 2/7 bush. at $2.50, 1 bush. at $3, 2 bush. at $4, 15 bush. at $4.50; bananas, 2 doz. at 30c., 96 doz. at 35c., 8 bunches at $5; canteloupes, 624 at 8c., 432 at 20c., 6 at 35c.; celery, 4 doz. at 75c., 22½ doz. at $1, 40½ doz. at $2; cucumbers, 85 lb. at 5c.; fresh corn, 40 doz. at 22½c., 163⅓ doz. at 25c.; grapes, 10 lb. at 30c.; grapefruit, 13 cases at $4.75, 17 cases at $6.90; lemons, 2 cases at $4.90. 11 cases at $8; lettuce, 15 doz. at 75c., 117·9 doz. at $1; onions, 703 lb. at 8c.; oranges, 9 cases at $4.75, 39½ cases at $6.50; pears, 240 lb. at 5c.; potatoes, 11,330 lb. at 2c., 15,625 lb. at 3⅜c., 12,026 lb. at 5 c., raspberries, 92 boxes at 30c.; blackberries, 54 boxes at 35c.; tomatoes, 415 lb. at 4c., 375 lb. at 5c., 395 lb. at 10c., 205 lb. at 20c., 304 lb. at 30c., 65 lb. at 35c.; vegetables, 2,047 lb. at 4⅕c., 1,960 lb. at 4¼c., 3,081 lb. at 4⅝c., 2,274 lb. at 4⅞c.; sundries, $6.67	3,395 24
MacGregor, I. C., services of nurse during illness	283 00
Mackenzie, A. J., travelling expenses	100 15
Mackenzie, Dr. E. A., Port Colborne, professional services	60 00
MacLaren, D. H., grant to 35th Regiment for reorganization	300 00
MacQueen, C. W., travelling expenses	99 57
McBride, S., Toronto: building supplies for demobilization camp, $6,653.46, Rosedale hospital, $8,273.56	14,927 02
McCabe & Co., Toronto, 3 funerals	205 00
McCausland, A. J., travelling expenses	87 95
McClary Mfg. Co., Toronto: bread boxes, 24 at $1.41; gas ranges, 5 at $73; sundry supplies, $19.98	418 82
McConnell, S., travelling expenses	164 62
McCord, S., Toronto: alterations and repairs at: Base hospital, $69.72, Rosedale hospital, $443.06, St. Andrews College hospital, $76.98, demobilization camp, $293.70; sundries, $106.78	990 24
McCordick, F. C., grant to 19th Regiment for reorganization, $1,500; travelling expenses, $126.70	1,626 70
McCullough, Dr. J. S., Walter's Falls, professional services	168 00
McDonald, D., Brantford: coal, 27·83 tons at $10.75, 6 tons at $11	365 17
McGill, J. D., Toronto, 5 funerals	304 00
McGowan, J. R., travel, $72.10; McInally, H. L., travel, $60.50	132 60
McInnis, T. J., travelling expenses	82 87
McKay, Dr. Donald, Collingwood, professional services	53 00
McKellar Township Agricultural Society, McKellar, rent of hall, 4 yr. at $40	160 00
McKellar, K. B., travelling expenses	56 66
McKenna, J., travelling expenses	58 70
McKenzie, A. M., Hamilton, painting interior of armouries	221 76
McLarens, Ltd., Hamilton, rebate on extra tax. 2,000 lb. coffee at 4·6c	92 00
McLarty, G. A., travelling expenses	62 29
McLaughlin Carriage Co., Toronto, motor supplies	198 16
McLaughlin Motor Car Co., Toronto: pistons, 18 at $5; motor supplies, $118.17	208 17
McLean, A. C., travelling expenses	107 95
McMullen & Lee, Ltd., Toronto, motor supplies and repairs	150 25
Nasmiths, Ltd., Toronto, bread, 193,930 lb. at 5¾c	11,150 98
National Drug & Chemical Co., Toronto: cockroach powder, 165 lb. at 50c.; soda bicarbonate: 300 lb. at 4c.; sulphuric acid, 24 qt. at 45c.; sundry drugs, $11.57	116 87
National Refining Co., Toronto, sundry dental supplies	1,209 96
Naval Service of Canada, Dept. of, Ottawa: rice, 6,048 lb. at 8c.; tea, 2,525 lb. at 30c.; freight, $8.14	1,249 48
Neilson, Wm., Ltd., Toronto, ice cream, 1,201½ gal. at $1.30	1,561 95
Nelson Sanitary Contracting Co., Toronto: emptying latrines, 156 at 30c.; hire of teams removing ashes and garbage, 216 at $4.75; removing manure, 79 teams, $118.50, 1,338 loads at 45c., 1,254 loads at 60c	2,545 80
Newall, A. G. & Co., Toronto, services of stenographer	93 00
Carried forward	156,163,256 23

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	156,163,256, 23

Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite

Newman, M. F., travelling expenses	78 60
Niagara Falls Hydro-Electric System, lighting	56 05
Niagara Falls Planing Mills, Niagara Falls, repairs to drill hall	60 00
Nicholson Lumber Co., Burlington: lumber, 24,508 ft. at $50, 5,008 ft. at $56, 500 ft. at $69; doors, 20 at $3.70; wall board, 5,000 ft. at $38.50; supplies for alterations at Brant House, $431.85; sundry lumber, $302.60	2,541 30
Nicholson & Seldon, Whitby, funeral	65 00
Noble, A. L., grant to 20th Regiment for reorganization, $300; travelling expenses, $1.56	301 56
North American Contracting & Mfg. Co., Toronto, 2 incinerators	500 00
Northern Electric Co., Toronto: moonstone shades, 15 doz., $194.23; lamp guards, 6 doz., $20.16; fire alarm, $217; sundries, $161.36	592 75
Nunn, George, Toronto: asbestos, 98 lb. at 25c.; galv. iron screens, 31 at $7.85; roof pipes, 14 at $1.80; labour, 162 h. at 90c., 18 h. at $1.25; sundries, $23.90	485 25
Oakes, S., Burlington, installing water mains at Brant military hospital	700 00
O'Brien Bros., St. Catharines: beef, 136 lb. at 22c., 313¼ lb. at 28c., 6¼ lb. at 30c.; sausage, 9 lb. at 25c.; tongue, 5 lb. at 40c	123 78
O'Donell, James, Niagara Falls, carting	59 00
Office Specialty Mfg. Co., Toronto: card index cabinets, 10, $132.52; steel cabinets, 2 at $60; vertical cabinets, 8, $432; desks, 7, $256.50; steel sections, 21, $416.86; transfer cases, 24, $475.20; typewriter stands, 6, $62.10; sundries, $107.15	2,002 33
Olmsted, Dr. W. E., Niagara Falls, professional services	120 00
O'loane, Kielly & Co., Vancouver, canned pilchards, 25 cases at $7.25	181 25
O'Neill, T. P., travelling expenses	171 25
Ontario Board of License Commissioners, Toronto: invalid stout, 27 cases, $88.50; gin, ¼ case, $7.01	95 51
Ontario Government Dispensaries, Toronto, stout, 21 cases at $4	84 00
Ontario Hydro-Electric Power Commission, Toronto: power delivered at Camp Borden, $3,100.13; final payment for switching equipment supplied by Canadian Westinghouse Co., $2,688; interest charges on overdue account, $196.49; sundries, $3.53	5,988 15
Ontario Laundry Co., Toronto, laundry	23,162 20
Ontario Lime Co., Toronto: cement, 5¼ brl., $21.40; dental plaster, 44 brl., $213; grey lime, 5,000 lb., $34.40; sundries, $21.09	289 89
Ontario Produce Co., Toronto: apples, 4 bush. at $2.95; bananas, 588 doz. at 31c.; celery, 105 doz. at $1.95; grapefruit, 66 boxes at $5.49, 32½ boxes at $5.79; lemons, 32 boxes at $5.43, 59 boxes at $9.49; lettuce, 187·8 doz. at 55c.; onions, 28·85 cwt. at $1.45, 16·70 cwt. at $7.75; oranges, 142 boxes at $6.48, 265 boxes at $6.69; plums, 300 lb. at 8½c.; potatoes, 500·13 bags at $2.30, 2,671·85 cwt. at $2.89, 23,144 lb. at 4¼c., 39,485 lb. at 1¾c.; rhubarb, 76 doz. at 48c.; tomatoes, 485½ lb. at 23c.; vegetables, 424·76 cwt. at $1.97, 564·99 cwt. at $2.73; sundries, $17.95	17,767 94
Ontario Soap and Oil Co., Toronto: cylinder oil, 700½ gal. at 45c.; gasoline, 1,965 gal. at 29c.; less, credit, 2 brl. at $3	879 10
Ord, W. E., travelling expenses	55 08
O'Reilly, B. O., travelling expenses	187 00
Orillia, Town of, clearing up grounds used for militia purposes	200 00
Ormsby, C., Toronto: ventilators, 12 at $13; ventilator covers, 128 at $1.50	348 00
Orr, J. E., grant to 77th Regiment for reorganization	500 00
Osborne, Colin, travelling expenses, $90; sundries, $22.68	112 68
Otis-Fensom Elevator Co., Hamilton: 1 dumb waiter, $45; labour, 303½ h. at $1, 24 h. at $1.25, 27½ h. at $1.80; sundry supplies for repairing elevators, $271.89	699 89
Oxo Ltd., Toronto, oxo, 12 doz., bottles	199 80
Page, C. E., claim for loss of kit	125 63
Painter, Thos. & Son, Toronto, 3 tables	57 00
Panet, A. de L., travelling expenses, $49.20; advance unaccounted for, $40; sundries, $3.70	92 90
Pannill, A. H., travelling expenses	70 20
Parisian Sanitary Laundry, Hamilton, laundry	97 01
Parker, C. B., travelling expenses	462 08
Partridge, Cecil E., Barrie, repairs to armouries	290 00
Patriarche, Phil. C., Burlington, coal, 82·85 tons at $5	414 25
Patterson, R., travelling expenses	120 65
Patterson, W. R., subsistence, $44; advances on account of travelling, $114.20	158 20
Paul, Dr. E. W., Toronto, professional services	50 00
Peart, John, St. Catharines: labour, $33.30; sundry plumbing supplies, $52.96	86 26
Pellatt, Sir H. M., grant to 2nd Regiment for reorganization	1,500 00
Pepler, Grant A., account for officers' mess	97 80
Perkins, Ince & Co., Toronto: shredded wheat, 5 cases, $21.25; tea, 590 lb. at 36c.; tomatoes, 25 doz. at $6.40	393 65
Peterson Bros., Chicago, funeral expenses	201 10
Philpott, E., travelling expenses, $85.05; Piggins, A., $106.71	191 76
Carried forward	156,226,272 08

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	156,226,272 08
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Pigott-Healy Construction Co., Hamilton, linasbestos, 1,152 sq. ft. at 5c	57 60
Pike, D. Co., Toronto: canopy and carpet, 6 ft., $20; duck, 50 yd., $85.90; repairs to boilers and awnings, $100	205 90
Pike, W. E., Toronto, window awnings, 16	169 75
Port Hope Sanitary Mfg. Co., Toronto: drainboards, 18 at $3.60; lavatories, 21, $211.05; 1 sink, $15.05; sundries, $51.75	342 65
Powers Regulator Co., Toronto, balance on regulator for control table	50 00
Pratt, W., travelling expenses	51 63
Price, E. H., travel, $78.90; Price, J. E., travel, $67.85	146 75
Pritchard, G. A., claim for loss of kit	250 00
Proctor, J. D., Toronto, repairing potato peeler and dish-washer	119 00
Public Works Dept. of Toronto, coal, 70 tons at $7.45	521 50
Puddys Ltd., Toronto, butter, 11,132 lb. at 54c	6,011 28
Pullen, J. W., claim for loss of kit	100 00
Pure Milk Co., Hamilton, milk, 5,092 gal. at 42c	2,138 64
Queen City Glass Co., Toronto: glass, 22 plates, $88.70; headlights, 12 at 22c., 24 at 25c., 31 at 30c.; sundries, $19.09	125 73
Queen Victoria Memorial Hospital, North Bay, care of military patients	64 00
Quigley, H. S., travelling expenses	250 10
Radbone, Frank H., Toronto, repairing tables, 131	179 57
Radcliff Saw Mfg. Co., Toronto, mill supplies	91 50
Railways and Canals, Dept. of, Welland, construction of huts for guards	257 04
Ramsden, John C., claim for loss of kit	87 84
Ramsden & Roxborough, Toronto, altering wiring and installing electrical fixtures at demobilization camp	1,224 22
Ranks, Harry R., Toronto, 2 funerals	130 00
Ranner, John, Waterford, funeral expenses	106 50
Rathbone, Georeg, Toronto, flour bins, 11	66 00
Redman, W. B., travelling expenses	101 40
Remington Typewriter Co., Toronto, rent of typewriters	79 35
Rennie, Wm. Co., Toronto: grass seed, 255 lb. at 29c.; 3 sacks, 90c	74 85
Reo Motor Sales Co., Toronto: brake bands, 24 at $6.20; front springs, 4 at $14.40; rear springs, 4 at $20.30; sundry supplies, $614.82	902 42
Reynolds, G. N. & Co., Toronto: chairs, 4 at $8.75; desks, 4, $142.40; safe, $175; steel cabinets, 11, $414; sundries, $106.80	873 20
Richardson, Bruce H., travelling expenses	55 50
Richardson, E. K., grant to 9th Battery, C.F.A. for reorganization	300 00
Richardson, R. S., travelling expenses	111 22
Ricketts, T. W., Hamilton, repairs to floors in Armouries	125 00
Roberton-Olsen Ltd., Toronto: asbestos paper, 140 lb. at 16c.; corrugated iron sheets, 765 sq. ft. at 16c.; galv. iron, 12·77 cwt. at $8.10, 14·28 cwt. at $8.40; sundries, $143.81	512 00
Roberts, J. A., travelling expenses	56 81
Roberts, Walter, Hamilton, horse showing	284 00
Robertson, James Co., Toronto: baths, 1 at $37.60, 3 at $35.70; closets, 17 at $24.80; enamelled iron lavatories, 60 at $17.64; sinks, 8 at $16.06, 16 at $17.64, 2 at $30, 8 at $102; sundries, $321.15	3,232 57
Robinson, J. E. G., travelling expenses, $57.60; telephone expenses, $3	60 60
Robinson, J. H. & Co., funeral	50 00
Robinson, J. L., travelling expenses	81 15
Rodgers, A. & Co., Hamilton, plumbing repairs at Brant Hospital	453 48
Roff, A. T., travelling expenses	95 00
Rogers Electric Co., Toronto: electrical supplies and repairs: Spadina Military Hospital, $44.55, Paymaster's Office, $27.45, St. Andrews Hospital, $71.38, Base Hospital, $133.46, District Depot Huts, $1,045.66, Armouries, $31.45, Dominion Orthopaedic Hospital, $600.43, Brant House, $32.48, Dental Clinic, $85.30; sundries, $232.32	2,304 48
Rosar, F., Toronto, funeral	65 00
Rose, Alexander, Toronto: curtains, 167 at 65c.; repairing: jackets, 1,000 pr. at 19½c., great coats, 700 at 23c., 20 at $1, overcoats, 219 at $1.40, Sheepskin coats, 65 at $2.50; trousers, 150 at 70c.; tunics, 220 at 70c.; sundries, $20.50	1,233 15
Ross, Meahger Co., Ottawa, material taken over at Rosedale Barracks	338 25
Ross, Dr. W. A., Barrie, professional services	188 00
Rothwell, J. E. P., travel, $115.45; Ruff, A. E., travel, $107.75	223 20
Russell, R. W., travelling expenses	196 87
Rutherford, Dr. S. T., Stratford, professional services	120 00
Ryding & Byrne, Toronto, plumbing at Demobilization Camp	893 00
St. Boniface Hospital, Winnipeg, care of military patients	83 00
St. Catharines Indestructive Steam Laundry, St. Catharines, laundry	51 55
Carried forward	156,252,164 33

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	156,252,164 33

Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite

St. Catharines Water Commissioners, St. Catharines, water supply	50 73
St. Clair Construction Co., Toronto: lumber, 15,073½ ft. at $39, 36,014 ft. at $40, 15,000 ft. at $41, 4,000 ft. at $42, 12,252 ft. at $45, 54,320 ft. at $48; sundries, $978.27	6,948 42
St. Joseph's Hospital, Sudbury, care of military patients	95 50
St. Lawrence Starch Co., Port Credit, syrup, 320 cases	1,454 40
St. Williams Fruit Preservers Ltd., St. Williams: jam, 4,704 lb. at 16c., 5,328 lb. at 21c., 1,000 lb. at 22c.; marmalade, 1,000 lb. at 15¾c	2,246 52
Sanitary Dairy, St. Catharines: milk, 56 qt. at 11c., 968 qt. at 13c.; cream, 251½ pt. at 30c.; ice cream, 1¼ gal. at $1.35; buttermilk, 123 qt. at 8c	218 99
Sault Ste. Marie General Hospital, care of military patients	139 50
Saunders, C. F., claim for loss of kit	175 00
Scandrett, J. H., travelling expenses	100 37
Scott Bros., Barrie: ice, 495·9 t. at $4; carting, $3	1,986 60
Scott, Fred., Woodbridge, funeral	54 00
Scott, J. G., Barrie, coal, 4½ t	58 50
Scott, T. M., travelling expenses	147 37
Scruton Yorke Co., Toronto, funeral	67 00
Scully, A. A., Toronto: rent of electric saw table, 15 d. at $5; cartage, $2.25	77 25
Scythes & Co., Toronto, Standard duck, 184 yd	103 65
Secord, P. H. & Sons, Brantford, construction of coal bins	302 37
Sey, L. C., travel, $74.20; Sharpe, L. W., travel, $60.88	135 08
Shell Bar, Boico Supply Ltd., Toronto, boiler compound, 613 lb. at 10c	61 30
Shepherd, Edwin H., Niagara, services rendered in connection with prosecution by military authorities	108 00
Sheppard, Frank H., Burlington, repairs to roof at Brant House	74 30
Sheppard, H. C., compensation for damage to motor car	214 50
Shegold, C., travelling expenses, $40.50; advance unaccounted for, $12.25	52 75
Sheridan, A. N., travelling expenses	75 36
Sherlock, S. H., Niagara, carting	294 00
Shoenberger, W. H., travelling expenses	50 20
Signal Systems, Ltd., Toronto: installation of fire alarm systems at St. Andrews Military Hospital Huts, $347.90; Brant Military Hospital, $324.23; fire alarm stations, 15 at $8.60; annuciator, $31.50	832 63
Signs Maintenance Co., Toronto, supplying and installing fire alarm system at Rosedale Huts	343 00
Simmonds, F. G., St. Catharines, bread, 1,164½ lb. at 6½c	75 70
Simmons, Mrs. Chas. Sarnia, funeral	65 00
Simon, J. P., travelling expenses	90 85
Simpson, Robt. Co., Toronto: baking dishes, 100 at 35c.; bath bats, 15 at $1.50; brasso, 200 tins at 25c.; chairs, 10 at $8; couches, 3 at $8.50; curtains, 22 pr. at $7.50, 9 pr. chintz, 109 scrim, $212.43; floor wax, 274 lb. at 36½c.; green shades, 50 at $2.80; linoleum, 10 yd. at $1.20, 50 yd. at $1.40, 53¾ yd. at $1.45; mugs, 5 doz. at $3.35; tables, 2 at $5; tumblers, 50 doz. at $1; wood beading, 5,700 ft. at 2½c.; sundries, $220.47	1,430 09
Singer Sewing Machine Co., Toronto: sewing machine, $44; repairs and supplies, $7.20	51 20
Skinner, F., Schomberg, funeral expenses	65 00
Sloane, R. H., travelling expenses	61 37
Smeeton, H. A., hospital expenses	759 85
Smith-Morton Optical Co., Hamilton, glasses and artificial eyes supplied soldiers	150 60
Smith, D., travelling expenses, $172.50; advance to be accounted for $20	192 50
Smith, E. D., Winona: jam, 2,154 tins at 16½c, 2,160 pails at 15½c., 4,260 pails at 16c	1,371 81
Smith, Dr. E. G., Toronto, professional services	282 00
Smith, E. M., travelling expenses, $72.80; services of nurses and doctor, $290	362 80
Smith, G. G. & Co., Barrie, funerals, 2	115 00
Smith, G. H., travelling expenses	170 00
Smith, M. C., claim for loss of kit	95 38
Smith, S. F., grant to Governor General's Body Guard for reorganization, $1,500; travelling expenses, $20.71	1,520 71
Smyth, W. H., travelling expenses, $81.60; sundries, $14.10	95 70
Smythe, C., travelling expenses	56 10
Snow, Mrs. C. M., Toronto, funeral expenses	64 00
Soldiers Civil Re-Establishment Dept. of, Ottawa: maintenance of patients in hospitals, $94,142.22: wrist and foot splints, 60, $263.84; boots, 1 pr., $23.46; 87 pr. at $2.70; chairs, 91 at $8.06	95,397 88
Sparrow, Geo. & Co., Toronto: copper soup pots, 4 at $20; tables, 5 at $65, 3 at $80; sauce pan racks, 3 at $40, 2 at $30; vegetable peelers, 4 at $70; wire baskets, 14 at $1.25; sundries, $86.35	1,208 85
Speers, Wm., Toronto, funerals, 2	130 00
Spicer, R. H., travelling expenses	121 86
Standard Chemical Iron & Lumber Co., Toronto, alchol, 41·91 gal. at $2.20	92 20
Carried forward	156,372,658 07

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	156,372,658 07
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Standard Produce Co., Toronto: onions, 9,505 lb. at 3½c., 7,000 lb. at 7½c.; potatoes, 524·22 bags at $1.35, 141,320 lb. at 2¼c.; vegetables, 73,865 lb. at 1¼c., 27,475 lb. at 4½c., 23,321 lb. at 5¼c.	8,036 79
Standard Sanitary mfg. Co., Hamilton: plumbing and hardware supplies: Hamilton Military Hospital, $248.24; Brant House, $149.83; District Depot Huts, $92.50	490 57
Stauffer, L. L., travelling expenses	72 65
Staveley, W., travel, $102.75; Stethem, H., travel, $58.32	161 07
Stewart Products Service Station, Toronto, sundry supplies	181 73
Stone, W. H., Toronto, funeral	65 00
Stones, Harry, St. Catharines: painting, decorating and minor repairs at Armouries	103 45
Storey Pump & Equipment Co., Toronto: belting, 23⅝ ft., $54.35; pump, $890; sand filters, 2, $985; sundries, $15.90	1,945 25
Storms, D. H., travelling expenses	96 25
Stott, S. H., travelling expenses, $273.35; advance unaccounted for, $100	373 35
Stott-Walls, Hamilton: transfering coal from Scott Barracks to Armouries, 340·52 t. at $1; carting, $4	344 52
Sturgeon Ltd., Toronto: solignum, 65 gal. at 75c., 87 gal. at $1; raw oil, 5 gal. at $2.75; white enamel, 10 gal. at $4; white lead, 100 lb., $16; white shelac, 10 gal. at $4.95; sundries, $79.80	334 80
Sunlight Laundry, Hamilton, laundry	3,838 31
Sutherlands Ltd., Hamilton, ginger ale and soda water, 88 doz	58 47
Swedish General Electric Ltd., Toronto: induction motor with base and pulley, $240; repairing motors, $227, elevators, $265.50; sundries, $10.50	743 00
Swift Canadian Co., Hamilton: beef, 7,554 lb. at 18¾c.; cheese, 1,215 lb. at 30½c.; chickens, 2,103 lb. at 36¼c	2,511 53
Swiss Laundry, Toronto, Laundry	6,696 18
Synthetic Drug Co., Toronto, sundry drugs	339 00
Tassi, Philip, Bourget, funeral	65 00
Taylor, T., Toronto, making and putting up 57 awnings	336 30
Teagle & Son, Toronto, compensation for damage to car	102 60
Temple-Pattison Co., Toronto, dental supplies	122 53
Theaker, A., Mount Albert, funeral	56 00
Thompson, Ahern & Co., Toronto, brokerage charges	89 24
Thompsom, C. C., travel, $236.23; Thompson, W. G., travel, $553.51	789 74
Thomson Bros., Port Credit, cartage	70 00
Thomson, Peter, Hamilton, painting interior of Armouries	4,940 00
Thorburn, A. C., Niagara Falls, medical supplies	86 91
Thorpe Bros., Brantford, funeral	65 00
Tindale, W. E., travelling expenses	51 51
Tocque, Miss C., Toronto, services as stenographer	83 25
Tod, G. H. & Co., Toronto: boiler feed pump, $137; general service pump, $198.75; sundries, $142.10	477 85
Torne, F., Toronto, mattress cases, 1,972 at 72½c	1,429 70
Toronto, City of: water supply, $12,326.60; fitting up Exhibition Camp as winter quarters, $1,582.97; restoration of Exhibition Buildings, $17,152.68; commitments to Toronto Jail and farm for Military Offences from out break of war to Dec. 31, 1919, $13,000; rent of Garrison Commons, 12 m., $98.10; sundries, $5.31	44,165 66
Toronto Electric Light Co., lighting	1,816 08
Toronto Fire Dept.: pay of firemen at Exhibition grounds, $4,590.78; material and labour removing fire alarm signal box, $58.41	4,649 19
Toronto General Hospital, care of military patients	110,663 13
Toronto Hydro-Electric System: lighting, $8,503.05; power, $21,409.24; maintaining sub-station at Camp Borden, $1,032.25; interest, $1,268.50; sundries, $199.46	32,412 50
Toronto Lock & Key Co., Toronto: keys, 308 at 20c.; locks, 11, $6.75; labour, $30.61	98 96
Toronto and Niagara Power Co., Toronto, power supplied military buildings	1,288 14
Toronto Township Hydro Electric Commission, power supplied military buildings	270 44
Toronto University: guinae pigs, 12 at $1; serum, 36 vials at $2.50; vaccine, 3,250 tubes at 4c.; heating portions of Hart House, 5⅓m. to Mar. 10, 1919, $3,137.46	3,369 46
Townsend, J. W., grant to 39th Regiment for reorganization	300 00
Travis, James, Toronto, moving picture machine	225 00
Trickey, A. R., Toronto: fire bucket tanks, 6 at $7.50, 8 at $7, 30 at $6.50	296 00
Turnbull Elevator Mfg. Co., Toronto, repairing and adjusting elevators	789 30
Turnbull & Cutcliffe Ltd., Brantford: supplying and erecting roof, $446; sundry supplies, $32.90	478 90
Turner, A. M., travel, $182; Turner, B. S., travel, $183.75	365 75
Turner, Fred, Toronto: cement, 18 lb. at $1; belting, 55 ft. at $2.50; labour, 12 hr. at $1; repairs to belting, $35.54	203 04
Turner, Miss Olive, Toronto, nursing	52 50
Carried forward	156,609,25

	$ cts.
Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	156,609,259 67
Second Military District, Toronto—Continued—*Deuxième district militaire, Toronto*—Suite	
Union Stock Yards, Toronto: commission on sale of 197 horses, $1,018.39; feed for 77 horses, $94.50; charges on cars, $12.25	1,125 14
United Auto Sales Co., Toronto, repairing motor car	55 80
United Gas & Fuel Co., Hamilton, gas supplied	948 86
United Typewriter Co., Toronto: rent of typewriters, $14,832.96; supp.ies and repairs, $11.70	14,844 66
Universal Grinding Co., Toronto, sundry engine supplies	60 00
Valley Camp Coal Co. of Canada, Hamilton: coal, 96·32 tons at $5.60, 393·3 tons at $5.69, 260·6 tons at $5.74, 51·7 tons at $5.94; freight, $16.30	4,596 51
Vancise, Mrs., Chesley, funeral expenses	73 30
Vickery, C. A., travelling expenses	51 41
Victoria Electric Supply Co., Toronto, electrical supplies and repairs	605 44
Victoria Paper and Twine Co., Toronto, 139,000 paper bags	525 69
Vince, E. R., travelling expenses, $120.35; advance unaccounted for, $22.80	143 15
Visick, Arthur, Toronto, repairs to motor car	140 00
Vokes Hardware Co., Toronto, sundry hardware	276 67
Walker, W. & Son, Toronto: beaver board, 38,480 sq. ft. at $33, 24,480 sq. ft. at $34; block and tackle, $39.88; gasoline, 140 gal. at 36c., 15 gal. at 40c.; nails, 134 kegs, $699.50; leather belting, 8 ft. at $2.40; locks, 12 sets at $1.25; lead, 4 cwt. at $17.15; paint, 305½ gal. at $2.50, 25 gal. at $3; roofing, 307 rolls at $1.85, 448 rolls at $2.10, 228 rolls at $2.25, 6 rolls at $2.70; stop cocks, 2 doz. at $16.50; tar paper, 45 rolls at 83c.; sundries, $582.92	6,530 71
Wallace, J. H. G., travelling expenses, $14.60; services as solicitor, $150	164 60
Waller, G. H. & Sons, Toronto: beef, 63,137 lb. at 14c., 55,840 lb. at 21c.; chicken, 3,518 lb. at 30c., 457 lb. at 35c., 6,520 lb. at 40c.; fowl, 11,835 lb. at 25c., 26,313 lb. at 35c.; ham, 2,382 lb. at 35c., 63¼ lb. at 38c., 17½ lb. at 42c.; lamb, 7,535 lb. at 16c., 10,380 lb. at 18c., 6,979 lb. at 23c., 4,396 lb. at 26c.; liver, 9,865 lb. at 7c., 19,188½ lb. at 8c.; mutton, 23,912¾ lb. at 22c., 10,004 lb. at 25c.; sausage, 25,452 lb. at 23c., 24,853½ lb. at 25c.; tongue, 197 lb. at 25c., 2,076¾ lb. at 26c., 4,879 lb. at 27c., 10,395 lb. at 32c.; veal, 19,526 lb. at 19c., 13,850½ lb. at 20c., 25,773 lb. at 21c.; underpaid, $9	82,415 55
Walton, R., Toronto, funeral	235 23
Warren Bros. & Co., Toronto: beans, 50 doz. at $1.90; biscuits, 716¾ lb. at 14c., 1,215¼ lb. at 22c., 7,380¾ lb. at 24c.; catsup, 128 gal. at $1.17½, 31 gal. at $1.20; cocoa, 200 lb. at 19c., 295 lb. at 21c., 300 lb. at 22½c.; corn flakes, 32 cases at $3.90; corn meal, 902 lb. at 5¾c., 792 lb. at 6c., 2 bags at $5, 4 bags at $5.25; corn starch, 300 lb. at 8¾c., 1,355 lb. at 9c., 240 lb. at 10½c.; custard powder, 138 doz. at $1.30; gelatine, 6 doz. at $1.85; jello powder, 255 doz. at $1.25, 364 doz. at $1.30, 84 doz. at $1.40; lemon extract, 6 doz. at $5; molasses, 4 kegs, $18; mustard, 25 lb. at 70c., 50 lb. at 78c.; peaches, 84 doz. at $2.60, 312 doz. at $3, 27⅚ doz. at $3.45; pears, 228 doz. at $1.50, 96⅔ doz. at $1.70; pickles, 181 gal. at $1.17½, 10 gal. at $1.20, 10 gal. at $1.40, 56 gal. at $1.65; pineapple, 267 doz. at $3, 64 doz. at $3.15; olive oil, 320 qt. at $1.35; Robinhood wheat, 30 cases at $5.50; salmon, 561¼ doz. at $3.50; sardines, 16⅔ doz. at $2.25, 29⅛ doz. at $2.75; shredded wheat, 3 cases at $4.25; soup, 24 doz. at $1.17½, 16 doz. at $1.20, 124 doz. at $1.25; strawberries, 4 doz. at $3.85, 108 doz. at $4; sugar, 2 bags at $11.21; tea, 627 lb. at 39c.; tomatoes, 197 cases at $3.50; vanilla essence, 20 doz. at $5, 18 doz. at $8.50; sundries, $969.50	12,833 46
Warren, M. P., Toronto: rent of 788 King Street West, 13 m. to April 20, 1920	1,755 00
Washington, Fleury Burial Co., Toronto, funeral	65 00
Waters, H. D., travelling expenses	262 80
Watson, W. H., claim for loss of kit	175 00
Watt, Miss G. E., Peterborough, services as nurse	83 79
Weaver, F. P. Coal Co., Toronto: coal, 423·05 tons at $5.64, 773·7 tons at $7.38, 290·15 tons at $7.73, 103·15 tons at $7.78	11,141 24
Webb, Miss M. R., travelling expenses	68 55
Webster, G. R., claim for loss of tools taken to France	111 54
Welch Co., St. Catharines, grapelade, 9,996 lb. at 17c	1,699 32
West End Laundry Cleaning and Pressing Co., Toronto, laundry	132 89
Whitaker, C. J. W., travelling expenses	109 50
White & Co., Hamilton: grapefruit, 36 cases at $6; lemons, 8 cases at $5.50, 1 at $6; onions, 30 bags at $4.75; oranges, 38 cases at $6	636 50
White Rose Cleaners and Dyers, Toronto, cleaning and dyeing	72 50
White X-Ray Supply Co., Toronto, X-ray supplies	110 00
White, L. & Sons, Toronto, cleaning and pressing military uniforms	533 28
White, R. J., travelling expenses	58 63
White, S. S. Co. of Canada, Toronto, dental supplies	1,576 44
White, W., travelling expenses, $40.60; meals for troops proceeding to United States, $259.50	300 10
Wickett, T. H., travelling expenses	88 90
Wilcox, Joseph, Toronto, funeral	65 00
Wilkes, G. E., Toronto, supplying and installing 4 furnaces, at $110	440 00
Wilkes, J. F. R., travelling expenses	66 00
Williams, A., Toronto, horse shoeing	81 35
Carried forward	156,754,519 18

Department of Militia and Defence—Continued

Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	156,754,519 18

Second Military District, Toronto—Concluded.—*Deuxième district militaire, Toronto*—Fin.

Williams, H. H. & Co., Toronto, insurance premiums on leased property at 31 College St.	189 82
Williams, R. S. & Sons, Toronto, repairing musical instruments	313 45
Williamson, Wm., Toronto: window frames, 5 at $14.50; doors and frames, 5 at $33, 4 at $16; crosses, 200 at 48c.; sundries, $136.70	534 20
Wilson & Cousins, Toronto: fire hose, 250 ft. at 44c.; sundries, $2.52	112 52
Wilson, Harold A. Co., Toronto, sporting goods	130 50
Wilson, Maxwell, Toronto, compensation for injuries	300 00
Wilson, P. B., grant to 51st Regiment for reorganization	1,500 00
Wilson, W. G., Brampton, carting	140 00
Wilson, W. J., Toronto: shades for medical rooms, 1,027 at $1.75, 132 at $1.90; sundries, $55	2,103 05
Wilson, Wm. C. & Co., Toronto, machinery supplies	174 66
Windeyer, R. C., grant to 36th Regiment for reorganization	750 00
Winn, John T., Toronto, compensation for injuries	225 00
Wolfenden, R. J., Barrie: repairs to plumbing and heating at Armouries	344 00
Wood, Alexander & James, Hamilton: alterations and repairs, Brant House, $128.51, Hamilton Military Hospital, $233.31, District Depot Huts, $31.55	393 37
Wood, Alex., Stayner, funeral of Gnr. A. Wood	325 00
Wood, F. O. G., travelling expenses	131 75
Wood, Harry L., Brantford, repairing plastering at Armouries	144 00
Woodstock Wagon Co., Woodstock, sundry parts for carts	126 50
Worsdall, S. D., travelling expenses	57 47
Wright's Hardware, Hamilton, sundry hardware	101 82
Young, George, Toronto, compensation for injuries	550 00
Young, N. M., travelling expenses	128 00
Younger, W., Toronto, baskets, 114 at $4	456 00
Zimmerman, E. R., travelling expenses	120 10
Sundry payments of $50 and under	32,055 78
Civilian labour	815,824 21
War bonus and provisional allowance to civilian employees	25,496 35
Pay and allowance to officers and men including advances on account of pay and allowance	33,632,408 61
Outfit allowance to officers	13,898 42
Postage	56,101 94
Apprehension of deserters	517 37

Third Military District, Kingston—Troisième district militaire, Kingston ($10,215,448.92).

Adams, M. K., grant to reorganize 16th Regt	300 00
Adney, E. T., travelling expenses	58 17
Alguire, Dr. D. O., Cornwall, professional services	100 00
Aljoe, R. H., travelling expenses, $208; use of office, 27 d. at $2.50	275 50
Allan, Isaac, Kingston: lumber, 700 ft. at $63, 3,299 ft. at $50, 600 ft. at $48, 850 ft. at $46; 11,250 ft. at 90c. per 100 ft., sundry, $85.74; beaverboard, 10,400 ft. at $40; doors, 13, $40.15	920 14
Allen, W. T., Cobourg: glass, $66.79; paint, 83 gal., $181.15; turpentine, 15 gal., $43.75; enamel, $16; locks, $21; rope, 16 lb., $6.40; sundry hardware, $263.35	598 44
Anderson, R. H., grant to reorganize 45th Regt.	300 00
Anderson Bros., Kingston: sugar, 20 cwt. at $14.70, 500 lb. at 11½c., 200 lb. at 11c., 71 cwt. at $9.90; corn beef, 942 lb. at 20c., 695 lb. at 16½c., 2,651 lb. at 16c.; chicken, 1,329 lb. at 40c., 1,240 lb. at 39c., 430 lb. at 35c.; sausages, 413 lb. at 25c., 1,374 lb. at 20c., 2,004 lb. at 15c., 1,560 lb. at 14c.; fowl, 40 lb. at 25c.; beef, 230 lb. at 18c., 345 lb. at 16c., 134·62 lb. at $15.90; soda biscuits, 289 lb. at 16c., 162¼ lb. at 15c.; lamb, 5,996 lb. at 25c.; catsup, 34 gal. at $1.50; pears, 18 cases at $3.90, 30 cases at $2.50; eggs, 180 doz. at 65c., 360 doz. at 62c., 3,702 doz. at 58c., 360 doz. at 55c., 2,310 doz. at 45c.; cocoa, 90 lb. at 20c.; raisins, 500 lb. at 17c., 500 lb. at 15c.; currants, 178 lb. at 22c.; corn flakes, 540 pkgs. at 12c.; peaches, 10 cases at $3.60, 67 cases at $3.50, 7 cases at $3; lemons, 6 cases, 7 doz., $34.16; steak, 386 lb. at 20c.; salmon, 12 cases at $4.25, 104 cases at $3.95, 26 cases at $3.50; apples, 13 bush. at $3.25; sago, 500 lb. at 13c.; rolled wheat, 4 cwt. at $6.75, 2 cwt. at $6.50; peas, 800 tins at 15c., 20 cases at $1.60, 37 cases at $1.50; liver, 270 lb. at 8c., 260 lb. at 7c.; beef hearts, 1,633 lb. at 15c., 146 lb. at 14c., 2,628 lb. at 12c., 1,074 lb. at 11½c.; crisco, 136 lb. at 43c., 246 lb. at 40c., 45 lb. at 32c., 181 lb. at 29½c.; prunes, 500 lb. at 19½c., veal, 680 lb. at 22c., 690 lb. at 18c., 2,603 lb. at 15½c., 381 lb. at 15c., 365 lb. at 13c.; shortening, 100 lb. at 30c.; head cheese, 117 lb. at 18c., 512 lb. at 15c., 379 lb. at 12c.; pork, 208 lb. at 30c., 412 lb. at 28c., 150 lb. at 22c.; wax beans, 46 cases at $2, 30 cases at $1.90; maple syrup, 10 gal. at $1.48; lard, 40 lb., $12.20; canned tomatoes, 12 cases at $1.80; tapioca, 500 lb. at 12½c., cheese, 547 lb. $162.73; bologna, 448 lb. at 18c., 530 lb. at 17c.; lettuce, 20 doz. at $1; vegetables, 1,086 lb. at 6c., 7,871 lb. at 5c.; 23,865½ lb. at 4c., 5,498 lb. at 3½c., 6,525 lb. at 2¾c.; potatoes, 18,839 lb. at 2½c., 27,070 lb. at 2¼c.; sundries, $1,799.52; overpayment, $1.80	20,708 78
Andre, George, Kingston, removing refuse, 478 loads at 85c	406 30
Carried forward	191,363,840 40

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	191,363,840 40
Third Military District, Kingston—Continued—*Troisième district militaire, Kingston*—Suite	
Anglin, S. & Co., Kingston: lumber, 897 ft. at $80, 200 ft. at $75, 720 ft. at $70, 120 ft. at $58, 605 ft. at $50, 1,000 ft. at $39; beaver board, 336 ft. at $42, 320 ft. at $40, 2,500 ft. at $30; hardwood pegs, 76 at 45c.; notice boards, 3 at $7.80; sundry lumber, $140.01	512 89
Angrove Bros., Kingston, sundry motor supplies	79 40
Angrove, Thos. B., Kingston, cast iron floor plates, 954 lb. at 8½c	81 09
Anstiss, H. N., Ottawa: oranges, 3 cases at $7.50, 10½ cases at $7, 6½ cases at $6.50; apples, 4 boxes, $14, 3 boxes at $9, 2 boxes at $10; lemons, 1½ cases at $9, 1½ cases at $7.50, 1 case at $7; bananas, 6 bunches at $5; lettuce, $9; tomatoes, 175 lb. at 9c.; sundries, $96.66	382 41
Armstrong, Fred Co., Toronto: repairs to thermostatic valve, $60; repairs to controller, $35	95 00
Armstrong, C. H., travelling expenses	212 50
Askwith, Chas., postage, $22.79; travelling expenses, $58.45; advance unaccounted for, $32.85	114 09
Austin's Drug Store, Kingston: share of heating, $125.84; removing ashes, $6	131 84
Auto Radiator Experts, Ottawa, repairs to Cadillac car	51 00
Baker, H., Ottawa, cleaning latrines at Rockliffe Camp, 93 d. at $10	930 00
Balharrie, J. S. & Son, Ottawa: bread, 17,509¾ lb. at 6c., 14,052½ lb. at 5½c., 7,031⅝ lb. at 5¾c.	2,198 46
Barragar, D., grant to reorganize 15th Regt	1,500 00
Bate, H. N. & Sons, Ottawa, tea, 5,000 lb. at 35c	1,750 00
Bedford, H. L., Kingston, commission on sale of horses	66 82
Beecher, G., Kingston, erecting poles for drying hose	250 00
Bell, R. C., Kingston, rent of typewriters	131 40
Bell, G. G., travelling expenses	77 20
Belleville General Hospital, care of military patients	250 00
Bell Telephone Co. of Canada: exchange service and messages	4,336 26
Bennett, D. L., travel, $68.10; Birdsall, F. E., travel, $78.06	146 16
Birdwhistle, R. J., grant to reorganize 43rd Regt	1,500 00
Birkett, Thos. & Son, Ottawa: gravy spoons, 12 doz. at $2.50; 19 locks, $18.27; hose, 200 ft. at 23½c., 100 ft. at 19½c., 200 ft. at 17½c.; sundry hardware supplies, $201.04	350 81
Bissell, E. S., travelling expenses	186 60
Bissonnette, D. F., postage, $825.92; travelling expenses, $2	827 92
Black, Harry A., Cobourg: labour, 46 h., $12.95; 163½ h. at 70c.; installing light, $9; sundry electrical supplies, $290.34	426 74
Bogart, J. L. H., travelling expenses	63 76
Boggs, F. D., grant to reorganize 40th Regt., $300; travelling expenses, $139.20	439 20
Bonnycastle, Dr., G.C., Bowmanville: rent of offices, 3½ m. at $15, 3½ m. at $10, 12 d. at $2.50; travelling expenses, $39.90	157 40
Bonter, M. A., travelling expenses, $31.14; billeting allowance, $30.72	61 86
Bould, P. T., travelling expenses	121 00
Bowmanville Hospital: care of military patients	62 50
Box, J. H., travel, $267.98; Boyce, J. K., travel, $100	367 98
Boyd, Geo. W., Kingston, sundry motor supplies	92 10
Boyd, W. J., travel, $84.09; Boyle, A. H., travel, $62.50	146 59
Bradbury, Percy, Cobourg: repairing 125 chairs, $52; sundry repairs, Cobourg Military Hospital, $186.36, Armouries, $400	638 36
Brebant, Mrs. M. L., Cornwall, funeral expenses of Pte. Frank Brebant	65 00
Brighton, H. W. B., travelling expenses	90 51
Bunt, J. B. & Co., Kingston, sundry hardware	54 79
Burke, T. F., Kingston: sausages, 1,253 lb. at 15c.; hamburg steak, 350 lb. at 18c.; pork, 105 lb. at 25c., 180 lb. at 24c., 175 lb. at 22c.; veal, 140 lb. at 25c.; corn beef, 650 lb. at 18c.; liver, $30.01	540 91
Burke Electric Co., Kingston, sundry electrical supplies and repairs	154 59
Burke & Graham, Kingston: labour, 384 h. at 75c.; sundry electrical supplies and repairs, $310.24	598 24
Burnet, W., Cobourg: butter, 2,025 lb. at 72c., 675 lb. at 68c	1,917 00
Bushell, R. J., Bath Road: cabbage, 12 crates at $12; sundry vegetables, $209.56	353 56
Butler, P., Cobourg, horse shoeing	84 00
Bywater, A. E., travelling expenses, $11; grant to reorganize 49th Regt., $300	311 00
Cahoon, Dr. F., Bloomfield, professional services	190 00
Caines, J. M., Kingston: rent of stables on Bagot St., 11 m., 1 wk., $746.85; lease of stables 3 yr. to Jan. 1, 1921, $475	1,221 85
Cairns, M. E., travelling expenses	101 50
Calhoun, N. B., travelling expenses	118 05
Cameron, J. R., Ottawa: labour, 42 h. at $1.25, 40 h. at $1	92 50
Canada Furniture Manufacturers, Woodstock, typewriter desks, 10 at $9	90 00
Canadian Cereal and Flour Mills Co., Stratford: flour, 5 bags at $10; rolled oats, 1,980 lb. at 5¼c	153 97
Canadian Oil Companies, Toronto: gasoline, 80 gal. at 37c., 50 gal. at 36c., 25 gal. at 35c	56 35
Canadian Pacific Railway Company's Telegraph, messages	1,713 22
Canadian Kodak Co., Toronto, sundry photographic supplies	104 47
Carried forward	191,390,591 25

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	191,390,591 25
Third Military District, Kingston—Continued—*Troisième district militaire, Kingston*—Suite	
Canadian Locomotive Co., Kingston: 1 pedestal, $100; blueprints, $5.20	105 20
Cann, Thos., Cobourg, ice, 68·725 tons at $2.50	171 80
Carleton, Ross, Winnipetg: compensation for loss of kit, $73; travelling expenses, $10	83 00
Carleton, County of, Gaol, Ottawa, maintenance of military prisoners	1,698 25
Carnew, Wm., Belleville: attendance at courts of appeal, 18 d. at $10; expenses, $12.60	192 60
Carnovsky, T. R., Kingston: bread, 10,216 lb. at 5⅞c., 3,233 lb. at 5½c., 12,724 lb. at 5·3c.; buns, 35 doz. at 15c	1,457 64
Carson, R. J., Kingston: corn flakes, 13 cs. at $4; sugar, 90 cwt. at $9.90; corn, 60 cs. at $2.15; compensation for restoration of Carson Building, $1,033; sundry groceries, $98.11	2,203 11
Caverhill, Learmont & Co., Montreal: scythe stones, 6 doz. at $1; blacksmith drill, $36; hardware supplies, $51	93 00
Chandler, Ruby, travelling expenses	96 00
Chapman, W. J., Kingston: lumber, $18; labour, 30 h., $19.60; repairs, $95; sundries, $25	157 60
Chown, A. & Co., Kingston: dental plaster, 10½ brl., $33.40; celluloid, 8 sheets at $2.50; sundry hardware, $14.22	67 62
Chrysler, G. G., traveling expenses	572 15
Clarke, M. K., travelling expenses	54 10
Clark's Dairy, City View: milk, 835 gal. at 45c.; ice cream, 27 gal. at $1; buttermilk, 171 qt. at 5c.; sundries, $3.30	414 60
Cobourg City Dairy: milk, 37,298 pt. at 4½c., 44,146 pt. at 5½c.; cream, 274½ pt. at 20c., 534 pt. at 30c.; buttermilk, 24 qt. at 5c	4,322 74
Cochrane, Miss, Ottawa, services as nurse, 28 d. at $3.50	98 00
Code, W. J., travelling expenses	67 70
Coleman Bros., Peterborough, repairing and decorating Peterborough Armouries	894 50
Connell, Dr. R. J. C., Kingston, artificial eyes	75 00
Connell, H. C., travelling expenses	60 90
Connell, W. S. T., travelling expenses	78 50
Consett, Dr. E. C., Perth, professional services	125 00
Consolidated Optical Co., Ottawa, sundry optical supplies	535 90
Copley, Thos., Kingston: labour, 131½ h. at 85c., 790 h. at 75c.; filing boxes, $22.50; lumber, 1 M ft., $118.80, 1,200 ft. at $58; sundries, $135.68	1,050 86
Cornwall General Hospital, care of military patients	55 00
Cowper, W. H., travelling expenses	60 30
Craig, W. G. & Co., Kingston: Crisco, 4½ cs. at $10.70, 3 cs. at $14.40; tomatoes, 170 lb. at 12c.; evaporated peaches, 100 lb. at 23c	134 75
Crawford, E. C. A., travelling expenses	192 36
Crocket, R., travelling expenses	83 20
Crosthwait, S., postage, $17.51; travelling expenses, $53.10	70 61
Crown Laundry, Ottawa, sundry laundry	616 04
Crozier, Estate of H., Cobourg: oranges, 360 1/12 doz. at 65c., 25⅙ doz. at 60c.; potatoes, 4,226 lb. at 6c., 4,201 lb. at 5c., 9,370 lb. at 3c.; apples, 516 at 5c., 1,038 at 3c.; onions, 160 lb. at 12½c., 235 lb. at 11c., 255 lb. at 10c.; cheese, 95 lb. at 37c., 256 lb. at 35c.; flour, 3 bags at $5.85; sundry groceries, $410.01	1,674 97
Currie, W., travelling expenses	52 50
Cunningham, J. F., grant to reorganize G. G. F. G	1,500 00
Dafoe, A. R., travelling expenses	51 75
Dalton, W. B., & Sons, Kingston: lye, 1,300 tins at 11¼c.; Dutch Cleanser, 1,000 tins, $88.84; paint, 8 gal. at $4.10; scoops, 2 doz. at $19.36; wrapping paper, 462 lb. at 5¾c.; soda, 14,700 lb., $290.85; ammonia powder, 1,400 lb., $71; hooks, 41⅔ doz. at $1.08; sundries, $807.77	1,547 80
Dominion Canners, Hamilton: tomatoes, 40 cs. at $6.02½, 30 doz. at $1.72½; peaches, 100 cs. at $3.35; corn, 50 doz., $76.25	704 01
Dolan, Jos. & Sons, Ottawa, hardwood, 6¾ cords	79 87
Dean, Wm., Kingston: racks for quartermaster's stores, $450; providing shelving at Sydenham Isolation Hospital, $107.60; sundries, $9.25	566 85
Delehay, Dr. F. C., Pembroke, professional services	52 00
DeMille, Dr., Picton, professional services	103 75
Dempsey, H. C., Ottawa: straw, 41·02 cwt. at $1.10, 126·98 cwt. at 75c., 1,718 lb., $14.17	154 48
Dempster, H., travelling expenses	135 17
Dental Company of Canada, Toronto sundry dental supplies	274 33
D'Esterre, J. E. D., travel, $51.30; Dexter, W. E., travel, $61.70	113 00
Dobbs, J. R. C. & Co., Kingston, rent of typewriters	1,817 20
Dominion Fish Co., Kingston: trout, 1,227 lb. at 16c., 5,394 lb. at 15c.; cod, 371 lb. at 10c.; white, 186 lb. at 17c., 674 lb. at 15c.; fillets, 15 lb. at 21c.; haddock, 302 lb. at 8c.; sundry fish, $11.11	1,213 66
Dominion Match Co., Deseronto, matches, 18 cs	143 56
Donoghue, C., Kingston: oats, 7,592 bush. at $1.20, 4143·7 bush. at $1.10, 3285·44 bush. at 98c., 5248·52 bush. at 97c.. 1485·2 bush. at 70c.; straw, 62·999 t. at $19, 43·492 t. at $18, 91·493 t. at $15, 108·515 t. at $12, 24·586 t. at $11; hay, 105·385 t. at $38, 112·232 t. at $37, 184·324 t. at $30, 209·849 t. at $25, 37·857 t. at $20; flour, 5 bags at $5.60; sundries, $4.20	47,666 81
Carried forward	191,464,330 99

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	191,464,330 99

Third Military District, Kingston—Continued—*Troisième district militaire, Kingston*—Suite

Doxtater, W. J., Kingston, repairing shoes	98 20
Doyle, T. V., travelling expenses	52 95
Doyle, M. Fish Co., Toronto: salmon, 2,495 lb. at 15c., 1,852 lb. at 14c.; trout, 3,107 lb. at 16c.; sundries, $1.05	1,131 70
Drysdale, A. T., travelling expenses	121 50
Dubeau, R., travelling expenses	130 55
Dunbar, J. B., travelling expenses	81 91
Duncan, E. A. & Co., Cobourg: hay, 2·235 t. at $30; ice, 3·15 t. at $4; transportation, $92; sundries, $72.78	244 43
Dundas Bros., Cobourg: castings, 175 lb. at 18c.; hose reel, $25.50; radiators, 54 lb. at 68c.; hose, 50 ft. at 75c.; boiler cleaning compound, 50 lb. at 75c.; injectors, 2 at $25.50; screens, 2, $102; 2 closet bowls, $31.50; asbestos covering, 55 sq. yd. at 50c.; manhole gaskets, 12 at $2.25; supplying and installing pressure reducing valve and steam trap, $150; repairs to boilers, $1,996.57; connecting sterilizers as per contract, $475; installing 2 basins, $45.50; supplying and installing steam kettle, $640.08; providing rubber stair treads at Military Hospital, $517.85; labour, 42 h. at $1.30, 109 h. at $1.25, 474 h. at 80c., 55 h. at 75c., 22 h. at 65c., 532 h. at 50c.; sundries, $720.67	5,844 99
Dunkerley, J., travelling expenses	168 58
Eckhardt, H. P. & Co., Toronto: biscuits, 2,157¾ lb. at 15c., 1,247 lb. at 17c., 91 lb. at 20c., 200 lb. at 22c.; beans, 640 lb. at 13¾c.; currants, 300 lb., $62; cocoa, 300 lb. at 22½c., 200 lb. at 23c., 348 lb. at 29c.; catsup, 78 jars at $1.15; 36 jars at $1.25; eggs, 3,352½ doz. at 54c., 720 doz. at 62c., 1,412·26 doz. at 65c., 1387·42 doz. at 71c.; apricots, 125 lb. at 19c.; jelly powders, 200 pkgs. at 9¾c., 200 pkgs. at 10c., 1,800 pkgs. at 10¾c., 49 doz. at $1.40; figs, 533½ lb. at 16½c.; mustard, 36 tins at 39c., 24 lb., $28; salmon, 52 cs. at $2.05, 96 cs. at $2.10, 24 cs. at $2.15, 20 cs. at $3.45; sugar, 79 bags at $10.28; strawberry, 12 doz. tins at $4.25; spaghetti, 420 lb. at 9¾c., 400 lb. at 11c.; syrup, 5 cs. at $5.40; pineapples, 12 doz. tins at $3.45; tapioca, 300 lb. $38.25; freight, $42.43; sundries, $208.63	7,446 22
Eddy, E. B. Co., Hull: paper bags, 3,000, $15.28; toilet paper, 56 cs. at $5.64	331 12
Edwards, J., travelling expenses	85 70
Edwards, W. C. & Co., Ottawa, shavings, 330 bales at 25c	82 50
Eke, R., travelling expenses	129 66
Elkins, W. H. P., travelling expenses	50 00
Elliott Bros., Kingston: pipe, 133 ft. at 43c., 75 ft. at 72c.; lumber, 515 ft. at $50; repairs to Administration Bldg., $117.30; labour, 9 d. at $4, 84 h. at 85c., 72 h. at 75c., 138 h. at 45c., 84 h. at 25c.; providing stop cocks to water mains for fire protection, $150; sundries, $477.09	1,125 83
Ellis, T. I., Gananoque, oats, 150 bush. at 85c	127 50
Ellis, E. W., travel, $167.10; Emery, W. M., travel, $62	229 10
Ennis, T. C., travelling expenses	56 80
Farmer's Dairy, Cobourg: milk, 23,965 qt. at 9½c.; cream, 84¼ qt. at 60c., 89½ qt. at 55c.; buttermilk, 44½ qt., $1.69	2,378 16
Fenwick, Hendry & Co., Kingston: spaghetti, 200 lb. at 10c.; prunes, 25 lb. at 18½c., 500 lb. at 17c	109 63
Fleischmann, Co., Cobourg, yeast, 404 lb	137 86
Ford, W., travelling expenses	62 90
Foulkes, J. F., travelling expenses, $80.71; advance unaccounted for, $150	230 71
Fox, Joe H., Cobourg: cabbage, 4,318 lb., $265.58; parsley, $12.60; carrots, 871 lb., $38.09; parsnips, 800 lb., $16.23; onions, 2,330 lb., $159.83; apples, 8,905 lb. at 3c.; eggs, 1,343½ doz. at 50c., 879 doz. at 45c.; potatoes, 22,195 lb., $925.64; sundry vegetables, $78.44	2,830 86
Freiman, A. J., Ottawa: 2 wash stands, $10.80; 1 rug, $43; 1 dresser, $14.40; chairs, 2 at $6, 24 at 95c	103 00
Frontenac, Treasurer, County of: renovating Court House at termination of lease, $2,577.48; maintenance of military prisoners, $1,509.50; cost of light and heat for nurses; quarters at Court House, $298.03	4,385 01
Fryer, T. C., travelling expenses	328 12
Gananoque Spring and Axle Co., Gananoque: springs, 293 lb. at 18c.; repairs, $14.50	67 24
Gardiner, R. J., travelling expenses, $195.95; postage, $41; rent of typewriter, 10 m. at $5; advance unaccounted for, $50	336 95
Gardner, Thos., travelling expenses	71 75
Genet, H. A., postage, $21.56; travelling expenses, $131.25; telephone account, $12.50; advance unaccounted for, $35	200 31
Gibson, J. N., advance unaccounted for	75 00
Gibson, W., travel, $60.31; Gibsone, M. C., travel, $50.17	110 48
Gilbert, J., Kingston: sugar, 100 cwt. at $10.18; butter, 3,220 lb. at 56c	2,821 20
Gilbey, J., travel, $100.40; Gill, L. M., travel, $60	160 40
Gillespie, G. H., postage, $26.32; travelling expenses, $356.45; sundries, $5	387 77
Girard, Rodolphe, travelling expenses	125 15
Carried forward	191,496,792 73

Department of Militia and Defence—Continued $ cts.
Ministère de la Milice et de la Défense—Suite

Brought forward......191,496,792 73

Third Military District, Kingston—Continued—*Troisième district militaire, Kingston*—Suite

Gommer, John, travel, $67.55; Graham, J. J., travel, $72	139 55
Grant, travelling expenses, $62; postage, $92	154 00
Grant, Holden & Graham, Ottawa: motor car rugs, 30 at $7.50; shoulder straps, 500 at 6c.; sundries, $13.50	268 50
Grant & Thorpe, Peterborough: installing lighting and bell system at Armouries	222 30
Great North Western Telegraph Co., messages	1,097 75
Green, S., Kingston: beef, 22,800 lb. at 20c., 40,517 lb. at 17¾c., 13,960 lb. at 16c., 226·92 cwt. at $13.95, 14·896 lb. at 13½c., 189,92 cwt. at $12.95	21,621 27
Greer, G. G., travelling expenses	147 45
Greer, Geo. & Sons, Cobourg: flour, 200 bags at $5.67½, 8 bags at $5.85; oats, $40.82, 7 bush. at 90c.; hay, 1·075 t., $29.03; ice, 50,540 lb., $192.28: transportation, $26.50; sundries, $155.09	1,631 82
Greer & Duncan, Cobourg: transportation, $59.75· flour, 110 bags at $5.67½: hay, 4·36 t., $109.01· sundries, $75.50	868 52
Grier, Geo. E., Gananoque, funeral	65 00
Guelph Homewood Sanitarium, care of military patients	168 00
Gunn's, Ltd., West Toronto: cheese, 978 lb. at 12½c.· smoked hams, 1,232 lb. at 35c.· beef hearts, 56 lb. at 9½c., 655 lb. at 9c.; bacon, 674 lb. at 35c.; corned beef, 296 lb. at 13c.; shortening, 120 lb. at 30¾c., 120 lb. at 29c., 240 lb. at 28½c	1,032 24
Haggart, J. E., Peterborough, refitting Armouries for accommodation of City Regt	240 00
Hall, David, Kingston: labour, 72 h. at $1.10, 5½ h. at $1, 24 h. at 95c.; sundry repairs and supplies, $53.97	161 47
Halliday Electric Co., Kingston: labour, 5½ d., $68, 73 h. at $1, 21 h. at 75c.; sundry electrical supplies, $163.64; wire, $30.60	350 99
Harris Abbattoir Co., Toronto: beef, 162·57 cwt. at $21.40, 56·29 cwt. at $17.90; bacon, 37·72 cwt. at $49.90, 35·95 cwt. at $41.90, 7·96 cwt. at $41.70, 4,239 lb. at 40½c., 2,180 lb. at 40c., 56·25 cwt. at $39.90, 5,483 lb. at 36c., 91·45 cwt. at $34.90, 696 lb. at 33½c., 20·74 cwt. at $33.45, 16·805 cwt. at $17.20: butter, 79·76 cwt. at $57.80, 25·53 cwt. at $53.20, 7·32 cwt. $51.40: mutton, 350 lb. at 20c.; lard, ·40 cwt. at $28.95; cheese, 656 lb. at 28c.; storage on bacon, 14,319 lb. at ¼c.; deduction for hocks and shanks, $32.40; less goods brought in default, $2.97	26,032 76
Harrison, T. F. Co., Kingston: curtains, 31 pr., $139.95; curtain poles, 32, $38.30; sundries, $19.89	198 14
Hart Bros., Belleville, work performed at Belleville Armouries	398 27
Hastings, F. R., travelling expenses	57 62
Hazlewood, Dr. B. J., Bowmanville, professional services	287 50
Hebert, Chas., Kingston, sundry supplies and repairs	231 12
Helps, F. D., Ottawa, oats, 1,838·08 bush. at $1.05	1,930 15
Hibbert, S., travelling expenses	59 15
Higgins Hardware Co., Peterborough: labour, 39 h. at 90c.; sundry hardware, $73.35	108 45
Hiney, Mrs. M. E., Ottawa, funeral expenses of Jas. Hiney	65 00
Holloway, Dr. Peterborough: rent of office, 2 m. at $30; sundries, $3	63 00
Holton, G. H., travel, $96.50; Hopkins, E. H., travel, $145	241 50
Hounslow Bros., Kingston: repairing and painting roof of Hospital hut, $93.50: repairing roofs at Barriefield, $971.87: sundry repairs, $48.79	1,114 16
Hubbs, F. S., travelling expenses	52 50
Hughes, A. T., postage, $5.50; travelling expenses, $47.15	52 65
Hughes, E. R., travel, $113.78· Hughson, A. S., travel, $52.85	166 63
Hungerford, Wm., Lindsay, installing bath and basin	86 46
Hutchison, D., Kingston: oats, 1,449·84 bush. at 88c.; hay, 29·38 t. at $22; straw, 14·67 t. at $11	2,083 65
Hutson, L. C., travelling expenses	67 64
Hutton Bros., Cobourg: bologna, 91 lb. at 22c., 577 lb. at 20c.; lamb, 1,543¾ lb. at 22c.; fowl, 94 lb. at 33c.; sausages, 593½ lb. at 20c., 1,287 lb. at 19c., 160 lb. at 18c.; bacon, 1,539½ lb. at 36c.; headcheese, 40 lb at 17c.; liver, 920¾ lb at 7c.; pork, 145 lb. at 24c.· beef, 6,811 lb. at 17c.; chicken, 731½ lb. at 30c	2,935 65
Hydro-Electric Power Commission, Cobourg: electric current supplied: Water Dept., $959.99: Light Dept., $3,282.74; Electric & Gas Dept., $166.15; sundries, $45.12	4,454 00
Imperial Laundry, Ottawa: cleaning blankets, 2,068 at 10c. sundry laundry, $67.07	273 87
Imperial Oil Co., Toronto: gasoline, 200 gal. at 36c., 190 gal. at 34c., 200 gal. at 33c., 2,685 gal. at 32½c., 6,656 gal. at 32c., 4,882 gal. at 31c., 150 gal. at 30½c., 200 gal. at 28c. royalite oil, 50 gal., $6.46, 433·9 gal. at 18½c., 40 gal. at 18c., 101·5 gal. at 17½c., 138·1 gal. at 17c., 180·1 gal. at 16c.; grease, 433 lb., $31.13; polarine, 45·5 gal. at 45½c.; headlight oil, 1,200 gal. at 12c.· mobile oil, 35 gal. at 85c., 46 gal. at 78c., 128·5 gal. at 75c.; barrels, 14 at $15, 16 at $5, 7 at $3, 3 at $2: 1 drum, $10; cans, $2.30; sundry oil, 1,055·2 gal., $616.98; sundries, $404.24	6,692 74
Imperial Steam Laundry, Kingston: cleaning blankets, 14,850 at 10c.· sundry laundry. $3,945.60	5,430 60
Independent Coal Co., Ottawa: hardwood, 37¼ cord at $13.50, 1 load, $5.50	508 38
Inman, H. J., travelling expenses	78 77

Carried forward......191,578163, 95

	$ cts.
Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	191,578,631 95
Third Military District, Kingston—Continued—*Troisième district militaire, Kingston*—Suite	
Jackson, Calvin, Kingston: sweeping chimneys, 735 at 35c., 253 at 45c.	371 10
James, F. T., Toronto: salmon, 1,550 lb. at 14½c., 202 lb. at 14¼c., 1,990 lb. at 14c.; haddies, 85 lb. at 11¼c.; cord, 541 lb. at 8¼c., 280 lb. at 8c.; trout, 500 lb. at 16c., 609 lb. at 14¼c., 1,620 lb. at 14c.; whitefish, 180 lb. at 15c.; less fish purchased at Kingston to fulfil contract, $6.88	1,022 48
Jarvis, Leslie, Ottawa, dental supplies	117 15
Jex, Chas. E., Cobourg: painting dormitory, 33 squares at $1.50; window shades, 12, $30	79 50
Jex, Martin & Co., Cobourg: brass knobs, 50 sets at $1.85; sheeting, 1·232 M at $50; flooring, 1·1 M at $55; beaverboard, 1,256 ft. at 4½c.; providing extra store accommodation in basement, $1,030; providing bowling green, $533; bars with posts, 17 at $3.50; fire brick, 700 at $85 per M; screen doors, 2 pr. at $17; lapidolith, 15 gal. at $2.85; moving partition, $20; labour, 22 h. at $1.25, 6 h. at 90c., 7 h. at 85c., 111 h. at 75c., 23 h. at 70c., 512½ h. at 65c., 1,061 h. at 60c., 300½ h. at 50c., 261½ h. at 45c.; sundries, $770.76	4,196 49
Johnson, T. J., grant to reorganize 3rd Dragoons	300 00
Johnston, Wilson, Kingston: emptying latrines, 5 boxes at $2, 7,877 buckets at 4c.; removing refuse, 1,440 loads at 65c.; removing ashes, 2,509 loads at 25c.; sundries, $51	1,939 33
Kelley, E. R., travel, $94.30; Kelley, J., travel, $99.50	193 80
Kelly-Springfield motor Truck Co., Springfield, spare parts for motor trucks	235 41
Kennedy, M. J., travel, $63; Kent, H. J., travel, $80.50	143 50
Kerr, N. C., travelling expenses	70 00
Kert, C., Ottawa: hay, 14·801 t. at $30, 17·597 t. at $28, 4·642 t. at $27; oats, 869·20 bush. at $1.10, 1,700 bush. at 99½c., 582·08 bush, at 95c.; straw, 10·865 t. at $13, 5·254 t. at $12; less freight, $111.24	4,355 75
Keyes Supply Co., Ottawa, sundry electric supplies and repairs	184 37
Kidd, T. A., postage, $17.70; travelling expenses, $46.45; advance unaccounted for, $50	114 15
King, John, Kingston: converting Western Unit Hut into hospital, $2,372.40; sundries, $221.08	2,593 48
Kingston Artificial Ice Co., Kingston: ice, 43·05 tons at $6, 60 cwt. at 35c.	279 30
Kingston, City of: Electricity and Gas Dept., $4,268.18; Waterworks Dept., $1,811.56; Tax Dept., $48.51; sundries, $28.10	6,156 35
Kingston Construction Co., Kingston: providing sidewalks for Barriefield Huts, $668.71; conversion of Western Unit Huts into hospital, $907.33; engineers wages, 50 d. at $4.50	1,801 04
Kingston General Hospital, care of military patients	13,495 75
Kingston Hôtel-Dieu Hospital, Kingston, care of military patients	570 75
Kingston Milling Co., Kingston: wheat, 12 bags at $5.60; flour, 5 bags at $6.55, 5 bags at $5.40, 200 bags at $5.35, 120 bags at $5.30; bran, 120 bags at $2.25, 60 bags at $2.20; 90 bags at $2.10; sundries, $39.75	2,463 70
Kingston, Portsmouth and Cataraqui Electric Ry., Kingston, repairs and spare parts for engine	157 90
Kirby, S. S., travelling expenses	71 70
Lafferty, W., travelling expenses	200 45
Laidlaw, Dr. C., Ottawa, professional services	75 00
LaRocque, A., travelling expenses	256 80
Laturney, Jas. Carriage Works, Kingston, repairs and auto supplies	51 00
Lauder, J., travel, $293.80; Lovell, W. H., travel, $108.45	402 25
Lawson, H. O., postage, $10.10; travelling expenses, $39.10; grant to reorganize C.P.A.S.C., $150; advance unaccounted for, $25	224 20
Lemmon & Sons, Kingston: plumbing and drainage as per quotation, $773; gas range, $60; galvanized iron, 1,332 lb. at 12c., 2,812 lb. at 10c.; galvanized pipe, $21; basins, 11 at $10.50; basin taps, 18 at $1.75; sink, $30; rubber matting, 34 ft. at $1; iron bales, 31 at $3.50; traps, 12 at $4.50; set of brasses for pumps, $150; boiler tube, 272 ft. at 40c.; installing gas main to kitchen, $125; labour, 311½ h. at $1.25, 724 h. at $1.10, 1,197½ h. at 95c., 40 h. at 85c., 188 h. at 75c., 72 h. at 60c.; sundry plumbing supplies, $1,029.42	5,623 37
Lerner, E. M. & Sons, Ottawa: sugar, 2 cwt. at $14.73, 11 cwt. at $11.23, 20 cwt. at $9.90, 35 cwt. at $9.85; potatoes, 6,969 lb. at 3c., 10,088 lb. at 2½c.; vegetables, 1,607 lb. at 5c.; bovril, 1 doz. bottles, $24.90; eggs, 210 doz. at 65c., 450 doz. at 50c., 390 doz. at 40c.; sundry groceries, $461.77	2,203 71
Lewis, R. M., travelling expenses	207 45
Lithwick, M., Ottawa: hay, 7·523 t. at $25; straw, ·932 t. at $10.50; oats, 306·09 bush. at 83c.	451 90
Lowe, Geo., Cobourg, sundry electrical supplies	92 81
Lyman Tube & Supply Co., Montreal, ball bearings, 6	93 96
Mahoney & Rich, Ottawa: teaming coal, 10½ d., $71.25; sundry cartage, $25	96 25
Malcolm, M. B., Pembroke, funeral	80 00
Malloch, A. C., travelling expenses	64 55
Manseau, M., travel, $374; Marshall, E., travel, $157.86	531 86
Marshall, A. W., Kingston: rent of typewriter, 7 m. at $5; sundries, $18.66	53 66
Marshall, H. W., Kingston: horseshoes, $167.35; garden hose, 400 ft., $56; sundry hardware supplies, $340.97	564 32
Carried forward	191,630,818 49

	$ cts.
Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	191,630,818 49
Third Military District, Kingston—Continued—*Troisième district militaire, Kingston*—Suite	
Matthews-Blackwell Co., Ottawa: fish, 3,273 lb. at 16c.; chicken, 129¼ lb. at 35c., 381 lb. at 30c.; bacon, 1,074 lb. at 40c.; lamb, 245 lb. at 28c.; ham, 54 lb. at 36c.; sundries, $200.32	1,401 20
May, Geo. & Sons, Ottawa, sundry leather supplies	60 91
Maynes, G. N., travelling expenses	50 00
Measor, S. W., travel, $84.50; Meggs, N. M., travel, $105.25	189 75
Mercer, J., travelling expenses	220 50
Millan, D. J., Kingston: sugar, 10,000 lb. at 11½c.; sundry meat, 618 lb., $129.45	1,279 45
Mills, Jos., grant to reorganize 57th Regt.	1,500 00
Mills, W. Y., grant to reorganize 14 th Regt.	1,500 00
Milo, Thos. W., Kingston: decorating at Artillery Park, $680.65; painting at Tête de Pont Barracks, $317.90; crosses for soldiers graves, 50 at $3.25; 30 at $3.75; sundry decorating; $142; sundries, $53.70	1,469 25
Mitchell, T. & Sons, Cobourg: chicken, 132 lb. at 36c., 1,061½ lb. at 34c.; bologna, 100 lb. at 25c.; pork, 135 lb. at 32c.; ham, 531 lb. at 35c., 334 lb. at 34c.; bacon, 1,652½ lb. at 41c., 1,456 lb. at 38c.; lamb, 325 lb. at 25c.; beef, 8,554 lb. at 16c., 8,183 lb. at 15c.; sundries, $43.57	4,727 76
Moncrieff, T. E., Kingston, remodelling gun shed, Artillery Park	65 00
Mooney, F. J., travelling expenses	89 50
Morrison, C. H., Ottawa, services as nurse, 17 d. at $3.50	59 50
Morrow Cereal Co., Toronto, flour, 35 brl. at $13	455 00
Mott Company, Montreal, 5 enamel baths	1,435 00
Moyneur, Ltd., Ottawa: potatoes, 122·22 bags at $2.25, 77·77 bags at $1.45, 222·22 bags at $1.39; vegetables, 4,418 lb., $273, 2,807 lb. at 4c., 550 lb. at 2¾c., 500 lb. at 2½c., 3,100 lb. at 1¾c.; cabbage, 500 lb. at 8c.; onions, 150 lb. at 8c., 700 lb. at 3c., 500 lb. at 6c.; butter, 1,000 lb. at 53c.; sundries, $18.01	1,814 86
Mulvihill, M. J., travelling expenses	193 70
Munro, J. R., grant to reorganize 5th P.L.D.G	500 00
Murton, G. F., Portsmouth: milk, 2,589⅞ gal. at 50c.; cream, 14¾ pt. at 40c	1,300 84
Muspratt, H., travelling expenses	72 75
McArthur, Fred. J., Cobourg, 3 funerals	195 00
McBroom, W. F., Kingston: flour, 75 bags at $6.45, 75 bags at $6.35, 30 bags at $5.38, 10 bags at $5.10; bran, 30 bags, $70.50	1,242 90
McCann, A. T., travel, $61.74; McCloskey, M. D., travel, $59.62	121 36
McColl, N. B., travel, $98.25; McCullough, M., travel, $57.75	156 00
McDonald, J. O., travel, $141.66; McDougall, T. L., travel, $105.88	247 54
McFarlane, R. N. F., Kingston: contract for chimney, $70; lumber, 1,000 ft. at $65, 575 ft. at $60; labour, 607 h. at 85c., 18 h. at 80c.; sundry building supplies, $197.13	896 98
McIntosh, F. B., travelling expenses	60 38
McKelvey & Birch, Kingston: tubes, 168 ft. at 60c.; ladders, 24, $96.75; lye, 500 tins, $59.38; fire alarms, 4 at $8; extending eaves of roof with galvanized iron, $267; stone filling, 50 yd., $100; galvanized pipe, 82 ft. at 20c.; repairs to smoke pipe flanges, $184; removing hose reels and installing circular hose, $62; concrete paving at Gun Shed, Artillery Park, $1,850; labour, 115 h. at 85c.; sundry hardware, $333.85	3,199 93
McKenzie, A. G., travel, $56.37; McKercher, S., travel, $60.55	116 92
McKinley & Northwood, Ottawa, sundry hardware	76 17
McLachlan, L. E., travel, $144.25; MacLachlan, R. C., travel, $71.20	215 45
McLaughlin, W. R., travel, $54.25; Maclean, D. H., travel, $70.30	124 55
MacLean, A., Kingston: rolled wheat, 5 bags at $6.75; rice, 5 cwt. at $11.90, 5 cwt. at $10; crisco, 191 lb., $56.24; corn flakes, 4 cases at $4.15; sugar, 50 cwt. at $9.80; sundry groceries, $53.94	760 03
MacLean, D. N., travelling expenses	94 20
McMahon, Robt., Kingston, interior painting at Tete de Pont Barracks	1,230 09
McNally, F. H., travelling expenses	56 74
MacPherson, K. C., postage, $51.96; advance unaccounted for, $100	151 96
MacPherson, J. A. C., travelling expenses	125 07
McRae, W. R. & Co., Kingston: vegetables, 5,978 lb. at 1¾c.; onions, 746 lb. at 3c.; potatoes, 30,368 lb. at 3¼c.; tomatoes, 40 doz. at $1.75; corn, 48 doz. at $2.10; peas, 48 cases at $1.40; sundry groceries, $11	1,362 97
Neilson, Wm., Cobourg: ice cream, 84 gal. at $1.10; freight and express, $14.24	106 64
Nelson, A. H. S., travel, $51.35; Nesbitt, P. L., travel, $118.15	169 50
Newman, J. L., travelling expenses, $12.80; grant to reorganize 56th Regt., $300.	312 80
Newman, H. W., Electric Co., Kingston, sundry electrical supplies	454 15
Newman & Shaw, Kingston: rugs, 8 at $38; scrim, 54 yd. at 39c.; muslin, 191½ yd. at 30c.; sundries, $8.75	391 26
Nichols, M. C., Cobourg: butter, 1,400 lb. at 52c.; eggs, 60 doz. at 48c	756 80
O'Brien, E., travel, $51.95; O'Brien, M. J., travel, $110	161 95
O'Donahoe, A., travel, $107.38; O'Donnell, J., travel, $51.95	159 33
Carried forward	191,662,150 13

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	191,662,150 13

Third Military District, Kingston—Continued—*Troisième district military, Kingston*—Suite

Ogdensburg Coal & Towing Co., Montreal: coal, 384·8 tons at $7.10, 373·95 tons at $6.75; freight, 758·75 tons at $2.55	7,191 05
Ogilvie Flour Mills Co., Montreal: rolled oats, 45·9 cwt. at $5.66, 25·2 cwt. at $5.05	387 20
O'Neill, A. M., travelling expenses	90 25
Ottawa Artificial Ice Co., Ottawa: ice, 199·5 cwt., $61.70; 216 cwt. at 30c., 2 tons at $7	140 50
Ottawa Car Mfg. Co., Ottawa, repairs to wagons and cars	230 45
Ottawa, County of Carleton General Protestant Hospital, care of military patients	3,867 50
Ottawa Dairy, Ltd., Ottawa: milk, 1,654 gal. at 40c., 31 qt. at 7c.; 194 gal. at 46c.; buttermilk, 115 qt. at 6c., 127 qt. at 5c.; ice cream, 63 gal. at $1.10; sundries, 38c	835 94
Ottawa Electric & Gas Co., Ottawa: gas and electricity supplied, $2,670.02; gas, $471.07	3,141 09
Ottawa Fireproof Supply Co., Ottawa: dental plaster, 7 brl., $26.75, 12 brl. at $4.50; tar paper, 10 rolls, $15; sundries, $3.90	99 65
Ottawa General Hospital, Ottawa, care of military patients	178 00
Ottawa Hydro-Electric Commission, Ottawa, electricity supplied	292 01
Ottawa Paint Works, Ottawa, sundry paint	70 71
Ottawa Produce Co., Ottawa: potatoes, 1,168 lb. at 3½c., 4,742 lb. at 2⅝c.; vegetables, 3,213 lb., $64.39	206 03
Ottawa Sanitary Laundry Co., Ottawa: cleaning kit bags, 520 at 7½c.; great coats, 250 at 30c.; freize, 4,642 yd. at 8c	485 36
Ottawa St. Luke's General Hospital, Ottawa, care of military patients	1,538 00
Ouellette, A. E., travelling expenses	185 00
Page, W. C., travelling expenses	144 35
Palmer, F. A., postage, $4.47; travelling expenses, $76.60; advance unaccounted for, $5	86 07
Parisian Laundry, Toronto, sundry laundry	3,391 98
Parkhill, J. Y. & Co., Kingston: corn flakes, 3 cases at $4.25; butter, 90 lb. at 56½c.; sugar, 45 cwt. at $11.10; potatoes, 32,927 lb. at 3c., 11,544 lb. at 2½c., 33,782 lb. at 1¾c	2,430 69
Partridge & Sons, Kingston: screens, 4, $18.50; guards, 6, $30; sundries, $4	52 50
Patterson, R. A., travelling expenses, $252.34; rent of office for dental clinic, 45 d. at $2.50, 2 m. at $20	404 84
Pearce, J. A., postage, $13.20; travelling expenses, $141.13	154 33
Pell, C. E., travelling expenses	88 55
Pembroke General Hospital, Pembroke, care of military patients	58 75
Pense, G. F., travelling expenses	66 10
Peoples Gas Supply Co., Ottawa: labour, 45 h. at $1; sundries, $61.97	106 97
Peters, John, Kingston: erecting covered way, $2,555; lumber, 900 ft. at $45, 7,060 ft. at $43; building materials for Gun Shed, $719.08; labour, 417 h. at 80c., 410 h. at 70c., 110 h. at 55c.; sundry builders' supplies, $225.73	4,524 99
Peters, W. P., Kingston: salt, 51 cwt., $55.50; flour, 980 lb. at 5½c., 1,670 lb. at 5c.; linseed meal, 5 cwt. at $10; sundry groceries, $23.10	266 00
Peterson, C. T., travelling expenses, $56.95; advance unaccounted for, $100	156 95
Phillips, C., travelling expenses	56 45
Pillsworth & Daly, Cobourg: liver, 1,246 lb. at 10c., 42 lb. at 8c., 991 lb. at 7c.; sausages, 81 lb. at 23c., 4,359 lb. at 20c., 1,048 lb. at 19c.; bologna, 65 lb. at 20c.; bacon, 1,293 lb. at 44c.; ham, 75½ lb. at 44c., 55 lb. at 42c.; corn beef, 1,260 lb. at 20c.; veal, 780 lb. at 30c., 680 lb. at 24c.; pork, 200 lb. at 30c., 350 lb. at 26c.; lamb, 389 lb. at 27c., 1,157 lb. at 24c.; headcheese, 516 lb. at 18c., 82 lb. at 15½c.; suet, 33 lb., $7.16; hearts, 775 lb., $110.61; lard, 44 lb., $16.15; eggs, 240 doz. at 50c., 60 doz. at 45c.; tripe, 164 lb. at 12c.; beef, 84·76 cwt. at $17.15; tenderloin, 132 lb. at 35c.; butter, 1,905 lb. at 60c., 16·15 cwt. at $52.50; chicken, 1,377 lb. at 30c	7,418 02
Plunkett, Geo., Cobourg: coal, 2·213 tons at $9.40, 141·65 tons at $7.65, 1,733·86 tons at $7; carting coal, 20·56 tons at $1	13,262 01
Pollitt, W., Kingston, bread, 5,848 lb. at 5½c., 8,540 lb. at 5c	748 64
Polson, N. C. & Co., Kingston: flavouring, 149 lb., $146.60; sundry drugs, $267.41	414 01
Power, Jno., grant to reorganize 41st Regt	1,500 00
Preston, H. E., travelling expenses	126 95
Preston Car & Coach Co., Preston, 1 trailer with coupling	137 00
Pridmore, John, Brockville, cartage	378 90
Purvis, G. S., travelling expenses	57 42
Quebec Abattoir Co., Quebec, beef, 9,818 lb. at 18c	1,767 24
Queens University, Kingston, heating Queens Hospital, 1918–19	2,000 00
Queens University Central Power Plant, Kingston, electricity	975 34
Radcliffe, J. H., travelling expenses	93 00
Rankin, W. A., Ottawa, tar paper, 224 rolls at 75c	168 00
Rathbone, F. A., Peterborough, repairing plumbing at armouries	145 00
Rattray, J. H., travelling expenses	89 50
Rawson, A., Kingston, ice, 37·795 tons at $6	226 79
Read, R. H., postage, $645.85; advance unaccounted for, $500	1,145 85
Carried forward	191,723,732 06

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	191,723,732 06

Third Military District, Kingston—Continued—*Troisième district militarire, Kingston*—Suite

Redden, Jas. & Co., Kingston: peas, 40 doz. at $1.75; salmon, 8 cases at $4.50; tomatoes, 24 cases at $1.80; eggs, 1,230 doz. at 65c.; pears, 12 cases at $3.50; sundry groceries, $224.59; less refund 1916–17, $70	1,145 29
Reid, James, Kingston: blinds, 105 at 90c.; chairs, 16 at $3.50; repairing invalid chairs, 11 at $5; 1 funeral, $55; sundries, $6	266 50
Reid, Robt. J., Kingston: 3 funerals, $246.50; chairs, 50 at 25c	259 00
Renton, T. H., rent of building, 2 m. at $20; travelling expenses, $535	575 00
Reo Motor Sales Co., Toronto, motor supplies	199 83
Richards, J., travelling expenses	91 50
Richardson, estate of H. W., compensation for restoration of Richardson Convalescent Home	3,500 00
Richardson, R. B., postage, $78; travelling expenses, $44.35	122 35
Rigby, W. J., travelling expenses	95 00
Ritchie, J. A., Ottawa, attendance on Appeal Tribunal, 19 d. at $10	190 00
Roadhouse, A. E., travelling expenses	61 46
Robinson, H. E.: travelling expenses, $104.40; postage, $12.41	116 81
Rogers & Burney, Ottawa, 6 funerals	383 90
Rosealene Products, Ltd., Toronto: barrels, 5 at $2.50; disinfectant, 230 gal. at 75c	185 00
Routhbard, Louis, Kingston, rebate on produce, 1,044 lb. at 10c	104 40
Rowatt, J. C.: postage, $11.89; travelling expenses, $96.50	108 39
Ruddick, M. C., travelling expenses	50 00
Ruttan & Irwin, Belleville, repairing doors, locks, etc	50 00
Sands, A. H., travelling expenses	50 00
Saunders, Geo., Ottawa: oats, 670·29 bush. at 85c.; hay, 17·331 tons at $28; straw, 15·769 tons at $10.50	1,220 58
Scobie, A. M., travelling expenses	59 78
Scott, C. R., postage, $261.93; travelling expenses, $527.20; advance unaccounted for, $100	889 13
Scott, W. R.: postage, $582.27; travelling expenses, $168.10	750 37
Sharp, S. J., travel, $75.75; Shephard, W. H., travel, $63.40	139 15
Sheridan, F. M., travel, $100.59; Shorey, K. M., travel, $70.10	170 69
Silver, M. M., travel, $57.28; Simes, G. E., travel, $101.50	158 78
Simmons Bros., Kingston: grates, 335 lb. at 10c., 198 lb. at 15c.; pipe, 34 ft., $50.03; skylights, 5, $78; repairing regulator, $44.50; cement, 34 bags at 90c.; labour, 70½ h., $99.55, 102 h. at $1.25, 166½ h. at $1.10, 595½ h. at $1, 111 h. at 85c., 115 h. at 75c.; sundry repairs, $30; sundry hardware, $1,068.66	2,551 29
Slattery, B., Ottawa, sundry groceries	360 00
Sly, A. J., Lansdowne, funeral	65 00
Smith, W. H.: travelling expenses, $194.55; use of rooms for dental clinic, $10; sundries, $3.20	207 75
Soldiers' Civil Re-establishment, Dept. of: repairing boots, 305 pr. at $1.20; sundries, $6.54	372 54
Sowards, Jas. Coal Co., Kingston: coal, 11·3 tons at $14; 1 ton at $13.25, 20 tons at $12.50, 313·75 tons at $12.30; sundries, 25c.; less refund, $9.80	4,271 02
Spratt, W. A., travelling expenses	81 13
Starr, H. G.: postage, $12; travelling expenses, $283.20; sundries, $2	297 20
Steele, Briggs Seed Co., Toronto, seeds	83 79
Stevenson & Hunter, Kingston: labour, 81 h. at $1; repairs to car, $27.50; sundry hardware, $44.11	152 61
Stewart, D. P., travelling expenses	115 40
Stewart, Dr. G. W., Ottawa, professional services	150 00
Stewart, J. J., Kingston, glasses by prescription	938 55
St. Germain, S., travelling expenses	50 93
St. Lawrence Coal & Freighting Co., Brockville, freight on coal, 757·35 tons	1,061 98
Storey, Dr. W. E., Kemptville, professional services	55 25
Strathern, R. A., travel, $85; Stumph, J. J. E., travel, $179.75	264 75
Sullivan, C. H., travelling expenses	67 00
Swift Canadian Co., Toronto: shortening, 120 lb. at 31½c., 60 lb. at 31¼c., 60 lb. at 30¼c., 120 lb. at 30c., 120 lb. at 29c.; beef, 44·63 cwt. at $17.95, 61·87 cwt. at $17.80, 25·95 cwt. at $16.20, 1,444 lb. at 15c.; butter, 900 lb. at 57c., 900 lb. at 52c.; sundry meat, $440.78	4,106 62
Swiss Laundry, Toronto, sundry laundry	669 13
Taschereau, T. J. de M., travel, $59.25; Taylor, A. J., travel, $78.50	137 75
Taylor, G. W., Cobourg, sundry hardware repairs and supplies	83 85
Taylor & Hamilton, Kingston, sundry hardware supplies and repairs	63 08
Thomas, T., travelling expenses	77 25
Thompson-Macdonald Co., Cobourg: oats, 60 bush., $62; cabbage, 1,263 lb. at 3c.; onions, 265 lb. at 5c.; carrots, 1,398 lb., $21.54; hay, 2·512 tons, $62.97; potatoes, 300 lb. at 5c., 1,218 lb. at 3c., 11,911 lb. at 2½c., 18,372 lb. at 1¼c.; parsnips, 1,454 lb. at 2c.; turnips, 688 lb. at 1c.; sundries, $22.77; unloading coal, 139·68 t., $139.68; less difference in cost of supplies purchased elsewhere to complete contract, $25.86	949 25
Tooley, E. R., travelling expenses	147 05
Carried forward	191,752,055 14

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	191,752,055 14
Third Military District, Kingston—Concluded—*Troisième district militaire, Kingston*—Fin.	
Treadgold Sporting Goods Co., Kingston: spare parts for motorcycles and bicycles, $61.10; repairs, $3.75	64 85
Trotter, Wm., Kingston, hay, 3·035 t. at $25	75 88
Truemner, N. P., Stirling: travelling expenses, $90.90; use of rooms for travelling clinic, $203.75	294 65
Turner, C., postage, $255.03; rent of typewriter, 5 m. at $7.50; advance un accounted for, $125	417 53
Twyman, T. G., travelling expenses	57 20
United Farmers' Co-operative Co., Toronto: eggs, 390 doz. at 70c., 660 doz. at 65c.; apples, 190 lb., $10; flour, 3 cwt. at $6, 3 cwt. at $5.85	747 55
United Typewriter Co., Ottawa, rent of typewriters	212 45
Universal Coal Co., Toronto: coal, 93·04 t. at $5.54, 46·08 t. at $5.32; exchange, $24.44	787 62
Upton, T. Co., Hamilton, jam, 800 lb. at 14¾c	118 00
Van Coughnet, John, Kingston: removing ashes, 1,421 loads at 35c.; emptying latrines, 15,810 pails at 5c.; sundries, $3.50	1,291 35
Van Koughnet, William Barriefield: emptying latrine pails, 18,523 at 8c.; removing ashes, $97.50; sundries, $93.75	1,673 09
Wakefield, F. E., travelling expenses	167 10
Walt, C. F., postage, $21.45; travelling expenses, $296.55	318 00
Warden, Kingston Penitentiary, leather, 585 lb. at 26c	152 10
Warwick Bros., Kingston, sundry cleaning	588 85
Waters, D. M., travelling expenses	57 50
Webber, A. W., refund of amount paid for purchase of discharge	88 00
Welch, J. H., travelling expenses, $75.23; advance unaccounted for, $25	100 23
Western Canada Flour Mills Co., Toronto, flour, 25 brl. at $11.31	282 75
Wetherell, J. D., Lyndhurst, funeral	65 00
Whaley, M. M., Ottawa: services as nurse, $20; sundry expenses, $39.25	59 25
White, R. P., Belleville, labour and material for repairs to Belleville Armouries	527 40
White, W. J. B., Kingston: rent of typewriters	238 20
White Swan Spices and Cereals, Toronto, vanilla, 16 doz. at $5	80 00
Wigmore, J., Ottawa: hire of teams, 3 d. at $6.75; teams for funerals, $118	138 25
Wilkinson, T., travel, $62; Williams, V. A. S., travel, $302.50	364 50
Willoughby, B. J., travel, $75.05; Willoughby, J. B., travel, $89.20	164 25
Wilmot Bros., Kingston: milk, 1,888 pt. at 6c., 31,451 pt. at 5c., 2,800¾ gal. at 44c., 2,563 gal. at 36c.; cream, 68½ pt. at 40c	3,868 28
Wilson, E. F., travelling expenses	64 30
Winnett, A. W., travelling expenses, $95.65; claim for loss and damage to equipment, $2,339.15; sundries, $38	2,472 80
Woodhouse, H., travel, $64.50; Wraight, J. T., travel, $55.95	120 45
Yampolsky, Morris, Kingston: jackets, 32 at $6; trousers, 23 at $3	261 00
Young, E. S., postage, $94; travelling expenses, $28	122 00
Sundry payments under $50	22,748 15
Civilian labour	121,858 99
Apprehension of deserters	403 93
Postage	14,894 70
Pay and allowances to officers and men including advances on account of pay and allowances	9,626,684 20
Outfit allowances to officers	936 50
Fourth Military District, Montreal—Quatrième district militaire, Montréal ($13,872,526.67)	
Aird, James M., Montreal, bread, 7,922 lb. at 6c	475 32
Albert's Complete House Furnishers, Montreal: tables, 3 at $21.95, 38 at $11.75, 2 at $7.50, 20 at $6.45, 20 at $6.20, 1 at $3.25; typewriter stands, 10 at $9.45; rugs, 46 at $7.60; chairs, 43 at $1.45, 150 at 86c.; sideboards, 2 at $19.42; couches, 2 at $17.25, 5 at $9.95	1,542 14
Allancroft Dairy and Stock Farm, Beaconsfield: milk, 9,096 gal. at 45c., 23,637 gal. at 40c	13,548 28
Archibald, Dr. E., Montreal, professional services	200 00
Armstrong, Cuchurean & Co., Montreal: lettuce, 260 doz. at $1; celery, 26 doz. at $2; tomatoes, 6 cases, $14.25, 20 baskets at 75c., 15 baskets at 70c.; vegetables, 1,635 lb. at 12c., 1,800 lb. at 6c., 23,175 lb. at 5c., 2,025 lb. at 4c., 18,416 lb. at 3½c., 2,925 lb. at 3c.; bananas, 499½ doz. at 30c., 542½ doz. at 25c.; rhubarb, 1,083 lb. at 5c.; lemons, 52 cases at $8, 4 cases at $6.50; corn, 258 doz. at 20c.; grapefruit, 12 cases at $8, 6 cases at $5; apples, 38 brl. at $7.50; oranges, 212 cases at $6.50: 27 cases at $5.50; sundries, $72.25	5,470 96
Ash, Claudius, Sons & Co., Toronto, sundry dental supplies	107 90
Atlantic Sugar Refineries, Montreal, sugar, 75 cwt. at $9.45	708 75
Automobile Batteries and Engineering Ltd., Montreal, sundry supplies	60 80
Ayer, The A. A. Co., Montreal: cheese, 2,046 lb. at 30c., 1,685 lb. at 25½c	1,043 48
Baile, Andrew, Ltd., Montreal, coal, 5·52 t. at $12	66 24
Bartram, Robert W., Montreal: horse shoes, 206 lb., $35.02; caulks, 1,666 lb., $64.64	99 66
Carried forward	201,578,945 52

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	201,578,945 52

Fourth Military District, Montreal—Continued—*Quatrième district militaire, Montréal*—Suite

Bazin, Dr. A. T., Montreal, professional services	111 00
Beaman, H. J., Westmount: oxygen, 1,320 gal. at 3c., 2,675 gal. at 2c.; express, $1.70	94 80
Beauregard, J. O., expenses, in connection with trial of A. Gatien and F. Desrochers	212 00
Bell Telephone Co., Montreal, exchange service and messages	3,971 40
Bethune, D. A., Montreal, sundry plumbing supplies	705 62
Birks, Henry & Sons, Montreal, 50 oz. silver solder	56 35
Bisaillon, P. R., grant to 85th Regiment for reorganization	300 00
Bissonnette, J. H.: travelling expenses, $92.25; grant to 6th D.C.R.O. Hussars for reorganization, $300	392 25
Blaiklock Bros., Montreal, custom duties	210 42
Bloomfield, S. J., Sherbrooke, rent of No. 3 and 4, York Apartments, 7½ m. to Jan. at $25	187 50
Blue, J. H., grant to 53rd. Regiment for reorganization	200 00
Bolster, E. C., travelling expenses	138 22
Bonstead, W., compensation for kit destroyed by fire	150 00
Borden Milk Co., Montreal: evaporated milk, 3,888 lb. at 11c.; sundries, $38.61; freight, $18.63	484 92
Borland, W. G., Montreal, interior paintwork, Grenadier Guards Armoury	428 00
Bovril, Ltd., Montreal, 6 doz. bottles bovril	119 52
Boyd, R. E., & Co., Montreal: tomatoes, 6 doz. at $7, 50 doz. at $6	342 00
Bradley, F. H., travelling expenses	200 15
Bremner, Alex., Montreal: builder's supplies, $987.25; freight, $45.70	1,032 95
Bridges, J. W., travelling expenses	60 50
Brisco Body & Radiator Co., Montreal, repairing radiators	130 70
Brodeur, Paul, travelling expenses	60 20
Brosseau, J. A., Montreal: bread, 5,466 lb. at 6⅞c., 33,779 lb. at 5⅞c., 44,875 lb. at 5¾c., 53,650 lb. at 5½c., 40,360 lb. at 5¼c., 41,539 lb. at 5c	12,087 21
Brown, Dr. N., Montreal, professional services	92 00
Brunelle, Arthur J., Holyoke, 1 funeral	65 00
Bulloch, C. A., advance unaccounted for	400 00
Burridge, W., Montreal, tinting and painting Peel St., Barracks	1,992 00
Burns, G. E., expenses in connection with intelligence duties	326 46
Campbell, D. A., Montreal: feeding horses, 3,317 d. at 90c.; rental of quarantine premises, 31 d. at $10; sundries, $148.04	3,443 34
Campbell, E. C., travelling expenses	58 78
Canada Cold Storage Co., Montreal, storage charges	429 23
Canada Sugar Refining Co., Montreal: sugar, 96 cwt. at $10.45, 99 cwt. at $9.95, 113 cwt at $9.45, 22 cwt. at $8.95; cartage, $8.65	3,261 65
Canadian Fairbanks-Morse Co., Montreal, sundry supplies	80 32
Canadian General Electric Co., Montreal: 1 motor, $67; plates, 8 at $7.85; 150 lamps, $39.15	168 95
Canadian Import Co., Montreal: coal, 339·8 t. at $8.75, 127·3 t. at $6.91, 81·65 t. at $6.75, 160·3 t. at $6.59, 565·6 t. at $6.40, 53·8 t. at $6.15, 687·85 t. at $5.80; duty, $79.28	13,479 93
Canadian Laundry Machinery Co., Montreal, 1 roll of padding	202 06
Canadian Pacific Railway Co's. Telegraph, Montreal, messages	4,390 59
Canadian Trade Commission, Ottawa: coal, 50·6 t. at $3.10, 32·95 t. at $2.90, 43·55 t. at $2.65, 108·05 t. at $2.60, 239·6 t. at $2.40, 43·6 t. at $2.35; commission and exchange, $298.51	1,624 77
Cape, E. G. M. & Co., Montreal, 165 pieces linabestos	239 00
Carter, S. J. & Co., Montreal: sugar, 35 bags at $16.55, 34 bags at $14.55, 70 bags at $10; cocoa, 66 lb. at 47c., 16 lb. at 45c., 50 lb. at 44c., 74 lb. at 43c.; evaporated apples, 650 lb. at 22c.; prunes, 650 lb. at 20c., 400 lb. at 18c., 400 lb. at 17¾c.; tapioca, 539 lb. at 12½c.; gelatine 6 doz. pkg. at $1.45; raisins, 216 lb. at 21c.; beans, 44 doz. tins at $2; corn starch, 3 cases at $4.10, 10 cases at $3.90; corn meal, 5 bags at $6, 1 bag at $5.75, 1 bag at $5.65, 1 bag at $5.60, 1 bag at $5.16; rolled oats, 11 bags at $4.50; canned fruit, 36 doz. at $3.75, 12 doz. at $3.65, 24 doz. at $3.55; barley, 1 bag at $6.75, 1 bag at $6.50, 1 bag at $5.32, 1 bag at $2.59; corn flakes, 86 cases at $3.75, 36 cases at $3.65; peas, 12 doz. at $1.90, 12 doz. at $1.85, 12 doz. at $1.75 12 doz. at $1.65, 4 doz. at $1.55; tomatoes, 12 doz. at $2; corn, 6 doz. at $3.90, 12 doz. at $2.10, 6 doz. at $1.90, 12 doz. at $1.75; flavoring, 20 bottles at $1.75, 127 bottles at $1.10, 44 bottles at $1; sundries, $80.50	3,879 65
Casgrain, Joseph, Montreal, services as French stenographer	856 60
Cassidy's Ltd., Montreal: plates, 33⅓ doz. at $1.70, 33⅓ doz. at $1.10; saucers, 16⅔ doz. at 67c	104 51
Chapman, J. H., Montreal, surgical supplies	94 80
Carried forward	201,635,810 89

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	201,635,810 89

Fourth Military District, Montreal—Continued—*Quatrième district militaire, Montréal*—Suite

Chaput, L. Sons & Co., Montreal: rice, 1,485 lb. at 8½c.; cocoa, 187½ lb. at 28c., 180 lb. at 23c.; soda biscuits, 54 lb. at 17c., 8¼ lb. at 16c., 129¼ lb. at 15c.; jelly, 17 doz. pkg. at $1.35, 44 doz. pkg. at $1.25, 32 doz. pkg. at $1.20; olives, 8 gal. at $1.90, 2 gal. at $1.75; corn flakes, 6 cases at $3.60; beans, 20 doz. tins at $1.95, 4 doz. tins at $1.85, 2 doz. tins at $1.75; peas, 24 doz. tins at $1.75; tomatoes, 3 doz. tins at $6.75; 36 doz. tins at $2, 12 doz. tins at $1.95, 84 doz. tins at $1.90, 12 doz. tins at $1.85, 12 doz. at $1.80; flavouring, 73 bottles at $1.20, 24 bottles at $1.15, 60 bottles at $1.10; corn starch, 100 lb. at 11c., 200 lb. at 9¾c.; corn meal, 2 bags at $5.75, 5 bags at $5.25; canned fruit, 66 doz. at $5.50, 24 doz. at $5, 30 doz. at $3.75, 4 doz. at $3.50, 12 doz. at $3.40, 28 doz. at $2.40; sundries, $187.03	1,971 60
Charbonneau, Oscar, Pointe-Aux-Trembles, coal, 10 t. at $12	120 00
Chartier, Hector, St. Hyacinthe: coal, 3·63 t. at $13; wood, 1 cord, $11	58 20
Cochrane, A. C., compensation for loss of kit	53 16
Comte, Augustin & Co., Montreal, coffee, 1,800 lb. at 24c	432 00
Conlin & Ryan, Lawrence, 1 funeral	65 00
Connolly, John H., Montreal, potatoes, 6,300 lb. at 1¾c	110 25
Consolidated Optical Co., Montreal, glasses and artificial eyes for military patients	785 56
Consolidated Plate Glass Co., Montreal: 1,317 lights glass, $509.02; express, $5.01	514 03
Co-operative Funeral Society, Montreal, funeral	65 00
Cousins, Ernest, Montreal: milk, 474 gal. at 42c., 1,256 gal. at 40c., 386 gal. at 38c., 716 gal. gal. at 35c	1,098 76
Creighton, W. R., travelling expenses	50 69
Crowe, John & Sons, Montreal, sundry hardware	50 40
Crown Trust Co., Montreal, claim for damages to Mount Royal Stables	80 00
Curran, F. J., Montreal, legal fees	236 10
Daoust, G. & Co., Ste. Anne de Bellevue, sundry hardware	186 63
Daoust, J. A., Ste. Anne de Bellevue: cartage of coal, $3,228.70; ice, 131 t. at $3.75; sundry lumber, $433.62	4,153 58
Darling & Brady, Montreal, soap, 2,463 lb. at 13¼c	326 35
Davidson, Thos. Mfg. Co., Montreal: pans, 480 at 41½c.; 250 lengths stove pipe, $54.55; ranges, 12 at $50.45; sundries, $41.10; cartage and freight, $13.26	913 51
Dental Company of Canada, Toronto, dental supplies	75 94
Dominion Box and Package Co., Montreal, packing, 50 cases at $3.08	154 00
Dominion Canners, Hamilton, jam, 2,544 lb. at 16c	407 04
Dominon Transport Co.. Montreal: hauling guns, $108.75; boarding 28 horses, $90	198 75
D'Orsonnens, H., traveling expenses	57 65
Dowell, Daniel, Montreal: curtains, 5 sets at $15, 1 set at $10	85 00
Driver, H. V., travel, $105.80; Dubbins, S. W., travel, $129.03	234 83
Dubrule Mfg. Co., Montreal: jackets, 2 at $10, 2 at $7.50; trousers, 1 pr. at $7.67, 2 pr. at $5.75	54 17
Duchastel, J. A., grant to Corps of Guides for reorganization	300 00
Dufault, J. A. W., Montreal, funeral	65 00
Durand Hardware Co., Montreal, sundry hardware supplies	313 02
Durocher, Chas., Iberville, sundry building supplies	630 21
Dwyer, W. H. Co., Montreal. oats, 45 bags at $2.65; sundries, $19.95	139 20
Eddy, E. B. Co., Hull: toilet paper, 12 cases at $6.35, 65 cases at $5.29	420 05
Elder & Cowper, Montreal: filing cabinets, 3 at $50; sundries, $101.30	251 30
Electrical Equipment Co., Montreal, sundry electrical supplies	734 89
Elie, Joseph, Montreal, coal, 156·64 tons at $11.95	1,871 90
Ewing, S. H. & Sons, Montreal, coffee, 700 lb. at 40c., 1,380 lb. at 39½c	825 10
Farrell, J. O., compensation for loss of kit and supplies	229 20
Feron, F. M., Montreal, funeral	65 00
Fisher, L. B., compensation for lost clothing	81 60
Fisher, Samuel, Montreal, plumbing supplies and general repairs	298 94
Forbes, J. J., sundry disbursements at censor's office	91 25
Fraser Bros., Montreal, commission on sale of horses	76 37
Fredette, C., St. Johns, sundry building material	938 59
Frontenac Breweries, Montreal, stout, 30 doz. qt., $60, less bottles returned, $9.99	50 01
Frothingham & Workman, Montreal, 12 doz. O'Cedar mops	130 54
Gallop, A. M., travelling expenses	67 32
Gamble, C. W., Montreal: electrical supplies and alterations, Guy St. Barracks, $3.15, Peel St. Barracks, $699.59, Burnside Barracks, $469.61, St. George's Hospital, $14.30, Rifle Range Armoury, $27.12, St. John's Barracks, $1,014.69, M. T. Garage, $5.82	2,234 28
Gardiner, Thos. A., Montreal, sundry supplies	112 70
Garlock Packing Co., Hamilton, sundry packing	92 91
Gendron Mfg. Co., Toronto, wheel chairs, 20 at $35	700 00
Gerin-Lajoie, L., travelling expenses	75 98
Gervais, C. O., St. Johns, sundry hardware supplies	674 57
Carried forward	201,659,819 02

Department of Militia and Defence—Continued Ministère de la Milice et de la Défense—Suite	$ cts.
Brought forward	201,659,819 02
Fourth Military District, Montreal—Continued—*Quatrième district militaire, Montréal*—Suite	
Gibb, J. J., grant to 15th Battery for reorganization	200 00
Ginsberg Motor Co., Montreal, sundries	87 00
Globe Laundry Co., Montreal: washing, $6,563.74; dry cleaning, $711.60; express, $82.19	7,357 53
Goldsmith Bros., Montreal, sundry dental supplies	142 75
Gray Bros., Montreal: overhauling batteries, $35.75; recharging batteries, $4; sundry supplies, $17.85	57 60
Great North Western Telegraph Co., Montreal, telegrams	1,769 69
Green, D., services re-loading fish	95 00
Guertin, Aime, Montreal: hay, 1·94 tons at $42, 3·53 tons at $26; bran, 1 cwt. at $2.40; salt, 50 lb. at 2c	176 80
Gunn, Langlois & Co., Montreal, fowl, 7,886 lb. at 30c	2,365 80
Gunn's Ltd., Montreal, bacon, 5,172½ lb. at 35c	1,810 38
Gurd, F. B., travelling expenses	72 08
Hair, A. H. D., Montreal, funeral	56 10
Haldimand, W. W.: travelling expenses, $10; compensation for loss of kit, $48.66	58 66
Harland, F., Ste. Anne de Bellevue: cream, 892½ pt. at 30c., 1,327½ pt. at 25c.; milk, 58 gal. at 44c., 48 gal. at 40c.; ice cream, 605 gal. at $1.55; sundries, $3.51	1,585 61
Harris Abattoir Co., Montreal: bacon, 82·41 cwt. at $41.70, 56·53 cwt. at $39.90, 56·55 cwt. at $36, 122·89 cwt. at $34.45, 177·44 cwt. at $34.20, 47·28 cwt. at $33.50; beef, 311·21 cwt. at $22.20, 127·23 cwt. at $19.90, 402·05 cwt. at $18.75, 41·91 cwt. at $18, 403·91 cwt. at $17.70; lamb, 4,124 lb. at 26c.; butter, 5,550 lb. at 64c., 12,700 lb. at 57¼c., 3,800 lb. at 54¾c., 6,500 lb. at 53¼c., 5,014 lb. at 51½c.; eggs, 6,870 doz. at 70c., 15 doz. at 56c., 2,190 doz. at 51·9c., 8,871 doz. at 48c.; fowl, 12,163 lb. at 35c., 6,767 lb. at 32c.; livers, 1,286 lb. at 25c., 490 lb. at 20c., 2,136 lb. at 8c.; sausage, 10 lb. at 27c., 200 lb. at 24c.; burlap wraps, 12 at 54c.; freight and storage, $188.87	81,969 83
Harrison, F. C. St. B., grant to C.O.T.C. for reorganization	150 00
Hart & Tuckwell, Montreal, onions, 2,547 lb. at 9c	229 23
Hartt & Adair Coal Co., Montreal, coal, 87·29 tons at $10.35, 50 tons at $10.25	1,416 04
Henderson, John & Co., Montreal, duty on coats	317 26
Hersey, Milton Co., Montreal, analysing whiskey and attending court martials	192 00
Hickey & Aubut, Montreal, repairs to plumbing and sundry supplies	164 00
Hill, S. H.: travelling expenses, $111.85; claim for lost kit, $55.48	167 33
Hodgson, Rowson & Co., Montreal, butter, 4,200 lb. at 52c	2,184 00
Hogg, D. H. Co., Montreal, X-Ray supplies	139 56
Horsey, H. L., Montreal: painting and tinting Craig St. Drill Hall, $30, University St. Garage, $175	205 00
Hudon, Hebert & Co., Montreal, soap, 83⅓ doz. at $1.16⅔	97 22
Hudon & Orsali, Montreal: canned fruit, 6 doz. at $5, 12 doz. at $4.75, 12 doz. at $4.50, 12 doz. at $3.75; jelly, powder, 12 doz. at $1.35, 48 doz. at $1.30, 24 doz. at $1.25, 60 doz. at $1.20; tomatoes, 6 doz. at $7, 25 doz. at $6.50, 6 doz. at $3.75, 6 doz. at $3.50; peas, 12 doz. at $1.95, 60 doz. at $1.85, 24 doz. at $1.80, 12 doz. at $1.55; corn, 12 doz. at $1.85, 24 doz. at $1.80, 6 doz. at $1.75; beans, 12 doz. at $2; pickles, 5 doz. bottles at $3.50, 1 doz. bottles at $2.75, 10 doz. bottles at $2.40; vinegar, 57 gal. at 75c.; biscuits, 295 lb. at 22c., 305½ lb. at 19c., 56 lb. at 15c.; evaporated apples, 150 lb. at 25c.; olives, 2 gal. at $2.40, 13 gal. at $2.25; vanilla, 24 bottles at $1.10, 84 bottles at $1; barley, 2 bags at $7, 2 bags at $6.75; rolled oats, 7 bags at $5; molasses, 7 cases at $5.50; malted milk, 25 lb. at 45c.; rice, 450 lb. at 12½c.; sundries, $77.25	1,556 76
Hustler, W. H., travelling expenses	73 75
Ice Manufacturing Co., Montreal, ice, 19·79 tons at $12, 13·95 tons at $8	349 05
Imperial Oil Co., Montreal: gasoline, 525 gal. at 35c., 400 gal. at 34c., 8,143 gal. at 33c., 4,550 gal. at 32c.; polarine, 42 gal. at 84½c., 213 gal. at 58½c., 91·5 gal. at 45½c.; royalite, 112 gal. at 21c., 112·2 gal. at 19c.; 47 gal. at 18c.; 129 gal. mobiloil, $117.82; barrels, $100; sundries, $40.71	4,976 51
Invalided Soldiers' Commission, Montreal: repairing boots, 98 pr. at $1.20; patches, 37 pr. at 15c	123 15
Jenkins, R. S., advance on travel	75 00
Johnson, C. H. & Sons, Montreal, wire screening	499 30
Johnson & Lamarre, Montreal: decorating and repairing, Victoria Rifles Armoury, $907, St. John's Barracks, $6,925.90	7,832 90
Joyce, A., Montreal, sundry meals	221 02
Kavanagh Provision Co., Montreal: sausages, 3,091 lb. at 27c., 1,205 lb. at 25c.; 12 tins olive oil, $16.50; oranges, 16 cases at $7, 8 cases at $6.50; 96 tins molasses, $24; lemons, 3 cases, at $6; grapefruit, 3 cases at $5; sundries, $50.05	1,423 37
Kearney Bros., Montreal, tea, 1,616 lb. at 35c	565 60
Kelly, George, travelling expenses	80 50
Kendall, R. G., advance on travel	100 00
Kerr, H. H., travelling expenses	80 00
Carried forward	201,780,842 40

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	201,780,842 40
Fourth Military District, Montreal—Continued—*Quatrième district militaire, Montréal*—Suite.	
Khaki League Convalescent Home, Montreal, subsistence for men, 737 d. at $1	737 00
Kidner, A. W., travelling expenses	77 75
King, Warden, Maisonneuve, sundry hardware	471 81
Knight, L., travelling expenses	52 00
Labelle, H. P. & Co., Montreal: tables, 32 at $3.95; chairs, 29 at $2.72; top sections, 2 at $17.75	240 78
Laberge, A., expenses in connection with arrest of A. Leboeuf	60 10
Ladouceur, J. E., grant to 83rd Regiment for reorganization	300 00
Lafaille, Victor, Montreal, cartage of coal, straw, etc	2,909 75
Lalonde, A., Montreal: potatoes, 26,660 lb. at 2½c., 29,640 lb. at 2c.; vegetables, 10,835 lb. at 2½c., 17,275 lb. at 2c.; empty bags, 119 at 10c	1,887 58
Lamarre, W. & Co., Montreal: coal, 439·01 tons at $10.50; hay, 1·85 ton at $25, 6·43 tons at $23; straw, ·6 ton at $14, 2·4 tons at $11, ·5 ton at $10.50; oats, 105·8 bush. at $1.02, 174·11 bush. at 93c., 206·08 bush at 85c.; bran, 6 cwt. at $2.50, 4 cwt. at $2.40, 1 cwt. at $2.25; salt, 170 lb. at 2c.; cartage and freight, $517.50	5,837 09
Lambe, Hugh & Co., Toronto: tea, 1,000 lb. at 36c.; freight, $9.30	369 30
Langlois, O. & Co., St. Johns, 2 funerals	257 00
Latour & Dupuis, St. Johns, sundry building supplies	208 00
Ledoux, Jennings, Ltd., Montreal, sundry automobile supplies	115 90
Lefebvre, O. A., travelling expenses	54 00
Lemire, E. & Sons, Montreal: straw, 3·04 tons at $15, 1·71 ton at $10.50, 1·94 ton at $9.50; coal, 16·96 tons at $14; wood, 2 cords at $12.50; sundries, $6.75	351 25
Leonard Fisheries, Ltd., Montreal: haddock, 3,990 lb. at 8½c., 3,540 lb. at 7½c., 357 lb. at 7c., 3,205 lb. at 6½c., 11,513 lb. at 6c.; salmon, 3,143 lb. at 13½c., 1,002 lb. at 13c.; pickerel, 2,385 lb. at 17c.; mackerel, 933 lb. at 15c.; cod, 1,425 lb. at 9c., 2,383 lb. at 8½c., 4,302 lb. at 8c.; trout, 360 lb. at 17c.; haddies, 870 lb. at 12c., 2,108 lb. at 11c	3,701 17
Leprohon, E., compensation for loss of kit	175 00
Lerner, E. M. & Sons, Ottawa: sugar, 75 bags at $10.18; bags, 1,338 at 10c	897 30
Lewis Bros., Montreal, sundry hardware	200 43
Lightbound, M. A., travelling expenses	56 80
Livingston, J. S., expenses of Military Police	909 62
Lomax, John J., Montreal, reporting proceedings and evidence at court martials	1,609 32
Lordly, H. R., travelling expenses	51 09
Lymans, Ltd., Montreal, sundry drugs	182 45
Macdonald, J. K., Montreal, sundry supplies and repairs	168 80
Macdonald, N. R., travelling expenses	114 94
Machan, W. N., Montreal: rent of rooms in Coronation Building, 2 m. to April at $150, 4 m. to Oct. at $135, 9 m. to Mar. at $100	1,740 00
Mack, Dr. W. G., professional services	105 00
Major Mfg. Co., Montreal, steel wire screens	51 60
Marchessault Bros., St. John, sundry hardware	110 34
Martineau, U. L., travel, $85.13; Matthews, L. M., travel, $58.28	143 41
Matthews-Blackwell Ltd., Montreal: lamb, 12,410 lb. at 24¾c., 10,562 lb. at 18c.; liver, 2,561 lb. at 7½c.; sausages, 2,909 lb. at 16c	5,630 22
May, W. T., services of nurse during illness	64 00
Merchants Coal Co., Montreal, coal, 689·35 tons at $8.75	6,031 88
Mitchell, Robert Co., Montreal: repairs to truck, $115; sundry supplies, $11	126 00
Moffatt, Dr. C. F., Montreal: professional services, $125; travelling expenses, $4.62	129 62
Montreal Abattoirs Ltd., Montreal, lamb, 13,961 lb. at 20c	2,792 20
Montreal Alexandra Hospital, care of military patients	1,006 00
Montreal City, water rates for military buildings	2,798 98
Montreal Gaol, maintenance of military prisoners	5,125 60
Montreal General Hospital, care of military patients	5,760 68
Montreal Light, Heat & Power Co.: lighting and heating military buildings, $6,290.78; 3 heaters, $33.30	6,324 08
Montreal Lumber Co., Montreal, 7,343 ft. lumber	425 65
Montreal Royal Victoria Hospital, care of military patients	4,832 05
Montreal Sanitary Towel Supply Co., towel supply, 9 m. to April, 1920	277 40
Moore, Rev, A. H., St. Johns: expenses renovating St. James Church for hospital, $125; travelling expenses, $14.70	139 70
Morgan-Worsnip Signs, Montreal, 30 signs	55 45
Morley, L. L., advance on account of travelling expenses	80 00
Morris, G. C., grant to 13th Dragoons for reorganization	300 00
Morris, J. M., compensation for loss of kit	71 53
Morrisey, T. S., travelling expenses	91 45
Mount Royal Cemetery Co., Montreal, burial expenses of military men	558 00
Munderloh & Co., Montreal: electrical supplies, $13.27; 33 rolls wrapping paper, $41.89	55 16
MacNaughton Motors, Montreal, storage and washing cars	100 00
Carried forward	201,847,764 63

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	201,847,764 63
Fourth Military District, Montreal—Continued—*Quatrième district militaire, Montréal*—Suite.	
MacPherson, F. M., Cranbrook, funeral	65 00
McArthur, D. D., travelling expenses	191 50
McArthur, Irwin, Ltd., Montreal, sundry drugs	115 13
McClary Mfg. Co., Montreal, sundry hardware supplies	150 56
McColl Bros. & Co., Montreal: oil, 45 gal. at 72c., 5 gal. at 65c., 137 gal. at 50c., 5 gal. at 41½c., 5 gal. at 38c.; grease, 128 lb. at 10¾c.; containers, $35.60	157 49
McCrory, E. C., Montreal, cartage	145 00
McDonald, L. R., Montreal, repairs to electrical apparatus	116 70
McLaughlin Carriage Co., Montreal, sundry supplies	108 48
National Drug & Chemical Co., Montreal, sundry drugs	75 59
New Empire Wall Paper Co., Montreal, wall paper for St. Johns Barracks	237 89
North American Oil Co., Montreal, mobiline, 93½ gal. at $1.05	98 18
Northern Electric Co., Montreal: firemen's wages, $3,827.44; inspecting and repairing fire apparatus, $316.77; cartage of ashes, $709; repairing iron gates, $100; sundries, $82.67	5,035 88
O'Brien, F. E., Brighton, N.Y., professional services rendered Pte. E. M. Sharrock	105 00
O'Cain, G., St. John: hay, 5·74 t. at $25, 2·64 t. at $21; oats, 225 bush. at $1.20, 92·5 bush. at 90c.; straw, 4·59 t. at $12, 1·19 t. at $9; sundries, $26.30	644 33
O'Cain Agency, James, St. Johns, coal, 10·05 t. at $9.40	94 47
Office Specialty Mfg. Co., Montreal: tables, 30 at $16; desks, 5 at $40.50; cabinets, 17 at $58.95, 40 at $5.40; ends, 6 pr. at $11.70; transfer cases, 5 at $17; typewriter stands, 10 at $10.35; sundries, $6.08	2,165 43
Ogilvie Flour Mills Co., Montreal: rolled oats, 5 cwt. at $8.40, 6 cwt. at $7.82, 3 cwt. at $7.32; flour, 5 cwt. at $11.30, 5 cwt. at $10.90, 15½ cwt. at $10.60, 15 cwt. at $10.40	542 18
Oliver, J. & Sons, Ottawa: dressing tables, 32 at $12.50; chests, 67 at $17	1,539 00
O'Loane, Kiely & Co., Vancouver, canned pilchards, 10 cases at $7.25	72 50
Ostell, J. T., travelling expenses	96 50
Oxygen Co. of Canada, Montreal, sundry hospital supplies	722 38
Paige, G. W., grant to 35th Battery for reorganization	200 00
Pariseau Bros., Outremont: boxes, 35 at $3.85, 100 at $3.26, 125 at $3.22, 100 at $2.15	1,078 25
Parisien, W., Montreal, destroying insects at Burnside Barracks	70 00
Parker, Mrs. M., London, funeral expenses of A. Oakley	167 00
Paterson, & Paterson, Montreal, dental supplies	104 65
Pentland, R. E., travelling expenses	68 75
Perchard, H. L., Montreal: rental of house, 12 Longueuil St., St. Johns, 3 m. to June, 1919, at $35; claim for damages to 12 Longueuil St., $150	255 00
Perrault, O., advance on account of recruiting expenses	75 60
Pilon, Mrs. I., Ste. Anne de Bellevue, rental of 101 St. Anne St., 8 m. to Jan., 1919 at $25	200 00
Pinkertons National Detective Agency, Montreal, investigations	116 00
Plante, Arthur, Valleyfield, legal services	57 60
Portelance, A., Ste. Anne de Bellevue: shoeing horses, $116.80; sundry supplies and repairs, $67.54	184 34
Poulin, P. & Co., Montreal, eggs, 2,610 doz. at 45c	1,174 50
Presbyterian College, Montreal, Water rates	543 20
Pym, H., travelling expenses	82 36
Quintal & Lynch, Ltd., Montreal: hay, 5·07 t. at $24; bran, 5 cwt. at $2.50	134 27
Ramsay, A. & Son Co., Montreal, sundry hardware	330 16
Remington Typewriter Co., Montreal, rental of typewriters, 33 m	147 50
Renaud, M. A., travel, $55.63; Riddell, A. L., travel, $129.84	185 47
Rioux, V. E., grant to 54th Regiment for reorganization	200 00
Roberts, C. L., travelling expenses	158 30
Robertson, Farquhar, Ltd., Montreal, coal, 103·32 t. at $10.39	1,073 55
Robertson, James Co., Montreal, plumbing and supplies: to St. Johns Barracks, $336.85, Burnside Barracks, $9.50, Peel St. Barracks, $12.55, Guy St. Barracks, $66.42, Ste. Anne de Bellevue Military Hospital, $410.52, St. George's Hospital, $3.06, University St. Garage $18.96	857 86
Robertson, Thomas & Co., Montreal, plumbing and supplies: to Guy St. Barracks, $7.94; St. Johns Barracks, $404.39; Peel St. Barracks, $2.63; Ste. Anne de Bellevue Military Hospital, $28.01	442 97
Robitaille, Mrs. A., St. Johns, rental of premises, 1 m. to Mar. 27, 1919	166 67
Rose, James, travelling expenses	87 56
Rouleau, J. C., grant to 84th Regiment for reorgnization	200 00
Lowe, Robert W. & Co., Montreal: ammonia powder, 50 doz. pkg. at 46c.; sweeping powder, 250 lb. at 2½c.; floor oil, 80 gal. at 46½c.; soap, 6 cases at $4.98; soap chips, 3,600 lb. at 18c.	744 33
Rutherford, Wm. & Sons Co., Montreal, sundry lumber supplies	222 95
Ryan, E. M., travelling expenses	55 94
St. Anne de Bellevue, Town of: electric lighting, $9,196.52; water service, $2,493.37	11,689 89
St. George's Society of Montreal, rent of St. George's Hospital, 1 m. to Mar. 31, 1919	300 00
St. Johns Amateur Athletic Association, St. Johns, purchase of Curling Rink Building	1,800 00
Carried forward	201,883,418 49

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	201,883,418 49
Fourth Military District, Montreal—Continued. *Quatrième district militaire, Montréal*—Suite.	
St. Johns, City of, water supplied to military buildings	188 12
St. Johns Officers Canteen Club, sundry supplies to Emergency Hospital	735 85
St. Johns St. James Church, cemetery charges	56 00
St. Lawrence Laundry, Ltd., Montreal, laundry	5,840 50
St. Lawrence Welding Co., Montreal, welding brackets	97 04
St. Louis Grain and Feed Co., Montreal: potatoes, 599·03 bush. at $1.40, 363·4 bush. at $1.30, 356 bush. at $1.15; cabbage, 20·06 bush. at $3; turnips, 55 bush. at $2.40, 93·6 bush. at $1.75; carrots, 65 bush. at $3, 74·3 bush. at $2.50; parsnips, 49·7 bush. at $3, 59·8 bush. at $2.50; onions, 32·1 bush. at $3; sundries, $37.20	2,889 31
St. Williams Fruit Preservers Ltd., St. Williams, jam, 912 lb. at 16½c	150 48
Sabourin, J. A., St. Johns, potatoes, 64,176 lb. at 2⅛c	1,363 74
Salter, J. F., advance on travel, $50; Salvador, J. F., travel, $75	125 00
Sayer Electric Co., Montreal, installing fixtures in Read Building	214 75
Scott, James & Co., Montreal: hay, 5·52 t. at $35; straw, 2·65 t. at $10.50; oats, 120 bush. at $1.10, 35·2 bush. at 93c., 172·3 bush. at 92c.; bran, 2 cwt. at $2.60, 2 cwt. at $2.50; salt, 179 lb. at 2c	558 21
Scranton Coal, Montreal: coal, 293·49 t. at $6.75, 316·95 t. at $6.60	4,072 99
Seale, J. E., grant to 17th D.R.Y.C. Hussars for reorganization	300 00
Shearer, James Co., Montreal, sundry lumber supplies	322 25
Simplex Floor Finishing Appliance Co., Montreal, planing, sandpapering and waxing floors at St. Johns Barracks	500 00
Singer Sewing Machine Co., Montreal: 1 sewing machine, $87.50; needles, $7.60	95 10
Smart, C. L., claim for destroyed clothing	88 82
Smironoff, M., advance on travel, $50; Smith, A., advance on travel, $65.50	115 50
Smith, E. D., Winona: jam, 81 lb. at 19c., 729 lb. at 16½c., 1,117¾ lb. at 16c., 1,538 lb. at 15½c., 2,276½ lb. at 15c., 300 lb. at 14½c., 600 lb. at 14c.; freight, 87c	1,022 70
Smith, W. J., travelling expenses	79 90
Smith & Chapple Ltd., Chapleau, funeral	65 00
Soldiers' Civil Re-Establishment, Montreal: repairing boots, 2 pr. at $2.50, 160 pr. at $1.20; patches, 96 at 15c.; sundries, $4.42	215 82
Stanford's Ltd., Montreal: oranges, 67 cases at $6.50; lemons, 18 cases at $5.50; grape fruit, 9 cases at $6.50; celery, 28 doz. at $1.50; lettuce, 45 doz. at $1.50; vegetables, 9,676 lb. at 4c.; eggs, 115 doz. at 60c.; apples, 15 cases at $6.50; sundries, $10.80	1,266 84
Starke, R., grant to C.O.T.C. for reorganization	600 00
Stephenson, Lawson & Co., Toronto, apple butter, 690 lb. at 15c	103 50
Suburban Water Co., Montreal, water supplied to military buildings	186 50
Surveyor, Paul, Montreal, legal services	233 50
Swift Canadian Co., Montreal: beef, 196·43 cwt. at $16.20, 175·84 cwt. at $15; eggs, 2,850 doz. at 60c., 2,910 doz. at 48c., 90 doz. at 44c.; turkey, 58 lb. at 56c	8,998 63
Tanguay, J. R., grant to 22nd Battery for reorganization	200 00
Taylor, J. & J., Montreal: 1 safe, $157.50; handles, 2 at $2; postage, 22c	161 72
Therien, E. H., Montreal, legal services	88 00
Thomson, Fred. Co., Montreal, sundry repairs	72 30
Toilet Laundry Co., Montreal, laundry	735 05
Trahan, P., St. Johns: re-flooring stable, $840; 15 loads sand, $35.75; 1,200 bricks, $30	905 75
United Typewriter Co., Montreal: rent of typewriters, $4,418.17; supplies, $31	4,449 17
Vaillancourt, J. A., Montreal: flour, 31 bags at $5.65; salt, 20 bags at 62c.; lye, 33⅓ doz. at $1.38; Sapolio, 58⅓ doz. at $1.20; sundries, $3	306 55
Valiquette, N. G., Montreal: tables, 5 at $9.50, 20 at $7.50, 7 at $6.75, 38 at $2.95	356 85
Vezina, A., St. Johns: plumbing supplies and repairs, $327.90; labour, 63 h. at 75c	375 15
Waldron, C. W., travelling expenses	78 70
Walker Hardware Co., James, Montreal, sundry hardware	193 14
Ward, J. E., travelling expenses	68 60
Ward, Joseph & Co., Montreal: flour, 29 bags at $5.75, 40 bags at $5.50, 9·8 bags at $5.25; salt, 1,400 lb. at 1¼c.; prunes, 2,500 lb. at 15¾c.; rice, 2,124 lb. at 13c., 1,568 lb. at 9c.; peas, 30·76 bags at $9.40; corn, 100 doz. tins, at $2; potatoes, 44·44 bags at $1.35, 229·66 bags at $2.15; sundries, $1.65; freight, $1.20	2,306 26
Wells, F. M., Montreal, office supplies	144 00
Whitehead, C. R., grant to 86th Regiment for reorganization	200 00
Wilcox, J. R., grant to 26th Stanstead Dragoons for reorganization	300 00
Williams, A. J., advance on travel, $50; Williams, E. H., advance on travel, $50	100 00
Willys-Overland, Ltd., Montreal, sundry repairs and supplies	61 22
Wilson, N. M., travelling expenses	62 54
Wilson, J., C., Montreal, toilet paper, 10 cases at $5.64	56 40
Woods Manufacturing Co., Montreal, canvas packing, 500 yd. at 20c	100 00
Wray, J. C. & Bro., Montreal: 24 funerals, $1,484.78; ambulance service, $20.60	1,505 38
Wray, Wm., Montreal, 8 funerals	472 00
Carried forward	201,927,203 32

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	201,927,203 32
Fourth Military District, Montreal—Concluded. *Quatrième district militaire, Montréal*—Fin.	
Wright, Mrs. H. F., Ste. Anne de Bellevue, board and lodging for 196 men for 24 weeks	3,089 50
Wright, R. P., travelling expenses	69 13
Sundry payments of $50 and under	10,182 60
Pay and allowances to officers and men including advances on account of pay and allowances	13,270,128 58
Civilian labour	189,180 33
Bonus and provisional allowance to civilian employees	277 70
Outfit allowances to officers	6,540 74
Postage	21,448 26
Apprehension of deserters	28 50
Fifth Military District, Quebec—Cinquième district militaire, Quebec ($2,662,322.86)	
Alleyn, J., Quebec, making over 5,500 haversacks at 7½c	412 50
Andrews, F. H. & Son, Quebec, sundry mill supplies	91 92
Asphalt and Supply Co., Montreal, 1 oil applying machine	150 00
Aubin, F., Bergerville, sundry paints, varnishes and painting	671 05
Barbeau, Napoleon, Quebec, repairs to roof, Savard Park Convalescent Home	248 40
Beaubien, J. A., travelling expenses, $40.40; grant to re-organize, $1,500; less refund, 1918-19, $19.24	1,521 16
Beauport, Village of, water supplied to armoury	80 00
Begin, J. N., grant to reorganize 61st Regiment	300 00
Bell Telephone Co., Quebec, messages and exchange service	3,108 60
Blier, Dominique, Quebec, damage to store, caused by soldiers	200 00
Bouchard, Amedee, Lauzon: emptying latrines, 2,030 buckets at 25c.; 31 d. at $5; 269 loads at $1	931 50
Bouret, Adjutor, Limoilou: cement, 373 bags at $1.03, 58 bags at 78c.; sand, 226 loads at $3; stone, 96 loads at $3.75; sundries, $28.19	1,495 62
Bouthillier, G., travel, $125.60; Boyd, W. E., travel, $67.20	192 80
Bracegirdle, H., travelling expenses	77 50
Brookside Dairy, Quebec: cream, 37 pt. at 28c.; milk, 1,187¾ gal. at 56c	675 50
Brophy, J. J., Ste. Foy: hay, 106·0035 t., $3,186.35; oats, 5,123·937 bush. $4,989.29; straw, 73·985 t., $1,212.39	9,388 03
Brousseau & Frere, Quebec: labour, 245 h. at 60c., 173 hr. at 25c.; sundry building supplies, $69.22	259 47
Brousseau, George, Quebec: labour, 354 h., $233.75; padlocks, 30 at 90c.; sundry building supplies, $249.21	509 96
Brulotte, Joseph, Quebec, carting water, 133 d. at $1.75	232 75
Budden & Strang, Quebec, commissions on sale of horses	63 40
Bureau, Gaudias, Limoilou: cleaning chimneys, 221 at 50c.; fixing up buildings, $379.29	489 79
Canadian Fairbanks-Morse Co., Montreal: Potter & Johnson 15" shaper, $790; 1 scale, $44; sundries, $25.77	859 77
Canadian Import Co., Quebec, coal, 2,598·934 t	21,038 13
Canadian Northern Railway System: repairs to Valcartier Siding, $202.95; rent of siding, $35	237 95
Canadian Pacific Railway Co.'s Telegraph, Quebec, telegrams	1,340 34
Chabot, E., grant to reorganize 92nd Regiment	300 00
Chateau Frontenanc, Quebec, rent of building, 10½ m. at $200	2,100 00
Chinic Hardware Co., Quebec. sundry hardware	994 23
Clement & Clement, Quebec: rent of typewriters, $76.50; repairs, $14.25	90 75
Cloutier, Charles, Quebec, 3 funerals	143 00
Cooley, & Scott, Quebec, customs and express charges	1,263 19
Corrigan, M. A., travelling expenses	58 95
Cote, Charles, St. John, repairs to buildings and sundry supplies	73 95
Cummings, M. M., Quebec, rent of building, 4 m. at $81.66	326 64
Customs, Collector of, Quebec, customs charges	85 50
Davies, Wm. Co., Montreal, bacon, 2,129 lb. at 35c	745 15
Delaney, Thomas, Quebec: beef, 46¾ lb. at 30c., 5,376 lb. at 22c., 3,279 lb. at 16c.; chicken, 223 lb. at 37c., 370·1 lb. at 35c., 412 lb. at 34c.; lamb, 31 lb. at 25c.; liver, 202 lb. at 12c.; mutton, 21 lb. at 28c.; sausage, 206 lb. at 17c.; tongue, 62¾ lb. at 30c	2,165 08
Delaney, W. H., travelling expenses	92 85
Deschene, F. X., Montmagny, wood, 12 cord at $5.50	66 00
Desjardins, Joseph, travel, $94.10; Desrochers, C., travel, $158.25	252 35
De Varennes, Joseph, Quebec, motor supplies	54 45
Dickson, E. L., travelling expenses	51 50
Dominion Fish and Fruit Co., Quebec: cabbage, 4,653 lb. at 3c.; carrots, 4,886 lb. at 1½c., 897 lb. at 2½c.; cod, 50 lb. at 9c., 236 lb. at 7c.; empty bags, 639 at 15c.; haddies, 135 lb. at 17c.; haddock, 830 lb. at 9c., 221 lb. at 7c.; mackerel, 155 lb. at 10c.; onions, 726 lb. at 8c., 600 lb. at 5c., 8,253 lb. at 3c.; pickerel, 90 lb. at 16c., 281 lb. at 15c.; potatoes, 10,115 lb. at $2 per 90 lb., 27,991 lb. at $1.80 per 90 lb., 49,560 lb. at $1.75 per 90 lb., 5,897 lb. at 3c.; turnips, 420 lb. at 2½c., 8,855 lb. at 1½c.; whitefish, 1,213 lb. at 16c., 1,112 lb. at 15c.; sundries, $5	3,307 40
Carried forward	215,484,895 79

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	215,484,895 79
Fifth Military District, Quebec—Continued. *Cinquième district militaire, Québec*—Suite.	
Dominion Rifle Factory, Quebec, incidentals supplied to the inspector of arms and ammunition	728 60
Douglas, R., travelling expenses	63 26
Drolet, D. E. & Son, Quebec: hay, 9·636 t. at $29; oats, 437·823 bush. at $1.05	739 17
Drolet, F. X. Co., Quebec, repairs to autos	97 15
Drolet, Narcisse, Quebec: chicken, 420¾ lb. at 42c.; ham, 53 lb. at 40c.; lamb, 179¾ lb. at 26c., 121 lb. at 22c.; liver, 123 lb. at 12c.; 460¾ lb. at 8c.; sausage, 164 lb. at 24c., 318 lb. at 17c.	416 42
Drouin, U. F., Quebec: alabastine, 40 packages at 56c.; linseed oil, 31·88 gal. at $2.70; shellac, 10 gal. at $8, 5 gal. at $5.75; turpentine, 20 gal. at $2.30; varnish, 50 gal. at $2.25; white lead, 3 cwt. at $12.80; sundries, $42.90	457 04
Dube, C. E., grant to re-organize 20th Battery, C.F.A.	200 00
Dubord, A., travelling expenses, $107.50; rent of room, 8 d. at $2; rent of typewriter, 11 m. at $5	178 50
Dubrule Manufacturing Co., Montreal: jackets 2 at $10, 2 at $7.50; trousers, 2 pr. at $7.67, 2 pr. at $5.75	61 84
Dugal, Achille, Quebec, repairs to Immigration Building	1,999 89
Dugal, E. A., travel	230 90
Dunsmore, W. W., grant to re-organize 7th Hussars	300 00
Dupuis, F. X., St. Jean, Isle d'Orleans, salary as caretaker	54 17
Durand, Napoleon, Quebec, repairs to buildings	50 38
Eastern Canada Steel Co., Quebec: angles, 299 lb. at 7·5c., 126 lb. at 7c.; beams, 440 lb. at 7½c., 440 lb. at 7c	95 04
Estabrook, Hannah, travelling expenses	51 50
Fackney, Alex, Quebec, cost of plastering, labour and material	168 20
Ferland, Arthur, Beauport, bread, 2,148 lb. at 6c	128 88
Fisher, S. & Sons, Quebec, harness and sundry repairs	186 59
Flinter, M., travelling expenses	241 20
Forest, J., grant to re-organize 11th Hussars	300 00
Fortier, Laval-Ed., Levis, funeral	69 00
Frederic, Alfred, Levis, bread, 19,473 lb	1,062 91
Frontenac Dairy, Quebec: butter, re-made, 1,595 lb. at 2½c.; buttermilk, 4 qt. at 10c.; cream, 7 qt. at 50c., 8½ qt. at 45c.; ice cream, 22 gal. at 90c.; milk, 162½ gal. at 55c., 890 gal. at 45c., 903½ gal. at 42c	936 73
Gagne, J. A., Quebec, legal services	50 00
Gagnon, Alphonse, Chicoutimi, loan of harness, stables and wagons	63 00
Gauvreau, J. C., Quebec, detective services	96 00
Gavin, B., travelling expenses, $425; long distance call, $1.05	426 05
Gendreau, J. J., travelling expenses	91 62
Gignac, J. H., Quebec, sundry lumber and building supplies	2,798 16
Gignac, Napoleon, Quebec: cupboards, 4 at $35; sundry lumber, $1,397.55	1,537 55
Giguere, P. P. & Co., Quebec, labour and supplies, fitting up buildings	2,365 15
Gilly, G., grant to re-organize 6th Regiment C.A.	750 00
Gingras, Fortunat, Quebec, repairs to Drill Hall and Citadel	114 54
Globe Printing Co., Toronto, advertising	73 50
Glode, Joseph, Quebec: coal, 324·695 t. at $11.34, 81·205 t. at $7.80	4,315 56
Glover's Dyeing and Cleaning Works, Quebec: cleaning blankets, 2,629 at 10c.; greatcoats, 75 at 80c.; jackets, 44 at 45c.; mattresses, 5,000 at 10c.; pillows, 5,500 at 10c.; trousers, 8 at 30c	1,395 10
Gobeil, J. E., travelling expenses	221 35
Goulet, J. A., mess allowance, $89.71; reporting proceedings and transcribing same, 10 d. at $1	99 71
Great North Western Telegraph Co., Quebec, telegrams	791 12
Guay & Fremont, Quebec, legal services	227 90
Guay, Ovide, Chicoutimi, plumbing and repairs to building	154 17
Guy, J. P., Quebec: barley, 180 lb. at 6c.; beans, 12 doz. tins at $2.25, 8 doz. tins at $1.90; biscuits, 198 lb. at 25c., 130½ lb. at 16c.; cocoa, 155 lb. at 35c.; corn, 4 doz. tins, at $2.30, 12 doz. tins at $2.25; corn flakes, 9 doz. packages at $1.65, 15 doz. packages at $1.50, 128 packages at 13c.; corn syrup, 80 lb. at $5.75 per 60 lb.; custard powder, 6 doz. packages at $1.35; eggs, 3,067¾ doz., $1,789.21; extracts, 4 doz. bottles at $2.50, 70 bottles at 25c.; malted milk, 16 boxes, $9.90; matches, 81 packages at 45c., 50 packages at 40c.; olive oil, 5 bottles at $1; onions, 550 lb. at 12c.; pickles, 12 gal. at $1.25; rice, 250 lb. at 12c.; salmon, 8½ doz. tins at $4; sardines, 2½ doz. tins at $2.50; shredded wheat, 26 doz. boxes, $42.60; sugar, 3,000 lb. at 10½c.; sundries, $41.85	2,722 35
Hale's Hospital, Quebec, care of military patients	1,072 95
Hann, S. W., travelling expenses	138 35
Harris Abattoir Co., Quebec: beans, 2 doz. tins, at $1.98; beef, 52,649 lb. $10,135.52; butter, 815 lb. at 69c.; eggs, 15 doz. at 69c., 15 doz. at 64c., 15 doz. at 60c.; pickles, 1 doz. at $4.25, 2 doz. at $2.85	10,740 73
Carried forward	215,523,958 02

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	215,523,958 02
Fifth Military District, Quebec—Continued. *Cinquième district militaire, Québec*—Suite.	
Harris, A. E., travelling expenses	300 25
Holden, P. J., Quebec, coal, 145 t. at $4	580 00
Houghton, C. T., travelling expenses	52 09
Hubbard, A. R. F., grant to re-organize 7th Field Ambulance	150 00
Hudon, Max, Quebec, repairs to Immigration Building	682 80
Imperial Laundry, Quebec, sundry laundry	3,996 73
Imperial Munitions Board, Toronto: cordite, 786 lb. at 40c.; igniters, 1,100 at 6c.; purchase of garage, $3,250	3,630 40
Imperial Oil Ltd., Quebec: cup grease, 3 cans at $6.90, 8 cans at $4.65; empty barrels, 12, $70; gasoline, 32,161·5 gal., $7,565.97; oil, 1,267·5 gal., $610.91; sundries, $6.28; less barrels returned, $69.48	8,241 58
Jacques, F. H., travelling expenses, $44.25; advances unaccounted for, $50	94 25
Jacques, Wm. & Sons, Quebec: boots, 1 pr. at $9, 2 pr. at $8, 4 pr. at $6.50; rubbers, 3 pr. at $1.50, 2 pr. at $1.10	57 70
Joncas, E. F., grant to re-organize 10th Co., C.A.S.C	150 00
Joseph & Co., Quebec: corn, 4 doz. tins at $1.90; sugar, 65 cwt., $670.53; tomatoes, 10 doz. tins at $1.45; sundries, $16.22	708 85
Julien, Eugene & Co., Quebec, 1 safe	180 00
Kell, T. W., grant to re-organize 17th Co., C.A.S.C	150 00
Key, J. A., travelling expenses	71 11
Lachance, G. I. Co., Quebec, sundry building supplies	791 71
Lachance, J. O., grant to re-organize 18th Regiment	300 00
Laflamme, Alph., Quebec: bread, 6,600 lb. at 6½c., 9,709 lb. at 5¼c., 15,985 lb. at 5c	1,737 98
Lake, W., travelling expenses	87 50
Lantier, J. P., travelling expenses, $140.70; advance unaccounted for, $35	175 70
Lavallee, Joseph, Quebec, services as court stenographer	120 00
Leonard Fisheries, Quebec: cod, 343 lb. at 9½c., 569 lb. at 8½c.; haddies, 1,185 lb. at 13½c., 240 lb. at 12½c.; haddock, 56 lb. at 8c.; herring, 10 lb. at 5½c.; mackerel, 210 lb. at 14½c.; pickerel, 216 lb. at 17½c.; salmon, 3,276 lb. at 13½c.; soles, 178 lb. at 8½c., 92 lb. at 6½c.; whitefish, 298 lb. at 14½c	850 88
Leonard, B., Quebec: general repairs Immigration Building, $46.50; Quebec Drill Hall, $1,539; shellac, 5 gal, at $7, 5 gal. at $6	1,650 50
Leonard, E. & Sons, London, installing sterilizer at Quebec Drill Hall	884 90
Leonard, W. H., travelling expenses	65 00
Lepine, Germain, Quebec, 8 funerals	401 00
Lepire, Alfred, Valcartier Village, wood, 3,500 cord at $1.40	4,900 00
Lerner, E. M. & Sons, Ottawa, reimbursement for loss of car of potatoes	257 56
Levis Ferry Ltd., Quebec, special trips conveying soldiers	140 00
Livernois, J. E., Quebec: hot water bottles, 12 at $1.46; vaccine points, 1,500 at 7½c.; sundry drugs, $115.43	245 45
Lonergan, Miles, Quebec, work at St. Louis' Road Camp and Little River Proof Butts	1,255 20
Lortie, Napoleon , Quebec: milk, 2,840 pt. at 7c., 674 pt. at 6¼c	240 93
Malloy, T. A., Quebec, taking down, carting, crating, and loading cars and parts	801 51
Marceau, & Sons, Quebec, chairs, 130 at 88c	114 40
Marrotte, T., Levis, ice, 102 loads at $6	612 00
Marquis, G. E., grant to re-organize 17th Regiment	300 00
Martin, John, Quebec, empty bags, 1,392 at 15c	208 80
Martineau Co., Quebec: iron, 345 lb. at 6c., 805 lb. at 5¾c	67 00
Matthews-Blackwell, Montreal: bacon, 1,497 lb. at 39c.; cheese, 438 lb. at 28c	706 47
Mattice, G. L., travelling expenses	116 95
Mechanics' Supply Co., Quebec: field portable telephone, $26.50; gas stove, $6; grate bars, 293 lb. at 14c.; lamps, 75 at $3.25; sundry electrical supplies, $400.01	717 28
Mercier, Alfred, Levis, bread, 42,052 lb. at 5¼c	2,207 73
Midgley, G. W., travelling expenses	53 45
Miller, Mrs. Alf., Quebec: ice, 40 t. at $6, 185 t. at $4	980 00
Milsom, G. C., travelling expenses	236 00
Moore, T. J. & Co., Quebec: rent of typewriters, $100.10; sundry stationery supplies, $24.65	124 75
Morgan, H. S., travelling expenses	207 00
Morin, J. A., travel, $92.75; Morris, W. A., travel, $92.20	184 95
McKay, Alex, Quebec, fitting up barracks for accommodation of troops	217 67
McLaughlin, T. F., Quebec, wood, 12 cord	51 00
Naval Service, Dept. of, Quebec, milk, 5,040 lb. at 11¾c	592 20
Nesbitt, E. T., Quebec: empty bags, 80 at 15c.; sawdust, 50 bags at 15c., 605 bags at 10c.; cartage, $2.25; sundry lumber, $325.90	408 15
Noel, Pierre, Quebec, labour and material used in fitting up buildings	1,880 35
O'Meara, J. S., grant to reorganize 8th Battalion	1,500 00
Otis-Fensom Elevator Co., Quebec: labour, 78 h. at $1; cartage, $3.50; sundry machine parts, $93.30	174 80
Carried forward	215,569,570 55

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	215,569,570 55
Fifth Military District, Quebec—Continued—*Cinquième district militaire, Québec*—Suite.	
Paulin, J. E., travel, $131; Petitclerc, E., travel, $76.75	207 75
Price Bros. & Co., Matane, labour and supplies fixing up men's camp at Matane	521 43
Pruneau & Co., Quebec, sundry motor supplies	81 01
Purcell, A. W., travelling expenses	100 00
Quebec, City of, water supplied military huts and hospital	7,139 11
Quebec Abattoir Co., Quebec: bacon, 2,083 lb. at 36½c.; beef, 97·36 cwt. at $16.45; sundries, $29.24	2,391 13
Quebec Cartage & Transfer Co., Quebec: removal of garbage, 300 loads at $1, 1,707 loads at 89c., 589 loads at 75c.; 4 m. at $81.25; use of cart, 246 d. at $5; transfer services, $6.170	9,985 98
Quebec Chronicle Co., Quebec, sundry advertising and printing	150 85
Quebec Civic Hospital, Quebec, care of military patients	75 50
Quebec Creamery, Quebec: ice cream, 5 gal at $1; milk, 1,422 pt. at 5c.	76 10
Quebec Electric Co., Quebec, sundry electrical supplies, installations and repairs	687 25
Quebec Farmers Dairy, Quebec, milk, 2,212 qt. at 13c	287 58
Quebec Fruit Exchange, Quebec: grapefruit, 1 box at $6.50; lemons, ½ box at $8, 2 boxes at $7.50, 1½ boxes at $6; oranges, 1 box at $7, 10 boxes at $6.75, 49 boxes at $6.50; vegetables, 15,226 lb., $419.06; sundries, $1.45	848 01
Quebec Harbour Commissioners, Quebec, water supplied Immigration Building, 11 m	2,058 16
Quebec Railway Light, Heat and Power Co., Quebec: lighting, $10,761.59; sundry supplies, $10.40	10,771 99
Quebec Typewriter Exchange, Quebec, rent of typewriters, $2,696.75; sundries, $25	2,721 75
Readman, O., grant to re-organize 4th Regiment	300 00
Remington Typewriter Co., Quebec: rent of typewriters, 20 m. at $5; repairs, $3.30	103 30
Renaud, J. B. & Co., Quebec: bon ami, 41⅚ doz. at $1.35; lye, 16⅚ doz. at $1.42½; rolled oats, 2 bags at $5; salt, 1 bag at 65c.; sugar, 2 bags at $16.65, 25 bags at $10.25, 20 at $10	580 20
Rinfret, J. F. T., grant to re-organize 87th Regiment	300 00
Rioux, L. J., grant to re-organize 89th Regiment	300 00
Roger, Dr. J. O., professional services	74 10
Rooney, J. W., travelling expenses	76 25
Samson, Arthur, Levis: water, 14 buckets at 45c. per d. for 31 d., 7 buckets at 45c. per d. for 30 d.; 36 buckets at 23c. per d. for 31 d., 24 buckets at 23c. per d. for 30 d	712 08
Samson, J. R., travelling expenses	151 75
Savard, A., grant to re-organize 1st Battery, C.F.A	200 00
Scott, J. S., travelling expenses	77 00
Shaw, S. J. & Co., Quebec: lime, 3,000 lb. at 1⅞c.; paint, 13 gal. at $4.50, 5 gal. at $4.25, 15 gal. at $2.75; sapolio, 29·58 doz. cakes at $1.35; shellac, 5 gal. at $5.50; soda, 20 cwt. at $2.35; turpentine, 43 gal. at $1.35: varnish, 6 gal. at $6; sundries, $590.87	972 86
Sherwin-Williams Co. of Canada, Montreal, paint, 20 gal. at $2.75	55 00
Simard Bros., Jonequiere, 1 funeral	100 00
Smith, C., travel, $73.50; Stephen, J. A., travel, $56.50	130 00
Swift Canadian Co., Quebec, beef, 40·68 cwt. at $14.55	591 91
Talbot, Rene, Quebec: axes, 12, $37.50; hose, 500 ft. at $1.12; hose reels, 1 at $75; nozzles, 2 at $16.25	705 00
Tanguay, Geo., Quebec, flour, 10 barrels at $6	60 00
Tate, R. C., travelling expenses	91 30
Terrau & Racine, Quebec: floor plates, 5,104 lb. at 6c.; sundries, $77.82	384 06
Tilly, J. H. Noel de, travelling expenses	84 60
Ursulines de Quebec, compensation and restoration of St. Louis Road Camp	1,200 00
Wagner Electric Co., Quebec, repairs to motor	180 00
Walker, John, Quebec: labour and supplies used in the restoration of buildings: Cove Field huts, $208.15; Immigration Building, $1,095.85; Kent House, $141.16; Quebec Drill Hall, $422.96; Riding School, $2.45; Savard Park Convalescent Home, $80.30	1,950 87
Warner, F. V., travelling expenses	76 00
Webster & Sons, Quebec: cement, 16 bags at 91c.; firebricks, 7 cwt. at $8, 3 cwt. at $7.50; fire-clay, 5 bags at $2.50; sand, 18·205 t. at $2.75, 2 loads at $2.50; sundries, $16.52	177 14
Whyte, R. B., travel, $61.60; Willets, C. R. E., travel, $65.50	127 10
Wilson, J. C., Montreal: flour sacks, 1 M, $28.35; paper bags, 12 M, $32.27	60 62
Wood, H. J., travelling expenses, $50.20; advance unaccounted for, $25	75 20
Young, Herman Co., Quebec: dustbane, 3 cwt. at $3.50; enamel, 4 gal. at $4.80; floor wax, 80 lb. at 70c.; horseshoes, 610 pr., $131.69; linseed oil, 39·11 gal. at $3.10, 46·77 gal. at $2.10; lye, 15 doz. cans at $1.50; packing, 10 lb. at $1.65; padlocks, 11 at $5·52½; paint brushes, 1⅚ doz. at $9.80, 1⅚ doz. at $24; putz cream, 8·083 doz. cans at $4.50; soda, 20 cwt. at $2.60; sundries, $88.28	769 64
Sundry items under $50	5,010 33
Civilian labour, including advances on account of civilian labour	156,012 30
Detailed under Engineer Services	92 75
Detailed under Pay of Staff	27,936 60
Carried forward	215,807,392 11

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	215,807,392 11
Fifth Military District, Quebec—Concluded—*Cinquième district militaire, Québec*—Fin.	
Detailed under Permanent Force	3,524 20
Outfit allowance to officers	569 00
Pay and allowances to officers and men, including advances on account of pay and allowances	2,272,975 43
Postage	5,428 94
Provisional allowance and war bonus to civilian employees	581 84
Sixth Military District, Halifax—Sixième district militaire, Halifax ($12,483,935.21)	
Acadia Sugar Refining Co., Halifax, sugar, detailed under Permanent Force	2,742 05
Ahearn, J. M., travel	138 10
Amherst, Town of, water supply	114 84
Amherst, Highland View Hospital, care of military patients	205 50
Amherst Winter Fair Commission, restoration and repairs to building	5,250 00
Anderson, G. F., travel	82 73
Anderson, Miss M. B., Halifax, compensation for loss of clothing	57 42
Andrews, Chas., Halifax, scavenging and conservancy	3,457 00
Anglo-American Telegraph Co., Charlottetown, telegrams	190 76
Anglo Saxon Forge, Halifax, shoeing, detailed under Permanent Force	134 19
Applegate, J. H., travel	55 04
Archibald, Blowers, North Sydney, ground rent, 12½ m	125 00
Archibald, R. L., Halifax, sundry motor supplies	128 55
Armstrong, B. R., travel	102 00
Armstrong, Geo., Sydney, beef, 1,325 lb	295 10
Atkins, K. G., travel, $295.50; Aucoin, J. D., travel, $54.28	349 78
Austin Bros., Halifax, machinery supplies	134 33
Austin, J., travel	55 50
Automotive Supply Co., Halifax, repairs to motors	128 70
Baker, J., Halifax, cartage	67 50
Bannan, W. T., compensation for loss of clothing	83 82
Barraclough, W. W., travel	100 60
Barrett Co., St. John, building paper, 35 rolls	79 55
Bate, S. C., travel, $467.50; Batten, W. H., travel, $80	547 50
Bauld Bros., Halifax: dustbane, 4 brl. at $9.90; dutch cleanser, 740 tins, $59.80; sundries, $17.60	117 00
Bears, W. M., travel	68 50
Beasley, Mrs. Kate, Halifax, 1 year's rental of wharf	73 00
Bell, A. M. & Co., Halifax, sundry hardware	88 03
Bennett, H. A. T., travel, $120; Bennett, L. G., travel, $113.02	233 02
Bentley & Fleming & Co., Halifax: erection of flag pole, $65.45; sundry lumber, $77.25	142 70
Berteau, G. F., travel	355 00
Bethune, Dr. R. U., Tusket, sundry drugs and professional services	115 60
Birbeck, Geo., travel, $516.50; Bird, P. J. S., travel, $116	632 50
Bishop, Dr. B. S., Freeport, professional services	264 00
Bishop, L. L., travel, $60; Black, H. R., travel, $97.95	157 95
Blackedor Bros., advertising	55 80
Blair, H. C., grant to re-organize 76th Regiment	500 00
Blake Bros., Charlottetown: bacon, 555¼ lb. at 39c., 112·4 lb. at 40c.; beef, 2,670⅞ lb. at 15c., 462¾ lb. at 20c.; sundries, $7.14	761 79
Boutilier's, Ltd., Halifax: cod, 9,150 lb. at 9c.; haddies, 5,880 lb. at 14c.; mackerel, 13,485 lb. at 15c.; sundries, $17.52	3,686 97
Brandram-Henderson, Halifax: frescota, 20 cwt. at $6.60, 7 cwt. at $7.20, 8 cwt. at $7.80; linseed oil, 88·3 gal. at $2.55, 120 gal., $285.65; paint, 30 gal. at $6.75; shellac, 45 gal., $195.25; turpentine, 100 gal. at $1.15, 60 gal., $133.45; white lead, 12 cwt. at $17.75, 5 cwt. at $18.75; varnish, 28 gal., $73.86; sundries, $337.98	2,120 49
Brister, Chas. & Son, Halifax, sundry motor supplies	489 14
Brookfield Bros., Halifax: lumber, 4,050 ft. at $40, 14,207 ft. at $45, 22,895 ft. at $55, 2,000 ft. at $57.50; shingles, 10 M at $9.25, 6 M at $10.75; repairs to armouries, $116.24; sundries, $414.57	2,863 35
Brown, A. W., Springhill, funeral	65 00
Brown, J. H. I., travel, $296.60; advances unaccounted for, $367; sundries, $15.25	678 85
Brown, M. S., travel, $60.20; Buckley, D. P., travel, $62.10	122 30
Bucknell, E. D., travel, $108.75; Burgess, F. G., travel, $81	189 75
Burke, E., Halifax, scavenging, 7 m. at $10	70 00
Burtin, M. E., travel	72 40
Buttenshaw, A. S., travel, $640.85; advances unaccounted for, $600	1,240 85
Byers, H. W., travel	388 00
Campbell Bros., Charlottetown: potatoes, 4,764 lb. at 1½c.; vegetables, 1,701½ lb. at 3c.; sundries, $10	132 49
Carried forward	218,120,781 56

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	218,120,781 56
Sixth Military District, Halifax—Continued—*Sixième district militaire, Halifax*—Suite.	
Campbell, F. J., travel	63 84
Canada Electric Co., Amherst, light	57 19
Canada Paint Co., Halifax, oxide, 1,300 lb.	121 03
Canada Cereal & Flour Mills Co., Stratford: flour, 357 brl., $3,921; detailed under Permanent Force, $1,800	5,721 00
Canadian General Electric Co., Halifax, sundry electric supplies and repairs	283 66
Canadian Pacific Railway Co's Telegraph, telegrams	7,740 78
Cape Breton Coal, Iron & Railway Co., use of locomotive and machinery	1,830 00
Cape Breton Electric Co., North Sydney, light	266 85
Cape Breton Wholesale Grocery Co., Sydney: eggs, 330 doz., $192.30; sundries, $265.63	457 93
Card, H. M., travel, $79.99; Carroll, L. J., travel, $85	164 99
Cavanagh, J. L., grant to re-organize 10th Fortress Coy	150 00
Chappell Bros. & Co., Sydney: 1 tank, $100; sundries, $56.06	156 06
Charlottetown Condensed Milk Co., Charlottetown: butter, 704 lb. at 52c., 220 lb. at 59c., 406 lb. at 63c.; cream, 90½ qt. at 45c.; milk, 3,970 qt. at 12c.; sundries, $2.73	1,271 52
Charlottetown Hospital, care of military patients	65 50
Charlottetown, Prince Edward Island Hospital, care of military patients	500 00
Chase, A. V., travel, $20; advance unaccounted for, $55	75 00
Chicago Surgical & Electrical Co., Chicago, laboratory equipment	70 00
Chisholm, W. J., travel	89 42
Chittick, S. & Sons, Dartmouth: ice, 302½ cwt. at 30c., 1,883 cwt. at 35c., detailed under Permanent Force, $375.75	1,125 55
Churchill's Restaurant, Yarmouth, meals	51 25
Clark, Hook & Sandall, Halifax, commission on sale of horses	135 65
Clark, C. E., Dartmouth, scavenging, 7 m	210 00
Clark, H. N., travel, $38.95; grant to re-organize 63rd Regiment, $1,500	1,538 95
Clark, J. W., Windsor, painting armoury	245 00
Clayton & Sons, Halifax: jackets, 39, $422.50; packing cases, 70, $92.50; trousers, 38 pr., $112.50; sundries, $25	652 50
Cochrane, Dr. W. N., Mahone Bay, professional services	162 00
Cogan, J., North Sydney, cartage	59 50
Collings, Wm. & Son, Halifax: labour, 41 h., $31.88; sundry repairs, $43.10	74 98
Collins, H. P., travel	342 32
Colwell, R. B., Halifax: apricots, 500 lb. at 25c., 300 lb. at 25½c., 600 lb. at 26c., 200 lb. at 29c.; chicken, 10 cases, $240; eggs, 1,341 doz. at 35½c., 90 doz. at 63c., 3,630 doz. at 64½c.; extracts, 5 doz. at $12.95, 8 doz. at $13, 2 doz. at $13.15; evaporated apples, 850 lb. at 18c., 750 lb. at 20c., 200 lb. at 25¾c., 400 lb. at 26c.; jelly powders, 36 doz. at $1.20; matches, 3 cases, $48.02; molasses, 70 gal. at $1.25, 60 gal., $57.90; evaporated peaches, 300 lb. at 24c., 150 lb. at 25½c.; pilchards, 14 cases at $8.75, 6 cases at $9, 4 cases at $10; sugar, 150 bags at $9.84; tomatoes, 46 doz. at $1.87½, 54 doz. at $2.15, 32 doz. at $2.30; sundries, $280.88; less goods purchased in default, $1,039.21; detailed under Permanent Force, $4,506.20	10,246 37
Commissioners of Sewers and Water Supply, Charlottetown, water supply	309 66
Congdon, J. H., travel	168 59
Consolidated Optical Co., Montreal, sundry optical supplies	144 06
Conway, S., Halifax, scavenging	143 40
Cooke, S. V., travel, $70.90; Coolin, E. G., travel, $104.50	175 40
Corkum, G., travel, $53.75; Cotton, D. P., travel, $52.50	106 25
Corning, S. R., Halifax, funeral	65 00
Cox, A. & Co., Halifax: repairs to boat, $226; labour, $52.40; sundries, $12.14	290 54
Cox, N. R., travel	120 82
Cragg Bros., Halifax, sundry hardware	130 63
Crawley, H. A., travel	78 00
Crockett, J. T. & Co., Charlottetown: fish, 1,882¼ lb., $176.11; sundries, $34.75	210 86
Crosby, A. T. E., travel, $203.15; Crosby, I. S., travel, $81.60	284 75
Crowell Bros., Halifax, sundry hardware	182 34
Cunningham, H. D., travel	52 50
Currie, A. H., travel, $27; sundries, $54.25	81 25
Currie & Murnaghan, Charlottetown: labour, 73 h., $56.30; sundries, $10.35	66 65
Curry, Wm. & Son, Windsor: sundry lumber, $25.79; funeral, $40	65 79
Customs, Collector of, Halifax, duty on Government stores	5,436 18
Cutten, G. D., reorganization grant to Acadia C.O.C.T	150 00
Dalley, E. F., Corporation, Ltd., Hamilton: coffee, detailed under Permanent Force	566 87
Dartmouth Ferry Commission, Dartmouth, tickets, 750 at 5c., 150 at 25c	75 00
Dartmouth, Nova Scotia Hospital, care military patients	5,495 07
Davidson, W. C., Halifax: eggs, 1,739½ doz. at 45½c., 6,144 doz. at 49½c	3,832 60
Davies, Wm., Co., Toronto, bacon, detailed under Permanent Force	2,807 44
Davis & Fraser, Halifax: bacon, 135 lb. at 39c., 5,814 lb. at 34¾c.; liver, 4,116 lb. at 15c.; sausage, 4,003 lb. at 25c.; detailed under Permanent Force, $4,710.46	8,401 63
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Sixth Military District, Halifax—Continued—*Sixième district militaire, Halifax*—Suite	
Davis, F. R., Petite Rivière, professional services	55 00
Davison, Parker Co., Halifax: beaver board batten, 1,500 ft. at $2 per 100 ft.; beaver board, 1,116 ft., $50.22; burlap, 500 ft. at $2.50 per 100 ft.; lumber, 2,800 ft., $164; sundries, $22.93	279 65
Dean, E. C., travel	116 31
DeBlois Bros., Charlottetown, sundry groceries	74 85
DesBrisay, A. S., travel	72 30
DeWitt, Dr. C. E. A., Wolfville, professional services	60 00
Dickenson, G. N., travel	551 25
Dillon Bros., Halifax: apples, 8 brl. at $5.50, 5 brl. at $4.95; bananas, 36 doz. at 56c.; beans, 4 doz. tins at $2.40, 8 doz. at $2, 32 doz. at $1.75; biscuits, 1,283 lb. at 18c., 100 lb. at 16½c., 524 lb. at 16c.; catsup, 36 bottles at 30c.; cocoa, 200 lb. at 24c., 715 lb. at 23c., 225 lb. at 22c.; corn, 74 doz. at 24c.; cornstarch, 566 packages at 11c.; corn syrup, 3 cases at $5.50, 120 tins at 12c.; custard powder, 28 doz. at $1.35, 4 doz. at $1.25; golden syrup, 12 cases at $5.40; grapefruit, 17 cases at $6.50, 5 cases, $34.50; jelly powders, 1,692 packages at 10c.; lemon extract, 1½ doz. at $13; lemons, 3 cases at $8.50, 7·4 cases at $7.50, 1½ cases at $6.50; mustard, 74 lb., $32.60; oranges, 77 cases at $8.25, 51 cases at $7.75, 167 cases at $7.50, 34 cases at $7.25; peaches, 34 doz. tins at $2.90; pears, 58 doz. tins at $2.55; 10 doz. at $2.50; pickles, 65 gal. at $1.65, 20 gal. at $1.50, 5½ doz. bottles at $3.50; pineapple, 13 doz. tins, $47.20; salmon, 28 doz. tins at $3.10, 20 doz. at $3; soup, 12 doz. tins at $1.65; vinegar, 100 gal., $45.72; sundries, $31.97; detailed under Permanent Force, $1,527.97	6,227 08
Dimock & Armstrong, Windsor, sundry hardware	97 61
Dobson, E., Canso, rent and damage to property	70 00
Dominion Coal Co., Halifax: coal, 3,894·696 tons at $9.40, 278·25 tons at $5.05; lighterage, $150; piling coal, 3 tons at 60c., 3,293·971 tons at 35c.; coal detailed under Permanent Force, $4,090.08; less refund, 1918–19, $45.40	43,364 75
Donovan, W. H., Halifax: ginger ale, 250 doz. at $1.20, 95 doz. at 95c.; sundries, 30c.; less bottles returned, $106.50; detailed under Permanent Force, $169.08	453 13
Douglas, Miss V. B., Halifax, rent of typewriter for 15 m	60 00
Dowd, R. A., travel, $314.25; Dowson, C. K., travel, $77.50	391 75
Doyle, F., grant to reorganize 8th Coy. C.A.S.C	150 00
Dubrule Mfg. Co., Montreal: jackets, 6 at $7.50; trousers, 2 pr. at $7.67, 7 pr, at $5.75	100 59
Duffus, A. W., grant to reorganize 1st Regt. C.G.A	1,500 00
Dunlop Tire & Rubber Goods Co., Halifax: fire pipes, 2 at $9.65; rubber hose, 500 ft. at 24c., 25 ft. at 18c.; sundries, $56.30	200 10
Easton, G. C., travel	61 00
Eckersley, W. Roy, Halifax: ends for cabinets, 5 pr. at $10.45; sundries, $23.75	76 00
Ernest, P. A., grant to reorgrnize 1st Siege Co	150 00
Enterprise Foundry Co., Sackville, 2 radiators	132 00
Fairview Garage & Motor Works, Halifax: cartage, $33.50; detailed under Permanent Force, $344.16	377 66
Fanjoys, Sydney, packing cases, 33 at $2.25	74 25
Farquar Bros., Halifax: furnace, $121; boiler, $469.50; completion of barracks, $100; heating equipment, plumbing, etc., $256	946 50
Farquhar & Co., Halifax, rolled oats, detailed under Permanent Force	58 80
Farquharson, J. A. & Co., Halifax: beans, 340 lb. at 11c.; flour, 492 lb. at 6c.; sugar, 2,248 lb. at 10½c.; sundries, $87.15	390 12
Finlayson, K., Charlottetown, repairing and upholstering	79 00
Fleischmann Co., Halifax: yeast, 2,375 lb., $772; detailed under Permanent Force, $830.41	1,602 41
Fleming Bros., Halifax: repairs to boiler in Camp Hill Hospital, $302.60; sundry castings and fittings, $378.47	681 07
Fleming, J. H., travel, $51.60; Flowers, H., travel, $103.94	155 54
Flynn, P. P., travel	76 65
Ford, C., Charlottetown, cartage, 268 loads at 50c., 382 loads at 75c.; sundries, $18	438 50
Fordham, A. & Co., Halifax: thread, 31¾ lb. at $3.60; sundries, $49.50	163 80
Fowler, Geo. W., Sussex, rent of offices for 6 m	169 00
Fraser, A. M., Halifax: rent of typewriters, $936.83; repairs, $32.95	969 78
Fraser, F. W., Halifax: hay, 11·643 tons at $29, 41·137 tons at $30; oats, 2,433·88 bush. at $1.10; straw, 14·309 tons at $18, 28·195 tons at $20; detailed under Permanent Force, $6,381.90	11,452 37
Fried Bros., Glace Bay, cartage, 99 loads	80 40
Gendron Mfg Co., Toronto: chairs, 2 at $50.40, 2 at $33.60	168 00
Gibbs, C. S., travel, $309; Gibson, J. N., travel, $58.30	367 30
Gillis, F. A. Co., Halifax: cement, 505 sacks at 95c.; leatheroid roofing, 50 rolls at $2.70; shingles, 20 M, $93; awnings, 74 at $52.50 doz.; repairs to armouries, $53.10; gravel, 132 bush. at 24c.; sundries, $26.40	1,142 68
Glace Bay General Hospital, care of military patients	249 50
Goddard, F., travel	475 25
Goodin, J., Halifax, cleaning hardwood floors, 5,055½ ft. at 4c	202 22
Carried forward	218,258,715 85

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	$ cts.
Brought forward	218,258,715 85
Sixth Military District, Halifax—Continued—*Sixième district militaire, Halifax*—Suite	
Gordon & Keith, Halifax: chairs, 3, $24.75; cabinets, 25 at $58.40; desks, 2 at $31.25; chests, 12 at $18.50; rugs, 7 at $28.25; sundries, $18.57	1,985 57
Graham, D. F., Campbellton, funeral	65 00
Graham, J. P., Windsor, attesting and swearing in 542 recruits	108 40
Grant, F. A., travel	85 00
Grant, Dr. L. V., Montague, professional services	165 10
Great London & China Tea Co., Halifax: coffee, detailed under Permanent Force	123 75
Griffiths, R., travel	56 77
Grimmer, F. H., St. Andrews, prosecution of military offenders and enforcement of penalties	399 80
Guildford & Sons, Halifax, sundry hardware	151 32
Gurney-Massey Co., Montreal: diet tables, 4 at $280; portable bake oven, $113; sundries, $99.27	1,332 27
Gutta Percha & Rubber Co., Halifax, sundry hose and fittings	70 54
Hagen, H. G. & Co., Sydney, sundry plumbing	157 80
Halifax, City of: water supply, $10,266.37; 12 copies of civil convictions, $8.76; care of military patients, $1,633.49; board of prisoners, $371.20; plumbing and repairs, $206.76	12,486 58
Halifax Acadian Hotel, board and lodging	1,327 60
"Halifax Chronicle" Publishing Co., advertising	104 40
Halifax Dredging Co., labour, 75 hr. at 70c.; sundries, $40.04	92 54
"Halifax Herald", advertising	94 01
Halifax Hotel, board and lodging	2,508 75
Halifax Marine Engineering Co., labour, 36½ hr. $46.93; sundry hardware and plumbing supplies, $16.72	63 65
Halifax Presbyterian College, restoration Pine Hill Hospital	9,500 97
Halifax Rockhead Prison, board and maintenance of prisoners	6,620 00
Halifax Shipyards, Ltd., labour, 105½ hr. $116.20; sundry hardware, $25.48	141 68
Halifax Steam Laundry, sundry washing, $17,651.13; detailed under Permanent Force, $14,352.58	32,003 71
Halifax Undertaking Co., funeral	65 00
Halifax Vulcanizing Works, sundry repairs to motors, $120.60; detailed under Permanent Force, $36.33	156 93
Halifax Willow Park Sanatorium, care of military patients	132 00
Hall, R. V., Sydney, cutting and hauling 102 t. ice	306 00
Hamilton, H. S., reorganization grant to 28th Battery	200 00
Hammond, L. D., travel, $307.75; Hannah, B., travel, $80	387 75
Harcourt, P. V., travel, $85.25; Harley, G. E., travel, $90.36	175 61
Harris Abbatoir Co., Halifax: bacon, 330·22 cwt. at $34.90; beef, 386 cwt. at $18.90, 340·13 cwt. at $19.40, 376·76 cwt. at $21.20, 386·56 cwt. at $21.70, 12·20 cwt. at $22.40; butter, 50·16 cwt. at $44.20, 8·4 cwt. at $44.95, 152·23 cwt. at $52.90, 35·55 cwt. at $56.40; cheese, 135·17 cwt. at $22.95; chickens, 5,866½ lb. at 39c., 890½ lb. $374.14; eggs, 270 doz. at 42c., 2,618 doz. at 59c., 3345 doz. at 44·9c.; hams, 270½ lb. at 38c., 580 lb. at 42c., 1,095 lb. at 45c.; lamb, 1,751 lb. at 30c.; liver, 1,812 lb. at 8c.; sausage, 1,800 lb., $465.25; storage, $872.93; sundries, $48.19; detailed under Permanent Force, $56,910.55	123,451 16
Haszard, H., Charlottetown, rent of office, 2 m	66 66
Helie, J. D., travel	409 75
Hemsworth Bros., Halifax: labour, 170 hr. at 90c., 240 hr. at 55c., 240 hr. at 35c.; sundries, $157.06	526 06
Henderson, J. G., travel	53 17
Hennigar, C. S., grant to reorganize No. 2 Clearing Hospital	150 00
Hennigar, J. E., Halifax, crushed stone, 50 cu. yd. at $4	200 00
Henny, M., Southport, care of military patient	125 00
Herman, R. R., travel, $103; Hicks, W. J., travel, $87.25	190 25
Hill, C. H., travel, $48.25; grant for purchase of band instruments, $2,000	2,048 25
Hillier, L. G., travel, $328.50; Hobson, G., travel, $75.78	404 28
Hodder, A. G., travel	80 00
Hogan, T. & Co., Halifax, sundry labour and material	285 22
Holloway, W. A., travel, $90; Hooper, R., travel, $433	523 00
Hutchinson, Geo., Dartmouth, ice supply, 8 m	914 35
Hutchinson, G. C., travel	53 01
Imperial Oil Co., Halifax: brl., 70 at $5, 16, $96; gasolene, 25,343 gal. at 34c., 757 gal. at 35c., 261 gal. at 35½c., 187 gal. $62.19; oil, 916½ gal. at 19c., 918½ gal. at 20c., 569 gal. at 45½c., 1,216·14 gal., $669.11; sundries, $82.76: goods detailed under Permanent Force, $2,953.31; less brls. returned, $5,672.25	8,132 14
Jackson, J. A., travel, $285; Jago, J. R., travel, $65.50	350 50
Jardine, G. H., travel, $230; Jardine, P. C., travel, $66.52	296 52
Johnson, J. H., travel, $70; Johnson, W., travel, $110.40	180 40
Johnson, R. K., travel, $239.50; Jones, H. G., travel, $184.50	424 00
Kearney Bros., Montreal, tea detailed under Permanent Force	807 23
Carried forward	218,469,455 30

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	$ cts.
Brought forward	218,469,455 30

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Keene, F., Halifax, painting of military motor vehicles	118 00
Kennedy, R. B., travel	75 00
Kiley, Wm., Canso, rentals and damages to property used by Dept. of Militia and Defence at Hazel Hill	50 00
Kilgour Bros., Toronto: skewers, 15,000 at 90c. per M; fibre, detailed under Permanent Force, $210.82	224 32
King, A., reorganization grant to 66th Regiment	1,500 00
Knight, H. J., travel, $10; advances unaccounted for, $260	270 00
Lake of the Woods Milling Co., Montreal: flour, 250 brl. at $11.20; detailed under Permanent Force, $1,668	4,468 00
Lamphier, A. H., Halifax: celluloid, 48 sheets at $2; repairs to wagons, $32; sleighs, 1 at $225; sundries, $11.25	364 25
Lancaster, H. L., travel, $64; Lange, C. C., travel, $72.50	136 50
Large, H. R., travel	63 50
Lauzanne, F. G., travel, $508.50; Lavell, W. H., travel, $247.75	756 25
Lawrence Hardware Co., Halifax, sundry hardware	56 69
Leaman, J. A. & Co., Halifax: beef, 1,509 lb. at 22c.; chicken, 50 lb. at 53c., 2,777 lb. at 43c.; ham, 125¾ lb. at 40c.; lamb, 485¾ lb. at 26c.; tongue, 38¼ lb. at 29c	1,740 29
Le Drew, Geo., New Waterford, funeral	65 00
Legge, J. S., travel	424 50
Leigh, C., grant to reorganize P.E.I. Heavy Brigade	500 00
Leonard Fisheries, Ltd., Halifax: cod, 2,703 lb., $214.21; haddies, 3,205 lb. at 13c.; haddock, 60 lb. at 7c.; mackerel, 4,388 lb. at 15c.; goods detailed under Permanent Force, $1,700.77	2,994 03
Lewis, E. O., travel, $231.45; Linton, H. W., travel, $103.25	334 70
Lockman, H. F., Sydney Mines, cartage	348 75
Lockman, T. F., Sydney Mines, conservancy work	188 85
Logan, C., travel, $56.30; Low, D. M., travel, $75	131 30
Lowden & Floyd, Sydney, funeral	65 00
Lowden, B. L., Sydney, funerals, 2	115 00
Lowe, H. A., travel	539 25
Lowe, H. S., Charlottetown, building sterilizing box at Convalesent Home and piping fumigator	450 25
Lownds, E. B., Halifax: repairs to Halifax Armouries, $430.85; fitting up stable, $113.51	544 36
Lynchs, Ltd., Sydney, bread, 5,478·375 lb. at 6½c	356 10
Lynch, J., Halifax, scavenging, 3 m. at $60	180 00
Lyon, R. C., travel	381 75
Mader's Cafe, Halifax, meals supplied	1,373 65
Mahabir, K. Y., Halifax, laboratory supplies, $113.50; travel, $4.50	118 00
Mahons Ltd., Halifax, curtains, 12 pr. at $14.50	174 00
Major, C. S., travel, $74.50; Mann, H. E., travel, $65	139 50
Maritime Coal, Railway and Power Co., Joggins: coal, 73·55 t. at $6.30, detailed under Permanent Force, $5,813.88	6,277 25
Maritime Dental Supply Co., Halifax: plaster, 30 half brl. at $3.25; sundries, $25.25	122 75
Maritime Electric Co., Charlottetown: electric current, $623.19; supplies and repairs, $144.94	768 13
Maritime Fish Corporation, Canso, rental and damages to property	55 00
Maritime Optical Co., Halifax, artificial eyes	65 00
Maritime Telegraph and Telephone Co., Halifax, messages, exchange service and repairs	7,366 02
Marsden, W. H., travel	259 00
Martin & Moore, Ltd., Halifax, repairs to Halifax Armouries	757 41
Mason, A. B., travel	148 55
Matthews-Blackwell Ltd., Hull: lard, 540 lb. at 32¾c.; express, $6.20; detailed under Permanent Force $87.75	268 10
Matthews & Scott, Canso, coal, 33·752 t. at $9.30	313 90
Medhurst, M., travel	122 00
Medical Hall, New Waterford, sundry drugs	52 40
Melanson, Dr. A. R., Eel Brook: professional services, $75; sundry drugs, $15	90 00
Melvin & Co., Halifax, repairs to Halifax Armouries	426 20
Melvin, A. L., Halifax, sundry hardware	85 70
Mewburn, A. F., advance on travel	50 00
Mills, E. R., travel, $51.50; Mitchell, J. E., travel, $180.30	231 80
Moffatt, R. J., travel	171 55
Moir, W. & A., Halifax, sundry hardware and building supplies	1,382 35
Moore, E. F., regimental allowance	150 00
Morris, C. H., travel	184 95
Morrison, A. J., Lloyds Cove, ground rent, 39 m. at $15	585 00
Morrison, J. A., Canso, compensation for damage to property	75 00
Morrison, M. G., travel	67 06
Morrison, S., Charlottetown, hauling coal	54 00
Morse, J. E. & Co., Halifax, detailed under Permanent Force	119 02
Mosher, F. & Son, Halifax, repairs to George's Island Pier	740 00
Carried forward	218,509,690 23

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	$ cts.
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	$ cts.
Munford, Geo. & Sons, Halifax, sundry furnishings	52 50
Murphy, G. W. H., travel	345 75
Murphy, J. & M., Halifax, sundry furnishings	132 89
Murphy, M., travel	61 77
Musgrave Construction and Supplies Ltd., Halifax, arcotop roofing, 60 gal. at $1.35	81 00
McArthur, C. W., travel, $52.40; MacAulay M. A., travel, $68.10	120 50
MacDonald, D. N., travel	89 00
MacDonald, Jos., expenses as censor	277 78
MacInnes, John & Son, Halifax, lumber used for repairs to buildings	1,101 06
MacKenzie, A. J., travel, $172.40; MacKenzie, E. M., travel, $67.13	239 53
MacLeod, E. M., Halifax, sundry drugs	52 95
MacLeod, W. G., travel	53 95
MacNeil's Liquid Wax Co., Halifax, liquid wax, 350 lb. at 30c	105 00
MacQueen, J. H., travel, $100.55; McRae, J. D., travel, $105	205 55
McDonald, Angus, New Aberdeen, conservancy work	237 75
McDonald, J. A., travel	127 25
McDonald, Lt.-Col. J. A., reorganization grant to 17th Battery	200 00
McDonald, J. C., travel, $30; grant to reorganize No. 9 Field Ambulance, $150	180 00
McDonald, P., travel	50 00
McDonald, T. E., North Sydney, compensation for damage to property	50 00
McDonald, W. A., sundry expenses	59 11
McGrath, J. P., Kentville, professional services	144 50
McInnis, J. L, Summerside, sundry hardware and repairs	51 50
McInnis, Jenks and Lovett, Halifax, lawyers' fees	150 00
McIsaac, D. C., Hazel Hill, compensation for damage to property	80 00
McKay, A. R., travel	55 00
McKay, D. C., reorganization grant to 27th Battery	200 00
McKay, Jno., Halifax, repairs to Halifax Armouries	119 00
McKay, J. K., travel, $108.34; McKeigan, M. D., travel, $52.35	160 69
McKenzie Bros., Sydney, trucking and auto hire	835 07
McKenzie, A. N., compensation for loss of kit	80 50
McKenzie, D., compensation for loss kit	115 40
McKinnon, D., North Sydney, services as caretaker	50 00
McLaughlin, C. E., travel	304 54
McLean, D. H., New Waterford, repairs to batteries	100 00
McLean, R. B., Sydney: cream, 6½ qt. at 60c.; milk, 1,793 qt. at 13c	236 99
McLellan, J. A., Sydney, professional services	119 50
McLeod, J. K., travel, $94.89; McLeod, L. G., travel, $61.28	156 17
McNeil, J. D., travel, $55.75; McNeil, M. B., travel, $61.42	117 17
McNeill, M. F., services as nurse, 83 d. at $2	166 00
McPherson, M. J, travel	50 04
McQuaid, A. F., reorganization grant to 37th Battery, $200; trucking, $3.50; sundry supplies, $1.16	204 66
McRae, A. D., travel	71 04
McRae, Wm., Charlottetown, scavenging, 225 loads at 40c	90 00
McRae, W. G., compensation for loss of kit	73 65
Napier, R. R., travel	120 00
National Drug and Chemical Co., Halifax: sundry drugs, $629.44; detailed under Permanent Force, $92.68	722 12
Naval Service, Dept. of: stores supplied, $1,320.14; wages, $7,512.20; labour and material, $338.02; electric cells, 500 at $37.65 per c	9,358 61
Naylor, A. H., travel	441 00
Nickerson & Crease, Halifax: potatoes, 84,690 lb. at 1$\frac{9}{10}$c., 53,448 lb. at 2¾c., 46,391 lb. $902.05; vegetables, 16,245 lb. at 2¼c., 17,958 lb. at 4c., 15,792 lb. at 7c.; onions, 800 lb. at 8c., 860 lb. at 9c.; detailed under Permanent Force, $5,473.43	11,785 09
Noble, Mary, Haverhill, funeral	65 00
Norman, J. P., travel	62 50
Norman, S. G., travel	622 50
Northern Electric Co., Halifax, sundry electrical supplies and repairs	2,074 24
Nova Scotia Construction Co., Sydney, towing	60 00
Nova Scotia Furnishing Co., Halifax: 1 rug, $51.25; chairs, 4 at $9.50, 2 at $15; book shelves, 8 at $17; serge, 30 yd. at $1.05; linoleum, 681 sq. yd. at $1.80; sundries, $45.60	1,558 15
Nova Scotia Steel and Coal Co., Sydney Mines: coal, 26 t. at $5.50; cartage, $26; use of cars, $45	214 00
Nova Scotia Tramways and Power Co., Halifax: coke, 26·875 t. at $8.50; light and gas, $13,097.48; sundries, $29.50	13,355 43
Nova Scotia Undertaking Co., Halifax: 12 funerals, $515; overpayment, $65	580 00
O'Callaghan & Mackenzie, Sydney, painting, glazing, etc	51 62
Carried forward	218,558,315 25

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	218,558,315 25
Sixth Military District, Halifax—Continued—*Sixième district militaire, Halifax*—Suite.	
Office Specialty Co., Halifax: desks, 5, $170.50; cabinets, 22, $370.63; 1 truck and ladder, $104; sundries, $60.95	706 08
Ogilvie Flour Mills Co., Halifax, flour detailed under Permanent Force	2,437 08
O'Leary, L. J., travel, $104.91; Olliver, J. A., travel, $51.55	156 46
Osborne, C., travel	83 24
Outhit, J. F. & Son, Halifax, salt, 16,120 lb. at 1¼c	201 50
Owen, Daniel, travel	91 96
Owen, J. F., travel, $101.30; Parsons, J. H., travel, $75.84	177 14
Patterson, R. W., advance on travel	100 00
Pearson, A. J., travel	80 55
Peddle, A., Sydney Mines conservancy work	80 40
Perry, A., travel	74 00
Phillips, H. D., travel, $135.25; compensation for loss of kit, $124.92	260 17
Piercey Supply Co., Halifax, lumber	319 15
Poole, W. H., travel	52 10
Pria, Jas., Louisburg, caretaker's duty, 8½ m. at $7	59 50
Prince Edward Island, Province of, restoration of Georgetown Court House	260 00
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages	143 66
Pringle, J. F., travel, $18.45; advance on travel, $100	118 45
Purdy, B. E., travel	298 00
Qaint, W. G., travel	405 50
Randall, E. A., Truro, rental of dental clinic, 5½ m. at $10	55 00
Rattenbury, N., Charlottetown: eggs, 180 doz. at 60c., 360 doz at 45c.; oranges, 9 boxes, $68.25; sundries, $188.08	526 33
Reardon, F., Halifax, sundry hardware	207 68
Reeves Supply Co., Sydney: potatoes, 4,655 lb. at 2½c.; vegetables, 1,670 lb. at 4c	183 18
Regan, J. W., Amherst, rental and restoration of Nova Scotia Carriage Works building	3,250 00
Rehfuss, W. N., Bridgewater, professional services	87 00
Reid, G. M., advance on travel	50 00
Reynolds, H. M., travel	76 75
Rhodes, Curry Co., Halifax: roofing Rockhead Hospital, $790; 1 target, $500; rent and repair of concrete mixer, $200; beaver board and lumber, $2,306.89; sundries, $865.64	4,662 53
Rice, J. F., Digby, 2 funerals	123 00
Rice, H. A., sundry expenses as censor	70 33
Robb Engineering Works, Amherst: smoke stack, $110; sundries, $9.33	119 33
Robertson, Wm. and Son, Halifax: sundry hardware, $95.17; detailed under Permanent Force, $9.45	104 62
Robinsons' Ltd., Halifax: motor repairs, $196.30; detailed under Permanent Force, $219.12	415 42
Robinson, A., Annapolis Royal, professional services	52 25
Roche, David, Halifax, sundry hardware	1,398 31
Rogers Hardware Co., Charlottetown, sundry hardware	110 95
Rommell, E. R., travel	68 00
Ronan, M. F., in trust, reorganization grant to 18th Battery	200 00
Rose, J. A., travel	156 98
Ross, Dr. Hugh, Canso, professional services	66 00
Ross, J. D., travel, $65.09; Rounsefell, A., travel, $59.50	124 59
Rowson, W. W., advance on travel	50 00
Roy, A., travel	481 50
Roy, L. A., travel, $101.50; overpayment, $2.30	103 80
Royal Mail Steam Packet Co., Halifax, transportation	87 50
Ruggles, H. A., travel, $59.25; Russell, L. A., travel, $70.60	129 85
Rutherford, J. M., travel	50 99
St. Lawrence Welding Co., Montreal: motor repairs, $309.40; detailed under Permanent Force, $17.83	327 23
Saunders, Newsom and Co., Charlottetown: beef, 1,879¾ lb. at 17½c.; bacon, 347¾ lb. at 39c	464 57
Schunman, F. B., travel	50 21
Scotia Pure Milk Co., Halifax: milk, 102,761½ qt. at 14c.; cream, 572½ qt. at 62c.; butter milk, 197 qt. at 7c.; sundries, $1.60; detailed under Permanent Force, $5,219.80	19,976 75
Scudder, J., travel, $75.70; Searle, J. J., travel, $97.60	173 30
Shaw and Mason, Sydney, sundry hardware	79 16
Shaw, W. W., Windsor, plumbing supplies and repairs	264 80
Sherwin-Williams Co., Halifax, paints, oils, etc	158 00
Shields, C. G., travel	270 00
Simmonds, Jas., Ltd., Halifax, sundry hardware	2,740 95
Simons, A. M., travel	124 65
Simpson, C. A., compensation for loss of kit, $25; advance on travel, $25	50 00
Simpson, J. A., Amherst, maintenance of prisoners	148 00
Simpson, R. L. B., travel, $62; Sircom, S. J. R., travel, $107.06	169 06
Carried forward	218,602,428 76

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	218,602,428 76
Sixth Military District, Halifax—Continued.—*Sisième district militaire, Halifax*—Suite.	
Skinner, S., travel	268 25
Smith, David, Blackstone, rent of and repairs to property	173 90
Smith, J. R., travel	66 30
Smith, N. D., New Waterford, sundry hardware	432 04
Smith, W. A., Lunenburg, repairs to Drill Hall	64 50
Smuck, J. W., travel	77 50
Snow and Co., Halifax, 15 funerals	590 00
Soldiers Civil Re-Establishment, Dept. of, Halifax: boots, 4 pr. at $14; travel, $35.06	91 06
Soulis Typewriter Co., Halifax: typewriter rent, $985.62; sundry parts and repairs, $15	1,000 62
Spalding, F., travel	581 75
Spalding, G., travel, $67.50; Spearing, N. H., travel, $323	390 50
Spun, E. B., transportation allowance	105 00
Stairs, Wm. Son and Morrow, Halifax: alterations to Military Hospital, $728.41; life buoys, 24 at $9; cotton twine, 400 lb. at 85c.; sundries, $1,863.31	3,147 72
Stan, John Son and Co., Halifax electrical supplies and repairs	648 86
Sterns, E. D., Charlottetown, laundry work	639 61
Stevenson, S. H., Charlottetown, sundry hardware supplies and repairs	369 76
Stewart, Bruce and Co., Charlottetown, plumbing supplies and repairs	201 91
Stewart, Daniel, Charlottetown, bread, 7,739¾ lb. at 6c	464 38
Strachan, W. H., travel, $59.42; sundry expenses, $23.39	82 81
Stuart, K., advance on travel	100 00
Sullivan, E. F., Halifax: liquors supplied Military Hospitals, $608.50; detailed under Permanent Force, $308.44	916 94
Surgical Supplies and Sundries Co., Halifax, sundry surgical supplies	203 45
Sutherland, J. C., Spryfield, compensation for damage to property	100 00
Sweeney, J. P., travel	511 50
Sweeney, M. J., New Waterford, cartage	1,032 52
Sydney, City of, water supply	197 81
Sydney, Globe Steam Laundry, sundry washing	748 96
Sydney Mines Electric Co., Sydney Mines, electric current	56 00
Sydney, St. Andrew's Church, renovation of St. Andrew's Hall	400 00
Thompson and Sutherland, Glace Bay, plumbing and hardware supplies	1,616 34
Thompson, A. A., Halifax, sundry drugs and surgical supplies	310 80
Thompson, W. E., travel, $123.92; Thompson, W. I., travel, $69.60	193 52
Tobin, John and Co., Halifax: sapolio, 34 cases at $3.40; sundries, $6.95; detailed under Permanent Force, $1,006.08	1,128 63
Topp, J. F., Halifax: horseshoeing, $482.05; detailed under Permanent Force, $258.39	740 44
Torrens, A. P., Halifax, detailed under Permanent Force	148 50
Ungars Laundry and Dye Works, Halifax, detailed under Permanent Force	116 73
United Typewriter Co., Halifax: card index cabinets, 18, $313; desks, 2 at $35; filing cabinets, 1 at $62.50, 2 at $57.50; transfer cabinets, 75 at $4.80; rent of typewriters, $822.90; sundry repairs, $30.90	1,774 30
Vair, J. D., travel	100 55
Van Buskirk, G. E., Halifax, transportation	81 10
Van Horne, A. K., reorganization grant to 29th Battery	200 00
Vanwart Bros., St. John, beef, 20,777 lb. at 18½c	3,843 75
Vaughan, Benj., Windsor, repairing drill hall	298 00
Virgo, C. R., subsistence allowance	58 00
Wallbridge, C. F., travel	592 00
Watson, Jas., Halifax, detailed under Permanent Force	1,126 48
Watt, Wm., Halifax, shingles, 10 M at $7.50	75 00
Waugh, E. T., travel, $67.50; Webb, L. M., travel, $56.33	123 83
Webber, A. A. and Son, Dartmouth: grate bars, 4,250 lb. at 5¼ c.; sheet iron, 4 sheets at $5.75	240.81
Webster Smith Co., Halifax: bowls, 41¾ doz., at $2.60; 25 doz. at $2; tea cups, 42 doz., at $1.60; sundries $75.54	301 08
Wentzells, Ltd., Halifax, sundry groceries, $241.42; detailed under Permanent Force, $142.46	383 88
Western Union Telegraph Co., Halifax, telegrams	2,969 26
Wheatley, E. and Co., Charlottetown, sundry groceries	634 78
White, Dr. F. J., Moncton, professional services	151 50
White, John and Co., Halifax, sundry hardware	110 80
Whitney, A. A., travel	67 43
Whitten, R. J. and Co., Halifax: cabbage, 1,220 lb. at 3c.; carrots, 1,445 lb. at 2c.: onions, 3,975 lb. at 5c.; potatoes, 59,760 lb., $928.20; turnips, 15,664 lb. at 2c.; detailed under Permanent Force, $3,041.64	4,547 37
Wilcox, J. C., travel, $90.50; Wilson, O. A. M., travel, $243.60	334 10
Windsor, Payzant Memorial Hospital, care of military patients	306 50
Windsor, W. C. T. U., rent of building, 3 m. at $50; repairs to building, $321.46	471 46
Wood Bros., Halifax: cotton, 170 yd. at 30c.; cotton thread, 24 doz. spools at 97c.; linen thread, 13½ lb. at $5; pillow cases, 15·58 doz. at $6.60; towelling, 20 yd. at 35c	251 63
Carried forward	210,639,390 98

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	218,639,390 98
Sixth Military District, Halifax—Continued.—*Sixième district militaire, Halifax*,—Suite.	
Woodman, Mrs. J. C., Charlottetown, house rent	175 00
Wright, S. S., travel, $60.31; Wylie, H. M., travel, $51.10	111 41
Zink, C. E., Dartmouth, 5 funerals	175 00
Zink, David, Mahone Bay, funeral	65 00
Sundry payments of $50 and under	23,794 24
Postage	19,881 72
Civilian labour including advances on account of civilian labour	225,359 15
Pay and allowances to officers and men including advances on account of pay and allowances	11,657,911 67
Provisional allowance and war bonus to civilian employees	3,174 56
Outfit allowance to officers	4,368 00
Seventh Military District, St. John—Septième district militaire, St-Jean ($5,047,390.15)	
American Globe Launderies, St. John, sundry laundry	970 66
Anthony, Geo. T., E. St. John: rent of house, $50; rent of barn, $30	80 00
Archibald, Chas., St. John, preparing plans, specifications	82 00
Atlantic Sugar Refineries, Montreal, sugar, 33 cwt. at $9.62	317 46
Baird, R. T., Fredericton: coal, 27·995 tons at $14, 9·125 tons at $14.50; cartage, $20	544 23
Ball, G. E. J., advance unaccounted for	50 00
Barbour, G. E. Co., St. John: rice, 30 cwt. at $9.50; matches, 1 case, $6.73	291 73
Barker, H. C., travelling expenses	100 75
Barrett Co., St. John, labour and materials repairing floor at armoury	125 70
Bates, Edward, St. John: labour and material used in repairing buildings, Drill Hall, $407.18; Scovil Bldg., $54.08; Armoury, $741.74; Pitt St. Hospital, $26.91; Exhibition Bldgs., $41.30; Partridge Island, $39; St. John Military Hospital, $25.20; sundries, $550.61	1,886 02
Beckingham, Mrs. S. J., Dalhousie, board of 19 men	94 82
Bennett, C. W., travel, $219.05; Bennett, E. A., travel, $81.68	300 73
Berry, A. G., Sussex, settlement owing to cancellation of contract for supply of beef, 37,860 lb. at 2c	757 20
Betts, A. F., Fredericton, plumbing repairs to N.B. Military Hospital	563 97
Blackwell, W. J., travelling expenses	160 76
Borden Milk Co., Montreal: evaporated milk, 15,024 lb. at 11c.; freight, $144.76	1,797 40
Bourque, Dr. L. N., Moncton: services on Medical Board	117 00
Boyce, Dr. A. J., St. John, veterinary services	84 00
Brenan, N. W. & Son, St. John, funeral	51 00
Brown, W. J.: travelling expenses	126 90
Brunswick-Balke-Collender Co., Montreal: bowling balls, 50	212 50
Burgess, H. W., St. Stephens: Hospital treatment	325 68
Burke, M. N.: travel, $93.71; Burns, E. L.: travel, $272.56	366 27
Burtt, C. H., Fredericton: sundry groceries	103 70
Campbell, P. & Co., St. John: sundry plumbing	101 56
Canada Starch Co., Cardinal: syrup supplied at St. John	263 65
Canadian Drug Co., St. John: sundry medical supplies	51 85
Canadian Fairbanks-Morse Co., St. John: sundry hardware and automobile supplies	89 34
Canadian Pacific Railway Company's Telegraph: telegrams	1,396 03
Carr, Jas.: travelling expenses	312 50
Carter, J. W., St. John: sundry hardware and plumbing supplies	565 80
Chatham, Town of, Light Dept., $45,28; Waterworks Dept., $9	54 28
Christie Wood Working Co., St. John: screens for hospital, $290; sundries, $5	295 00
Coffey, John, St. John: sundry electric supplies and repairs	1,026 95
Coholan, Michael, St. John: 1 funeral	90 00
Coll, O. G.: travelling expenses	162 00
Colwell Fuel Co., W., St. John: coal, 101·737 t. at $14; 109·91 t. at $9.60; 126·63 t. at $8.65; 186·684 t. at $8.10	5,086 61
Coneen, Mrs. A. E., Moncton: services as nurse	171 00
Cooper, Geo.: travelling expenses	58 90
Corbett, G. G.: grant to re-organize 8th Field Ambulance	150 00
Cosman Sign Co., St. John: painting and numbering 150 galvanized plates, $35; lettering and painting 50 crosses at 60c	65 00
Cripps, A. E., Sussex: sundry repairs	55 00
Crockett, Dr. A. P., St. John: professional services	235 00
Currie, A. R.: travelling expenses	84 50
Curtiss, Dr. I. B., Hartland: professional services	56 00
Dairy Depot, Fredericton: milk, 1,085 gal. at 38c	412 30
Davison, L. R.: travel, $316.20; Dawson, G. H.: travel, $50.75	366 95
Dengwell, W. L., Souris: 1 funeral	90 00
Dibblee, W. F. & Son, Woodstock: sundry hardware	95 22
Doherty, J. J.: travelling expenses	142 40
Carried forward	230,595.395 05

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	230,595,395 05
Seventh Military District, St. John—Continued *Septième district militaire, St-Jean*—Suite	
Dominion Rubber System Ltd., St. John: hose, 500 ft. at 49c.; hose cart, $75; equipment for hose, $72.98; sundry rubber supplies, $6	398 98
Donald, A. S.: grant to re-organize 19th Battery	250 00
Donald, C., grant to re-organize 73rd Northumberland Regt	300 00
Donnelly, Chas., Woodstock: painting at Armouries	154 20
Donnelly, H. H., travelling expenses	193 59
Doyle, Daniel, J., St. John, sundry plumbing and repairs	566 34
Drury, J. & Son, St. John, labour, 334 h. at 75c	250 50
Dunham, Samuel, St. John: removing refuse	84 00
Dunlop Tire & Rubber Goods Co., St. John: fire hose, 800 ft. at 67½c.; sundries, $16.26	556 26
Eastern Trust Co., St. John: rent of Caverhill Hall, 12 m	1,000 00
Edgecombe, A. G., St. John: double sleds, 2 at $125; repairs to ambulance, $94; repairs to car, $85	429 00
Emerson & Fisher, St. John: wire cloth, 100 ft. at 40c.; humidifier pans, 106 at $2; oil stove, $38; sundry hardware, $867.57	1,157 57
Emerson Fuel Co., St. John: coal, 45·55 t. at $8; less freight, $94·74	269 66
Estabrooks, Fred., Sackville, coal, 6 t. at $8.45	50 70
Farrar, I. K.: travelling expenses	74 04
Ferguson & Page, St. John: glasses by prescription, $195.90; sundries, $2.80	198 70
Fitzgerald, R. E., St. John, repairs to plumbing and heating at Military Hospital	115 25
Flemming Coal & Wood Co., Woodstock: wood, 3 cords at $6; coal, 33·6 t. at $9.80	347 28
Fowler, Josiah Co., St. John: automobile supplies and repairs	81 40
Fraser, A. Milne, St. John: rent of typewriters, 2½ m. at $7.50; 3 m. at $6.50; 15 m. at $5; 7 m. at $4; repairs, $11.65	152 90
Fredericton, City of, water rates	1,128 49
Fredericton Agricultural Association: compensation for damage to Exhibition Buildings caused by occupation of troops	8,925 00
Fredericton Globe Steam Laundry, sundry laundry	3,106 16
Fredericton Victoria Public Hospital, care of military patients	1,210 00
Fredericton Vocational Branch, D.S.C.R., repairing boots, 282 pr. at $1.20	338 40
Gandy & Allison, St. John: gravel, 116¼ yd. at $2.75; cement, 15¾ brl. at $4.05; bricks, 2 M. at $45; 4 M. at $30; sundry building material, $146.12	737 58
Gerow, A. L., travel, $104.35; Gerow, C. E., travel, $50.61	154 96
Godsoe, F. A.: travelling expenses	213 71
Gooday, R.: travelling expenses, $56.25; advance unaccounted for, $50; less refund 1918–19, $10.	96 25
Goodwill, V. L.: travelling expenses	51 11
Gordon, Robt., St. John: scavenging, 1,038 loads at 70c.; 347 loads at 55c.; 618 loads at 45c.	1,195 55
Gorman, Thos., St. John: rolled oats, 8,100 lb. at 6c.; macaroni, 510 lb. at 10c	537 00
Gray, W. H., grant to re-organize 71st York Regt	300 00
Green, E. W., St. John: building refrigerator at Lancaster Military Hospital, $225; shelving as per contract, $170; labour, 175 h. at 75c.; 34 h. at 55c.; sundries, $28.06	573 01
Green, Stephen, Woodstock: labour, 10 d. at $5; 18 d. at $4.75; 18 d. at $3.75	203 00
Gregory, Jas. S., St. John: wharfage, $90; sundries, $9	99 00
Gunns' Ltd., St. John: eggs, 749 5-6 doz. at 40c.; bacon, 966 lb. at 41c.; 111 lb. at 35¾c	735 68
Haley Bros. & Co., St. John: bed leg extensions, 1,000 at 5c.; lumber, 1,231 ft., $87.22; 405 ft. at $85; 2,503 ft. at $44; 1,700 ft. at $42; 2 M. ft. at $40; bricks, 2·7 M. at $47; 1 M. at $45; 4 M. at 27.50; sundry building supplies, $305.26	1,020 34
Harris Abattoir Co., St. John, bacon, 79·37 cwt. at $36.40; beef, 10·37 cwt. at $17.90	3,074 69
Harrison, W. A., travelling expenses	165 32
Harrison, W. H., grant to re-organize No. 1 Company, 3rd Regt., C.G.A.	300 00
Hegan, E. T., travelling expenses	156 65
Hickman, J. H., grant to re-organize 10th Battery, C.F.A	250 00
Holder, S. J., St. John, horse shoeing	154 42
Holman, F. E. & Co., St. John: window shades 69, $93.20; sundry decorating, $4.78	97 98
Hooper, E. B., travelling expenses	730 99
Huey, Jas., St. John, painting, calsomining, etc., $75; labour, 690 h. at 75c.; sundries, $329.76	922 26
Hutchins, E. A., travelling expenses	85 17
Hygenic Bakery, St. John, bread, 29,998 lb. at 6½c	1,949 96
Iddiols, Chas. A., St. John, locksmith supplies and repairs	68 15
Imperial Oil, Ltd., St. John, royalite oil, 80·5 gal. at 21c.; 214 gal. at 20c.; gasoline, 2,797 gal., $953.67; 35 gal. at 36½c.; 100 gal. at 36c.; 286 gal. at 35½c.; 1,583 gal. at 34c.; barrels, 11 at $5; sundries, $60.58	1,817 52
Irving, W. H., grant to re-organize 73rd Northumberland Regt	300 00
Jackson, Wm. H., St. John, conservancy work	92 00
Johnson, L. M., St. John, sundry electrical supplies	179 16
Johnston, John & Son, St. John: painting and calsomining officers' quarters, Partridge Island, $646.22; signs, $60; sundry decorating, $77.30	783 52
Jones, Dr. C. C., grant to re-organize U. N. B. Contingent, C.O.T.C	100 00
Carried forward	230,633,878 45

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	230,633,878 45
Seventh Military District, St. John—Continued *Septième district militaire, St-Jean*—Suite	
Jones, Frank E., St. John, sundry electrical supplies and repairs	85 19
Jost, A. C., travel, $146.48; Julien, F. H., travel, $256.05	402 53
Kane, J. E., W. St. John: repairs to Officers' Quarters, Partridge Island, $148.05; fitting up and renovating "C" Barracks, $3,577.50; sundry repairs, $101.95	3,827 50
Keirstead, J. V.: travelling expenses, $127.86; compensation for loss of kit, $65.20	193 06
Kennedy, E. T., travelling expenses	67 92
Kennedy, L. L., grant to re-organize 67th Regt	300 00
Kilgour Bros., Toronto, 18 M. paper bags	127·81
Kirk, J. H., travelling expenses	97 40
Knowlton, C. D., travel, $105.47; Knox, R., travel, $164.85	270 32
Larkin, J., travelling expenses	79 56
Laughlin, W. H., grant to re-organize 71st York Regt	300 00
Lawson, A. G., travel, $98.47; Leavett, A., travel, $123.20	221 67
Lawson, A. S., advance unaccounted for	125 00
Lee, R. R., St. John: steam hoister and expenses of crew moving guns from Partridge Island	148 00
Leiper, Allen L., Carsonville: wood, 7½ cords at $9.50	71 25
Leonard Fisheries, Halifax: haddies, 1,860 lb. at 13c.; less refund, $4.29	237 50
Leonard, G.P., St. John: services as reporter at Court of Inquiry, 12 d. at $25; 231 pages at $1.05	542 51
Lewis, Wm. & Son, St. John, sundry plumbing and hardware supplies	107 05
Limerick, A. & Son, Fredericton, sundry plumbing supplies and repairs	2,345 32
Loggie, W. S., Chatham: fish, 1,000 lb. at 8c.; coal, ½ ton, $3.50	83 58
Luton, R. M.: hospital allowance, 355 beds at 50c.; travelling expenses, $24	201 50
Magee, F. C., grant to re-organize No. 3 Company, 3rd Regiment, C.G.A	300 00
Magee, Mrs. F. L. S., St. John: rent of typewriters, 9 m. at $6.50; 8 m. at $5	98 50
Magee, John, St. John: galvanized iron gravel strip as per contract, $140; sundry repairs, $14.65	154 65
Magee, J. M., travelling expenses	193 38
Major, R. A., travelling expenses, $83.95; sundries, $1.35	85 30
Marine & Fisheries Dept., St. John, wharfage	163 40
Maritime Electric Co., Fredericton, electric service	2,690 34
Maritime Electrical Supply Co., St. John: electrical supplies	100 35
Markham, A. J., grant to re-organize P.L.N.B. Hussars	300 00
Martin, L., travelling expenses, $103.95; compensation for loss of kit, $63.75	167 70
Minto & MacKay, Fredericton, electrical supplies	68 06
Miramichi Agricultural Exhibition Association, Chatham, restoration of Exhibition Buildings at Chatham	3,213 95
Mooney, B. & Sons, St. John, masonry work at St. John Armouries	110 00
Morrell's Garage, St. John, sundry motor supplies	337 55
Morrison, Stewart L., Fredericton, coal, 126·295 tons at $10	1,262 95
Murdock, R. T., travel, $62.30; Murphy, T. J. F., travel, $69.75	132 05
Murphy, Estate of W. J., Fredericton, bread, 27,746 lb. at 5c	1,387 30
Murray & Gregory, Ltd., St. John: lumber, 1,208 ft., $58.44, 2,001 ft. at $44, 4,998 ft. at $42; 4 screen doors and 71 screen windows, $231; crosses, 50 at 80c.; sundries, $19.80	647 21
Murray, H. S., travelling expenses	88 16
McAdam, Jas. A., Fredericton, 3 funerals	138 60
McAuley, Jos. H., St. John, sundry plumbing supplies and repairs	735 48
McAvity, T. & Sons, St. John, sundry hardware supplies	424 04
McCarthy, M. C., St. John: attending and reporting courts martial, 12 d. at $25; board and railway fare, $81.25; 380 copies at $1.05	780 25
McCloskey, W. R., Boiestown, 1 funeral	55 00
McCrimmon, K. H., travelling expenses	81 85
McDonald, H. B., Chatham, coal, 29·785 tons at $10	297 85
Macdonell, A. H., travelling expenses	104 20
McEwen, Geo. W., St. Martins, 1 funeral	65 00
McGowan, J. T., travelling expenses, $4.50; grant to re-organize No. 2 Company, 3rd Regiment, C.G.A., $300	304 50
McLaughlin Carriage Co., St. John, sundry motor supplies	177 82
McLean, C. H., grant to re-organize 28th N.B. Dragoons	300 00
McLean, J. D., travelling expenses	87 25
McLean, R. J., Woodstock, work performed at armouries	88 58
McLeod, S. A., St. John, board of Lt. J. A. Belyea, 167 d. at 60c	100 20
McMurray Bros., Fairville, bread, 2,917¾ lb. at 6⅛c	178 69
Nase, O., travelling expenses	243 38
National Drug & Chemical Co. of Canada, St. John, drugs and medical supplies	57 07
Neil, Jas. & Sons, Fredericton, sundry hardware and plumbing supplies	175 92
New Brunswick Power Co., St. John: electric light, $3,032.98; gas, $783.75	3,816 73
New Brunswick Telephone Co., St. John, exchange service	2,478 03
New Brunswick Typewriter & Specialty Co., St. John: typewriter rent, $64; repairs, $2.75	66 75
Carried forward	230,655,971 16

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	230,665,971 16

Seventh Military District, St. John—Continued
Septième district militaire, St-Jean—Suite

Northern Electric Co., Montreal, sundry electrical supplies	255 83
Ogilvie Flour Mills Co., St. John, flour, 9,996 lb. at 5·915 c	591 26
Passey, P. de L. D., advance unaccounted for	100 00
Perley, H., grant to re-organize 62nd Regiment	1,500 00
Peters, C. H. Sons, St. John, hay, 1·203 ton at $40, 7·64 tons at $38, 1·367 ton at $36, 2·345 tons at $32, 3·445 tons at $30, 3·847 tons at $26; oats, 70·35 bush. at $1.30, 101·3 bush. at $1.20, 107.1 bush. at $1.15, 44·12 bush. at $1.10, 238·5 bush, at $1.05, 135·3 bush. at 88c.; straw, 2·082 tons at $17.50, 26·042 tons at $16	1,873 45
Peters, N. S., Julia, travel, $64.15; Pitt, Wm., travel, $72.04	136 19
Ponton, H. H., travelling expenses	50 50
Popham, T. D., St. John, hardware supplies and repairs	3,009 80
Powell, A. H. H., travel, $80.65; Price, H., travel, $129.80	210 45
Pugh, T., travelling expenses, $68.51; washing office, $22	90 51
Quality Dairy, Fredericton: milk, 1,075 gal.; at 48c., 2,810 gal. at 37c., 3,250 gal. at 36c.; cream, $1.26	2,726 96
Rainnie, A. G., grant to reorganize No. 7 Co., C.A.S.C.	150 00
Raynor, B., travel, $52.05; Read, L. H., travel, $77.60	129 65
Ritchie, L. McC., travelling expenses	118 29
Robertson, Jas. Co., St. John, sundry hardware and builders' supplies	408 51
Rowe, F. H., travelling expenses	126 35
St. John, City of, rent of office, 1½ m., $12; water supply, $7,074.30; hire of steam roller, $24.	7,110 30
St. John Exhibition Association, amount due for encroachment on military property at Exhibition building, $919.85; compensation for damage to building caused by troops, $35,000	35,919 85
St. John Garage, storage on cars	98 00
St. John Hotel Co., board of Major Rowe	267 75
St. John Infirmary, care of military patients	395 00
St. John Provincial Hospital, care of military patients	156 50
St. John "Standard," advertising	81 59
Sawaya, Farris S., St. John, professional services	146 00
Scott & Forbes, Fredericton: payment on contract for windows for N.B. military hospital, $676; repairing and painting roof at military hospital, $204.24; erection of new roof and repairs to guard house, $250; repairs to roof, $75; cutting entrance in frame building, $50; sundry repairs, $126.35	1,381 59
Scovil Bros., St. John: coal, 9·2 tons at $15, 7·965 tons at $11	225 62
Searle & Lamson, Fredericton: evaporated apples, 750 lb. at 19c.; tongue, 1,163 lb. at 22½c.; vegetables, 1,150 lb. at 4c., 14,894 lb. at 2c.; haddies, 660 lb. at 15c., 1,288 lb. at 14c., 600 lb. at 11½c.; ham, 718 lb. at 40c., 1,102 lb. at 35c.; potatoes, 14,529 lb. at 2¼c., 9,200 lb. at 1¾c.; sausages, 660 lb. at 15c.; eggs, 270 doz. at 65c., 2,010 doz. at 57c., 1,740 doz. at 40c.; fowl, 109 lb. at 35c.; sundry groceries, $580.36	4,991 89
Shore, H. B., travelling expenses	65 00
Simmons, S. D., Fredericton: attending and reporting general court martial, 7 d. at $25; board and travelling expenses, $32.50	207 50
Smith Foundry Co., Fredericton: storage on cars, $7; gasoline, 12 gal., $5.04; sundry repairs, $177.27	189 31
Smith, A. C. & Co., St. John, drugs and medical supplies	77 75
Smith, B., travelling expenses	238 07
Staples, W. A., Fredericton, electrical supplies and repairs	160 14
Stard, J. R. C., travel, $64.66; Steeves, C. M., travel, $230.31	294 97
Steeves, Mrs. P., Moncton, board and nursing of military patients	73 50
Stephenson, Lawson & Co., Toronto, apple butter, 73 pails	328 50
Stevenson, M. L., Fredericton, ice, 1,769 cwt. at 25c	442 25
Sussex Mercantile Co., Sussex: repairs to old school house, $23.25; mineral spring building, $23.25; 1 set of grate bars, $117.30; labour, 37½ h. at 95c.; sundries, $38.91	238 34
Sutherland, W. H., Fredericton, decorating at Dunbar Bldg	603 66
Swift Canadian Co., St. John, beef, 4·49 cwt. at $15.88	71 30
Taylor, Lt. H., compensation for loss of kit	85 32
Teed, W. H., travel, $80; Thomas, E. O., travel, $105.21	185 21
Thorne, W. H. & Co., St. John, sundry hardware and building supplies	412 52
Timms, J. F., Fredericton: repairs to buildings: officers' quarters, $177.91, armoury, $23.07, N.B. hospital, $436.19; sundry repairs, $87.08	724 25
Tonner, Chas., Fredericton: trucking, 488 loads at 75c., 245 loads at 60c., scavenging, 102 loads at 65c., 55 loads at 45c	604 05
Tremaine, E. C., travel, $56.80; Turner, G. R., travel, $82.39	139 19
Tuttle Bros., Moncton, 1 funeral	68 75
Ungars Laundry, St. John: washing blankets, 6,490 at 15c.; mattresses, 1,470 at 90c.; pillows, 2,747 at 30c.; washing and dry cleaning, $1,250.36	4,370 96

Carried forward	230,737,803 54

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	230,737,803 54
Seventh Military District, St. John—Concluded—Septième district militaire, St-Jean—Fin.	
Union Ice Co., W. St. John: ice, $90.75, 37·5 tons at $4.50, 540 cwt. at 22½c., 457·5 cwt. at 20c.	472 50
United Typewriter Co., St. John, rent of typewriters	730 70
Vanwart Bros., St. John: beef, 60,542¾ lb. at 18½c.; onions, 2,935 lb. at 5c.; shad, 762 lb. at 15c.; oranges, 8 cases at $8; turnips, 4,869 lb. at 1c.; salmon, 1,121 lb. at 17c.; potatoes, 31,396 lb. at 2c.; fish, 5,164 lb. at 7c.; chicken, 74½ lb. at 38c.; milk, 798¾ gal. at 46c., 1,553¼ gal. at 44c.; peas, 2,940 lb. at 8¾c., sugar, 2,620 lb. at 11c.; eggs, 420 doz. at 53c.; carrots, 1,654 lb. at 2c.; flour, 1,470 lb. at 6¼c.; butter, 605 lb. at 60c., 13,086 lb. at 50c.; mackerel, 248 lb. at 15c.; pork, 100 lb. at 40c.; margarine, 750 lb. at 33c.; sundry groceries, $681.72	22,638 84
Vanwart, Asa H., Fredericton: oats, 27·06 bush. at $1.20, 17·65 bush. at $1.15, 50·94 bush. at $1.12, 36 bush. at $1.10, 94·3 bush. at 98c.; hay, 1·755 tons at $35, ·69 ton at $30, 2.725 tons at $26; straw, ·748 ton at $17, 1·565 ton at $16; sundries, $4	436 53
Vanwart, O. S., travelling expenses	67 25
Vanwart, W. H., Fredericton: eggs, 540 doz. at 65c.; potatoes, 5,700 lb. at 1⅞c., 19,816 lb. at 1¾c.; sundry groceries, $468.71	1,223 83
Voge, Chas,. A. travelling expenses	100 55
Wandless Bros., Fredericton, sundry plumbing repairs and supplies	811 83
Ward, Jos. & Co., Montreal: tapioca, 600 lb. at 14c.; freight, 83c	84 83
Warner, F. V., travelling expenses, $19.25; advance unaccounted for, $50	69 25
Webb, Hiram & Son, St. John, electrical supplies	144 44
Western Union Telegraph Co., St. John, telegrams	1,205 93
Wetmore, S. S., advance unaccounted for	60 00
White, Dr. F. B., Moncton, professional services	78 00
White, F. B., travelling expenses, $5.63; hire of team, 12 d. at $8	101 63
Whitehead, Miss Blanche, St. John: attendance at courts martial, 10 d. at $25; copies of evidence, 263 pp. at $1.05	526 15
Williams, A. R., Machinery Co., St. John: 1 vertical boiler complete, $275; installing boiler, $60; 1 barrel, $2	337 00
Williamson, K. G., travelling expenses, $140.29; rent of quarters for dental surgery, $76	216 29
Wilson Box Co., St. John: packing cases, 135 at $3.50, 25 at $2; less discount, $2.50	520 00
Wilson, Amon A., St. John, maintenance of military prisoners	1,191 20
Winslow, J. D., compensation for loss of kit	138 70
Winter, W. V. R., travelling expenses	79 52
Woodstock Electric Laundry, washing palliasses, 200 at 25c	50 00
Woodstock Electric Railway, Light & Power Co., electricity	55 56
Woodstock Fisher Memorial Hospital, care of military patients	264 50
Sundry payments under $50	7,792 62
Postage	9,431 77
Civilian labour	75,398 55
Pay and allowances to officers and men	4,757,739 55
Provisional allowance and war bonus	610 82
Outfit allowance to officers	1,415 00
Tenth Military District, Winnipeg—Dixième district militaire, Winnipeg ($13,596,473.05)	
Ackland, D. & Son, Winnipeg: horse shoes, 2,045 lb. at 8·8c., seat springs, $1.47	181 43
Acme Laundry, Port Arthur: washing aprons, 207 at 5c.; blankets, 502 at 20c.; counterpanes, 103 at 15c.; curtains, 41 at 20c.; palliases, 275 at 25c.; pajama suits, $30; pillow slips, 781 at 4c.; sheets, 514 at 6c.; surgical coats, 58 at 25c.; table cloths, 68 at 10c.; towels, 1,673 at 2c., 874 at 3c., 318 at 5c.; sundries, $41.78	433 89
Aitkens Livery, Port Arthur, automobile hire	233 00
Alaska Bedding Co., Winnipeg, repairing bedsteads	447 75
Alexander, T. H., Rossburn, funeral expenses Pte. W. H. Laing	110 00
Alsip Brick, Tile & Lumber Co., Winnipeg: cement, $43.89; sacks, $9; sand, $20.93; sundry supplies, $28.66	102 48
Anderson, D. G., travelling expenses	62 50
Arctic Ice Co., Winnipeg: ice, 218·82 tons at $3.25, 12·05 tons at $6, 20·85 tons at $5.50	898 16
Ashdown, J. H., Hardware Co., Winnipeg: nails, $18.65; wire, $89.50; sundry hardware, $106.46	214 61
Assiniboia Rural Municipality: water rates, $59.16; district tax, $273.38	332 54
Auto Body Works, Winnipeg, automobile supplies and repairs	61 30
Bailey, N. S., travelling expenses	149 35
Banfield, J. A. & Co., Winnipeg: tables, 6 at $3.95; chairs, 9 at $5	68 70
Bardal, A. S., Winnipeg, funeral expenses of Dr. J. A. Mainer	135 00
Beausoleil, A., travelling expenses	51 50
Bell Bros., Port Arthur, cartage	224 75
Belyea, Walter & Co., Winnipeg, dental plaster, 2,700 lb	50 25
Benoit, P. S., travel, $156.01; Bestwick, T. K., travel, $82.21	238 22
Carried forward	235,625,792 31

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	235,625,792 31
Tenth Military District, Winnipeg—Continued—*Dixième district militaire, Winnipeg,*—Suite	
Biles, F. G., travelling expenses	55 00
Birds Hill Sand Co., Winnipeg, builders supplies	95 23
Birks, Henry & Sons, Winnipeg: glasses, 219 pr., $792.50; artificial eyes, 10 at $7.50, 2 at $14; sundry, $14.55	910 05
Birrell, M., travelling expenses	65 00
Blackwoods Ltd., Winnipeg: distilled water, 10 bottles, $6.50; soft drinks, 94 cases, $122.85	129 35
Bradshaw, C., travelling expenses	65 75
Bradford, H. A., travelling expenses	56 62
Brandon, City of, water rates	138 33
Brandon Creamery & Supply Co., storage charges	53 45
Brandon General Hospital, care of military patients	55 00
Bray, H. & Co., Port Arthur, straw, 4 tons at $14.75	59 00
Bright, A. & Sons, Winnipeg: 500 cups and saucers, $77.09; 700 plates, $81.67	158 76
Brown & Griggs, Deer Lodge, labour, 204 h. at 55c	112 20
Brown & Rutherford, Winnipeg: 1 flag pole, $16.75; sundry lumber, $112.36	129 11
Buckle, H., travelling expenses	58 50
Burdett, Edward & Sons, Winnipeg: apples, $72.25; bananas, $75.75; cantaloupes, $31.30; celery, $38.13; grape fruit, 20 cases at $8; lemons, 18 cases at $8; oranges, 34 cases at $8; potatoes, 2,050·98 bush. at 70c., 171·93 bush. at $1.50, 441·66 bush. at $1.80, 434·16 bush. at $2.40; tomatoes, $56.50; vegetables, 4,889 lb. at 2¾c., 67,645 lb. at 3c., 7,000 lb. at 4c., 10,350 lb. at 6c.; sundries, $18.85	7,464 16
Burdett, W. W., Winnipeg: apples, 7 boxes, $30.75, 5 brl. at $8, 15 brl. at $8.50; bananas, 12 doz. at 50c.; grape fruit, 22 cases at $6.90, 20 cases at $8, 7 cases at $8.50; lemons, 8 cases, $58.75; oranges, 39 cases at $7.50, 9 cases at $7.75; potatoes, 381 bush. at 80c., 243·33 bush. at $1.05; vegetables, 9,550 lb. at 2½c., 5,822 lb. at 6c.; sundry, $4.28	2,149 20
Burns Bros., Portage la Prairie: glass, 53 lights, $14.70; nails, $43.55; door tracks, 68 ft., $10; sundry hardware, $92.20	160 45
Cake, H., travel, $75.60; Caldwell, F., travel, $63.40	139 00
Cameron-Heap Co., Fort William: jelly powder, 7 doz. at $1.25; pears, 6 cases, $34; sundries, $26.32	69 07
Cameron & Jenkins, Fort William, 3 funerals	155 00
Campbell, W. A.,: travelling expenses, $204.80; advance unaccounted for, $135.45; refund of advance to Cpl. G. Bryan, $23.95	364 20
Campbell & Campbell, Brandon, 2 funerals	90 00
Campbell Bros. & Wilson, Winnipeg: beans, $12.45; biscuits, $254.13; gelatine, $9; mustard, $9.02; raisins, 300 lb. at 18c.; rice, 600 lb. at 11½c.; rolled oats, 5,840 lb. at 4.75c., 3,000 lb. at 5·5c.; sugar, 9,000 lb. at 10·6c.; tanglefoot, $17; tapioca, 600 lb., $76.75; sundries, $58.55	1,956 30
Canada Cycle & Motor Co., Winnipeg, motor supplies	94 50
Canada Gas & Electric Heating Corporation, Brandon: electric current, $130.75; steam heating, $1,499.93	1,630 68
Canada Sugar Refining Co., Montreal: sugar, 90 bags at $11.60, 60 bags at $11.10	1,710 00
Canadian Coal Sales Co., Winnipeg: coal, 542·87 tons at $10.25; freight, $298.62	5,863 11
Canadian Dairy, Port Arthur, milk, 167½ gal. at 50c	83 75
Canadian General Electric Co., Winnipeg: desk lamps, 6 at $4.85; sundry electrical supplies, $84.03	113 13
Canadian Oil Companies, Ltd., Winnipeg: gasoline, 92 gal. at 39c., 91 gal. at 43c	75 01
Canadian Pacific Co's. Telegraph, Winnipeg, messages	5,593 66
Canadian Pacific Railway Laundry, Winnipeg, sundry washing and cleaning	29,279 00
Canadian Packing Co., Winnipeg, eggs, 6,030 doz. at 57c	3,437 10
Canadian Red Cross Society, Winnipeg, subsistence allowance for military patients, 3,941 d. at 80c	3,152 80
Carnefac Stock Food Co., Winnipeg: bran, 500 lb. at $1.90 cwt., 900 lb. at $2.15 cwt.; hay, 125·88 ton at $29, 3·04 tons at $38; oats, 2,466·17 bush. at 87c., 224·41 bush. at 89c., 492·35 bush. at 93c., 677·94 bush. at 97c., 908·82 bush. at 98c., 217·64 bush. at $1; salt, 500 lb. at 2c.; straw, 70·12 tons at $12	9,215 30
Carscadden, T. A., Virden, 1 funeral	65 00
Chandler & Fisher, Ltd., Winnipeg: 9 elastic stockings, $24.75; rubber gloves, 4 doz. at $7.40; tension switch, $30; sundry supplies, $58.50	142 85
Chetwynd, G. R., travelling expenses	126 60
Chown, S. G., travelling expenses	80 30
City Typewriter Exchange, Port Arthur, typewriter rental	153 80
Clark, E. H., travelling expenses	57 80
Clark Bros. & Hughes, Winnipeg, 3 funerals	167 00
Clark-Leatherdale Co., Winnipeg, funeral	65 00
Clarke's Fish Market, Port Arthur, fish, 58 lb. at 14c., 381 lb. at 15c	65 27
Coast Lumber Yards, Ltd., Winnipeg: lumber, 2,000 ft. at $65, 1,000 ft. ,$64; sundry lumber, $92	286 00
Carried forward	235,701,938 70

Department of Militia and Defence—Continued $ cts.
Ministère de la Milice et de la Défense—Suite

Broughtforward........ 235,701,938 70

Tenth Military District, Winnipeg—Continued—*Dixième district militaire, Winnipeg*—Suite

Coca Cola Co., Winnipeg: ginger ale, 12 cases, $13.60; sugar, 10 sacks at $11.95........ 133 10
Codville Co., Winnipeg: biscuits, 123½ lb. at 17c., 436½ lb. at 26c.; peas, 4 cases at $3.10; pine apple, 3 cases at $6; rice, 1,500 lb. at 9·5c.; tea, 1,090 lb. at 42c.; tomatoes, 5 cases at $3.80; vanilla, 5 doz. at $6.30; vinegar, 25 gal., $10.32; sundries, $99.53........ 925 53
Consumers Artificial Ice Co., Winnipeg: ice, 274,350 lb. at 35c. cwt., 258,700 lb. at 30c. cwt. 1,736 34
Continental Bag & Paper Co., Ottawa, 12,000 bags........ 52 26
Corona Lumber Co., Portage La Prairie, sundry lumber supplies........ 596 30
Cotter Bros., Ltd., Winnipeg: 1 pressure valve, $145; galvanized iron, $23.40; galvanized pipe, $21.60; labour, 16 h. at 65c., 38 h. at $1; sundry labour, $41.43........ 279 83
Coulter, D., Winnipeg: glass, 79 lights, $71.25; nails, $17.42; locks, $14.75; sundries, $52.09.. 155 51
Crane Ltd., Winnipeg: fire pot, $72; sundry plumbing supplies, $84.43........ 156 43
Crescent Creamery Co., Winnipeg: butter, 82 lb., $52.49, 5,000 lb. at 51c.; buttermilk, 1,264 qt. at 7c.; cream, 1,567 qt. at 42c., 2,351 qt. at 45c., 1,687½ qt. at 50c.; milk, 9,700 gal. at 38c., 10,918 gal. at 42½c., 12,895 gal. at 45c.; sundry, $13.23........ 19,392 82
Crescent Pure Milk Co., Winnipeg: buttermilk, 570 qt. at 7c.; cream, 1,800 qt. at 50c.; milk, 7,670 gal. at 45c........ 4,391 40
Cucksey, C. M., Portage la Prairie, funeral expenses allowed for Pte. A. E. C. Cucksey........ 135 00
Darling Bros., Ltd., Montreal, engineers supplies........ 88 84
Delahey, Dr. F. C., Pembroke, professional services........ 168 00
Dingle & Stewart, Winnipeg: apples, 28 brl. at $9, 42 boxes at $4, 7 boxes, $36.25; bananas, 42⅓ doz. at 60c.; grape fruit, 36 cases at $6, 7 cases at $6.75, 43 cases at $7, 2 cases at $8; lemons, 4 cases, $25; oranges, 7 cases at $7.25, 46 cases at $7.50, 13 cases at $8; sugar, 100 lb. at 12·05c.; sundry, $19.15........ 1,617 95
Dixon, J., travelling expenses........ 64 85
Dominion Arsenal, Quebec: rifle racks, 50 at $15; plugs, 5,000 at 25c........ 2,000 00
Dominion Plumbing Co., Port Arthur: repairs to heating system, $598; labour, $8.25; sundry, $4.94........ 611 19
Donnelly, C., billeting allowance, 40 d. at $2........ 80 00
Drake, C. J., travelling expenses, $94; grant to 18th Co., C.A.S.C. for reorganization, $150.. 244 00
Duckworth, F., travel, $96.50; Duncan, W. L., travel, $67.50........ 164 00
Dunham, C. A. Co., Toronto, sundry supplies........ 61 80
Dunlop Tire & Rubber Goods Co., Winnipeg, sundry auto supplies........ 70 08
Eaton, T. & Co., Winnipeg: boots, 149 pr. at $2.75; brass nosings and rubber treads, 102 steps, $116.15; carpet, $27.50; civilian clothing, $53.80; cups, 6¼ doz. at $2.50; curtains, $17.84; curtain poles, $38.53; ether, 75 lb. at 85c.; hose supplies, $18.95; jars, $17.75; meat dishes, 12½ doz. at $1.80; muslin, 432 yd. at 15c.; saucers, 6¼ doz. at $1.95; shades, 250, $398.56; soda, 560 lb. at 5c.; tea kettles, 30 at $1.67; vegetable dishes, 12½ doz. at $15; repairing furniture, $239.70; labour, 4 h. at $1; sundries, $104.19........ 1,891 19
Edgar, J. N., travelling expenses........ 70 50
Electrical Appliance Co., Winnipeg, electrical supplies........ 87 20
Elvis, T. E., Brandon: cartage, 1½ h. at $2; cartage on coal, 73·18 tons at $1, 9·46 tons at $1.50........ 90 38
Engineers' Supply Co., Winnipeg: flue brushes, 6 at $3.50; steam trap, $55.25; 73 gaskets, $96.62; sundries, $69.95........ 242 82
Enright, John, Winnipeg: kidney, 350 lb. at 20c.; lamb, 8,470 lb. at 28c.; liver, 217 lb. at 9c.; sausage, 1,551 lb. at 15c.; tongue, 2,618 lb. at 20c........ 3,217 38
Farquhar, G., travelling expenses........ 112 00
Faulkner, W. H., Bells Corners, transportation and funeral expenses of Pte. E. A. Faulkner... 217 80
Figsby, W. H., travelling expenses........ 52 87
Finnie & Murray, Winnipeg: grommet sets and washers, $2,017.10; brass hooks, 40 M at $4; rope, 1,250 lb. at 66½c.; thread, 100 tubes at $1.83........ 3,191 35
Forsyth, W., travelling expenses........ 92 60
Fortin, A. R.: travelling expenses, $15.50; grant to 11th Co., C.A.S.C. for reorganization, $150........ 165 50
Francis & Francis, Headingly, sundry supplies used for repairs at Rifle Range........ 304 09
Gardiner & Co., Winnipeg, 2 funerals........ 130 00
Garlock Packing Co., Hamilton, repairs to Tuxedo Hospital........ 322 80
Gate, W.: travelling expenses, $82.75; compensation for loss of kit, $37.96........ 120 71
Geddes & Reid, Winnipeg, dental work........ 3,280 00
General Supply Company of Canada, Winnipeg, repairs to Tuxedo Hospital........ 52 10
Gerry, J. G. A., travel, $61.25; Gillin, M.C., travel, $120.30........ 181 55
Gordon, J. E., travelling expenses........ 57 27
Gordon, Ironside & Fares, Packers, Ltd., Winnipeg: bacon, 3,506 lb. at 34·85c., 356 lb. at 35·35c., 5,361 lb. at 37·75c., 136½ lb. at 38·75c., 6,467 lb. at 40·75c., 218 lb. at 41·25, 4,850 lb. at 41·5c., 224 lb. at 42·25c., 5,763 lb. at 42·75c.; beef, 29,900 lb. at 14·45c., 22,668 lb. at 15c., 20,288 lb. at 16c.; butter, 6,450 lb. at 54c., 6,400 lb. at 55½c., 5,530 lb. at 56c., 300 lb. at 57c.; cheese, 1,741 lb. at 29½c.; chicken, 1,714 lb. at 32c., 4,353½ lb. at 35c.; eggs, 30 doz. at 49c., 2,040 doz. at 58c.; fish, 491 lb. at $47.67; ham, 92 lb. at 36½c.; kidney, $36.75; lamb, 503 lb. at 26c., 7,266 lb. at 26½c.; sausage, 1,465 lb., $245.36; tongue, 2,181 lb. at 25½c.; storage, $13.93; sundries, $84.97........ 38,848 69

Carried forward........ 235,787,792 73

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	235,787,792 73
Tenth Military District—Continued—*Dixième district militaire, Winnipeg*—Suite.	
Gordon Mackay & Co., Toronto: rent of Brandon warehouse, 9 m. at $500; insurance, $129.33	4,629 33
Gow, A. M.: travelling expenses, $20; advance unaccounted for, $75	95 00
Grainger, W., travelling expenses	73 30
Grand Trunk Pacific Telegraph Co., messages	1,152 45
Gray, A. C.: travelling expenses, $49; grant to 34th Fort Garry Horse for reorganization, $1,500	1,549 00
Great North Western Telegraph Co., messages	3,255 13
Great West Electric Co., Winnipeg: 1 generator, $90; 1 battery, $101; switchboard, $45; sundries, $106.89	342 89
Great West Saddlery Co., Winnipeg, stirrups, 344 pr. at $11	3,784 00
Guest, W. J., Fish Co., Winnipeg: cod, 1,651 lb. at 9c.; haddie, 6,425 lb. at 12½c., 1,275 lb. at 16c.; haddock, 1,043 lb. at 9c.; oysters, $21.20; salmon, 6,321 lb. at 16c.; soles, 1,073¾ lb. at 8c., 1,099 lb. at 9c.; trout, 3,438 lb. at 15c., 2,117 lb. at 16c.; whitefish, 12,260 lb. at 12½c.; sundry, $4.21	4,858 26
Gunne, L. G., travelling expenses	110 00
Gurney North West Foundry Co., Winnipeg, stove supplies	70 05
Gutta Percha & Rubber Co., Winnipeg: fire hose reels, 12 at $13.20; sundries, $6.75	165 15
Halliday Bros., Winnipeg: coal, 1,041·14 tons at $10.55; 954·12 tons at $11.05	21,527 04
Harris, G. M.: travelling expenses, $24.50; expenses in connection with apprehension of defaulters, $67	91 50
Harris Abattoir Co., Toronto: butter, 22,250 lb. at 55·95c.; eggs, 2,940 doz. at 53c	14,007 08
Harrison, G. E.: travelling expenses, $470.40; advance unaccounted for, $250; sundry, $1.20	721 60
Harvey & Eastwood, Winnipeg: alabastine, 79 pkts., $49.70; sundry hardware, $15	64 70
Hawker, J. W.: travelling expenses, $125.25; grant to 2nd Field Troop for reorganization, $150	275 25
Hayward, R. H.: travelling expenses, $18; advance unaccounted for, $71.50	89 50
Herity, F., travel, $51.56; Hicks, H. E., travel, $52.70	104 26
Hilchie, H. M.: travelling expenses, $29.75; advance unaccounted for, $49.15	78 90
Hill, Sam & Co., Port Arthur: eggs, 180 doz., $80.25; potatoes, 118·16 bush., $117.03; sundry vegetables, $56.37	253 65
Hobday, L. S., travel, $76.50; Hollister, H. F., travel, $91.85	168 35
Home Brewery, Ltd., Winnipeg, stout, 40·83 doz. at $1.25	51 00
Hooper, G. A. B., travel, $51.40; Houston, D. S., travel, $112.75	164 15
Hudson's Bay Co., Winnipeg: repairing linoleum, $138.73; calico, $17; thread, $17; wall paper, $29.75; catsup, 18 gal. at 87½c.; cocoa, $53.09; corn starch, $39.95; dates, $15.55; evaporated apples, $10.30; gelatine, $16; jelly powder, 120 doz. at $1.25; mustard, 30 lb. at 87c.; pickles, 24 gal. at $1.35; prunes, 1,219 lb. at 15c.; raisins, 100 lb. at 16½c.; soda, 1,500 lb. at 2c.; biscuits, 346 lb. at 27c.; sugar, $10.95; tomatoes, 15 cases, $64.50; vanilla, 6 doz. at $5.90; sundries, $62.41	1,057 65
Hughes & Co., Brandon, renew water pipes, Gordon MacKay Building	140 00
Hughes, J., travelling expenses	195 00
Imperial Canadian Trust Co., Winnipeg: rental of space in Great West Permanent Building, 5 m. at $428.85, 6 m. at $388.85; vault doors, 6 at $85	4,987 35
Imperial Garage, Winnipeg, repairs to garage	99 00
Imperial Oil Co., Winnipeg: barrels, 10 at $5, 8 at $15; gasoline, 5,640 gal. at 33c., 586½ gal. at 34c., 10,152 gal. at 35c.; illuminating oil, 542·5 gal., $112.31; polarine oil, 494½ gal. at 58½c., 185·5 gal., $108.52; sundries, $119.47	6,413 40
Imperial Order Daughters of the Empire Convalescent Home, Winnipeg: care of military patients, 7,704 d. at 80c.; maids' salaries, 12 m. at $35	6,583 20
James, J., travelling expenses	63 40
Jobin, Marrin Co., Winnipeg: sugar, 300 lb. at 11·2 c.; raisins, 200 lb. at 18¼c	70 10
Johnson, Miss K. M., Rossburn: professional services, $39; board, $16.50	55 50
Johnston, E. I., Winnipeg, cleaning flues, 306 at $1.12	342 72
Keall, F. A., travelling expenses	100 91
Kenny, F. L., Winnipeg: lettering doors, $32.50; notices on walls, 70 at 70c	81 50
Ketchen, H. D. B.: travelling expenses, $86.50; advances unaccounted for, $557.03	643 53
King Edward Memorial Hospital, Winnipeg, care of military patients, 58 d. at $2	116 00
King George Isolation Hospital, Winnipeg: care of military patients, 795 d. at $2, 153 d. at $4	2,202 00
Kirk, Chas. D. Co., Winnipeg: labour, 28 h. at $1, 32½ h. at 85c., 152 h., $226.40; sundry plumbing supplies, $171.71	453 73
LaChance, F., grant to 36th Battery for re-organization	200 00
Lane, R., Brandon: packing ice, 108 ton, $425; cartage, $15	440 00
Lee, G. H., travelling expenses	78 01
Lennox, G. G., Winnipeg: boots, 169 pr. at $2.70; boot laces, $4.38	460 68
Leslie's Furniture Co., Winnipeg: dressers, 10 at $20.75; sundries, $3.40	210 90
Lozo, J. A., Winnipeg, cutting and repairing locks and keys	73 60
Lush-Burke Electric Ltd., Winnipeg: supplying and installing shades, $300; repairs to motor, $60; overhauling buzzers and wiring, $15; labour, 30 h. at 50c., 193¾ h. at 85c., 74¼ h. at $1, 24 h. at $1.25; sundries, $113.86	772 38
Carried forward	235:871,314 83

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	235,871,314 83
Tenth Military District, Winnipeg—Continued—*Dixième district militaire, Winnipeg*—Suite.	
Magee, W. P., Brandon, cartage	222 95
Malkin, W. H. & Co., Vancouver, tea, 4,400 lb	1,782 25
Manitoba Government Telephones: messages, $3,987.95; moving telephones, $13.30; rental, $32.25	4,033 50
Martin Bole & Wynne Co., Winnipeg, sundry drugs	249 01
Matthews, A., Toronto, 1 incubator	70 00
Matthews-Blackwell, Ltd., Winnipeg: cheese, 5,712 lb. at 22½c., 289 lb. at 31½c.; eggs, 5,580 doz. at 37c	3,440 86
Maw, Joseph & Co., Winnipeg, motor car supplies	123 30
Melfort Furniture and Undertaking Co., Melfort, 1 funeral	65 00
Miller-Morse Hardware Co., Winnipeg: horse clippers, $19.68; sundry supplies, $65.65	85 33
Milton, W. R., Winnipeg: bread, 28,218 lb. at 5½c., 31,722 lb. at 5¾c., 46,823 lb. at 4·85c	5,448 61
Mitchell, J. B., grant to 100th Regiment for re-organization	1,500 00
Mitchell's Hardware, Ltd., Brandon: cement, $34.71; glass, $321.05; putty, $10.15; alabastine, $74.70; asphaltum, $43.25; galvanized pipe, $34.34; flushometers, $62.10; supplies to Gordon McKay Building, $196.39; Immigration Building, $123; labour, 91 h. at 40c., 1,169 h. at 50c., 200 h. at 55c., 1,048 h. at 75c., 168½ h. at $1; sundry supplies, $122.62	2,707 71
Modern Office Appliances Co., Winnipeg: cleaning protectographs, $2; 1 dictograph, $150	152 00
Moffatt, F. J., travelling expenses	249 25
Moncrieff Box Co., Winnipeg, 65 cases	67 30
Moore, Benjamin & Co., Toronto, painters' supplies	60 65
Morley, A. W., grant to 90th Regiment for re-organization	1,500 00
Morrison, J. F., travel, $69.30; Morry, J., travel, $68.50	137 80
Murray, G. W. & Co., Winnipeg, inventory boards, 300 at 20c	60 00
Macdonald-Chapman, Ltd., Winnipeg, beans, 1,000 lb. at 7⅞c	78 75
MacDonald, J. A., advance unaccounted for	162 75
MacDonald, R. M., travelling expenses	57 50
McClary Manufacturing Co., Winnipeg: stove supplies, 702½ lb. at 14c.; sundry, $3.55	101 90
McColl Bros., Ltd., Winnipeg: boiler compound, 450 lb. at 16c.; cylinder oil, 48½ gal. at 85c.; 1 barrel, $5	118 23
McCullough, Dr. C. C., Port Arthur, professional services, 231 d. at $4	924 00
McDonald, E., travelling expenses	128 61
McDonald-Dure Lumber Co., Winnipeg: lumber supplied to Fort Osborne Barracks, $433.05; Tuxedo Hospital, $814.59; sundries, $329.58	1,577 22
McInnis, J. S., travel, $119.50; McIntosh, W. L., travel, $53.21	172 71
McKellar General Hospital, Fort William: care of military patients, 166 d. at $2, 6 d. at $3, 18 d. at $1.50; X-ray, $65; sundry, $4.25	446 25
McKinnon, D. E., travelling expenses	63 50
McKnight, Dr. J., Port Arthur, professional services	965 50
McLaughlin Carriage Co., Oshawa: automobile supplies, $115.53; transit charges, $6.33	121 86
McLean, D., grant to 106th Regiment for re-organization	1,500 00
McManus, & Howard, Ltd., Winnipeg, floor oil, 479 gal. at 54½c	261 06
McPherson, C. D.: travelling expenses, $21.95; grant to 18th Mounted Rifles for re-organization, $300	321 95
McWilliams, R. F., grant to C.O.T.C. for re-organization	750 00
National Drug and Chemical Co. of Canada, Winnipeg, sundry drugs	122 20
Naval Service of Canada, Halifax: tea, 1,845 lb. at 26c., 2,001 lb. at 30c.; freight, $18.43	1,098 43
Newcombe, C. K., travel, $59.65; Niblett, H. E. R., travel, $97.50	157 15
Noble, G., Winnipeg: opening and changing vault combination, $10, repairing locks and making keys, $40.70; labour, 7½ h. at $1	58 20
North, G. H., Winnipeg, compensation for loss of personal and household effects destroyed by fire in Broadway Drill Hall	494 75
North Star Oil and Refining Co., Winnipeg: cup grease, 50 lb. at 16c.; cylinder oil, 81 gal. at 51c.; linseed oil, 10 gal. at $2.70; elevator grease, 47 gal. at 50c.; motor oil, 24 gal. at 85c	120 21
Northern Electric Co., Winnipeg, sundry electrical supplies	214 58
Ogilvie Flour Mills Co., Winnipeg: flour, 6½ brl. at $10.20, 15 brl. at $10.40, 20 brl. at $12.65; rolled oats, 20½ brl. at $6.50, 24 brl. at $6.60, 29½ brl. at $6.70, 9½ brl., $69.20	1,033 80
Osler, H. F., grant to 79th Regiment for re-organization	1,500 00
Otis-Fensom Elevator Co., Winnipeg: elevator repairs, $247.90; cartage, $3.25; inspecting elevators, $10.17; labour, 45 h. at $1	306 32
Otway, John, Fort William, milk, 225¾ gal. at 50c	112 87
Oxo, Limited, Winnipeg, oxo, 9 doz. bottles	52 65
Paget, Mrs. A., Winnipeg, refund fare from San Bernardino, California	121 00
Panton, L. A. C., travelling expenses	53 50
Parke Davis & Co., Walkerville, sundry drugs	84 87
Parks, W. J., Winnipeg: scalpels ground, 2,814 at 12½c.; scissors, 237 at 20c.; bone chisels, 40 at 12½c.; razors sharpened, 108 at 20c	425 73
Patterson, R. W., travelling expenses	187 10
Carried forward	235,907,165 50

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	235,907,165 50
Tenth Military District, Winnipeg—Continued—*Dixième district militaire, Winnipeg*—Suite.	
Paulin-Chambers Co., Winnipeg, sugar, 951 lb. at 12c	114 12
Paull, A., travel, $76.75; Pollock, F. R., travel, $51.52	128 27
Port Arthur, City of: electric lighting, $583.56; water rates, $95; telephone service, $41; care of military patients, 84 d. at $1.50; moving telephones, $2	847 56
Port Arthur General Hospital: care of military patients, 268 d. at $2, 6 d. at $4, 29 d., $89, 6 wk. at $25	799 00
Port Arthur Public Utilities Commission: water rates, $67.98; telephone service, $15.50	83 48
Poussette, G. F. C.: travelling expenses, $34.30; car tickets, $3,141.61; automobile licenses, $8	3,183 91
Prairie City Oil Co., Winnipeg: motor oil, 212½ gal., $126.38; oil cans, 9 at $1	135 38
Quinn, J. Brandon, bread, 1,390½ lb. at 5¾c	79 96
Rawlins, Miss I. D., travelling expenses	76 60
Reliable Window Cleaning Co., Winnipeg, cleaning windows, Tuxedo Military Hospital, 8 m. at $75	600 00
Remington Typewriter Co., Winnipeg, rent of typewriters	2,387 10
Rhind, H. H., travelling expenses	51 75
Richardson, Estate of J. E., Port Arthur, bread, 5,893 lb. at 6c	353 58
Riess, Charles & Co., Winnipeg: services exterminating cockroaches from Tuxedo Hospital, $100; roach powder, $15	115 00
Riley, C. S., grant to 14th Brigade, 13th and 38th Batteries, for re-organization	500 00
Robertson, F. V., travelling expenses	54 75
Rogers Fruit Co., Winnipeg: apples, $26; grape fruit, $18; lemons, $9; lettuce, $67.27; oranges, $30; tomatoes, $21.25; sundries, $18.75	190 27
Ryan Bros., Winnipeg, kitchen supplies	82 15
St. Boniface Hospital: care of military patients, 130 d. at 50c., 1,098 d. at $2, 6 d. at $3	2,279 00
St. Joseph's General Hospital, Port Arthur, care of military patients	304 00
St. Roche Hospital, St. Boniface: care of military patients, 60 d. at 50c., 174 d. at $2	378 00
Samson, E. T., Winnipeg: labour, 6 h., $4.85, 54½ h. at $1, 180½ h. at $1.10; sundry plumbing supplies, $62.48	320 38
Sangster Bros., Winnipeg, wagon repairs	91 10
Saywell, G. H., travelling expenses	60 12
Schnarr, C. N., grant to 98th Regiment for re-organization	300 00
Schweitzer, V. E., travelling expenses	82 77
Scott, R. V., compensation for loss of kit	91 25
Security Storage and Warehouse Co., Winnipeg, drayage	65 00
Smith, H., St. James, painting and waxing floors	67 50
Smith, J. A., grant to 20th Border Horse for re-organization	300 00
Snider, G. H., travelling expenses	60 42
Snider, I. R.: grant to 99th Regiment for re-organization, $500; travelling expenses, $6	506 00
Speirs-Parnell Baking Co., Winnipeg: bread, 71,561 lb. at 5¼c., 23,347 at $4\frac{9}{10}$c	4,900 96
Standard Plumbing and Heating Co., Winnipeg: labour, 113·8 h. at 50c., 232 h. at 60c., 839 h. at 65c., 312·8 h. at 85c., 832 h. at $1, 831·5 h. at $1.10; sundry labour, $273.75; plumbing supplies, $3,414.72	6,442 42
Stayner, R. W., travelling expenses	61 50
Stephens, G. F. & Co., Winnipeg: wall brushes, $63.94; sundries, $101.67	165 61
Sterling Fruit Co., Winnipeg: apples, 37 bush. at $3.25; bananas, $20.56; grape fruit, 12 cases at $8; lemons, $22; oranges, 16 cases at $7.50; sundries, $9.75	388 56
Stevenson, H. I.: travelling expenses, $36; grant to 32nd Manitoba Horse for re-organization, $300	336 00
Stoddart, T. W., travelling expenses	109 10
Stoneh, W. H. Co., Winnipeg, sugar, 120 sacks at $10.70	1,284 00
Stoneam, F. W., travel, $54.50; Stratton, D. P., travel, $66	120 50
Swift Canadian Co., Winnipeg: bacon, 16,031 lb. at 31¾c.; beef, 21,391 lb. at 11·7c., 24,803 lb. at 12·7 c., 37,091 lb. at 14·45 c., 16,952 lb. at 15c., 1,129½ lb. at 17c., 29,823 lb. at 18c., 514½ lb. at 18½c.; butter, 4,675 lb. at 54c., 5,500 lb. at 51½c., 150 lb. at 52½c.; chicken, 155 lb. at 37c., 11,496 lb. at 40c., 4,474 lb. at 45c., 1,858 lb. at 38c.; eggs, 3,990 doz. at 45c., 30 doz. at 54c., 330 doz. at 56c., 1,440 doz. at 57c.; kidney, 1,290½ lb., $230.34; lamb, 15,528 lb. at 20c., 3,521 lb. at 25c.; liver, 2,500½ lb., $184.56; oysters, 22 pt. at 60c.; sausage, 3,846 lb. at 14c., 1,904 lb. at 15c., 2,357 lb. at 16c.; tongue, 1,357 lb. at 19c., 3,562 lb. at 25c., 1,518 lb. at 26c.; storage, $1,161.71; sundries, $358.40	48,606 77
Taylor Painting & Decorating Co., Winnipeg: kalsomining and painting, $49; labour, $342.70; sundry supplies, $139.97	531 67
Temple-Pattison Co., Winnipeg: repairing dental chair, $24.75; dental supplies, $146.54	171 29
Templeton, C. P.: travelling expenses, $47.05; grant to 21st Field Ambulance for reorganization, $150	197 05
Templeton, W. A., Winnipeg, sundry hardware	78 15
Thomson, J. Co., Winnipeg, 25 funerals	1,965 00
Toby, J. L., Winnipeg: labour, 10 h. at 50c., 87 h. at 75c.; sundries, $1.80	72 05
Turner, M. W., travelling expenses	52 00
Carried forward	235,987,336 55

	$ cts.
Department of Militia and Défence—Continued **Ministère de la Milice et de la Défense**—Suite	
Brought forward	235,987,336.55
Tenth Military District, Winnipeg—Concluded—*Dixième district militaire, Winnipeg*—Fin	
Turner & Morley, Winnipeg: labour, 18 h. $17.10; sundry electrical supplies, $355.01	372 11
United Typewriter Co., Winnipeg, typewriter rental	1,253 90
Universal Window Cleaning Co., Winnipeg: replacing storm sashes on windows, $134.50; adjusting flag, $10; labour, 44 h. at 50c	166 50
Victory Electrical Appliances, Winnipeg: 1 fan, $41.25; labour, 18 h. at 85c.; sundries, $91.68	148 22
Waggoner, R. B., travel, $53.75; Wallace, T. G., travel, $57.80	111 55
Warner, E. L.: travelling expenses	71 35
Weir & Wilson, Winnipeg: brass plates, $38.50; beaver board, $49.50; galvanized iron, $43.40; pipe, $22; 35 lights glass, $28.20; 38 pr. hinges, $21.85; 99 locks, $250.45; nails, $202.61; screws, $38.90; metal lathing, $19.50; wire cloth, $33.73; sundries, $252.18	1,000 82
West, R. D., travelling expenses	59 42
Western Coal Co., Winnipeg: coal, 491·25 tons at $9.35, 1,050 tons at $10.30, 2 tons at $12, 181 tons at $14.80	18,110 96
Western Farmers Hay & Fuel Exchange, Winnipeg: bran, $4.20; hay, 9·35 tons at $32; oats, 179·41 bush. at 87c., 179·41 bush. at 95c	630 17
Western Grocers' Ltd., Winnipeg: evaporated apples, $57.52; apricots, $302.05; beans, $25.20; biscuits, 975½ lb. at 17c., 2,541 lb. at 26c., 1,618¾lb. at 27c., 986 lb. at 30c., 490½ lb., $118.28; catsup, $65.80; cheese, $444.85; cocoa, $111.80; corn, $77.35; corn flakes, $46.81; corn meal, $60.17; cornstarch, $146.79; figs, $109.78; fly paper, $45; gelatine, $101.10; honey, $294.35; jelly powder, $509.28; matches, $159.50; molasses, $28.66; mustard, $112; peas, $89.25; peaches, $147.89; pickles, $197.75; pumpkin, $31.60; raisins, $91.75; rice, $96; sago, $39; salt, $93.03; spices, $41.75; sugar, 13,465 lb., $2,014.42; syrup, $159.05; tapioca, $52.05; tea, $172; tomatoes, $347.45; vanilla, $149.60; vinegar, $48.28; sundry, $260.29; less underpaid, $2.42	8,404 33
Western Packing Co. of Canada, Winnipeg, beef, 20,973 lb. at 12½c	2,621 64
Western Paint Co., Winnipeg: enamel, 5 gal., $25.60; creosote oil, 25 gal. at $1; oil, $136.64; paint, 66 gal., $246.30; kalsomine, $35.50; white lead, $93.10; shingle stain, $123.50; turpentine, $48.58; sundries, $115.68	849 90
Whittle, W. G., travel, $81; Widdowson, R., travel, $65.40	146 40
Wilson, J. C., Ltd., Montreal, 14,000 paper bags	145 51
Winnipeg, City of: undercharge owing to faulty working meter, 13 m. to April 2, 1919, Tuxedo Hospital, $2,329.18; water service, $10,385.54; electric light and power, $5,002.62; operating fire alarm boxes, $88.20	17,805 54
Winnipeg, Collector of Customs, customs duty	618 80
Winnipeg Electric Railway Co.: electric lighting, $3,310.68; gas, $1.62; gas globes, $23.10	3,335 40
Winnipeg Fish Co.: finnan haddie, 2,953 lb. at 15c.; haddock, 12 lb. at 7c.; whitefish, 7,448 lb. at 12c	1,337 55
Winnipeg General Hospital: care of military patients, 3 d. at $2, 256 d. at $2.25, 289 d. at $4; sundries, $21.80	1,759 80
Winnipeg Invalid Soldiers Commission, milk, 224 gal. at 45c	100 80
Winnipeg Laundry, Ltd.: dry cleaning jackets, 251 at 69c.; cloaks, 132 at $1.24; breeches, 56 pr. at 54c	367 11
Winnipeg Oil Co., methylated spirits, 45 gal	107 00
Winnipeg Paint & Glass Co.: brushes, $10.50; glass, $656.12; kalsomine, $39; locks, $34.25; latches, $118.75; mirror, $18; paint, $62.80; putty, $31; 2 doors, $48; turpentine, $29.31; oil, $77.96; white lead, $43.50; sundry supplies, $333.88	1,503 07
Winnipeg Department of Soldiers Re-establishment: beets, 102·9 bush., $184.51, 34·08 bush. at $2.40; cabbage, 4,805 lb., $134.38; carrots, 31·25 bush., $59.78; chard, 1,350 lb., $59.04; lettuce, 295½ doz. at 65c., 269 doz. at 35c., 39 doz. at 30c.; milk, 193 gal. at 45c.; onions, $33.37; potatoes, 128·3 bush. at $1.50, 200 bush., $296.50, 395·5 bush. at $1.05; tomatoes, 100 lb., $21.50; turnips, 107·08 bush., $212.79, 33·3 bush. at $2.40, 16 bush. at $3.60; sundries, $231.11	2,444 92
Winnipeg Supply & Fuel Co.: brick, 13,000 at $20 per M; cement, $129.45; coal, 1,636·08 ton at $6.40, 5,100·09 tons at $9.20; sand, $66.55; sundry supplies, $84.38	57,932 08
Wodehouse, R. E., travel, $130.91; Wolch, F. H., travel, $149.75	280 66
Wood, Vallance, Ltd., Winnipeg: door mats, $20.50; nails, $22.65; pad locks, $21.15; sundries, $51.89	116 19
Wright, R. J., Winnipeg, cartage on coal, 93 loads at $1.20	111 60
Wyatt, A. E., Winnipeg, sundry hardware	139 53
Young, A. L.: travelling expenses, $42.10; grant to 12th Manitoba Dragoons for reorganisation, $300	342 10
Young, D., travelling expenses	70 00
Young, S. C., grant to 96th Regiment for reorganization	1,500 00
Sundry payments of $50 and under	17,741 32
Civilian labour including advances on account of civilian labour	231,043 79
Provisional allowance and war bonus to civilian employees	5,611 13
Pay and allowance to officers and men including advances on account of pay and allowances	12,828,576 20
Outfit allowances to officers	3,040 00
Apprehension of deserters	508 36
Postage	20,447 65
Carried forward	249,218,969 93

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	249,218,269 93

Eleventh Military District, Victoria—Onzième district militaire, Victoria ($12,091,408.17)

Adam, J. Y., travelling expenses	64 50
Agnen, J. C., travel, $74.20; Allan, M. G. B., travel, $130.14	204 34
Albion Stove Works, Ltd., Victoria: stoves, 2, $176; heaters, 2, $26.50; pipe, 67½ ft., $21.60; warming closets, 2, $50; sundries, $224.65	498 75
Allen, J. D., travel, $67.50; Allison, W. C., travel, $50.50	118 00
Ames Holden McCready, Ltd., Vancouver, boots, 7 pr. at $7.50	52 50
Angus, R.: grant to re-organize 5th Regiment, $1,500; travelling expenses, $264.35; sundry, $20	1,784 35
Annandale, T. S., travel, $74.02; Anderson, A., travel, $99.24	173 26
Appledorn, O. W., travelling expenses	57 35
Arbuckle, Dr. W., Vernon, professional services	374 50
Ashbridges, P. B., travel, $472.75; Aylmer, B. U., travel, $154.45	627 20
Badger, H. C., travel, $71.63; Bagot, C. G. S., travel, $51.50	123 13
Baker, F. M., travel, $66.60; Baker, R. P., travel, $111.35	177 95
Baker Brick & Tile Co., Victoria: bricks, 13 M at $18; sundries, $7.70	241 70
Ballard, Thos., Port Coquitlam, removing garbage	60 00
Banting, C. O.: travelling expenses, $15.18; compensation for loss of kit, $77.20	92 38
Barrett, H. A., travel, $85.50; Barrow, J., travel, $63.74	149 24
Bastin, C. H., travelling expenses	52 95
Bean, Mrs. L., Rossland, 1 funeral	95 00
Belcher, T. S., travel, $78.50; Bell-Irving, R., travel, $103.32	181 82
Bennett, B. H., travel, $58.10; Bennett, C. C., travel, $80.20	138 30
Benfield, H. B., travelling expenses, $132.17; postage, $1.23	133 40
Bentham, W., travel, $56; Bilodeau, J. P., travel, $75.18	131 18
Black Bros., Vancouver, sundry auto supplies and repairs	142 65
Bloomquist, L., travelling expenses	58 50
Bogardus, Wickens, Ltd., Vancouver, glass, 60 lt	54 60
Bonnar, C. L., travel, $55.05; Bouchard, F. E. A., travel, $83.02	138 07
Boult, F. A., travelling expenses	52 35
Boultbee, E.: travelling expenses, $45; compensation for loss of kit, $17.64	62 64
Boulton, S. J., travelling expenses	72 81
Bowes, J., Kelowna, rent of clinic, 48 d. at $2	96 00
Bowman's Storage, Vancouver, rent of truck, 16 h. at $4	64 00
Bownes, F. T., Prince Rupert, rent of room for dental clinic, 30 d	52 50
Boyce, B. F., Vernon: car hire, $4; rent of typewriter, 8 m. at $7.50	64 00
Brackman-Ker Milling Co., Vancouver: hay, 17·508 tons at $31, 3·522 tons at $33; oats, 191·823 bush. at 96c., 669·4 bush. at $1, 2·345 tons at $60; straw, 1·876 tons at $15, 5·036 tons at $17; sundries, $17.50	1,784 49
Braden, Wm., Sidney, repairs to water main	67 10
Bray, A.: travelling expenses, $107.55; advance unaccounted for, $135	242 55
British America Paint Co., Victoria: paint, 6 gal. at $3.50, 6 gal. at $4.35, 200 gal. at $1.70; varnish, 10 gal. at $3.20; whiting, 8 cwt. at $3.15; enamel, 10 gal. at $6; turpentine, 24 gal. at $1.35; white lead, 45 cwt. at $16.60; brushes, 2, $15, 1 doz. at $48, 3 doz. at $9; sundries, $125.88; less refund, 1918–19 acct., $3.24	1,496 34
British American Trust Co., Vancouver: rent of offices, 8 m., $520; rent of stables, $18.60	538 60
British Columbia Electric Railway Co.: electricity, $6,644.47; labour, $45.86; sundries, $6.90; less refund, 1918–19 account, $66.50	6,630 73
British Columbia Funeral Co., Victoria, 2 funerals	111 00
British Columbia Government Vendor's Liquor Store, Victoria: champagne, 6 bottles, $24, 1 case, $102; brandy, 12 bottles, $48	174 00
British Columbia Mills Timber & Trading Co., Vancouver: lumber, 5,088 ft. at $24, 3,420 ft. at $24.50; sundries, $207.26	413 17
British Columbia Royal Agricultural & Industrial Society, New Westminster, rent of Queen's Park, 7 m	1,930 00
British Columbia Sugar Refining Co., Vancouver: sugar, 385 bags, $3,749.34; freight and cartage, $22.99	3,772 33
British Columbia Telephone Co., rent of telephones and long distance messages	11,266 55
Brown, H. H., Victoria: tunics, 10 at $6; uniforms, 2 at $8.25; trousers, 10 pr. at $2.25	99 00
Brown, J. A., Penticton, rent of rooms, 50 d. at $1.50	75 00
Brown, Oscar & Co., Vancouver: oranges, 25 cases at $6, 33 cases at $6.50, 17 cases at $6.75; bananas, 15 doz. at 45c., 427 doz. at 40c., 712½ lb. at 8c.; apples, 19 boxes at $2.75, 12 boxes at $3.25, 6 cases at $4.50; lemons, 1½ case at $6, 1 case at $8.50; cauliflower, 12 doz. at $2.50	879 55
Brown & Cooper, Victoria: smoked fish, 5957 lb. at 15c.; cod, 2,293 lb. at 9c., 2,975 lb. at 11c.; haddie, 3,011 lb. at 15c.; halibut, 1,924 lb. at 15c., 457 lb. at 16c.; salmon, 90 lb. at 17c., 8,071¾ lb. at 15c.; soles, 246 lbs. at 10c.; sundries, $15.16	3,506 36
Bruce, A. L., travelling expenses	58 50
Brunswick-Balke-Collender Co., Vancouver: 1 set standard bed and cushion cloth, $46.50; labour, $10	56 50
Carried forward	249,257,761 62

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	249,257,761 62
Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite	
Burris, Archibald & Burris, Kamloops, rent of rooms, 9 m	203 40
Burns, D., Vancouver, rent of office, 3 m	160 00
Burns, P. & Co.: beef, 14,590¾ lb. at 14¾c., 32,393·06 lb. at 15½c., 19,216¼ lb. at 16⅝c., 3,667 lb. at 18c., 19,055½ lb. at 19c., 18,037 lb. at 21c., 24,497 lb. at 23c., 28 lb. at 25c.; bacon, 29,696½ lb. at 33c., 1,298·12 lb. at 39c., 23213 lb. at 42c.; fowl, 944 lb. at 35c., 1,471 lb. at 36c., 587 lb. at 38c.; hams, 486¼ lb. at 40c., 214¼ lb. at 50c.; eggs, 720 doz. at 53c., 600 doz. at 55c., 90 doz. at 56c., 1,380 doz. at 60c., 20 cases at $15; butter, 6,842·28 lb. at 53¾c., 4,388·30 lb. at 57c.; liver, 115 lb. at 10c.; lamb, 2,497 lb. at 23c., 4,676½ lb. at 24c., 8,367 lb. at 25c., 2,153 lb. at 33c.; sausage, 488 lb. at 25c., 874 lb. at 28c., 2,171 lb. at 30c., 629 lb. at 31c., 327 lb., $83.39; tongue, 350½ lb. at 28c., 489½ lb. at 30c., 556 lb. at 34c.; rent of rooms, 51 d., $85.60; storage, $48.58	50,309 81
Burt, Geo., Victoria, wood, 9 cords at $9	81 00
Buzzard, E. B., Eburne, wood, 135 cords at $5.25	708 75
Caley, Wm., Victoria, cleaning chimneys	106 95
Campbell, D. E., Victoria, sundry drugs	117 20
Canadian Fairbanks-Morse Co., Vancouver: thermoid, 75 ft., $92.88; extinguishers, 32 at $16; 1 McDougall shaper with equipment, $1,187.50; labour, $40; sundries, $25.87	1,858 25
Canadian Fishing Co., Vancouver: cod, 2,786 lb. at 7c., 10,224 lb. at 8c., 375 lb., $34.05; haddies, 2,675 lb. at 10c., 1,400 lb. at 11c., 994½ lb. at 16c., 30 lb. at 17c.; halibut, 2,735¼ lb. at 16c., 2,965 lb. at 17c.; salmon, 985 lb. at 10c., 86 lb. at 16c., 3,678¾ lb. at 17c., 1,119 lb. at 18c.; soles, 338 lb., $23.98; smoked fish, 1,003 lb. at 15c	3,687 88
Canadian General Electric Co., Vancouver: lamps, 12 at $3.45, 1 motor, $37; sundries, $172.56	250 96
Canadian General Fire Extinquisher, Vancouver, extinguishers, 49 at $13.40	656 60
Canadian Pacific Railway Co's Telegraph, telegrams	17,221 38
Canadian Western Fuel Co., Nanaimo: coal, 189 tons at $6.45, 125·44 tons, $722.40; cartage, $89.10; freight, $505.68	2,536 23
Carleton, D. E., travelling expenses	56 40
Carter Electric Co., Victoria: lamps, 152 at 35c.; shades, 39 at 35c.; wire, 2,700 ft., $54; sundries, $483.59	604 44
Carvasso, J. H., travel, $108.10; Caulkin, T. B., travel, $78.50	186 60
Center & Hanna, Ltd., Vancouver, funerals, 40	1,765 25
Chandler & Fisher, Vancouver, surgical supplies	180 71
Christie, H. A., travelling expenses	81 00
City Transfer, Revelstoke, coal, 5 tons at $11	55 00
Clark, R. P., travelling expenses	546 00
Clark Produce Co., Vancouver: hay, 224·718 tons at $38; oats, 130·59 tons at $59.50; straw, 80.596 tons at $18	17,760 19
Clayton, E. J., travel, $182.76; Clantier, S. A., travel, $64.50	247 26
Cockburn, L. W. S., travelling expenses	105 55
Codd, S. A.: postage, $114.51; travelling expenses, $444.85; unaccounted for, $85.49	644 85
Coffin, B., travel, $214.05; Cook, W. G., travel, $56.75	270 80
Collier, A. W. F., travelling expenses	222 20
Columbia Hardware Co., Revelstoke, sundry hardware	369 46
Consolidated Optical Co., Vancouver, optical supplies	505 60
Corsan, D., travelling expenses,	132 15
Coote, A. L., grant to reorganize 104th Regiment	1,500 00
Cosgrove, J. R., travel, $65.15; Costello, H., travel, $138.04	203 19
Courtenay Condensed Milk Co., Vancouver: milk, 10,008 lb. at 11c.; cartage, $11.25	1,112 13
Courtenay Hotel, rent of room, 48 d	90 00
Cowan, C. H., travel, $185.10; Craig, J. C., travel, $106.30	291 40
Craighead, M. B., travelling expenses	52 00
Creston Hotel, rent of room, 27 d	56 00
Crown Cleaners & Dyers, Vancouver: cleaning coats, 1,081 at $1; jackets, 1,492 at 50c.; trousers, 741 at 50c.; sundries, $23.40	2,220 90
Cumming, J. M., travelling expenses	223 05
Cunningham Drug Stores, Vancouver, sundry drugs	75 25
Dagger, J. S., travelling expenses	52 86
Davie, H. A., Victoria, sundry motor supplies	362 15
Davy, F., travelling expenses	54 55
De la Giroday, E., New Westminster, wood, 364 cords at $6.50	2,366 00
Dental Laboratory, Vancouver, professional services	5,115 09
Deverent, K. K., travelling expenses	50 50
Disher, C. E., Vancouver, currants, 728 lb. at 18c	131 04
Dixon, F. H., travel, $181.45; Dobinson, T. W., travel, $65	246 45
Dominion Rubber System, Vancouver, surgical supplies	132 99
Donald, D.: postage, $69.65; travelling expenses, $437.80; advance unaccounted for, $80.35	587 80
Douglas, R. Y., travelling expenses	78 50
Drake Hardware Co., Victoria, sundry hardware	126 65
Draeseke, T. C., travelling expenses	179 50
Carried forward	249,374,701 49

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	249,374,701 49
Eleventh Military District, Victoria—Continued.—*Onzième district militaire, Victoria*—Suite.	
Dubrule Manufacturing Co., Montreal: jackets, 4 at $7.50, 10 at $10; trousers, 5 at $5.75, 13, $99.74; coats, 1 at $13.50	271 99
Duffus, A. W., travelling expenses	78 50
Dunlop Tire and Rubber Goods Co., Vancouver: ring couplings, 8 sets at $5.60; hose, 400 ft. at 56c., 14 ft. at 77c	279 58
Edgett, C. E., travelling expenses	88 75
Eddy, E. B. Co., Hull, paper bags, 71 M	412 73
Edwards, F. B., travel, $119.50; Ellison, J. H. T., travel, $158.94	278 44
Embury, J. F. L., travelling expenses	92 50
Empress Manufacturing Co., Vancouver, jam, 2,000 lb. at 15½c., 1,440 lb. at 17c	554 80
Essondale, Provincial Mental Hospital, care of military patients	245 90
Esquimalt Water Works Co., water supply	1,802 45
Evans, Coleman & Evans, Vancouver: pipe, $56; sheathing, 500 rolls at 82c.; roofing slates, 6 squares at $19.50; cement, 49 brl. at $3; cartage, $59.15; sundries, $282.73	1,071 88
Ewing, W. T., travelling expenses	61 37
Fergie, W. A., travelling expenses	472 50
Fernie Hospital, care of military patients	180 00
Fernie Hotel, rent of room, 98 d	147 00
Fisken, A. D., travelling expenses	76 89
Flack Bros., Vancouver: galvanized pipe, 741 ft., $184.14; sundries, $126.59	310 73
Flewin, C. B., Port Simpson: rent of launch, 30 d., $150; compensation for damage to launch, $225	375 00
Ford, E. J., travelling expenses	62 31
Ford Garage, Courtenay: auto hire, $30; labour, $22; sundries, $141.55	193 55
Forster, K. B., travel, $159; Foster, N. A., travel, $182.85	341 85
Foster, W. W., travelling expenses	125 75
Fralick, H. B., Vancouver, services as nurse	52 00
Frankish, W., travelling expenses	65 63
Fraser, Walter S. & Co., Victoria, sundry hardware	107 08
Fraser Valley Dairy, Vancouver: milk, 3,481 gal. at 39c., 2,999 gal. at 48c.; cream, 66½ pt. at 25c., 15½ pt. at 30c.; ice cream, 90 gal. at $1.75; sundries, $10.13	2,986 03
French, A. S., Auto Co., Vancouver, sundry motor supplies	104 95
Fromson, E., travel, $59.02; Fulton, M. S., travel, $64.85	123 87
Gallicano, D., Revelstoke, bread, 381 lb. at 7·11c., 416 lb. at 6·66c	54 78
Gamble, B. I., travel, $58.50; Garrard, W. A. B., travel, $108.07	166 57
Gardner, W. E., Victoria, hire of scow	503 00
Garrett, C. J., travelling expenses	159 00
Garner, Dr. E. L., Fernie, professional services	162 00
Gendron Manufacturing Co., Toronto, 1 bed and mattress	58 00
Genower, A. E.: postage, $49.18; travelling expenses, $27.85; express, $7.87	84 90
Georgia Pharmacy, Vancouver, sundry drugs	59 05
Glasgow, H., travelling expenses	63 05
Goodyear Tire and Rubber Co., Vancouver: fabric casings, 6 at $24.15; hose, 100 ft., $6.50	151 40
Gook, E. J.: travel, $462.65; postage, $4.01; sundry expenses, $51.20; advance unaccounted for, $235.38	753 24
Golden West Bakery, Victoria, bread, 8,651 lb. at 6c	519 06
Gomm, T., travel, $80.01; Gordon, C. W., travel, $189.82	269 83
Gordon, G. S., travelling expenses	98 85
Gordon, Dr. G. S., Vancouver, professional services	75 00
Gordon, Drysdale, Ltd., Vancouver, coats, 2	155 00
Government Telegraph Service, telegrams	51 28
Gray, A.: travelling expenses, $47.91; advance unaccounted for, $96	143 91
Gray Bros., Vancouver, rent of warehouse, 12 m. at $550	6,600 00
Great North Western Telegraph Co., telegrams	11,701 12
Great Northern Transfer Co., Vancouver, carting coal, 21 loads	94 65
Greenley, E. W., travel, $77.75; Greer, R. F., $51.65	129 40
Griffin, H. J., travelling expenses	118 25
Gurney Foundry Co., Vancouver, sundry castings	103 63
Haddock, W. W., travelling expenses	61 85
Hagne, W. W., Vancouver: motor supplies, $72; battery rent, $46.50	118 50
Hales Motor Cartage Co., South Vancouver, carting wood, 3 d. at $30	90 00
Hall, J. A., grant to re-organize 88th Regiment	1,500 00
Hall, P., Victoria, driving piles	217 20
Halpin, H. L., travelling expenses	100 00
Hamilton, Dr. J. H., Revelstoke, professional services	146 00
Hanbury, D. W., Victoria, bread, 75,527 lb. at 6c., 11,514 lb. at 6½c., 2,884 lb., $36.90	5,316 93
Hanbury, J. & Co., Vancouver: coal, 61·1 tons at $7.75, 733·9 tons at $8.25; teaming, 115 h. at 80c	6,620 18
Carried forward	249,422,111 15

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	249,422,111 15
Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite.	
Handford, I. M., travelling expenses	69 59
Harbour Lumber Co., Vancouver: lumber, 5,000 ft. at $18.50, 2,619 ft. at $28.50, 8,856 ft. at $30.50, 4,687 ft., $197.90; sundries, $42.62	677 78
Harrison Hot Springs Co., care of military patients	257 25
Harron Bros., North Vancouver, 1 funeral	64 00
Harkness & Son, Victoria, wallpaper	104 07
Harvey, J. S.: travelling expenses, $1,823.20; advance unaccounted for, $541.41	2,364 61
Hawkins & Hayward, Victoria, electrical supplies	150 78
Haynes, W. T., travel, $51.50; Heggie, Jas., travel, $60.20	111 70
Helgeson, T. F., William Head, lumber, 10,650 ft. at $20	213 00
Hemming, L., travelling expenses	81 79
Hendy, H. R.: travelling expenses, $258.55; motor car licenses, $130	388 55
Henry, E. H., travelling expenses	404 35
Heustis, R. L., Shreveport, rent of camp site, 38 m. at $25	950 00
Hickman Tye Hardware Co., Victoria, sundry hardware	278 57
Hill, A. V., travel, $69.50; Hinchliffe, J., travel, $59.65	129 15
Hinds, F., travel, $196.65; Hirsch, John, travel, $84.05	280 70
Hodgkinson, R., Victoria: repairs to motor, $51; painting car, $95	146 00
Hoffmeister, R., Vancouver, electrical supplies and repairs	68 44
Hogg, W., travel, $73.75; Holmes, W. J. H., travel, $78.80	152 55
Holt, W., Vancouver, glass, 153 lt	101 70
Hope, J. A., travelling expenses	188 69
Horth & Brennan, Sidney, gravel, 50 yd. at $2	100 00
Houghton, J. E. W., travelling expenses	131 74
Hudson's Bay Co., Vancouver: sweaters, 3 at $13.75, 1 at $14.75; combinations, 12 pr. at $4.95; coats, 2, $118; linoleum, 45 sq. yd. at $2.10, 222·9 sq. yd. at $2.15; sundries, $95.15	902 33
Humber, Dr. A. A., Victoria, dental services	60 00
Humble, B. M., travel, $74.95; Hunt, A. D., travel, $51.50	126 45
Hyndman, J. C., grant to re-organize 21st Co., C.A.S.C	150 00
Hyslop Hardware Co., New Westminster, sundry hardware	68 55
Ice Delivery Co., Vancouver, ice, 96·995 tons at $6, 228 cwt. at 30c	650 40
Idiens, John & Son, Victoria: hay, 6·138 tons at $32, 4·0465 tons at $39; oats, 210·882 bush. at $1.06; straw, 9·526 tons at $17, 2·496 tons at $18; sundries, $1.80	786 40
Imperial Laundry, Esquimalt, sundry laundry	2,264 01
Imperial Oil Co., Vancouver: gasoline, 20,868·5 gal. at 29c., 140 gal. at 29½c., 17,342 gal. at 30c., 299½ gal. at 30½c., 6,377½ gal. at 31c., 113½ gal. at 32c., 645 gal. at 33c.; oil, 21,025 gal. at 6½c., 596½ gal. at 19½c., 1,716 gal. at 45½c., 172·2 gal. at 48½c., 92½ gal. at 52c., 699·5 gal. at 58½c., 13,050 gal., $827.88, 3 brl., $151.19; grease, 1 brl., $24.97; 1 pump, $199; 1 tank, $154; barrels, 93, $624.50; sundries, $215.48; underpayment, 20c	18,614 67
Inland Express Co., Ashcroft, transportation of military men	3,954 85
Ireland, C., travelling expenses	68 25
Jameson, Rolfe & Willis, Victoria: batteries, 3 at $61.65; rent of batteries, 426 d., $142.50; labour, $35.30; sundries, $110.67	473 42
Jenkins, D. J., Nanaimo, 1 funeral	75 00
Johnston, G. C., grant to re-organize 30th Regiment	300 00
Johnston, J., travel, $51.25; Johnston, J. H., travel, $58.90	110 15
Johnston, P. D., Thorburn: apples, 20 boxes at $4.75; oranges, 16 cases at $7.50; bananas, 68 doz. at 55c.; lettuce, 173 doz. at 50c.; celery, 59 doz. at $1.25; cauliflower, 25 doz. at $2.25; eggs, 2,430 doz. at 45c.; sundries, $47.52	1,609 92
Jones, A. A., travelling expenses	206 40
Jones, F. C., Qualicum Beach: milk, 6,360 gal. at 50c., 1,500 gal. at 55c.; wood, 460½ cords at $4.75; cartage, $5; settlement for cancellation of contract, $275	6,472 37
Jones, Geo., Vancouver, horseshoeing	185 90
Jukes, A. E.: travelling expenses, $704.83; advances unaccounted for, $500.55	1,205 38
Keller, W. H., travelling expenses	488 70
Kelly, Douglas & Co., Vancouver: cheese, 530 lb. at 28c.; corn beef, 40 cases at $25; eggs, 2,070 doz. at 90c.; cocoa, 150 lb. at 28c.; jelly powders, 133⅓ doz. at $1.10; sugar, 13 bags at $9.40, 2 bags at $11.55; sago, 500 lb. at 8½c.; sundries, $75.54	3,463 40
Kennedy, A., travel, $51.50; Kerr, M. F. R., travel, $353.20	404 70
King, P. A., travelling expenses	127 65
King George Cafe, Victoria, meals to prisoners	59 10
King-Beach Manufacturing Co., Mission City, jam, 1,920 lb. at 15c., 1,968 lb. at 16c., 6,576 lb. at 18c., 240 lb. at 20c., 480 lb. at 24c	1,949 76
Kingston, Dr. C. M., Grand Forks, professional services	162 00
Kirk & Co., Vancouver, coal, 5 tons at $9, 100 tons at $9.50, 40 tons at $9.60	1,379 00
Knight, A. E. T., travelling expenses	50 20
Lake, S. A., travelling expenses	416 09
Lakeview Hotel, Kelowna, board and lodging, 39 d. at $1.50	58 50
Carried forward	249,476,369 71

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	249,476,369 71
Eleventh District Military, Victoria—Continued—*Onzième district militaire, Victoria*—Suite	
Langley, W. H., postage, $789.85; advances unaccounted for, $1,226.09	2,015 94
Lapointe, A., Nelson, rent of room for 34 d	66 00
Lavery, A. L., New Westminster, bread, 1,251 lb. at 6½c	81 31
Leckie, J. Co., Vancouver: tap soles, 10 doz. at $7.85; thread, $17.28	95 78
Leckie, R. G. E., travelling expenses	573 00
Leigh, James & Son, Victoria, sundry lumber	85 12
Leiser, Simon & Co., Victoria, sago, 1,000 lb. at 9½c	95 00
Lemon Gonnason Co., Victoria: lumber, 8,237 ft. at $30, 10,590 ft. at $30.50, 2,393 ft. at $40, 3,000 ft. at $43, 2,800 ft. at $45, 3,160 ft. $129; gutter pipe, 550 ft. at 8c.; pantry fixture, $70; sash, 34, $97.25; cartage, $185.62; sundries, $823.58	2,270 14
Lees, F. W., travelling expenses	54 50
Leeson, Dickie, Gross & Co., Vancouver, tapioca, 1,000 lb. at 10c	100 00
Levey, T. H.: travelling expenses, $321.30; postage, $31.74	353 04
Lewis, Wm., travelling expenses	50 71
Lindsay, Dr. H. C. H., Vancouver, professional services	114 00
Little, S., travelling expenses	366 40
Local Butchers, Sidney, eggs, 90 doz	56 70
Lock, J. & Sons, Esquimalt, chickens, 839 lb. at 33c., 608½ lb. at 38c	508 10
London Fish Market, Vancouver: cod, 965 lb., $75.75; fillets, 200 lb. at 13c.; sundries, $71.30	173 05
Lonsdale Coal and Supply Co., North Vancouver, wood, 26 cords at $7	182 00
Lord, Miss I. M., travelling expenses	77 50
Loudon, T. R.: travelling expenses, $176.70; postage, $159.17; advance unaccounted for, $14.55	350 42
Lougheed, C.H.: travelling expenses, $138.05; postage, $19.96; advance unaccounted for, $42.79	200 80
Lougheed, Miss I. F., Vancouver, services as nurse	96 00
Lund, A. H., travelling expenses	118 65
Lyndon, A. A.: travelling expenses, $187; postage, $18.72; advances unaccounted for, $31.28	237 00
Mabe, L. M., travelling expenses	53 20
Macey Office Equipment Co., Victoria: cabinets, 12 at $5.40, 3 at $54, 6 at $61.25, 4 at $63; steel drawers, 36 at $5.80; sundries, $59.90	1,115 00
Mack, S. R., travel, $173.90; Maillard, M. E., travel, $60.75	234 65
Malkin, W. H. Co., Vancouver: apricots, 300 lb. at 20c.; cocoa, 250 lb. at 28c.; coffee, 500 lb. at 41c.; currants, 280 lb. at 16½c.; pickles, 23 gal. at $1.25; raisins, 350 lb. at 13¾c.; rice, 400 lb. at 10½c.; jelly powders, 1,402 pkgs. at 10c.; tea, 4,042 lb. at 36c.; sundries, $84.95	2,179 47
Manchester, G. H., travelling expenses	179 25
Mansuetti & Lattanzi, Sidney: milk, 3,752 gal. at 45c., 1,220 gal. at 50	2,298 40
Martin, D. B., travel, $71.53; Martin, E., travel, $51.05	122 58
Massie, A. J., Winnipeg, advertising	324 35
Mason, W., travelling expenses	88 80
Maxwell, R. G., travelling expenses, $22.58; advance unaccounted for, $150	172 58
Melrose Co., Victoria: glass, $29.66; sundries, $60.75	90 41
Meurling, H. F. V., travelling expenses	73 00
Mewburn, A. F., travel, $97.25; Miller, J. W., travel, $86.15	183 40
Miller, R. L., travel, $113.65; Miller, T., travel, $122.31	235 96
Mogg, G. B., travelling expenses	258 90
Monteith, R. G.,: travelling expenses, $24; advance unaccounted for, $100	124 00
Moore, F. W. L.: travelling expenses, $48.24; postage, $136.15; sundry expenses, $10.53; advance unaccounted for, $3.32	198 24
Moore-Whittington Lumber Co., Victoria, sundry lumber	438 65
Mooresby, O'Reilly & Lowe, Victoria, legal services	260 40
Morgan, W. D., travel, $195.35; Morris, C. F., travel, $50.28	245 63
Morris, O., travel, $142.83; Morrison, E., travel, $56.95	199 78
Morrison, Miss M. E., travelling expenses	69 16
Mullin, Dr. R. H., Vancouver, professional services	100 00
Murray, H. V., travel, $86.50; Mustard, H. R., travel, $138.05	224 55
McAllister, W. A. K., travel, $73.14; McBride, M., travel, $52	125 14
McClary Mfg. Co., Vancouver: sundry hardware	236 73
McCluski, Miss V. C., Vancouver, services as nurse	85 00
McColl Bros., Vancouver: oil, 6 brl., $158.52; empty barrels, 6, $30 sundries, $14.28	202 80
McCuaig, Geo., Vancouver, commission on sale of horses	524 93
McCuaig, R., travelling expenses	73 00
McDiarmid, C. A., travelling expenses, $51.60; postage, $1.70	53 30
Macdonald, A. & Co., Vancouver: cocoa, 287 lb. at 35c.; currants, 100 lb. at 23c.; evaporated fruit, 400 lb., $95; jelly powders, 156 doz. at $1; raisins, 3,000 lb. at 11½c.; soups, 364 cases, $1,601.60; sugar, 1,166 lb. at 9¼c.; sundries, $237.90	2,666 80
McDonald & Nicol, Victoria, horse shoeing	65 70
McFarlane, A. D., Victoria, compensation for damage to buildings	8,362 02
McIntosh, J. W., travelling expenses	511 51
McIntyre, M., Merritt, board and lodging	151 50
Carried forward	249,507,219 66

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	249,507,219 66
Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite.	
McLaren, E. D., travelling expenses	57 25
Maclaren, I., travelling expenses	394 44
McLaughlin Motor Car Agency, Victoria, sundry motor supplies	104 58
MacLean, V. A., Gravenhage, professional services	100 00
McLeish, Miss R., travelling expenses	91 25
McLennan, McFeely & Co., Vancouver: horse shoes, 2,522 lb., $250.90; nails, 250 lb., $63.70, 20 kegs, $127.80; shellac, 50 lb. at $1.25; shovels, 16⅔ doz. at $12.25; fire extinguishers, 20, $195; refills, 40, $64; nuts, 2,000, $104.75; barb wire, 29,890 lb. at $7.50 cwt.; sponges, 100 at 95c.; methylated spirits, 40 gal. at $2.55; glycerine, 15 gal., $208.32; wrenches, 3 at $14; taps and dies, 2 sets at $37.75; rubber, 24 boxes, $63.60; rivets, 2,000, $57.22; latrine pans, 130 at $3; hay forks, 500 at $12.50 doz.; stable forks, 400 at $14.25 doz.; sundries, $733.15	6,077 19
Maclure, H. H., Victoria, dental services	117 00
McMynn, W. S., akalla, maintenance of prisoners, 1,012 d	506 00
McNeill, H. W., travelling expenses	53 50
McNeill, Dr., Prince Rupert, professional services	395 00
McOrmond & Son, Victoria, repairs to motors	55 00
Macpherson, D. G., travel, $66.75; McPherson, T., travel, $67.50	134 25
McQuarrie, A. L., travel, $104.75; McQueen, W. A., travel, $51.50	156 25
McSpadden, G., grant to reorganize 11th Regiment	1,500 00
McTavish, F. C., travel, $57.05; McWordie, S. P., travel, $56	113 05
"Nag" Paint Co., Victoria: enamel, 7 gal. at $5.25; white lead, 125 gal. at 19c.; paint, 4 gal. at $6.25; sundries, $126.93	212 43
National Biscuit & Confection Co., Vancouver, bread, 9,988 lb. at 9½c	948 86
National Drug & Chemical Co., Victoria, sundry drugs	598 28
Naval Service, Dept. of: tea, 2,541 lb. at 30c.; telegrams, $29.56; freight, $51.62; sundries, $30.88	874 36
Newcombe, W. E., travelling expenses	56 28
New Westminster, City of: electric light Dept., $236.95; Health Dept., $47.50; Police Dept., $2.50; Water Works Dept., $267.86	554 81
New Westminster, Royal Agricultural and Industrial Society: compensation for damage to Agricultural grounds, $37,395.41; rent of park, 2 m., $600	37,995 41
New Westminster, Royal Columbian Hospital: care of military patients, $3,626; compensation for additional accommodation, $3,000	6,626 00
North Vancouver City Ferries, North Vancouver: transportation, 70 trips at 37½c., 44 at 75c.; sundries, $4.40	63 65
North Western Creamery, Victoria, milk, 434 gal. at 60c	260 40
Northern Electric Co., Vancouver, electrical supplies	124 76
Northern Transfer Co., New Westminster: wood, 12 cords at $5.50, 50 at $6.50	391 00
Nugent, H. M. & Co., Vancouver, kit bags, 10,000 at 31c	3,100 00
O'Brien, J., travelling expenses	253 45
Office Specialty Mfg. Co., Vancouver: card index cabinets, 7, $137.80; steel sections, 3, $203.85	341 65
O'Hagan, T. F., travelling expenses	102 00
O'Neill, Wm. N. Co., Victoria: tile, 330 sq. ft. at 75c.; glass, $168.51; freight and cartage, $9.20; sundries, $34.55	459 76
Otis-Fensom Elevator Co., Vancouver: repairs to elevator, $142; sundries, $1	143 00
Owen, C. C., travelling expenses	129 15
Pacific Coast Fish & Oyster Co., Vancouver: cod, 6,359 lb. at 7c., 397 lb. at 11c., 214 lb. at 6¾c.; haddies, 764 lb. at 12c	594 93
Painter, J. E. & Son, Victoria: coal, 342·05 tons at $9.45, 119·5 tons at $11.70; hire of truck, 193½ h. at $3.50, 248 h. at $4; cartage, 36 tons at $1.60, 118½ tons at $1.90, 29 tons at $4, 556 tons, $1,131.19; labour, 134 h., $85.82; hire of scow, $30; storage, $3.40	7,948 89
Palace Livery, Revelstoke, carting	101 30
Patterson, F. P., travel, $121.94; Patterson, P. H., travel, $54	175 94
Patterson Boiler Works, Vancouver: re-tubing boiler, $175; labour, 50 h. at $1.50	250 00
Paulin, S., grant to re-organize 18th Field Ambulance Unit	150 00
Peacock, C., travelling expenses	68 70
Peake, A. G., dental services, $231; Pearce, L. F., travel, $78	309 00
Peck, C. W., grant to re-organize 68th Regiment	1,500 00
Peck, T. L. Co., Vancouver, steamfitters' supplies	84 64
Pendray, W. J. & Sons, Victoria: chloride of lime, 500 lb. at 9½c., 500 lb. at 11c.; sundries, $12.60	115 10
Percy, Miss L. D., travelling expenses	60 92
Perks, J. V., travel, $306.50; Perry, S. J., travel, $135.65	442 15
Phillips, L. L., travel, $81.35; Phipps, J. R., travel, $235.95	317 30
Pineo & Truswell, Port Alberni, sundry drugs	72 00
Pioneer Steam Laundry, Vancouver: washing blankets, 12,114 at 15c., 18,964 at 17½c.; sundries, $5,086.50	10,222 29
Carried forward	249,592,722 83

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts.
Brought forward	249,592 722 83
Eleventh Military District, Victoria—Continued—*Onzième district militaire Victoria*—Suite	
Point Grey, Corp. of, water supply	874 11
Pollen, C. H., grant to re-organize 107th Regiment	300 00
Port Alberni, West Coast General Hospital, care of military patients	52 50
Pragnell, G. S., grant to re-organize 31st Regiment, $300; travelling expenses, $38	338 00
Prideaux, P. E., travelling expenses	285 00
Prince Rupert General Hospital, care of military patients	274 00
Prior, E. G. & Co., Victoria: barbed wire, 12 spools at $5.75; 8 doz. rakes, $102.60; sundries, $250.55	422 15
Proctor, R., travelling expenses	55 00
Producers Rock & Gravel Co., Victoria: sand, 18 cu. yd. at $3.25; sundries, $11.60	70 10
Qualicum Water Co., Qualicum Beach, water supply	750 00
Queen's Hotel, Cranbrook, rent of office, 56 d	98 00
Quinlan, Jas., travelling expenses	99 31
Ramsay Bros., & Co., Vancouver, macaroni, 800 lb. at $9,60 cwt	76 80
Read, E. J., travelling expenses	75 20
Remington Typewriter Co., Vancouver: rent of typewriters, $452.10; sundries, $87.90	540 00
Renaud, E. J., travelling expenses	186 60
Reo Motor Car Agency, Vancouver, sundry motor supplies	57 15
Returned Soldiers' Wood Yard, New Westminster, wood, 26 cords at $6	156 00
Revelstoke, City of: light, $56.75; water, $24.75	81 50
Revelstoke Hospital Society: care of military patients, $9; rent of building, $60	69 00
Reynolds Motor Cartage, Vancouver, cartage	210 00
Riddell, R., travel, $55.25; Ridewood, H. E., travel, $120.90	176 15
Rithet, R. P. & Co., Victoria: canned beans, 36 doz. at $1.90, 112½ doz. at $2; corn starch, 780 pks. at 10c., 474 pks, at 10½c.; cream of wheat, 5 cases at $7.50; catsup, 25·24 doz. at $6.90, 10·33 doz. at $7; cocoa, 885 lb. at 28c., 115 lb. at 30c.; biscuits, 964 lb. at 15½c.; canned peaches, 30·83 doz. at $3.75, 10 doz., $32; canned pears, 6 doz. at $3.20; canned peas, 10 doz. at $2.25; canned tomatoes, 13 doz. at $1.60, 18 doz. at $2.25; canned strawberries, 11 doz. at $3.65, 12 doz. at $4.75; canned salmon, 16 doz. at $3.10; eggs, 717 doz. at 95c., 195 doz. at $1.05; jelly powders, 67¾ doz. at $1.05, 98 doz. at $1.10, 90 doz. $108.85; pickles, 43 gal. at $1.20, 43 gal. at $1.25, 97 gal., $125.05; prunes, 150 lb. at 20c.; raisins, 1,005·68 lb. at 17½c.; rice, 1,902½ lb. at 13¾c.; rolled oats, 31·53 cwt. at $5.70; sago, 500 lb. at 14c.; tea, 200 lb. at 45c.; sugar, 3,628 lb. at 10c., 34 cwt. at $9.40, 110·1 cwt. at $9.90, 7½ cwt. at $11.45; sundries, $404.68	6,005 83
Rockside Poultry Farm, Victoria: chicken, 407¾ lb. at 38c., 955½ lb. at 39c.; eggs, 690 doz. at 53c., 840 doz., at 75c., 495 doz. at 70c., 120 doz. at 87c., 315 doz. at 90c., 180 doz. at 92c., 120 doz., $102; ham, 132 lb. at 39c., lamb, 2,592 lb. at 21c.; sundries, $39.79	3,160 88
Rogers, J. T., travelling expenses	150 10
Rose, F. A., Vancouver, rent of typewriters, 8 m	60 00
Ross, J. M., travelling expenses	102 25
Ross, L., grant to re-organize 50th Regiment	3,000 00
Ross, R. C., travelling expenses	185 70
Ross & Howard Iron Works Co., Vancouver: ambulance straps, 10 sets, $210.66; repairs on compressor, $105; labour, 51½ h. at $1.40, 34½ h. at $1.80, 48 h., $59.20: sundries, $1.90	510 96
Ruffle, R. A., travelling expenses	208 40
Russell, C. B., travelling expenses, $226.29; motor license fee, $10	236 29
Ryall, H., New Westminster, sundry drugs	85 60
Sands Funeral Furnishing Co., Voctoria, funerals, 9	883 50
Scarlett, Dr. L. D., Vancouver, professional services	60 00
Sclater, J., grant to re-organize 6th Regiment	1,500 00
Scott & Peden, Victoria: hay, 3·348 tons at $32, 2·29 tons at $34, 9·63 tons at $37; oats, 699·94 bush. at $1, 242·941 bush. at $1.10; potatoes, 11,591 lb. at 2¼c., 380 lb. at 4½c.; straw, 3·414 tons at $17, 5·336 tons at $18; vegetables, 2,521⅝ lb. at 2¾c., 708¾ lb. at 3¾c.	2,111 47
Shand, Miss M. T., travelling expenses	62 24
Shaw, W. B., travelling expenses, $36.25; rent of typewriter, 9 m., $42	78 25
Shelly Bros., New Westminster, bread, 90,509 lb. at 6½c	5,883 09
Sheret, Andrew, Victoria: basins, 5 at $20.55, 2, $34.55; boilers, 1, $92.10, 1, $185, 5, $189.60; baths, 2 at $41, 2 at $61.60; pipe, 608 ft., $146.78; toilets, 1, $17.70, 3 at $13.30, 3 at $31; fire bars, 6, $41.40; sinks, 2, $43; radiators, 1, $25.80; sundries, $1,012.58	2,229 36
Sheringham, E. S., travelling expenses	70 00
Sherman, N. C.,: travelling expenses, $94.91; advance unaccounted for, $5.09	100 00
Sibbald & Son, Revelstoke: coal, 17 tons at $10.45, 2 tons at $12.25; sundries, 15c	202 30
Sidney Water & Power Co., water supply	304 93
Simmons, A. H., travelling expenses	121 75
Singer Sewing Machine Co., Vancouver, 1 motor	60 50
Slade, A. P. & Co., Vancouver: apples, 20 boxes, $55.40; bananas, 104 doz. at 35c.,; eggs, 1,140 doz. at 55c., 150 doz. lemons at 60c., lemons, 5 boxes, $56.50; oranges, 16 boxes, $139; sundries, $22.14	1,026 44
Small & Bucklin, New Westminster, sundry lumber	109 83
Carried forward	249,626,479 07

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	249,626,479 07
Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite	
Smith, E. D., Winona: jam, 1,822½ lb. at 16¼c., 1,822½ lb. at 16½c., 2,407½ lb. at 18c.; less, freight $102.32	927 90
Smith, F. D., travel, $89.41; Smith, Miss H. N., travel, $62.31	151 72
Smith, J., Victoria, hauling rubbish	135 00
Smith, T. H., travelling expenses	50 48
Soldiers' Civil Re-establishment, Dept. of: repairs to shoes, $625.78; vegetables, 16,444½ lb., $467.42; sundries, $76.45	1,169 65
Spencer, David, Vancouver: cotton, 197⅓ yd. at 30c.; window shades, 43, $98; meals, 468 $117; sundries, $87.37	361 57
Spinks, Miss E. L., travel, $52.75; Sprague, W. C., travel, $302.55	355 30
Sproule, W. T., travelling expenses, $525.35; rent of room, $40	565 35
Staneland Co., Victoria: white lead, 125 lb. at 19c.; methylated spirits, 8 gal. at $2.75; turpentine, 15 gal. at $1.95; sundries, $266.30	341 30
Stein, C. R. S., travelling expenses	129 85
Stevens, W. H., rent of rooms, 4 m	68 00
Stevenson, Miss L. C., travelling expenses	58 50
Stewart, A., travel, $116.96; Stewart, A. D., travel, $188.25	305 21
Stewart, F. R. & Co., Victoria: apples, 37 boxes at $3, 6 boxes at $4; butter, 1,550 lb. at 53c.; cabbage, 1,000 lb. at 4c., 1,260 lb. at 5c.; carrots, 1,400 lb. at 2c., 4 tons at $22; lettuce, 48 doz. at 50c.; onions, 828⅝ lb. at 4c., 1,555 lb. at 6c.; parsnips, 1,100 lb. at 2½c.; potatoes, 13,276 lb. at 1¾c.; turnips, 1,108 lb. at 3c.; vegetables, 22·61 cwt. at $3.65; oranges, 7 cases at $6.50; sundries, $132.23	1,880 18
Storey & Campbell, Vancouver: bridle backs, 41½ lb. at $1.50; horse clippers, 8, $68; thread, 9 lb., $29.10; raw hides, 40 lb. at $1.50; sundries, $7.10	226 45
Stuart, Dr. A. J., Mission City, professional services	55 10
Stuart, J. Duff, travelling expenses	209 20
Sturdy Hardware Co., Revelstoke: iron, 14 sheets, $66.78; sundries, $44.25	111 03
Sutherland, J. P., Revelstoke, cartage	117 08
Sutherland & Hamilton, Revelstoke, professional services	100 00
Sutton & Kirkwood, Courtenay, 1 funeral	130 00
Swan, Miss B., travelling expenses	54 75
Swartz Bros., Vancouver: beets, ·7 tons at $50, ·9 tons at $60; cabbage, 3·35 tons at $140; carrots, 1·2 tons at $80, ·38 ton at $90; onions, ·4 ton at $120, ·95 ton at $140; potatoes, 16 tons at $23, 3·34 tons at $37.50, 13·557 tons at $45; parsnips, ·717 ton at $60; turnips, 1·632 tons at $40, ·212 ton at $50	2,091 46
Swift, A. E., travelling expenses	50 18
Swift Canadian Co., Vancouver: beef, 3,211½ lb. at 12c., 9,482 lb. at 13c., 6,736 lb. at 14c., 74,542¼ lb. at 18c., 185 lb. at 26c., 852 lb. at 27c., 2,033 lb. at 31c., 718 lb. at 32c.; bacon, 3,745¼ lb. at 29c., 6,052 lb. at 37½c., 3,062⅞ lb. at 42c., 4,633⅞ lb. at 43½c., 7,865·18 lb. at 45c., 573¾ lb., $284.44; butter, 4,322 lb. at 37c., 3,856 lb. at 58c., 1,440 lb., $897.28; cheese, 10,030 lb. at 31c., 791·68 lb. at 33¾c.; chicken, 721¼ lb. at 44c.; ham, 411 lb. at 26c., 508¾ lb at 47c., 151 lb. $61.49; hogs, 364 lb. at 27c., 372 lb. at 27½c., 351 lb. at 28½c., 131 lb. at 29½c.; lamb, 143¼ lb., $50.35; pork, 3,090 lb. at 19c.; mutton, 5,208 lb. at 18c., 1,085 lb. at 22c., 722 lb., $171.57; sausage, 377 lb. at 24¼c., 2,469 lb. at 25c., 295 lb., $79.40; sundries, $86.71	39,631 84
Taylor, D. B.: travelling expenses, $90.05; postage, $72.03; advance unaccounted for, $52.97	215 05
Taylor, J. N., travel, $55.95; Tenbroke, M., travel, $147.10	203 05
Terminal City Motor Co., Vancouver, hire of auto	61 50
Thain, H. S., compensation for loss of kit	87 23
Thomas, Miss A., travel, $74.50; Thompson, M. L., travel, $56.86	131 36
Thornton, Miss J., Vancouver, services as nurse	84 00
Todd, M. R., Victoria, horse shoeing	121 60
Tudor, Jos., travelling expenses	171 33
Tupper, R. H., grant to re-organize 72nd Regiment	1,500 00
Turner, Beeton & Co., Victoria: armlets, 2,000 at 8c.; sundries, $11.90	171 90
Tyre Shop, Victoria, repairs to motor	80 75
United Bakeries, Vancouver, bread, 14,315 lb. at 6½c	930 48
United Grain Growers, New Westminster: hay, 2·655 tons at $30, 2·236 tons at $32; oats, 1·448 tons at $58; straw, 41·56 cwt. at 75c., 2·159 tons at $15; less refund, 1918–19, 53c	298 25
United Typewriter Co., Victoria: rent of typewriters, $4,569.15; labour and material, $792.50	5,361 65
Valley Dairy, Vancouver: milk, 4,371 gal. at 40c.; sundries, $10.81	1,759 21
Vancouver, City of: scavenging dept., $35; water supply, $184.40; re-instatement of Gambie St. Grounds, $1,377.28	1,596 68
Vancouver Exhibition Association, rent of park, 4 m	1,200 00
Vancouver, Gas Co., gas supply	171 96
Vancouver General Hospital, care of military patients	80,234 70
Vancouver Lumber Co., lumber, 22,000 ft. at $14.50, 41,500 ft. at $21, 11,000 ft. at $22; sundries, $24.49	1,456 99
Carried forward	249,771,593 86

Department of Militia and Defence—Continued **Ministère de la Milice et de la Défense**—Suite	$ cts
Brought forward	249,771,593 86
Eleventh Military District, Victoria—Concluded—*Onzième district militaire, Victoria*—Fin.	
Vancouver, St. Paul's Hospital, care of military patients	221 50
Vernon Jubilee Hospital, care of military patients	8,862 00
Vicars, J. R., travelling expenses, $74.50; grant to re-organize 102nd Regiment, $300	374 50
Victoria Cartage Co., cartage	257 25
Victoria, City of: Police Dept., subsistence of prisoners, $194.70; Treasurer's Dept., rent of camp, 6 m., $1,500; removing garbage, $100.48; compensation for damage to park, $10,344.02	12,139 20
Victoria City Dairy Co.: milk, 4,739 gal. at 52c., 4,333½ gal. at 55c., 2,565⅜ gal. at 58c.; cream, 62¼ qt. at 60c., 291 qt. at 80c.; ice cream, 118 gal. at $2; sundries, $7.92	6,849 69
Victoria Feed Co.: potatoes, 6,664 lb. at 2¼c., 11,037 lb. at 2½c.; eggs, 150 doz. at 70c.; vegetables, 1,686 lb. at 2½c	573 03
Victoria Fuel Co., coal, 90 tons at $10.25	922 50
Victoria Gas Co., gas supply	93 64
Victoria Provincial Royal Jubilee Hospital, care of military patients	3,618 70
Victoria, Saint Joseph's Hospital, care of military patients	227 20
Victoria Steam Laundry: washing blankets, 7,348 at 13c., 8,873 at 20c.; pailliasses, 3,090 at 15c.; sundries, $7,681.33	10,874 67
Victoria Typewriter Exchange: rent of typewriters, 68 m., $272; repairs, $65.50	337 50
Victoria Water Works, water supply	741 44
Victoria Wood Co.: wood, 245 cords, at $8.50, 10 cords at $9.25	2,175 00
Wade, Miss E. N., travel, $60.50; Wall, J. T., travel, $86.97	147 47
Walker, W. K., travelling expenses	378 20
Ward, J. E., transportation charges	166 05
Watt, Mrs. A. F., Victoria: rent of coolie camp, $500; damage to property, $494.10; legal services, $125	1,119 10
Weatherbie, S. S., travelling expenses, $219.40, sundries, $6	225 40
Webb, R. R., travelling expenses	74 75
Welch Co., St. Catharines: jam, 2,516 lb. at 15c., 1,416 lb. at 19c.; less freight, $37.13	609 31
Western Canada Liquor Co., Vancouver: rum supplied Siberian Expeditionary Force	53 00
Westminster Brokerage Co., Commission on sale of horses	477 51
Whitehead, Miss L., Vancouver, services as nurse	56 00
Whitmee, F. D., Qualicum Beach, bread, 17,341 lb. at 6c	1,040 46
Whittier, Mrs. Catharine, Victoria, milk, 151 gal. at 50c	75 50
Wickson, J. A., travelling expenses, $599.93; postage, $3.05	602 98
Williams, A. E., travelling expenses	169 62
Williams, A. R., Vancouver: 1 drill, $103; 1 tool grinder, $188.10	291 10
Williams, F. S., compensation for loss of outfit	58 40
Williamson, F. M., travel, $374.75; Willoughby, J., travel, $61.95	436 70
Wilson, E. H., travelling expenses, $21; advance unaccounted for, $150	171 00
Wilson, B. Co., Victoria: butter, 20,000 lb. at 51c.; cheese, 223·425 lb. at 32c.; eggs, 960 doz. at 70c., 720 doz. at 74c.; potatoes, 16,000 lb. at 1·9 c., 20,000 lb. at 2c., 13,335 lb. at 2¼c., 19,800 lb. at $1.90 cwt; ice, 30,200 lb. at 1c.; vegetables, 11,100 lb. at 2½c., 6,613 lb. at 4½c., 10,000 lb. at $1.65 cwt., grape fruit, 15 cases at $6.50; oranges, 28½ cases at $6.25; sundries, $357.83	14,532 10
Wilson Bros., Victoria: rice, 3,500 lb. at 7½c.; sundries, $7.50	270 00
Winn, N. H., travelling expenses, $65.40; advance unaccounted for, $150	215 40
Wood, W. W., travelling expenses	72 25
Wood & Todd, Victoria, horse shoeing	79 75
Wood, Vallance & Leggat, Vancouver: axes, 8 doz. at $20.25; fire guards, 50 at $2.30; screen cloth, 2,636·556 yd. at $2.75; ladders, 5 at $12; sundries, $194.55	7,782 08
Woodward Departmental Stores, Vancouver, curtains, 31 prs	66 15
Worsley, G. S., travelling expenses	94 00
Wright, F. R., travelling expenses, $637.19; advances unaccounted for, $115.27; less refund, 1918-19, $13.60	738 86
Yarrows Ltd., Victoria: renewing tubes in boiler, $175; labour, $34.38; sundries, $7.62	217 00
Yales, G., travelling expenses	138 75
Yerrill, Wm., Esquimalt, emptying ash pits, $217.50; hire of cart, $6	223 50
Youngman, A., travel, $214.05; Youngman, C. L., travel, $62.95	277 00
Sundry payments of $50. and under	25,588 37
Civilian labour	233,551 34
War bonus and provisional allowance to civilian employees	1,470 28
Apprehension of deserters	104 65
Pay and allowances to officers and men including advances on account of pay and allowances	11,172,844 97
Outfit allowances to officers	6,162 62
Postage	19,234 80
Carried forward	261,309,678 10

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	261,309,678 10
Twelfth Military District, Regina—Douzième district militaire, Regina ($5,477,215.64)	
Acme Electric Co., Moose Jaw, electrical supplies	256 81
Adams, S. E., travel, $82.50; Arens, W. E., Regina, sundry drugs, $65.15	147 65
Arnold, H. W., travelling expenses	57 00
Balfour, W., Regina, commission on selling horses	94 50
Barker, R. W., travel, $58.03; Barlow, C. H., travel, $76.35	134 38
Barrett, H., Regina, horseshoeing	197 50
Baxandall, S., advance unaccounted for	200 00
Beaver Lumber Co., Winnipeg: lumber, 1,922 ft. at $38, 686 ft. at $40, 5,878 ft. at $42,533 ft. at $43, 2,324 ft. at $44, 2,400 ft. at $45, 528 ft. at $46, 1,701 ft. at $55; sundries, $34.79	733 13
Bell, P., travel, $91.85; Bellamy, Co., Moose Jaw, 1 funeral, $50	141 85
Best Yet Bakery, Regina, bread, 7,211¼ lb. at 4½c	324 50
Bidwell, L. M., grant to re-organize 105th Regiment	1,500 00
Bishop, W. G. V.: postage, $3.11; grant to re-organize 26th Battery, $200; travelling expenses, $5.64	208 75
Blakeslee, G. S. & Co., Sarnia, dish baskets, 5 at $11.95	59 75
Bliss, Dr. W. C., Prince Albert, professional services	200 00
Boswell, H. J. & Co., Prince Albert, wood, 18 cords at $7	126 00
Bothwell, W.H.: fitting up quarters for 12th C.M.G. Brigade, $150; travelling expenses, $156.55	306 55
Boucher, W. W., Live Stock and Land Co., Regina: oats, 201·38 bush. at 85c., 377·23 bush. at 90c., 40·12 bush., $1.05; straw, 7·239 tons at $12, ·496 tons at $14; hay, 1·9 tons at $26, 10·05 tons at $28, ·93 tons at $35; veterinary services, $70; less underpayment, 50c	1,079 52
Boyce, H. B. P., travelling expenses	131 15
Boyd, C. H., Ltd., Moose Jaw: hay, 18·962 tons at $24, 6·44 tons at $25, 3·2 tons at $30; straw, 224 bales at 65c.; oats, 749·12 bush. at 90c.; sundries, $72.20	1,604 11
Bradbrooke, G. H., travel, $53.25; Bryce, T. M., travel, $73.25	126 50
Burdett, W. W., Winnipeg: vegetables, 5,400 lb. at 4c.; less freight, $56.70	159 30
Burns, P. and Co., Regina: haddie, 2,085 lb. at 14½c., 1,987 lb. at 16½c.; cod, 1,158 lb. at 9½c.; whitefish, 1,542 lb., $161.55; soles, 335 lb. at 8c.; trout, 125 lb. at 13½c.; salmon, 499¾ lb. at 17c., 183 lb. at 19c.; halibut, 577 lb. at 17½c., 71 lb. at 19c.; fowl, 162 lb. at 33½c.; chicken, 162 lb. at 35c., 442 lb. at 38c., 833¼ lb. at 40c.; lamb, 262 lb. at 25c.; mutton, 100 lb. at 24c., 485½ lb. at 25c.; ham. 107 lb. at 38c.; beef, 4,746 lb. at 11c., 8,637 lb. at 12c., 2,627 lb. at 16c., 8,962 lb. at 19c.; sausages, 566 lb. at 18½c., 1,025 lb. at 20c., 715½ lb. at 22c., 220 lb. at 23c.; butter, 150 lb. at 53c., 410 lb. at 54c., 350 lb. at 60c., 83 lb. at 69c.; eggs, 4 cases at $12, 3 cases at $12.50, 5 cases at $12.60, 4 cases at $13, 5 cases at $13.50, 3 cases, $51.50; cottage rolls, 1,034 lb. at 35c.; vegetables, 1,305 lb. at 7c.; potatoes, 6·718 bush. at $1.50, 17·66 bush. at $2.15, 7·17 bush. at $2.50, 12½ bush. at $2.65, 2,000 lb. at 2¼c., 745 lb. at 2½c.; carrots, 1,040 lb. at 2½c., 914 lb. at 4c., 190 lb. at 8½c.; parsnips, 2,746 lb. at 4c.; turnips, 2,074 lb. at 2½c., 684 lb. at 3½c.; beets, 2,132 lb. at 4c., 185 lb. at 8½c.; onions, 1,937 lb. at 5c., 340 lb. at 7c.; cabbage, 862 lb. at 4c., 600 lb. at 5c., 182 lb. at 8½c.; lemons, 7 cases at $8, 7 cases at $10, 4 cases, $32.50; oranges, 5 cases at $8, 28 cases at $8.50, 7 cases, $55; apples, 27 cases, $109.35; sundries, $347.90	9,261 08
Cameron, G. L., travelling expenses	345 85
Cameron & Heap, Ltd., Regina: eggs, 120 doz. at 42c., 120 doz. at 45c., 90 doz. at 50c.; sundries, $248.96	398 36
Campbell, A. C.: postage, $9.98; travelling expenses, $70.95	80 93
Campbell, Wilson & Strathdee, Regina: peas, 200 lb. at 11c.; tomatoes, 15 cases at $4.10; corn, 15 cases at $4.60; wrapping paper, 139 lb. at 11½c	168 49
Canadian Pacific Ry. Co's. Telegraph, telegrams	3,707 25
Capital Car Co., Regina: car storage, 17 m. at $10; sundries, $60.76	230 76
Capital Coal and Wood Co., Regina, coal, 84·347 tons at $9.75	822 40
Capital Ice Co., Regina: ice, 869 cwt. at 35c., 88 cwt. at 40c	339 35
Carman, R. A., Regina, office rent, Dec. 15th-Feb. 1st	75 00
Chabot, H., travelling expenses	64 05
Coal Sellers, Winnipeg, coal, 268·857 tons at $10.69	2,874 09
Codville Co., Moose Jaw: tea, 100 lb. at 51½c.; apples, 50 lb. at 24½c.; raisins, 25 lb. at 22c	69 25
Consolidated Optical Co., Regina, optical supplies	339 70
Cripps, W. T. H., travelling expenses	64 50
Cross, J. A.: travelling expenses, $127.55; sundry, $5	132 55
Currie, W. T., travelling expenses	53 99
Cushing Bros., Moose Jaw: doors, 3, $36.75; windows, 3, $18.45; window frames, 3, $27; sundries, $45.45	127 65
Dancey, M. J., services as nurse	57 00
Derbyshire, W. L., sundry expenses	106 00
Dixie Waste and Junk Co., Saskatoon, 1 boiler	100 00
Dominion Radiator Co., Winnipeg: tank heaters, 2 at $74.40, 1 at $62; storage tanks, 3 at $110, 2, $232.40; sundries, $39.98	813 18
Duff, L. R., travelling expenses	73 00
Electric Specialty Co., Regina: rewinding motors, $104; sundries, $6.25	110 25
Carried forward	261,337,881 73

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	261,337,881 73
Twelfth Military District, Regina—Continued—*Douzième district militaire, Regina*—Suite.	
Espley Electric Co., Regina, electrical supplies	109 55
Farrow, C. C., Sintaluta, 1 funeral	100 00
Fawcett Hardware, Ltd., Saskatoon, sundry hardware	151 55
Feader, M., Moosomin: coal, 9·715 tons at $11.60, 5·27 tons at $14.80; wood, 1 load, $3.50	194 71
Forbes, H. E., Moose Jaw: moving shed, $150; material supplied Ross Military Hospital and Armoury, $1,021.04; labour, $1,996.53	3,167 57
Francis, P., travelling expenses	65 74
Fraser, Dr. J. W., Cochrane, professional services	51 61
Freer, F. J., travelling expenses	52 00
Fry, C., Moose Jaw: bread, 21,410 lb. at 5½c.; eggs, 90 doz. at 46c	1,218 94
Gardiner, E. C., travelling expenses	373 02
George, Wm., Prince Albert, sundry plumbing	63 45
Gibbs, Thos. & Son, Moose Jaw, horseshoeing	109 25
Goodwin, Geo. E., Regina, plastering and kalsomining	1,043 00
Gordon, Ironside and Fares Packers, Ltd., Moose Jaw: chicken, 115 lb. at 35c., 472 lb. at 36c.; fowl, 683 lb. at 33c.; bacon, 4,855¾ lb. at 41½c., 800 lb. at 42¼c., 1,084½ lb. at 42¾c.; smoked ham, 174 lb. at 38c.; mutton, 1,120 lb. at 26c.; whitefish, 1,202 lb. at 12c.; soles, 274½ lb. at 7½c.; haddies, 1,098½ lb. at 15c.; beef, 4,130 lb. at 16½c.; sundries, $75.50	4,697 11
Grand Trunk Pacific Telegraph Co., telegrams	479 01
Gray, T. G.: postage, $25.07; travelling expenses, $99.45	124 52
Great North Western Telegraph Co., telegrams	1,641 27
Grontage, E. M., Moose Jaw: kalsomining, 616 yd. at 10c., 219 yd. at 18c., 300 yd. at 43c.; labour, $51.20; sundries, $10.12	291 34
Halifax Hay and Feed Store, Regina: oats, 830·2 bush. at 85c.; straw, 5·89 tons at $12, 10·06 cwt. at 80c.; hay, 2·015 tons at $26; stabling and board, 10½d. at $2; overpayment, 30c	858 08
Harris & Co., Regina: re-decorating St. Paul's Parish Hall, $110, H.Q. officers, $967.50; sundries, $23.10	1,100 60
Hastings & Willoughby, Regina: fans, 2, $80; labour, $28; sundries, $8	116 00
Hayden, A. C., travelling expenses	65 10
Heasman, B., Saskatoon, installing boiler at Exhibition Grounds	262 60
Heinrich, H., travelling expenses	53 12
Hill, E. S.: travelling expenses, $165.76; advance unaccounted for, $155	320 76
Hinchey, E. R.: postage, $2; travelling expenses, $61.60	63 60
Hodson, G. C., travelling expenses	86 80
Holloway, K. M.: postage, $57.09; travelling expenses, $37.35	94 44
Howard, A. C., Prince Albert, funerals, 2	150 00
Howard, G. B., travelling expenses	68 77
Imperial Oil Co., Regina: gasoline, 2,690 gal. at 37c., 971 gal. at 38c., 210 gal. at 40c., 68 gal., $32.40; cylinder oil, 38 gal., $72.77; royalite, 234 gal., $57.64; polarine, 97½ gal., $53.75; sundries, $63.94	1,728 78
Ireson, C.: postage, $4.01; travelling expenses, $50.32	54 33
Irwin, J., travel, $93.65; Jackes, H. L., travel, $330.90	424 55
Jardine Bros., Cornwall, 1 funeral	65 00
Johnson Construction Co., Regina, sundry building supplies	661 64
Kerr Land Co., Regina, car rent, 41 m. at $10	410 00
Knight, H. A., Regina, rent of warehouse, 3 m	694 98
Knoke, Dr. H. E., Lemberg, professional services	192 00
Laird, C. T., Regina: dental plaster, 5 brl., $70; stoves, 2 at $23.50; sundries, $10.05	127 05
Laubach, C. W., travel, $197; Lavell, A. E., travel, $350.72	547 72
Law, D. L. & Co., Prince Albert, wood, 34 cords at $6.50	221 00
Laws, B., grant to re-organize 22nd Saskatchewan Light Horse	300 00
Leask, Black & Burwell, Moose Jaw, X-ray plates, 34	112 50
Lecky, R. J., Regina: building material, $1,911.01; labour, 2,691¾ h., $2,038; hauling lumber, $54	4,003 01
Leech, B. C., travelling expenses	55 00
Lindsay, J. H., grant to re-organize 52nd Regiment	1,500 00
Manley, R., Agency, Moose Jaw, rent of premises, 9⅓ m. at $20	186 67
Maple Creek Light, Power and Milling Co., electricity	113 40
Markham, C. C., Regina: hay, 17·95 tons at $24.50, 3·705 tons at $29; straw, 1·885 tons at $15; oats, 117·62 bush. at 85c.; overpayment, $2	677 42
Martin, M., travel, $70.85; Mays, Jas., travel, $62.87	133 72
Meyer, Wm., Co., Chicago: Coolidge tube transformer, $40; ammeter, $20; portable controller, $20	80 00
Mitchell, Jas.: travelling expenses, $61.75; advances unaccounted for, $50	111 75
Monarch Lumber Co., Regina, sundry lumber	466 16
Moore, J. H., Regina, horseshoeing	55 40
Moose Grocery Co., Moose Jaw: sodas, 163 lb., $27.26; eggs, 3 cases at $12; sugar, 8 cwt. at $94.40; sundries, $367.57	525 23
Moose Jaw Bread Co., bread, 2,470 lb. at 5¾c	143 26
Carried forward	261,368,645 81

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	261,368,645 81

Twelth Military District, Regina—Continued—*Douzième district militaire, Regina*—Suite.

Moose Jaw Cartage Co., cartage, 51½ h. at $1.50	77 25
Moose Jaw, City of: compensation for damage to Exhibition Grounds, $650; electric light, $2,251.58; water supply, $1,782.15; sundries, $58.11	4,741 84
Moose Jaw General Hospital, care of military patients	80 00
Moose Jaw Hardware Ltd., sundry hardware	125 93
Moose Jaw Heating and Plumbing Co., sundry plumbing	1,561 99
Moose Jaw Steam Laundry: blankets, 323 at 20c., 377 at 25c.; pillow cases, 1,313 at 2c., 6,881 at 2½c.; counterpanes, 3,732 at 5c.; jackets, 3,126 at 10c.; trousers, 2,907 at 10c.; sheets, 14,760 at 4c.; towels, 13,134 at 1½c., 7,959 at 2c.; sundries, $1,099.19	3,192 80
Morris, S.: travelling expenses, $17.10; compensation for loss of kit, $78.72	95 82
Morton, R. L., travel, $92; Mounteer, E. W., travel, $58.50	150 50
McAra, J.: postage, $58.81; travelling expenses, $87.50	146 31
McCallum, C. P.: postage, $6.98; travelling expenses, $77.50	84 48
McCleery, E. J., advance unaccounted for	50 00
McClellan, C. C., travel, $90.85; McCulloch, H., travel, $56.68	147 53
McDiarmid Lumber Co., Prince Albert: wood, 321½ cords at $6.50, 18 cords at $6; sundries, $5.45	2,203 10
Macdonald-Crawford, Ltd., Moose Jaw: eggs, 4 cases at $10.80; corn, 5 cases at $4.70; peas, 7 cases at $3.70; sundries, $82.75	175 35
McGuirl, Jas., Moosomin, 1 funeral	90 00
McInnis, E. B., travelling expenses	50 85
McKay, J., Regina: fire alarm inspection, $107.50; electrical supplies, $96.10	203 60
Mackenzie Supply Co., Regina: hairfelt, 6 bales at $9.85; sundries, $6.25	65 35
MacKenzie & Thayer, Saskatoon, coal, 59·362 tons at $8.85	525 39
MacLaren, Dr. R. T., Moosomin, professional services	100 00
McLaughlin Carriage Co., Regina, sundry motor supplies	51 20
McLean Grocery Co., Moose Jaw: yeast cakes, 956, $31.85; eggs, 60 doz. at 42c., 60 doz. at 43c.	82 85
MacMillan, F. R., Saskatoon, sundry groceries	70 54
Nettleton, J. M., travelling expenses	78 70
Nops, A. S.: postage, $4.65; travelling expenses, $54.40	59 05
North Battleford, City of, electricity	748 41
Northern Cartage and Contracting Co., Prince Albert: wood, 37 cd. at $7, 60 cd. at $7.50	709 00
Northern Electric Co., Regina, electrical supplies	50 12
Northern Plumbing Co., Saskatoon: installing steam coils, $195; labour, 90½ h., $140.47; sundries, $779.88	1,115 35
North West Lumber and Supply Co., Regina: coal, 39·68 tons at $7.30; sundry lumber, $920.22	1,209 88
O'Connor, T., McLean, pasturing 88 horses, May-Sept	609 50
Ogilvie Flour Mills Co., Regina, flour, 60 bags at $5.15	309 00
O.K. Rubber Stamp Works, Regina: rubber stamps, 69, $48.40; repairs, $6.25	54 65
Olson, A., Regina, teaming, 38·82 tons at $1, 33·875 tons at $1.20	79 47
Parisian Dye Works, Regina: cleaning, great coats, 592 at $1; jackets, 329 at 60c.; sundries, $100.30	889 70
Parrott & Byers, Yorkton, sundry plumbing	88 60
Parsons, J. L. R., travelling expenses	88 55
Paulin & Swayze, Regina, sundry plumbing	180 85
Paxton, J., Regina, motor licenses, 3 at $18	54 00
Peart Bros. Hardware Co., Regina: horseshoes, 10 kegs at $10; sundries, $6.65	106 65
Perrett, T. E., grant to re-organize 95th Rifles	1,500 00
Phillips, C. A., travelling expenses	58 75
Pickett, H. D., grant to re-organize 60th Regiment	1,500 00
Pilcher, P. S., travelling expenses	104 85
Potts & Smith, Ltd., Regina, sundry plumbing	283 60
Powell Furniture Co., Cochrane, 1 funeral	75 00
Prideaux, P.: travelling expenses, $137.25; advance on travel, $100	237 25
Pridgeon, F., Claydon, 1 funeral	53 85
Prince Albert, City of: electricity, $102.78; water supply, $80.20	182 98
Prince Albert Fuel Co., wood, 10 cords at $7.25, 4 cords, $32	104 50
Prince Albert Municipal Hospital, care of military patients	180 75
Qu'Appelle Anglican Synod, Regina, taxes, 1918–19	743 92
Regina Bakery, bread, 36,894½ lb. at 5c., 6,933 lb. at 5¾c., 2,630 lb. at 6c	2,401 14
Regina, Bank of Montreal, customs duty on generator	51 10
Regina Burial Co., 1 funeral	75 00
Regina Cartage Co.: coal, 66 tons at $10.50; cartage, $64.15	757 15
Regina, City of: electricity, $5,821.22; water rates, $556.23; insurance on new grandstand, $276.75; repairs to Exhibition buildings and grounds, $4,500; compensation for loss by fire, Winter Fair Building, $63,602.78; Public Works Dept., care of military patient, 243 d., $233.01; inspection of boilers, $30; sundries, $342.65	75,362 64
Regina, City Coal Co.: coal, 31·98 tons at $10.20, 107·56 tons at $10.55, 13 tons at $10.65, 43·525 tons at $10.69, 141·41 tons at $10.89, 25·38 tons at $11.17; sundries, $4.41	3,892 53
Carried forward	261,476,714 98

Department of Militia and Défence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	261,476,714 98

Twelfth Military District, Regina.—Continued—*Douzième district militaire, Regina*—Suite.

Regina, Earl Grey Sanatorium, care of military patients	16,468 00
Regina Flour and Feed Store: oats, 267·85 bush. at 90c.; straw, 2·88 tons at $15; hay, 5·716 tons at $25; overpayment, $5	432 15
Regina Foundry, Ltd.: grates, 393 at 8c.; 1 boiler arch, $41.68; sundries, $10.50	83 62
Regina General Hospital, care of military patients	3,122 35
Regina Grey Nuns' Hospital, care of military patients	710 00
Regina Plate Glass Co., glass, 32 lts	81 81
Regina Plumbing and Heating Co., sundry plumbing	419 94
Regina Public School Board, compensation for damage to Alexandra School	2,000 00
Regina Steam Laundry: blankets, 14,208 at 15c.; jackets, 1,399 at 10c.; trousers, 1,363 at 10c.; counterpanes, 1,402 at 10c.; pillow cases, 3,687 at 3c.; sheets, 4,330 at 4c.; sundries, $740.05	3,571 54
Regina Trading Co.: typewriter desks, 4 at $29; cotton, 6 yd. at 35c	118 10
Regina Tire and Repair Shop, sundry motor supplies	53 43
Reid, Drs. H. A. L., & Humphries, N. J., Prince Albert, professional services	116 00
Reid, W. A., travelling expenses and medical treatment at Mayo Clinic	619 80
Remington Typewriter Co., Winnipeg: rent of machines, $355.57; repairs, $103.50	459 07
Revillon Wholesale, Ltd., Edmonton, tea, 700 lb. at 38c	266 00
Rex Fruit Co., Moose Jaw, sundry groceries	74 95
Richardson, A., travel, $65.60; Robertson, Thos., travel, $99.15	164 75
Romans Machine and Repair Co., Moose Jaw: labour, $95.83; sundry supplies, $34.35	130 18
Ross, A., travelling expenses	284 85
Rumney, R. A., Regina, medical treatment	125 00
Russell, E. W., travelling expenses	112 80
Russell, W. O.: travelling expenses, $141.06; less refund, 1918-19, $25	116 06
Ruttan, F. N., travelling expenses	112 60
Saskatchewan Co-operative Creameries, Ltd., Regina: milk, 491 gal. at 50c., 99½ gal. at 56c., 1,007 gal. at 60c., 473½ gal. at 62c.; ice cream, 33 gal. at $1.30; cream, 45 pt. at 25c., 34 pt. at 28c., 181 pt. at 30c.; butter, 1,453 cases, $145.50; buttermilk, 162 qt., $11.20	1,473 69
Saskatchewan Creamery Co., Moose Jaw: milk, 1,267½ gal. at 48c., 1,842½ gal. at 52c., 712¼ gal. at 56c.; cream, 324 pt. at 20c., 317 pt. at 22½c.; buttermilk, 345 qt., $22.03; butter, 15 lb., $8.25	2,131 75
Saskatchewan, Dept. of telephones: exchange services, $601.55; moving telephones, $57.95; long distance calls, $2,085.80; sundries, $74.45	2,819 75
Saskatchewan Provincial Government: maps, 5 at $1; Public Health Dept., Wasserman tests, 179 at $5; renewal of motor license, $18	918 00
Saskatoon Cartage & Warehouse Co., cartage	64 40
Saskatoon, City of: Electricity, $227.60; water supply, $337.70; fitting up Exhibition Buildings for troops, $1,799.86; repairs to buildings, $681.88	3,047 04
Saskatoon, St. Paul's Hospital, care of military patients	138 00
Scott Fruit Co., Regina: oranges, 4 cases, $30; grapefruit, 2 cases, $15; sundries, $11.65	56 65
Security Lumber Co., Moosejaw, sundry lumber	188 75
Severin, A. N., travelling expenses	85 00
Sherwood & Heywood, Moosejaw, cleaning chimneys	114 00
Simson, D. C., travelling expenses	135 51
Smith, A. G.: postage, $14.82; travelling expenses, $38.25; advance unaccounted for, $5	58 07
Smith, E. D., Winona: jam, 837 lb. at 20c.; marmalade, 1,117½ lb. at 16½c	351 78
Smith, E. S., travelling expenses	57 06
Smith, H. G., Ltd., Regina: grape fruit, 3 cases, $22.50; oranges, 7 cases, $52.50; cornflakes, 5 cases, $20.75; tomatoes, 6 cases, $24.90; corn, 8 cases, $38.05; lard, 6½ cases, $42.97; eggs, 16 cases, $270.30; biscuits, 4 boxes, $43.40; potatoes, 11,994 lb. at 2c., 3,121 lb. at 3½c.; peas, 15 cases, $46.50; vegetables, 1,877 lb. at 8c.; marmalade, 500 lb. at 18¾c.; sundries, $232.65	1,387 53
Speers, Geo., Regina, funerals, 30 at $75, 1 at $65	2,315 00
Steele, L. D.: rent of dental chair, 37 m. at $3; travelling expenses, $24.17	135 17
Stewart, J. A., travel, $53.53; Stidston, H. S., travel, $153.31	206 84
Success Business College, Regina, rent of typewriters	59 00
Sun Electrical Co., Regina, sundry electrical supplies and repairs	66 05
Swift Canadian Co.: beef, 141·565 cwt. at $15.70, 37·43 cwt. at $16, 132·065 cwt. at $16.10, 17·01 cwt. at $16.40, 100·16 cwt. at $16.50, 24·82 cwt. at $16.80, 27·19 cwt. at $17.20; bacon, 7,318 lb. at 30½c., 5·13 cwt. at $31.75; eggs, 484 doz., $317.70; butter, 850 lb. at 54½c.; sundries, $16.86; allowance on beef cancelled from contract, Nov.1, 1918 to Feb. 28, 191 9, $4,420	15,376 58
Swift Current General Hospital, care of military patients	64 75
Temple-Pattison Co., Regina, dental supplies	139 76
Thirkell-Sherwood, Moose Jaw, cleaning chimneys	180 00
Thomas, Dr. W. M., Medicine Hat, professional services	60 00
Thompson, Jas. R., travelling expenses	54 24
United Typewriter Co.: rent of typewriters, $1,054.76; repairs, $44.65	1,099 41
Carried forward	261,539,141 26

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	261,539,141 26
Twelth Military District, Regina—Concluded—*Douzième district militaire, Regina*—Fin.	
Vaughan, A.: compensation for loss of tools in Winter Fair Buildings, $51.60; travelling expenses, $7.50	59 10
Vicary, W. J., Caron, eggs, 372 doz	176 64
Viggars, T., travelling expenses	70 85
Walde, D. P., Herbert, 1 funeral	75 00
Walsh, C. P., Moose Jaw: oats, 452·7 bush. at 92c.; hay, 7·395 tons at $26; straw, 9·425 tons at $10	703 01
Walsh Coal Co., Moose Jaw, coal, 152·86 tons at $7, 307·835 tons at $9.25	3,917 50
Walters & Son, Grenfell, 1 funeral	75 00
Weaver, L. E., Regina, sundry auto repairs	61 35
Western Fuel Co., Saskatoon: coal, 20 tons at $8, 33·4 tons at $7; wood, 1 cord, $10	403 80
Western Ice Co., Moose Jaw, ice, 58·625 tons	343 25
Whiteford Bros., Regina: plumbing and electrical supplies, $456.30; labour, 81½ h., $64.88	521 18
Whitmore, A. E., travelling expenses	198 95
Whitmore Bros., Regina, rent of Head Quarters, 3 m. at $300, Ordnance, 12 m. at $400	5,700 00
Whyte, J. J., travelling expenses	63 77
Williams, R. H. & Sons, Regina: desks, 12 at $35.50, 3 at $24.75, 1 at $27.40; tables, 3 at $19.50, 1 at $17.75; chairs, 5 at $9.40, 2, $32.50; sundries, $18.15	701 55
Wilson, W.: registering graves, $25; travelling expenses, $26	51 00
Wilson Stationery Co.: filing cabinets, 4 at $56; sundries, $1.80	225 80
Wood, G. O., travelling expenses	75 90
Wood Hardware Co., Regina, sundry hardware	477 37
Wright, W. J. & Son, Prince Albert, repairs to Armoury	3,150 00
Yates, W. M., grant to re-organize 14th Canadian Light Horse	300 00
Young, A. E., Saskatoon: ambulance service, $15; funerals, 3 at $75	240 00
Sundry payments under $50	21,376 76
Apprehension of deserters	1,890 96
Civilian labour including advances on account of civilian labour	56,887 37
Provisional allowance and war bonus to civilian employees	250 00
Pay and allowances of officers and men including advances on account of pay and allowances	5,138,804 30
Postage	9,782 07
Outfit allowances to officers	1,170 00
Thirteenth Military District, Calgary—Treizième district militaire, Calgary ($8,010,502.89)	
Acme Vulcanizing Works, Calgary, repairs on casings	79 20
Adams, Chas., travelling expenses, $28: advance unaccounted for, $150	178 00
Alberta Bread Co., Medicine Hat: bread, 91 lb. at 6¾c., 858 lb. at 6c	57 40
Alberta Government Telephones, Edmonton: installations, $61.56; moving, $92.90; rent, $2,305.85; telephone calls, $283.40	2,743 71
Alberta Ice Co., Calgary, ice, 57,550 lb	278 28
Alberta Provincial Police, Edmonton, expenses incurred by provincial police enforcing the Military Service Act	659 74
Allanach, A., travel, $55.40; Anderson, E. O., travel, $54	109 40
Anderson, Gilbert, travelling expenses	143 03
Anderson Plumbing Co., Calgary: installations, repairs and plumbing supplies	2,648 21
Anderson and Sharp, Calgary, installations, repairs and plumbing supplies	204 80
Angus, W. G., Medicine Hat, rent of roller rink, 2 m	50 00
Archibald, S., travelling expenses	68 04
Arctic Ice Co., Edmonton, ice, 159½ tons at $2	319 00
Ashdown Hardware Co., Calgary: canes, 2½ doz. at $12; coal, 1·05 tons at $25; dental plaster, 5 brl., $52; iron shoes, 21 kegs at $8.95; nails, 400 lb., $90.70; sundries, $42.22	429 12
Astle, W. W., travelling expenses	88 52
Atlas Lumber Co., Edmonton, sundry lumber	139 11
Bain, G., advance on travel, $300; Baker, Wm., travel, $120.10	420 10
Banff Meat Market, Banff: beef. 94 lb. at 30c., 1,714 lb. at 22c.; eggs, 6 cases, $102.80; sausages 182¾ lb. at 20c.; sundries, $10.60	555 23
Baker, R. L., Calgary, hire of wagons, 718 days at 50c	359 00
Barnett, W. W., travelling expenses	52 20
Barrow, G. M., travelling expenses, $192.12; sundries, $1	193 12
Becker & Yates, Lethbridge, restoration of exhibition buildings at Lethbridge	630 64
Beet, E. C., Roselea, funeral	60 00
Bennett, C. C., travel, $699.40; Bennett, R. B., travel, $314.95	1,014 35
Biswanger, E. F., Calgary, sundry painting and varnishing	197 00
Blackadar, C. H., advance unaccounted for	50 00
Blow, T. H., Calgary, rent and heating of Princess Block for 10 m	570 00
Bolton, J. W., travelling expenses	56 12
Bond, R. A. & Co., Medicine Hat, sundry hardware	101 15
Carried forward	266,799,348 21

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	266,799,348 21
Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite	
Bovril Ltd., Montreal, bovril, 11 doz. bottles	182 57
Braid, William & Co., Vancouver, tea, 700 lb. at 39c	273 00
Branscombe, H., Edmonton, sundry repairs and supplies	81 90
Bray, Charles, travelling expenses	119 75
British Columbia Sugar Refining Co., Vancouver: sugar, 90 bags, $943.42; less refund, $5.49	937 93
Brock, W. R. Co., Calgary: canvas, 600 yd., $148.50; sundries, $11.03	159 53
Brooks, J. D., travelling expenses	123 40
Brown Fruit Co., Edmonton: lemons, ½ case at $8.50; oranges, 3 cases at $8; potatoes, 66·33 bush. at $1; vegetables, 595 lb. at 4c	118 38
Brown, H. B., advance on travel, $300; Bruce, T. C., travel, $353.39	653 39
Bryan, J. H., Edmonton, transportation of 9 passengers at $10	90 00
Budden, Bear & Co., Calgary: electric fans, 1 at $62; ranges, 1 at $172; electrical supplies, $1,327.79; installations and repairs, $324.90	1,886 69
Burnham-Frith Electric Co., Edmonton: repairs, $201.15; supplies, $54.35	255 50
Burns, P. & Co., Calgary: apples, 10 cases at $3.50; bacon, 13,318·785 lb., $5702.06; beef, 104,778·5 lb., $14,028.33; brills, 780 lb. at 9½c., 959 lb. at 9c.; butter, 12,981 lb., $6,385.74; cheese, 531 lb. at 33c., 903 lb. at 27½c.; chicken, 2,087 lb. at 35c.; cod, 11,408·5 lb., $999.32; eggs, 16 cases at $18.50, 450 doz. at 67c.; fowl, 2,429 lb., $839.64; halibut, 4,425 lb., $815.66; haddie, 3,645 lb., $518.46; lamb, 1,605 lb. at 26c., 806 lb. at 25c., 512 lb. at 23c.; pork, 113 lb. at 37c., 206 lb. at 32c.; potatoes, 10·5 ton at $42.50, 24·3415 tons at $40, 30,521 lb., $835.45; salmon, 1,039 lb., $205.56; sausage, 1,646 lb., $315.33; vegetables, 12,269 lb., $399.34; whitefish, 4,117 lb., $472.01; storage, $32.56; sundries, $267.98	36,028 58
Calgary Brewing & Malting Co., Calgary: ammonia, 102 lb. at 39c.; hogsheads, 5 at $2; labour, $13.72; restoration of Ogden Hotel, $375	438 50
Calgary City Treasurer, taxes	180 74
Calgary Electric Light Dept.: electric lighting, $6,945.52; installations, $89; rental of poles, wire, etc., $327.27	7,361 79
Calgary Furniture Store: hard wood edging, 350 yd. at 15c.; linoleum 39¾ square yd. at $2.30, 424 square yd. at $2.25, 6 square yd. at $2; sacks, 126 at 85c.; stools, 20 at $1.65; tables, 3 at $9.90; sundries, $9.25	1,328 05
Calgary Gas Co.: gas supplied, $4,628.41; laying gas service, $408	5,036 41
Calgary General Hospital, care of military patients	10,525 15
Calgary Health Dept., removing waste water and emptying latrine pails at Sarcee Camp, 164 d. at $15	2,460 00
Calgary Holy Cross Hospital, care of military patients	86 10
Calgary Industrial Exhibition Co., restoration of Calgary Exhibition buildings	17,267 50
Calgary Influenza Hospital, care of military patients	322 00
Calgary Institute of Art and Technology, boots, soled and heeled, 140 pr. at $1.20	168 00
Calgary Isolation Hospital, care of military patients	537 00
Calgary Municipal Railway: tickets, 1,148 books at $1; special cars, $25	1,173 00
Calgary Paint and Glass Co., rent of building, 7 m	4,900 00
Calgary Public Works Dept.: emptying latrines, 133 d. at $3; sundries, $19.50	418 50
Calgary School Board, heating, lighting and janitor's services in Victoria School, 35 days	673 80
Calgary Stores Dept.: light, $69.50; gas, $29.83; water, $42.48; sundries, $3.30	145 11
Calgary Water Power Co., Electric lighting	671 81
Calgary Water Works Dept.: water rates, $2,087.77; labour and material, $156.35	2,244 12
Campbell, Chas. W., Edmonton, bread, 19,974·5 lb. at $5.92 cwt	1,182 48
Campbell & Griffin, Calgary: butter, 1,800 lb. at 55c., 7,700 lb. at 54c.; buttermilk, 94 qt. at 5c., 191 qt. at 4c.; cream, 259¾ qt. at 45c., 540 qt. at 37c.; ice cream, 23 gal. at $1.35; milk, 2,528 gal. at 46c., 5,486 gal. at 40c	8,865 38
Campbell & Hillier, Calgary, installations and repairs to plumbing	430 60
Campbell, Wilson & Horne, Calgary: biscuits, 713 lb., $195.31; cocoa, 193 lb. at 27c., 180 lb. at 23c.; cornflakes, 16 cases, $64.35; currants, 100 lb. at 34c., 136 lb. at 28c.; custard powder, 16·416 doz. at $1.50; eggs, 1,980 doz. at 60c., 360 doz. at 50c.; flour, 40 sacks at $5.67½; grape juice, 10·75 doz. at $3; jelly powders, 43 doz. at $1.20, 20 doz. at $1.05; macaroni, 400 lb. at 10½c., 400 lb. at 9½c.; mustard, 30 lb. at 92c.; pickles, 53 gal., $62.45; 6·416 doz., $23.58; prunes, 500 lb. at 13½c., 200 lb. at 12½c.: salmon, 16 cases at $3.95, 4 cases at $3.75; sugar, 60 sacks at $11.02, 90 sacks at $10.97, 2 sacks, $24.24; syrup, 9 cases at $6.80; tomatoes, 6 cases at $4.60; sundries, $159.41	4,435 02
Canadian General Electric Co., Calgary: electric ranges, 1 at $109.68; grills, 1 at $8.20; labour and material, $18.83; lamps, 3 at $5.75	153 96
Canadian John-Mansville Co., Winnipeg, sundry building supplies	98 87
Canadian Pacific Railway Co's. Telegraph, Calgary: telegrams, $5,158.16; rent of room, 3½ m. at $26	5,249 16
Canadian Red Cross Society, Calgary: eggs, 150 doz. at 40c., 87½ doz. at 38c	93 25
Canadian Western Mfg. and Supply Co., Calgary: 1 boiler, $325; sundries, $13.09	338 09
Carton, Miss K. M., travelling expenses	53 10
Chapin Co., Calgary, automobile supplies	91 51
Carried forward	266,917,187 83

Department of Militia and Defense—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	266,917,187 83
Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite	
Chegwin, J. Fred., travelling expenses	70 53
City Coal Co., Calgary, coal, 1,102·495 tons	8,252 21
Clarke, E. D., travelling expenses	242 85
Clarke, W. H. & Co., Edmonton, sundry glass and lumber	781 20
Coffin, Dr. Arthur H., Coronation, dental services	61 00
Coles, L. R., customs charges, $11.18; travelling expenses, $61.90	73 08
Connell & Grigg, Edmonton, sundry hardware	516 85
Connelly-McKinley Co., Edmonton: funerals, 38, $2,717.02; ambulance services, $48	2,765 02
Connolly, Miss R. G., travelling expenses	61 10
Consolidated Optical Co., Calgary, glasses supplied military men	393 40
Continental Oil Co., Calgary: barrels, 2 at $5; drums, 1 at $6.50; gasoline, 22½ gal. at 47c.; oil, 83½ gal. at 55c	73 01
Cope, J. H., travel, $149.29; Coursier, H. L., travel, $99.90	249 19
Crane, Cassidy Electric Co., Calgary: labour, 79½ h. at $1.25; material, $5.15	104 55
Crown Coal Co., Edmonton, coal, 1,044·5 tons	4,728 83
Crown Feed & Produce Co., Calgary: bran, 1·35 tons at $42; 5 ton at $41; flax seed, 380 lb. at 10c.; flour, 15 sacks at $5.25; hay, 119·275 tons at $40.50, 112·058 tons at $38, 119·2275 tons at $29; oats, 7,763·315 bush., $7,314.59; straw, 12·09 tons at $16, 12·45 tons at $15, 2·0125 tons at $14; sundries, $40.40	20,505 09
Cull, Caleb, Heward, Sask., funeral expenses of Pte. A. R. Cull	109 20
Cushing, A. B., Lumber Co., Calgary, sundry lumber	1,521 42
Cushing Bros., Calgary, sundry lumber	2,012 90
Davids, F., Calgary, bread, 115,568 lb	6,106 45
Deane, C. W., travel, $71.54; Dennis, J. S., travel, $96	167 54
Dickinson The Stamp Man, Calgary, sundry daters, stamps, etc	290 55
Dunlop, D. R., travelling expenses	137 10
Eaton, T. Co., Winnipeg, chairs, 175 at $1.45	253 75
Eau Claire & Bow River Lumber Co., Calgary, lumber used for construction and repairs to buildings used for the accommodation of troops	2,141 08
Edmiston, K. W., travelling expenses	141 81
Edmonton City Comptroller, transportation, street railway	170 00
Edmonton City Dairy: buttermilk, 105 qt. at 7c., 169 qt. at 5c.; cheese, 473 lb., $140.13; cream, 70 qt. at 44c., 139½qt. at 40c.; ice cream, 24 gal. at $1.20; milk, 900½ gal. at 44c., 1,078½ gal. at 36c	1,055 81
Edmonton Electric Light Dept., electric lighting and heating	1,903 59
Edmonton Exhibition Association: renovating and repairing buildings used for the accommodation of troops	2,983 50
Edmonton Laundry, Ltd., sundry laundry	57 45
Edmonton military hospital, care of military patients	270 00
Edmonton Paint & Glass Co., sundry glass, paints and supplies	537 35
Edmonton Provincial Secretary, fees for motor registration	155 00
Edmonton Street Railway: street car tickets, 2,140 at 6¼c., 500 at 5c	158 75
Edmonton Telephone Dept.: moving and installations, $18.51; rent, $272.70	291 21
Edmonton Water Works Dept., water rates	721 70
Ellinger, C., travelling expenses	88 10
Empire Cleaning & Dyeing Co., Calgary: jackets, 118 at 50c.; trousers, 170 at 35c.; sundries, $18.70	137 20
Fane, F. J. W., travel, $66.50; Fauque, A., travel, $61.57	128 07
Ferguson, G. M., travelling expenses	196 40
Fetterly, T. S., Lethbridge, 1 funeral	65 00
Foster, H. E., Banff, sundry groceries	331 31
Fraser, D. R. & Co., Edmonton, sundry lumber	1,110 10
Freebody, W. J., travelling expenses	88 85
Freeze, S. G., Calgary, sundry groceries	3,418 29
Fritz, C. J., travelling expenses	91 82
Gainers, Ltd., Edmonton South, sundry meats	404 44
Garmston, J., travelling expenses	148 30
Gidney, A. G., Calgary, rent of typewriters	62 61
Gillespie Elevator Co., Edmonton, grain	130 80
Gillman, F., travel, $111.45; Goodday, C., travel, $52.10	163 55
Gordon, Ironside & Fares, Calgary: bacon, 32·8549 cwt. at $42.70, 3,393½ lb. at 39c., 1,067¾ lb. at 36½c.; fish, 840 lb. at 15½c.; fowl, 1,326 lb. at 35c.; ham, 25 lb. at 48c., 190½ lb. at 36c.; lamb, 2,672 lb. at 30c., 3,044 lb. at 26c., 257½ lb. at 23c.; liver, 408 lb. at 10c., 111½ lb. at 7c.; sausage, 579 lb. at 21c.; tongue, 663¾ lb. at 25c	5,779 42
Graham, McCall & Ruttle, Calgary: ambulance services, $317.50; casket and shell, $44; 1 funeral, $35	396 50
Grand Trunk Pacific Telegraph Co., Calgary, telegrams	1,166 90
Gray, T. G., travelling expenses	102 33
Carried forward	266,991,261 89

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts
Brought forward	266,991,261 89
Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite.	
Great North Western Telegraph Co., Calgary, telegrams	3,143 69
Guest's Garage, Edmonton, sundry motor supplies	58 90
Gurney North West Foundry Co., Calgary: gas ranges, 3 at $69.50, 1 at $32.50, 1 at $23; heaters, 2 at $17.10; sundries, $36.94	335 14
Gutta Percha & Rubber Co., Calgary: inner tubes, 4 at $5.40; non-skid casings, 4 at $38.05	173 80
Hamilton & Son, Edmonton, sundry grains	517 26
Hammond, J. L., travel, $50.36; Hay, E. O., travel, $112.90	163 26
Hay & Harding, Calgary, labour, 28½ h	56 80
Hayward Lumber Co., Edmonton, sundry lumber	154 27
Henley, C. S., travelling expenses	131 43
Hick-Sehl Hardware Co., Lethbridge, sundry hardware	84 32
Higinbotham, J. D., Lethbridge, rent of offices, 5 weeks at $15	75 00
Hillas Electric Co., Edmonton: installations, $59.25; supplies, $29.45	88 70
Hislop, J. A., travel, $98; Hodges, C. W., travel, $58.40	156 40
Hudson's Bay Co., Calgary: cork, 44 yd. at $2.40; cups, 42 doz. at $1.70; dog feed, $14; eggs, 180 doz. at 50c.; macaroni, 400 lb. at 9¾c.; nosing, 329½ ft. at 45c.; packing cases, 157, $106.80; raisins, 500 lb. at 11¼ c.; saucers, 13 at 70c.; snowshoes, 2 pr. at $6; sugar, 100 lb. at 14c.; tables, 8 at $6.25; thread, 12 lb. at $4.20; meals supplied, $27; sundries, $89.66	881 37
Hunt, Geo. D., compensation for loss of kit	90 76
Hurst, L. H., travel, $167.05; Hutton, H., travel, $78.15	245 20
Hyslop Bros., Toronto, sundry automobile supplies	351 52
Ideal Laundry Co., Calgary, sundry laundry	7,015 65
Imperial Oil Co., Calgary; coal oil, 92 gal. at 25c.; cylinder oil, 8 gal. at $1.35; empty barrels, 54, $780; gasoline, 929·5 gal. at 40c., 6,104·5 gal. at 39c., 4,105 gal. at 38c.; Polarine, 558 gal., $316.32; Royalite oil 722·5 gal., $180.16; sundries, $39.43; less, credits, $696.38	4,965 77
Ingall, H. C., travelling expenses	250 99
Interlake Tissue Mills, Merritton, paper, 30 cases at $6.29	188 70
Jamieson, J. J., travelling expenses	109 95
Jenkins, H., grant to re-organize 21st Alberta Hussars	300 00
Jones, A. S., Calgary, sundry plumbing	631 31
Keating, H. J. B., travelling expenses	387 40
Keelor Bros., Edmonton, sundry painting, kalsomining, etc	481 46
Kennedy, David, travelling expenses	75 70
King Edward Livery Co., Banff: gasoline, 47 gal. at 50c.; livery service, $33.50	57 00
Lafferty, Henry, travelling expenses	120 00
Laidlaw, W. C., subsistence allowance, $86; travelling expenses, $45.50	131 50
Lambe, Hugh & Co., Toronto: tea, 2,000 lb. at 36c.; freight, $91.92	811 92
Lambert, M., travelling expenses	90 00
La Riviere, Mrs. J. H., St. Lina, funeral expenses	95 00
Lawless, W. T., travel, $60.75; Lawson, J. K., travel, $55.50	116 25
Layzell, A., Calgary, commission on sales of horses	710 83
Levey, M. R., travelling expenses	66 55
Lillie, Dr. Roy K., Coleman, dental services	100 50
Lockerbie, J. A., Edmonton, sundry plumbing	638 02
Loggie, G. P., travelling expenses, $331.35; less refund, 1918-19, $170	161 35
Lowery, James R., travelling expenses	181 24
Lowndes, J., travel, $247.20; Lowndes, M. M., travel, $81.35	328 55
Lucas, A. L., travelling expenses and sundry supplies	4,353 41
Macaulay, M. W., travelling expenses	183 58
Macdonald-Cooper, Ltd., Edmonton: currants, 200 lb. at 20c.; prunes, 200 lb. at 17c.; raisins, 8 boxes at $3.90; sugar, 20 sacks at $10.75, 6 sacks, $86.67; tomatoes, 8 cases at $4.30, 12 cases at $4.20; sundries, $250.07	741 74
Macdonald, W. H., travelling expenses	128 55
Malcolm, J. Co., Red Deer, rent of two rooms for 2 m	60 00
Malone, T. P., Edmonton: potatoes, 9,408 lb. at 2½c., 4,025 lb. at 2c.; vegetables, 1,270 lb. at 7c., 1,459 lb. at 5c	477 55
Marshall, A., travel, $56.60; Marshall, G., travel, $58.65	115 25
Marshall Hardware Ltd., Calgary, sundry hardware	352 49
Martin, J. H., travelling expenses	115 85
May, E. G., grant to re-organize 15th Light Horse	300 00
Medicine Hat, City of: electricity, gas and water supply, $5,139.86; accounts incurred by 175th Battaltion, $2,231.36	7,371 22
Medicine Hat General Hospital, care of military patients	71 50
Merchants Bank of Canada, Red Deer, 2 m. rent of room	80 00
Metals Ltd., Calgary, sundry hardware	962 56
Metal Shingle & Siding Co. of Alberta, Calgary, sundry installations and repairs	197 00
Mewburn, L. T. & Co., Calgary, lye, 11 cases at $5.15	56 65
Carried forward	267,031,552 70

Department of Militia and Defence—Continued
Ministère de la milice et de la Défense—Suite

	$ cts
Brought forward	267,031,552 70

Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite

Miller, J., travelling expenses	116 75
Miller, L. W., travel, $106.45; Miller, W., travel, $192.85	299 30
Mills, G. S., Macleod, dental services	57 00
Minshall, M., Calgary, services as nurse	50 00
Mitchell, Langell & Allen, Edmonton: setting up boiler, $55; soda, 40 lb. at 20c	63 00
Mitchell, R., travelling expenses	113 97
Mitchell, Robert, Medicine Hat: bacon, 50 lb. at 34½c.; beef, 404 lb. at 15½c	79 87
Morrison, G. J., travelling expenses	55 77
Murray Bros., Medicine Hat, draying	53 00
MacDonnell, A. J. & Co., Calgary, rent of furniture, 7 m. at $10	70 00
MacKie, E. F., services of nurse	125 00
McCall, F. R., travel, $116.65; McColm, R., travel, $93.85	210 50
McCormick, H. M., travelling expenses	78 31
McDonald Baker Co., Calgary, sundry paints and varnishes	64 27
McDonald, H. F., travel, $251.55; McDougall, E., travel, $81.30	332 85
McGuffin, C. F., travelling expenses, $167.25; advance unaccounted for, $150	317 25
McGuffin, Dr. W. H., Calgary, professional services	415 00
McHugh, F. B., Calgary, hire of wagons an d harness	2,764 00
McIntyre, R. R., travelling expenses	329 94
McLean, Hugh, travel, $57.59; McMahon, T. T., travel, $106.20	163 79
Napier, R. Ross, travelling expenses, $790.65; advances unaccounted for, $400	1,190 65
Nasmyth, W. W., travelling expenses	55 98
National Drug & Chemical Co., Calgary, sundry drugs	398 92
Neeland, J. H., travelling expenses	82 00
Neilson Furniture Co. Calgary, 139 window shades	507 45
Nelson, W. J., grant to re-organize 25th Battery C.F.A	300 00
Nivin, E. F., travelling expenses	118 50
Northern Trading Co., Edmonton, hire of car	75 00
Nowell, W., travelling expenses	91 23
Oakes, W. E., travelling expenses	50 50
Office Specialty Mfg. Co., Edmonton, sundry office furniture	1,155 92
Orr, H., travelling expenses	86 00
Osborne, F. A., grant to re-organize 101st Regiment	3,000 00
Otis-Fensom Elevator Co., Winnipeg, repairs and inspection of elevators	609 45
Page, A. H., travel, $60.10; Page, S. W., travel, $189	249 10
Parke, Davis & Co., Walkerville, sundry drugs	112 50
Parker, H. A., subsistence allowance	64 00
Park Livery, Banff, draying	129 25
Payzant, G. P., travelling expenses, $41.46; advance unaccounted for, $48.40	89 86
Peacock, M. B., grant to re-organize 103rd Regiment	1,500 00
Pearkes, G. R., travel, $53.25; Pearson, S. G., travel, $58.45	111 70
Pepper & Co., Calgary, feed, 6·485 tons at $25	162 13
Peters, F. H., grant to re-organize 4th Field Troop, C.E	150 00
Petrie, Louis, Ltd., Calgary: cheese, 1,430 lb. at 33c., 438 lb. at 30½c.; currants, 224 lb. at 22c., 200 lb. at 21c., 200 lb. at 18c.; prunes, 200 lb. at 25c., 100 lb. at 23¾c., 200 lb. at 22c.; raisins, 1 cwt. at $15.40; 8 cwt. at $14.60, 8 boxes at $4.50; rice, 500 lb. at 11½c., 200 lb. at 9½c.; rolled oats, 21 sacks at $4.50; sugar, 30 sacks at $12.40, 16 cwt., $216.53; sundries, $2.39	1,707 64
Pipon, P. R., travel, $190.50; Pitt, C., travel, $114.90	305 40
Plunkett & Savage, Edmonton: apples, 10 boxes at $4.75; 7 cases, at $3.50; beets, 1,365 lb. at 6c., 1,128 lb. at 5c.; cabbage, 8,843 lb., $498.53; carrots, 2,918 lb. at 6c., 10,956 lb. at 3c., 2,470 lb. at 2½c.; cheese, 709 lb. at 27½c.; grapefruit, 5 cases at $9, 3 cases at $8; lemons, 3 cases at $10, 2 cases at $7; lettuce, 19 doz. bunches at $1; onions, 9,237 lb., $556.22; oranges, 8 cases at $8.50, 8 cases at $8, 5½ cases at $7.50; parsnips, 422 lb. at 4½c., 544 lb. at 4c.; potatoes, 5,725 lb. at 4½c., 11,447 lb. at 4c., 26,121 lb. at 2½c.; turnips, 17,736 lb., $497.90; sundries, $32.01	4,269 99
Potter, J. L., travelling expenses	151 75
Pray & McLennan, Edmonton, sundry lumber	93 34
Priestly, R. J., & Son, Calgary, sundry plumbing	67 77
Radio Laboratory, Calgary, professional services	185 00
Red Star Vulcanizing Works, Calgary, repairs on tubes and casings	362 05
Remington Typewriter Co., Calgary: rent of typewriters, $475.50; repairs, $7.10	482 60
Revelstoke Sawmill Co., Calgary, sundry lumber	767 91
Revillon Wholesale, Ltd., Edmonton, sundry merchandise	1,404 02
Richardson, M. P., travelling expenses	70 25
Rimmer, O. A., travel, $144.55; Rippon, R., travel, $85.50	230 05
Roach, Mrs. Ida Louise, Calgary, restoration of Annex 1, Ogden military hospital	50 00
Robin Hood Mills, Ltd., Calgary: bran, 10 sacks at $1.95; rolled oats, 25 sacks at $4.05; sacks, 100 at 20c	140 75
Carried forward	267,057,890 93

Department of Militia and Defence—Continued
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	$ cts.
Brought forward	267,057,890 93
Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite	
Robinson, H. J. D., travelling expenses	203 20
Ross Bros., Plumbing & Heating Co., Edmonton, sundry repairs	125 29
Sabourin, Dr., S., Bonnyville, professional services	55 00
Scott Fruit Co., Calgary: apples, 8 boxes at $3.75, 5 boxes at $3; lemons, 4½ cases at $8.50; oranges, 22½ cases at $7.50; potatoes, 13,596 lb. at 2c.; sundries, $43.12	567 04
Scott, Louis G., travelling expenses	603 95
Shaver, A. M., Calgary, funerals, 17	778 00
Shaw, Hedley Milling Co., Calgary: flour, 18 bags at $5.05, 40 bags at $4.95	288 90
Sherwin, Mrs. L. A., Vermilion, services as nurse	112 00
Shillington, R. N. W., travel, $76.23; Shipley, M., travel, $92.50	168 73
Simington Co., Calgary, sago, 1,000 lb. at 10·9c	109 00
Slingsby, P., travelling expenses	150 10
Snowdon, C. C., Calgary, sundry oils, etc	59 45
Sommerville Hardware Co., Edmonton, sundry hardware	126 78
Soper, Frank W., compensation for damages to suit	55 00
Spes Bona Trading Co., Edmonton, cartage on coal	363 96
Spicer's Bread Ltd., Edmonton South, bread, 5,837½ lb. at 6c	350 25
Sproule, Dr. A. O., Grand Prairie, professional services	163 00
Standard Heating and Plumbing Co., Edmonton, sundry plumbing	282 20
Standish, G. E. & Co., Banff, sundry building supplies	121 04
Staples, C. A., Calgary, rent of typewriters	163 50
Stark, W. J., Edmonton, repairs to buildings at Exhibiton Grounds used for the accomodation of troops	9,439 79
Stephens, G. F. & Co., Winnipeg, sundry paints, varnishes and supplies	759 91
Stewart, D. A., travel, $297.10; Stowe, G. N., travel, $101.50	398 60
Strathcona Hospital, Calgary, care of military patients	430 00
Stuart, G. R., travel, $123.28; Stuart, K., travel, $319.75	443 03
Stuart, T. R. & Co., Calgary, sundry hardware	2,556 51
Sutherland, N. M., travelling expenses	169 00
Swift Canadian Co., Edmonton: bacon, 3,898½ lb. at 42c., 3,161 lb. at 41½c., 1½ cwt. at $36.50; beef, 1,577 lb. at 17c., 13,559 lb. at 16c.; 4,275 lb. at 14c.; brills, 1,280 lb. at 7½c.; butter, 500 lb. at 55c.; cheese, 1,423 lb. at 31c.; cod, 2,762 lb. at 12½c., 1,060 lb. at 12c., 285 lb. at 10½c.; eggs, 18 cases at $21; fowl, 1,238½ lb. at 30c.; haddie, 1,200 lb. at 17c.; ham, 278 lb. at 35c.; lamb, 1,863 lb. at 25c.: mutton, 1,541 lb. at 24c.; pickerel, 224 lb. at 11c.; sausage, 395½ lb. at 22½c.; tongue, 124 lb. at 25c., 227½ lb. at 24c.; whitefish, 1,734 lb. at 11¾c.; sundries, $67.67	9,711 60
Tachereau, L., travel, $132.64; Taylor, J. S., travel, $99	231 64
Taylor, W. J., travelling expenses	239 00
Templeman Bros., Edmonton, sundry plumbing	382 80
Temple-Pattison Co., Calgary, sundry dental supplies	103 98
Thomas, H., Edmonton, installing and overhauling electric system, Victoria Armouries	124 30
Thompson, B. C., travel, $77.93; Thompson, C. F., travel, $142.60	220 53
Thomson, J., travelling expenses	64 30
Thompson, T., Calgary, sundry plastering	216 00
Toole, Peet & Co., Calgary, rent of building, 9 m. at $900	8,100 00
Tuach, R., travelling expenses	53 14
Tuxedo Coffee and Spice Mills, Calgary: coffee, 100 lb. at 42c., 500 lb. at 40c	242 00
Tweed, H. L., Medicine Hat, rent of store	60 00
Union Iron and Foundry Ltd., Calgary, sundry supplies	301 50
Union Milk Co., Calgary: cream, 105·18 gal., $192.16; buttermilk, 31 gal., $7.68; milk, 2,412 gal., $1,076.48; cartage, $31.53; sundries, $40.72	1,348 57
United Typewriter Co., Calgary: rent of typewriters, $2,175.62; repairs, $20	2,195 62
Verrier, J., travelling expenses	163 61
Watmore, W. C., travel, $55.48; Weart, A. J., travel, $82.50	137 98
Weaver, C. Y., grant to reorganize 19th Alberta Dragoons	500 00
Western Carriage Works, Calgary, repairs to ambulance Wagons	75 00
Western Grocers, Ltd., Edmonton: prunes, 220 lb. at 12¾c.; sugar, 2 sacks, $35.41	63 46
Western Hospital, Calgary, care of military patients	4,185 85
Western Supplies, Edmonton, sundry plumbing supplies	216 79
Western Supply and Equipment Co., Edmonton, sundry builders supplies	95 43
Willson Stationery Co., Edmonton, office supplies	64 75
Wilson, L. F. & Co., Calgary: cups and saucers, 26½ doz., $91.59; knives and forks, 9 doz., $142.50; salad sets, 5 at $3; soup ladles, 3 at $1; soup tureens, 3 at $4.75	266 34
Woodland Dairy, Edmonton: butter, 1,850 lb. at 53c.; buttermilk, 83 qt. at 6c., 58 qt. at 5c.; cream, 69 qt. at 44c.; 120½ qt. at 39c.; eggs, 630 doz. at 48c., 990 doz. at 39c.; ice cream, 4 gal. at $1.15; milk, 486 gal. at 44c., 2,068 gal. at 39c	2,779 23
Yeatman, A. E., Calgary, tailoring	128 00
Young, J., travelling expenses	120 00
Carried forward	267,109,325 58

Department of Militia and Defence—Continued
Ministère de la Milice et de la Défense—Suite

	$ cts.
Brought forward	267,109,325 58

Thirteenth Military District, Calgary—Concluded.—*Treizième district militaire, Calgary*—Fin

Young Plumbing Co., Calgary, sundry plumbing and supplies	937 40
Sundry items under $50	15,727 51
Apprehension of deserters	701 16
Civilian labour including advances on account of civilian labour	34,824 46
Detailed under Pay of Staff	22 00
Detailed under Permanent Force	18,466 31
Outfit allowances to officers	1,431 90
Pay and allowances to officers and men, including advances on account of pay and allowance	7,599,282 63
Postage	13,230 23
Provisional allowance and war bonus to civilian employees	3,447 45
	274,797,396 63
Less deductions as below	26,799,671 06
	247,997,725 57

Deductions—Déductions

Cloth sold to contractors: Auburn Woollen Co., $18.95; Blue, W. & Co., $31,630.50; Burns, C. B., $15; Can. Cottons Ltd., $18.65; Can. Export Clothiers, $44,116.88; Clayton & Sons, $671.02; Coppley, Noyes & Randall, $4,824.88; Donnelly, B. C., $4.40; Dubrule Mfg. Co., $24,453.76; Edgett, C. H., $537.50; Elkin, J. & Co., $16,223.63; Gardner Clothing Co., $15,379.88; Grant, Holden & Graham, $550; Green Swift Co., $6,791.82; Hachborn, E. G. & Co., $6,278.25; Carhartt Cotton Mills, $4,000; Hamilton, Geo. & Co., $75; Haugh, J. A., Mfg. Co., $3,200; Helleur, Gariepy, $6,062.81; Johnston, W. R. & Co., $3,793.63; Justice, Dept. of., $4,394.33; Leavitt, S., $4,382.50; Martin, P. P. & Co., $700.50; Miller Mfg. Co., $14,188.12; Montreal Shirt and Overall Co., $28,025.28; McCann, J. A., $6; McDonald College, $16.50; McKenzie Ltd., $10,477.78; National Clothing Mfg. Co., $1,100; Orphelinate Agricole, $320; Penmans Ltd., $4.23; Pollack M., $14,174.81; Post Office Dept., $10,898.25; Prichard Birrell Co., $4,173.82; Randall & Johnston, $1,947.75; Royal Brand Clothing Co., $15,801.57; Sanford Mfg. Co., $7,492.38; Saskatchewan Provincial Police, $3,000; Selwyn, P. H., $459.88, Strathcona Garment Co., $5,404; Tache, J. de L., $41.25; Tate Electrotypic Waterproofing Process Ltd., $17.19; Thornton & Douglas Ltd., $6,230.13; Vineberg & Co., $33,087.31; Woods Mfg. Co., $20,536.54	355,526 68
Cloth, stores, etc. issued on repayment and sale of waste material and scrap	1,476,433 92
Deficiencies in accounts of various units	12,674 49
Purchase of discharges	306 80
Refunds on account of cheques of previous years	182,318 73
Sale of 1,653 cast horses	180,681 50
Sale of motor vehicles	12,535 00
Stores lost or damaged in transit	4,945 75
Transportation refunded	202,574 46
Maintenance of motor cars: Pension Commission, $1,956.47; Customs Dept., $145.66; Public Works Dept., $770.60	2,872 73
Ross Rifle Factory: sale of machinery, tools, material, and scrap, $255,553.11; 12 months rent of factory to North American Arms Co., $300,000	555,553 11
Imperial Government: British Military Mission in United States, $10,350.03; Imperial Munitions, $100.50; British Remount Commission, $6,448.06; British Recruiting Mission, $237,714.18; Royal Air Force, $828,967; Pensions, $32,756.50; St. Lucia, $35,016.33; Siberian Force, $3,620,480.13; horses for Bermuda, $555; Chinese coolies, $291,809.57; Royal Navy, $20,740.71; stores purchased at Hong Kong, $17,924.41; Ferro-Silician Account, $50.32; Forestry and Railway Construction Battalions, $261.746.85; Minister of Shipping, $461.10; Fiji Island Draft, $210.58; fish supplied, $1,219.94	5,366,551 21
Newfoundland Government: hospital charges, transportation and maintenance of troops	22,807 43
United States Government: purchase of ammunition, $617,553.84; hospital services, transportation, stores, etc., $81,035.15; adjustment of accounts with Dominion Arsenal, $3,125.25	701,714 24
French Government: supplies for French Military Mission, $105,929.26; hospital services, $239.56	106,168 82
Belgian Government: Ankle boots, 50,000 pr. at $5; horses, 23,262 at $194.66; transportation and hospital services, $3,328.12	4,781,664 12
New Zealand Government: ammunition, $3,000; transportation, $106.54	3,106 54
Canada Trade Commission: supplies, stores, etc., $788,882.30; transportation charges on shipments, $16,628.55	805,510 85
Soldiers Civil Re-establishment, maintenance of patients at military hospitals	8,338 00
Imperial Guarantee and Accident Insurance Co., recovery of defalcations of D. C. Hogan	1,065 98
St. Johns Ambulance Society, transportation	4,301 40
Carried forward	14,787,651 76

Department of Militia and Defence—Concluded
Ministère de la Milice et de la Défense—Fin

	$ cts.
Brought forward	14,787,651 76

Deductions—Concluded.—*Déductions*—Fin

Canadian Red Cross, supplies to Siberia	12,633 12
Montenegrin Reservists	66,940 66
Anchor Donaldson Line, war risk insurance	5,325 96
Balances of advances to conducting officers for pay and allowances of troops: Paymaster General O. M. F. C., $137,314.23; Paymaster at Buxton, $4,652.48; paymaster at Ryhl, $1,620.58; paymaster at Bramshott, $19,135.73; paymaster at Kimmil, $15,583.03	178,306 05
Siberian Force expenditure in 1918-19, p. ZZ—226, detailed at p. ZZ—52	412,817 26
Refunds in payments in Canada of amounts deposited in England for transmission	4,374,828 50
Meals supplied	9,152 96
Maintenance of civil patients at military hospitals	83,222 74
Sundry refunds in Canada, $294,266.36; in England, $6,574,525.69	6,868,792 05
	26,799,671 06

Department of the Naval Service—Département du Service naval

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Wireless Station, Barrington Passage	(Page ZZ—158)	544 27
General Account	(Page ZZ—158)	1,792,594 87
Advances outstanding	(Page ZZ—159)	1,374 14
		5,145,515 74
Recoverable payments on behalf of:—British Government, $1,599,350.27, French Government, $9,415.77, Italian Government, $204.60, Newfoundland Government, $28.80, Russian Government, $360.50, United States Government, $94,043.24, sundry Government Departments and miscellaneous, $32,410.03		1,735,813 21
		6,881,328 95
Less, sundry wages charged in previous years to the Royal Naval Canadian Volunteer Reserves and transferred in 1919-20 to the British Admiralty Account		100,424 27
		6,780,904 68

Atlantic Coast Defence—Défense de la côte de l'Atlantique

Advertising in sundry publications	280 81
Wireless operators at sundry stations at $1.50 to $2.60 per d. and allowances, $4,332.26, cost of living bonus, $7.74	4,340 00
Lieutenant Engineers: A. N. Fraser, Halifax, at $152.50 per m., $457.50; R. V. Ridges, Barrington, at $147.50 per m., $442.50	900 00
Sub-Lieutenant Junior Engineers: H. S. Brown, Halifax at $110 per m., $330; E. B. McColl, Louisburg at $83.33 per m., $249.99	579 99
Cook-housekeepers at $40 per m.: Mrs. Parsons, Canso, $120; Mrs. O'Neill, C. Race, $120; Mrs. Sangster, Chebucto, $80	320 00
Wages of crew, tug *Helena* at $65 to $125 per m	154 81
Balance of wages of two ratings	146 50
Medical allowance of wireless operators	110 00
Brookfield Bros., Halifax: dockage on 2 lifeboats, 9 m., $25; doors, 4, $18.60: drain pipe, 50 ft. at 20c.; pine gutter, 75 ft. at 15c.; plain casing, 400 ft. at 4c.; plate glass, 2 lights at $7.50; wash weights, 196 lb. at 6½c.; window frames, 6 at $4; windowsash with glazed lights, 12 pr. at $6.50; sundry supplies, $49.94	260 53
Brown, W. A., O.I.C. directional wireless station, C. Race, Newfoundland: disbursements: cartage of provisions, etc. from Portugal Cove, $21; laundry, $10; freight and express, $4.92; sundry small items, $26.98	62 90
Carried forward	7,155 54

	$ cts.
Department of the Naval Service—Continued—**Département du Serfvice naval**—Suite	
Atlantic Coast Defence—Continued—*Défense de la côte de l'Atlantique*—Suite	
Brought forward	7,155 54
Buntain, Bell & Co., Charlottetown: steam coal, 35·935 tons at $8.75; trimming at 60c. per ton, $21.56; water, 5,000 gal., $45	340 99
Campbell, G. S., & Co., Halifax, services of tug *Gladiator* at $10 per hr	140 00
Campbell, William, St. John's, Nfld.: beef, 140 lb. at 35c.; sausage, 25 lb. at 30c.; express, $1.72	58 22
Canadian National Railways, transportation and freight	147 84
Canadian Hart Accumulator Co. St. John's, Que.: batteries, 2 at $27.50; empty carboys, 7 at $5	90 00
Canadian Import Co., Quebec, coal	162 20
Canadian Pacific Railway Co.: telegrams and cables, $201.68; transportation, $15.30	216 98
Carter, A. T., Gaspé, Que.: steam coal, 113¾ tons at $11.10; water, 9,500 gal. at ½c.; labour at 45c. per h., $49.16	1,357 62
Coade, H. A., O.I.C., Camperdown: salary, July, 1919, $117.80; disbursements: labour, at $2.50 per d., $10; at 38c. to 50c. per h., $74.36; travelling expenses, $175.25; sundry material and supplies, $94.09	471 50
Collector of Customs, Ottawa, customs duties	87 15
Cote, Joseph, Quebec, sundry groceries	78 73
Cragg Bros. & Co., Halifax: basket grate, $10.50; batteries (No. 1020), 350 at 33c.; nails, 6 kegs, $37.65; Yale sets, 22, $68.20; sundry material and supplies, $73.01	304 86
Crowdis Hotel, Louisburg, board and lodging supplied Naval Censor's staff at $1.50 or $2 per d	391 00
Davis & Fraser, Halifax: bacon, 157 lb. at 45c., 58 lb. at 55c.; ham, 207 lb. at 40c	185 35
Dawe, H. R., O.I.C., Canso: disbursements—cartage and freight, $161.39; extra cooking for men on construction work, Mrs. Parsons, $26; A. J. Saunders, foreman carpenter, at $5 per d., $205; labourers at $3 per d. or 38c. per h., $152.28; small items, $9	553 67
Dobson, J. W., Sydney: docking, and storing gasoline launches, Jan. 1 to June 1, 1919, 14 at $50; rental of repair shop, 12 m. to Jan. 15, 1920, at $20 per m.; coal, 1 load, $3.75, 1 ton, $7.50	951 25
Dominion Coal Co., Ltd., Halifax, coal, 1¾ tons at $5.05, 137·46 tons at $9.50	1,314 72
Dominion Express Co., express charges	229 00
Dominion Molasses Co., Halifax, compensation for damage to wharf	989 00
Gabriel, J. W., Halifax: repairing compasses, clocks, binoculars, etc., $269.50; clock keys, $9.60	279 10
Globe Steam Laundry, New Glasgow, laundry	89 83
Grand Trunk Railway System, freight	80 48
Halifax Dredging Co., Halifax, services of steam lighter, *Robbie Burns*, 701 d. to April 25, 1919, at $35, less paid, $6,965 (page ZZ—232, 1918–19); services of steam lighter *Highland Mary*, 668 d. to Feb. 28, 1919, at $35 per d., less paid, $8,540 (page ZZ—233, 1917–18)	32,410 00
Halifax Steam Laundry, Halifax, laundry	178 26
Harding, A. B., Bonne Bay, Nfld., storage of coal at 20c. per ton per m	75 10
Hart, Ella B., & J. A. Fulton, Canso; site for direction finding station, Canso, with right of way, 5½ acres	600 00
Harvey, C. H., agent, and J. McL. Fraser, accountant, Marine Dept., Halifax, travelling expenses, D. J. Stevens	54 49
Health Department: attendance on smallpox patient at $3 per d., $75; sundry expenditure in connection with Marine Hospital, Sydney, $558.98	633 98
Hendry, Ltd., Halifax: repairs to tug *Lillie*, damaged in collision with S.S. *Contrecoeur*, $40.03; freight charges, $74.42	114 45
Holman, R. T., Ltd., Summerside: Pictou round coal, 22·11 tons at $9.75; water, 6,100 gal. at $1.50 per M	224 70
Huelin, R. H., captain tug *Contrecoeur*, expenses in connection with trip *Contrecoeur*, Halifax to Sorel and return, May 21 to June 8, 1919	126 90
Imperial Laundry, Quebec, ship's laundry, H.M.C.S. *Hochelaga*	53 08
Imperial Oil Ltd., Halifax: colza oil, 20 gal. at $1.51; fuel oil, 12,905 gal. at 9c., 13,795 gal. at 12c.; gasoline, at 30½c. per gal., $13.73, at 31c., $12.40, at 31½c., $115.86, at 32½c., $65.17, at 34c., $165.75, at 34½c., $137.62, at 34¾c., $66.03, at 35c., $1,053.56, at 35½c., $336.11, at 36c., $274.60, at 37½c., $3.73, at 38c., $598.56; marine engine oil, 133 gal. at 56c., 93½ gal. at 58½c., 379 gal. at 73c., 42½ gal. at 82c.; mobil oil, 12·6 gal., $10.79; polarine oil, 243½ gal., $180.79; p.w. candles, 10 cases, $32.94; royalite oil, 855·3 gal., $166.41; barrels, 64, $243; detention charges on cars, $42; freight, $15.19; sundry, $7.80; less discount, $4.76	6,825 04
Kny-Scheerer Corporation, New York, medical supplies	84 65
Libbey, Frank E, Sydney, sundry meats and provisions	253 87
Lucas Laboratories, New York: medical supplies, $192; express, $1.12	193 12
MacColl, E. B., Sub-Lieutenant, Naval Censor: travelling expenses, $74.80; disbursements—rent of room at $2.50 per w., $42, hire of horse and rig, $21.25, telephone messages, $12.15, small items, $2.70	152 90
Carried forward	57,655 57

Department of the Naval Service—Continued—**Département du Service naval**—Suite $ cts.

Atlantic Coast Defence—Continued—*Défense de la côte de l'Atlantique*—Suite

Brought forward	57,655 57
MacKay Electric Co., Sydney: installation of electric lights in warehouse on Rhodes Curry Co's wharf, Sydney, $155; dry cells, 50 at 40c.; switches, 36 at 32c.; wire, 1,002 ft. at 1½c.	201 55
MacKinnon, D. J., Sydney: cartage, $208.73; soft coal, 6 tons at $7, 1, $8; storage on chain, $75	333 73
McLeod, Robt., Halifax: beef, 480¾ lb. at 18c. to 50c. per lb., $118.23; fowl, 26½ lb. at 38c.; lamb, 69¼ lb. at 30, 31 or 32c. per lb., $21.53; mutton, 112¾ lb. at 25 or 35c. per lb., $24.09; pork, 178¾ lb. at 35, 37, 38 or 40c. per lb., $67; veal, 35½ lb., $10.18; sundry items, $27.61	278 71
Marconi Wireless Telegraph Co. of Canada: compensation for loss sustained by cancellation of contract for 5 wireless sets, $2,250, being 20 p.c. of contract price; subsistence of censors at Louisburg at $2 per d., $456.50; travelling expenses of engineer in connection with opening of Clark City station, $76.05; maintenance and operation of Pictou station, 7 3/10 m. to Dec. 15, 1918, $1,095; subsistence of chief wireless operator at Cape Race station, 88 d. at $1; valves, type Q, 50 at $5.75	4,253 05
Marine and Fisheries Dept: sundry wages of crews of tugs *Lavaltrie* and *Laviolette*, and expenses taking same from Sydney to Sorel, $3,582.77; repairs to Marine Hospital, Sydney, $208.51; sundry repairs and supplies, $207.83	3,999 11
Maritime Telegraph & Telephone Co., telephone service	1,538 09
Maritime Wrecking and Salvage Co., Halifax, services raising tug *Becancour*	4,000 00
Meyrowitz, E. B., New York: William's lantern, $60; cotton reservoir, $3	63 00
Miles, J. F., Sydney, sundry vegetables and provisions	218 54
Militia and Defence Department: hospital charges, $1,014.70; medical stores supplied R.C.N. Hospital, Halifax, $87.90; rations supplied ratings at Camperdown Signal Station, $69.61	1,172 21
Moore, C. P., Sydney, sundry hardware and supplies	1,081 31
Morin, Isidore, Gaspé Basin: beef, 91 lb. at 25c.; sundry groceries and supplies, $169.07	191 82
Mosher, F., & Son, Halifax: repairs to Wentzell's wharf, Dartmouth—labour, at 45c. or 50c. per h., $404; material, $166.60; 10 p.c. on labour and 15 p.c. on material, $65.40; pile driver, 8 d. at $15; 3 tows at $10	786 00
Musgrave, Bart., North Sydney, repairs to Rhodes Curry wharf	426 30
Musgrave, R., & Sons, North Sydney: repairs to Canadian Drifters, Nos. 28 and 91, $54.31; sundry repairs and supplies, $10.75	65 06
National Drug & Chemical Co., Halifax, sundry drugs and medical supplies	285 15
Northern Electric Co., Montreal: lightning arresters, 4 at $4.80; Peerless auto water still, equipped for kerosene burning, $64.05; steel armoured cable, 225 ft. at 43c.; reel, $18; Weston model ammeters, 280 volts, 6, $213.75; express, $10.68; sundry electrical supplies, $33.49	455 92
Phoenix Foundry & Locomotive Works, St. John: gasoline, 115 gal. at 42c.; labour, 28 h. at 75c.; sundry supplies, $33.25	102 55
Piper, Hiram L., Co., Montreal: lamps, 24 at $1.80; brackets, 24 at 55c	56 40
Public Works Department: for services of tug *Canso* towing scows of Dredge *No.3*, *No. 102* and *No. 103*, Sydney, N.S., to Bathurst, N.B., $1,317.04; repairs to Dredge *No. 3*, Scows *No. 102* and *No. 103*, $5,035.69	6,352 73
Reid Newfoundland Co., St. John's, transportation	63 95
Reynolds, James A., Canso: beef, 38 lb. at 28c., 13 lb. at 30c., 6 lb. at 35c.; butter, 8 cans, $6.50, 14 lb. at 70c., 3 lb. at 80c.; eggs, 18 doz. at 60c., 3 doz. at 90c.; flour, ½ brl., $7, ½ brl., $7.50; pork, 16 lb. at 35c.; sundry supplies, $105.91	174 85
Rhodes Curry Co., Sydney: construction of dental infirmary on the basis of actual outlay, 15 p.c. on material and labour, for overhead charges, together with 10 p.c. on labour, material and overhead charges, for profit, $573.25; material for No. 4 station, as per specification, $1,795; material for operating house, as per tender, $625; rental for storing anchors, etc., 5 m. at $10; further amount as rental of wharf and house, Dec. 1918, $55; sundry material, $9	3,107 25
Robin, Jones & Whitman, Gaspé: beef, 26 lb. at 35c.; eggs, 23½ doz. at 65c.; lamb, 22 lb. at 40c.; sundry supplies, $29.70	62 88
Robinson, Mrs. Georgia, Digby: purchase price of motor launch *Moto*, $1,650, less paid, $1,300 (page ZZ—234, 1918-19)	350 00
Skinner, W. L., Louisburg, hire of horse	51 00
Stewart, Bruce, & Co., Charlottetown, engine supplies	125 30
Sutherland, Jas., North Sydney, adjusting compasses	60 00
Sydney Foundry & Machine Works, Sydney: bars, fire, 8,646 lb. at 5c.; birch, 3 pieces, $24; bolts—steel, 130 lb. at 12c., drill, 162 lb. at 10c., screw, 115 lb. at 15c.; brass, 94 lb. at 80c.; castings, 506 lb., $47.94; chain, 501 lb. at 29c.; duck, 70 yd. at $1.50; iron, 310 lb. at 10c.; labour, 727 h. at 65c., 4,862 h. at 75c., 51 h. at 90c., 1,201 h. at 95c., 112 h. at $1, 939 h. at $1.50, 20 h. at $3, sundry labour, $58.60; lead sheet, 165 lb., $24; metal, babbit, 80 lb. at 95c., muntz, 18 lb. at 70c., white, 14 lb. at 95c.; oak, 6 pieces, $15; oakum, 13 bales at $12; packing, 9 lb., $13; paint, 11 gal. at $4.95; pattern, special for pistons, $12.80; pine, 860 ft. at $50 per M; pipe, copper, 14 lb. at 95c.; rods—brass, 12 lb. at 85c., steel, 132 lb. at 8c., 2 complete with turnbuckles, $25.20; ship's spikes, 515 lb. at 9c.; spruce, 550 ft. at $40 per M, 900 ft. at $50 per M; steel angle supports, 214 lb. at 8c.; steel plate and angle, 314 lb. at 9c.; varnish, 2 gal. at $6.50; wire copper, 200 ft., $16; sundry supplies, $567.97	9,105 89
Carried forward	96,617 92

	$ cts.
Department of the Naval Service—Continued—**Départment du Service naval**—Suite	
Atlantic Coast Defence—Concluded—*Défense de la côte de l'Atlantique*—Fin	
Brought forward	96,617 92
Toronto and Hamilton Electric Co., Hamilton, generator	85 00
Wentzell's Limited, Halifax: apples, 1 brl., $11.75; bacon, 75 lb. at 42c., 7¼ lb. at 45c.; wax beans, 2 cases at $4.50; biscuits, mixed, 125 lb. at 22c.; butter, bluenose, 100 lb. at 72c., 150 lb. at 77c., dairy, 56 lb., $20.04; corn, 8 doz. at $2.40; eggs, 30 doz. at 44c., 30 doz. at 46c., 30 doz. at 50c.; hams, 115½ lb. at 42c.; herring, in tomato sauce, 8 doz. at $2.25; jelly powder, 14 doz. at $1.35; matches, 6 gr. at $2.40; molasses, 10 gal. at $1.05; peaches, 12 doz. at $3; pears, 10 doz. at $3; pineapple, 10 doz. at $4.50; potatoes, 4 bags, $7.10, 2 bags at $2.25; prunes, 100 lb. at 14½c.; sardines, 1 case, $15; sugar, granulated, 1 bag, $10, yellow, 1 bag, $9.80; tea, 20 lb. at 60c.; sundry supplies, $119.01	764 97
Wentzell, Howard W., Dartmouth, rental of wharf, 44 d. at $10	440 00
Western Union Telegraph Co., St. John: rental of attachments—Halifax Dockyard to Barrington, N.S., 1 y. to Mar. 31, 201 miles at $25 per mile, Halifax Dockyard to Camperdown, N.S., 1 y. to Mar. 31, 14 miles, $280.08, Barrington, N.S. to Barrington Passage. N.S., 1 y. to Mar. 31, 11 miles at $5 per mile; telegrams, $32.44	5,392 52
Woods, Lieut. A. L., Sydney: rental of room in wharf house, 4 m. at $18; sundry disbursements, $38.90	110 90
Wood & McConnell, Sydney: beef, corned, 1 brl., $47; butter, 60 lb. at 60c.; eggs, 30 doz. at 50c.; flour, 2 sacks, $11.90; hams, 2, $16.80; pork, salt, 39 lb. at 34c.; potatoes, 8 bush. at $1.90; sugar, $10.78; sundry supplies, $91.80	257 74
Pilotage: J. M. Labranche, $227.75, J. Asselin, $44.70; sundry accounts under $40, $143	415 45
Travelling expenses: Lieut. J. H. Thompson, $753.01, F. Penny, $84.25, I. C. Rhude, $84.65; small items, $149.17	1,071 08
Paid through the High Commissioner for Canada: ammunition and sundry electrical apparatus, $124,400.07; drugs, $536.55; glass floats, $3,893.33; gramophone records set and needles, $20.58; tarred net bags, $3,345.83; shackles, $344.72	132,541 08
Public Printing and Stationery Department, Ottawa: express, $2.54; stationery, $33.11	35 65
Accounts under $50 (67)	1,277 13
Detailed in the following services: Radiotelegraphic, $62.62; Demobilization, Halifax Dockyard, $24,849.88; sundry Demobilization Establishments, $813.80	25,726 30
	264,735 74
Less—Charged to the following services:—Radiotelegraphic, $194.95, Hydrographic Surveys, $2,233.11, Vote 534, Costof Livingbonus, $7.74, sundry Demobilization Establishments, $17.26; sundry refunds on previous year's expenditure, $54.50, proceeds of sales—motor boat *Lorraine*, $800, schooner *R.P.S.*, $1,400, coal, $308.35, signal hut, Bedford Basin, $100, sundry furniture, $42	5,157 91
	259,577 83
H. M. C. Dockyard, Esquimalt.—Chantier de démobilisation d'Esquimalt	
E. H. Martin, Captain Superintendent, salary 1 y. to Mar. 31, 1920	5,384 05
R. H. Wood, Engineer Lieutenant, salary 1 y. to Mar. 31, 1920	3,155 85
G. Phillips, Naval Store Officer, salary 3 m. to June 30, 1919	624 99
J. H. Delves, Victualling Officer, and acting Naval Store Officer, salary 1 y. to Mar. 31, 1920, $1,900, provisional allowance, $276	2,176 00
H. Shaw, Assistant Accountant, salary 1 y. to Mar. 31, 1920, $1,775, provisional allowance, $282	2,057 00
W. Finmore, Foreman of Stores, salary 1 y. to Mar. 31, 1920, $1,440, provisional allowance, $348	1,788 00
Salaries of clerks, stenographers, timekeepers, messengers and janitors to Mar. 31, 1920, $37,103.62, provisional allowances, $10,851.46	47,955 08
Sundry labour at dockyard	240,210 01
Adverti sing in various newspapers	503 70
Ahearn & Soper, Ottawa: lamps, 700, $220.60; freight, $2.06	222 66
Alaska B.C. Bedding Co., Vancouver, cotton felt mattresses, 25 at $7.90	197 50
Art Swiss Embroidery Co., Montreal, badges, 848 at 10c. to 34c	100 30
Atlantic, Pacific Lumber Co., Vancouver: fir, 6,092 ft. at $26, 11,814 ft. at $27, 4,176 ft. at $28, 20,594 ft. at $28.50; less freight, $135.67	1,045 55
Atlas Asbestos Co., Montreal: asbestos fibre, 6 lb. at $1.10; asbestos rope, 173 lb. at 85c	153 65
Baker, W., & Co. of Canada, Montreal: chocolate, 20,530 lb. at 21½c.; freight, $419.94	4,833 89
Beardmore Belting Co., Toronto: leather, 51 lb. at $2.50; less freight, $5.04	122 46
Berry Bros., Detroit: shellac, 18 gal. at $4.20, 4¾ gal. at $4.45; varnish, 25 gal. at $3.75; less freight, $21.45	167 37
British American Paint Co., Victoria: brushes, 4 doz., $71.50; glue, 2,000 lb. at 5¾c.; paint, 86 gal. at $2.97, 77 gal. at $3.30; varnish, 5 gal. at $4.50; painting machine, type AA, with 50 ft. of hose and 2 nozzles, $935; sundries, $5.65	1,659 17
British Columbia Electric Railway Co., electric energy	1,708 40
British Columbia Equipment Co., Vancouver: reamers, 1 set, $50; milling end tools, 1 set, $75; sundries, $6.20	131 20
Carried forward	314,196 83

	$ cts.
Department of the Naval Service—Continued—**Département du Service naval**—Suite	
H. M. C. Dockyard, Esquimalt—Continued.—*Chantier de dèmobilization d'Esquimalt*—Suite	
Brought forward	314,196 83
British Columbia Telephone Co.: exchange service, $1,326.90; messages, $69.30; moving phones, $19	1,415 20
Brown, H. H., Victoria: making only: jackets, 4 at $11; overcoats, 2 at $17; trousers, 3 pr. at $3.50, 4 pr. at $3.75; tunics, 2 at $9; vests, 4 at $3.50, 2, $4.50	140 00
Browns Copper and Brass Mills, New Toronto: brass sheets, 35 lb. at 47c; brass bars and rods, 225 lb. at 40c., 498 lb. at 43c., 1,756 lb. at 44c., 83 lb. at 45c.; less freight, $21.03	1,109 55
Builders Sales, Ottawa: calipers, 48 prs. at $1.05 to $4, $125.40; locks, 324 at 11c. to 84c., $195.60; metallic tapes, 6 at $3.40; sundries, $21.55; less express, $9.78	353 17
Cameron Lumber Co., Victoria: cedar, 2,266 ft. at $66, 531 ft. at $76; fir, 34,668 ft. at $27 to $50, $1,136.19 spruce, 622 ft. at 7c., 1,583 ft. at 9c.; cartage, $77.44	1,589 56
Cammell Laird Co., Vancouver: files, 4 doz., $17.80 iron, 363 lb. at 5·4c.; steel, 16½ lb. at $1.45; tinned iron 39 sheets (30 in. x 30 in.), $87.67	149 00
Canada Brush Co., St. John: brushes, 13 at 38c., 152 at 60c., 37 at $1.68; less freight, $6.56	151 74
Canada Metal Co., Vancouver: babbitt, 1,519 lb. at 70c., 213½ lb. at 75c., 201 lb. at 85c.; phosphor copper, 100½ lb. at 50c.; sundries, $13.31; less freight, $1.70	1,456 14
Canadian B. K. Morton Co., Montreal: belting, 24 ft. at 17¼c., 100 ft. at 36c.; high speed steel, 22¾ lb. at $1.25	68 58
Canadian Carbonate Co., Vancouver: valves placed in flasks, 10 at $3.50; carbon dioxide gas, 792½ lb. at 15c	153 88
Canadian Fairbanks-Morse Co., Victoria: brass pipe, 24 ft. at 70·2c.; flue brushes, 29 at $1; armature for magneto, $47.43; flash light batteries, 50 at 42c.; carburettor, $12; couplings, 14 at $1.50, 8 at $1.68; packing, 10 lb. at $1.80; pump oilers, 10 at $1.85; pumps, 2, $59.30; valves, 20, $48.21; vises, 6 at $7.60; repairs to scales, labour, $32, cartage, $1; sundries, $111.33; less discount, $1.70	492 96
Canadian General Electric Co., Vancouver: batteries, 250, $91.17; bells, 12 at $1.20; cable, 133½ yd. at $215.94 per M yd.; conduit, 2,250 ft. at $14.18 to $34 per 100 ft., $366.50; fixtures, 12 at $1.75; globes, 3 doz. at $3.90; german silver wire, 10¼ lb. at 91c., 10·06 lb. at $1.70; lamp guards, 75 at 20c., 100 at 21c.; lamps, 5 at 32½c., 22 at 50c.; magnet wire, 15½ lb. at 91c.; receptacles, 30 at $59.65 per 100; sockets, 175 at 17c., 15 at 75c.; switches, 116, $53.16; tape, 20 lb. at 62c.; wire, 2,004 ft. at $13.67 per 1,000 ft.; sundries, $63.04; less express and freight, $15.98	821 67
Canadian General Fire Extinguisher Co., Montreal: elbows, 284, $31.45; sundry couplings, tees, and unions, $22.91	54 36
Canadian Government Railways, transportation and freight	6,196 04
Canadian Johns-Manville Co., Vancouver: fire extinguishers, 12 at $7.50; packing, 30 ft. at 56c., 280 lb. at 70c.; sundries, $1.80; less freight, $1.70	302 90
Canadian National Railways, freight	1,507 22
Canadian Pacific Railway Co. transportation and freight, $291.96; telegrams, $215.49	507 45
Canadian Salt Co., Windsor, salt, 70 brl. at $5.15	360 50
Canadian Tube and Iron Co., Montreal: boiler rivets, 912 lb. at $7.10 to $12.02 per 100 lb	87 08
Canuck Supply Co., Montreal: asbestos wire woven cloth, 74¼ lb. at $1.40; spiral packing, 523¼ lb. at $1.40; less freight, $11.06	825 44
Carter Electric Co., Victoria: storage batteries, 2, $79.50; fuse plugs, 300 at 7½c., 10 at 20c.; lamps, 374 at $28.80 to $70 per 100, $115.44; receptacles, 25 at 65c., 30 at 90c., 12 at $1.15; rosettes, 50 at 35c.; sockets, 25 at 70c.; switches, 24 at 45c.; whiteway units, 10 at $4.85; wire, 1,000 ft., $17.50; sundries, $74.33	462 62
Caverhill, Learmont & Co., Montreal: brass chain, 48 yd. at 30c.; brass butts, 136 prs., $28.34; drills, 9 at $1.35; steel letters, 6 sets at $3; vises, 7 at $1.50; sundries, $51.35	134 74
Cincinnati Electrical Tool Co., Cincinnati, drill with set of drills	114 90
Clark, W., Montreal: corned beef, 48,578·06 lb. at $8.15½ per 20¼ lbs.; beef suet, 10,368 lb. at 45c., 25,488 lb. at 55c.; freight, $835.83; less preserved meat condemned for food and returned, $360.41	38,722 59
Collector of Customs, Ottawa, duty	53 65
Consolidated Mining and Smelting Co. of Canada, Trail, copper ingots, 2,500 lb. at 26½c	662 50
Courtney & Sears, Ottawa, castile soap, 400 lb. at 21c	84 00
Cox & Dougal, Victoria: magnet wire, 175 lb. at 50c.; sundries, $2.50	90 00
Darling, F., & Co., Vancouver: iron angles, 460 lb. at 6¾c.; cast steel, 44 lb. at 22c.; steel, 198½ lb. at 30c., 151¾ lb. at 40c.; spring steel, 147 lb. at 17c.; less freight, $4.75	181 22
Davidson, T., Mfg. Co., Montreal: galv. hods, 29 at 75c.; sugar bowls, 12 doz. at $7.95; less discount, 85c	116 30
De Serres, O., Montreal: drills, 21 at $13.30 to $45.50, $605.85; less freight, $4.99	600 86
Dominion Copper Products Co., Montreal: brass tubing, 27 lb. at 52c.; copper sheets, 259 lb. at 38c., 129 lb. at 48c.; copper tubing, 1,525 lb. at 44c. to 97½c., $773.30; less freight allowances, $11.12	936 56
Dominion Express Co., express	3,691 62
Dominion Foundry Supply Co., Montreal: crucibles, 12 at $9.35; muffler rings, 12 at $3.10; stands, 12 at $2.75; Battersea Triangle Brand Refractory Lining, $33; Battersea repair material, $15.50; Battersea guide brick, 51, $15; sundries, $16.84	262 74
Dominion Linens, Guelph, bed spreads, 100 at $1.70	170 00
Dominion Oil Cloth and Linoleum Co., Montreal, linoleum, 305½ yd. at $2.30	702 65
Carried forward	378,926 22

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H. M. C. Dockyard, Esquimalt—Continued.—*Chantier de démobilization d'Esquimalt*	
Brought forward	378,926 22
Dominion Rubber System (Victoria and Montreal): rubber boots, 22 pr., $105.04; fire extinguisher, $15; hose, 100 ft., $37.38; sundries, $12.61; less discount, 63c	169 40
Dominion Tack and Nail Co., Galt: copper tacks, 70 lb. at $1.07; less freight, $4.74	70 16
Drake Hardware Co., Victoria: Klein clamps, 2 at $10.50; enamel cuspidors, doz., $15.40; grinding compound, 13 lb. at $1.55, 5 lb. at $1.60; welding compound, 50 lb. at 16c.; hinges, 84, $36.60; lawn nower, $12.50; lining for range, $22.50; gasoline lamp, $19; locks, 106, $152.89; oil heaters, 2 at $5.60; peavies, 4 at $3.75; pipe, 200 ft. at 10c.; pumps, 3, $63.20; scissors, 6 pr. at $2.25; spanners, 11, $24.65; shovels, doz., $9; door stays, 43 at $8.50 per doz., 6 doz. at $11.50; stoves, 2, $49.10; strapping, 6 coils at $1.75; vises, 3, $76.75; sundries, $273.09	981 49
Drummond, McCall Co., Montreal: brass braziers, 2,030 lb. at 45¾ c.to 49½c., $949.63; phosphor bronze, 87 lb. at 85c., 16 lb. at $1.03; steel bars, 4,525 lb. at 7¼c.; kinghorn metals, 488½ lb. at 55c.; wire rope, 900 ft. at 39¾c.; zinc sheets, 95 lb. at 15½c.; freight, $2.83; sundries, $9.16	2,016 77
Dunlop Tire and Rubber Goods Co., Toronto: rubber lined hose, 500 ft. at 14c., 200 ft. at 76c.; less freight, $4.74	217 26
Edinburgh Roperie and Sailcloth Co., Leith: tarred cordage, 718 lb. at 24c.; deep sea lines, 12 at $3.43	213 48
Empress Mfg. Co., Vancouver: jam, 7,956 lb. at 22c., 8,112 lb. at 24c	3,697 20
Esquimalt & Nanaimo Railway Co., freight on stores	2,144 65
Esquimalt Township Corporation: oiling dockyard roads, oil, 49 brl. at $2.20½, sand, 14 yd. at $1.25, labour, $79.50, supervision, 10 per cent, $20.50; constructing 15-inch surface drain across canteen drains, one half cost to be borne by dockyard, $262.55	488 09
Esquimalt Water Works Co., water supplied and meter rental	3,599 99
Evans, Coleman & Evans, Victoria: cement, 156 sacks, $139.37; bricks, 900 at 1·4c.; coke, 24·19 ton at $24; fire clay, 8½ ton at $18.90; sacks, 48 at 20c	902 78
Fleck Bros., Vancouver: belting, 52 ft. at 85c., 29 ft. at 87c.; condenser cord, 9 lb. at $2.50; flanges, 14 at 99¾c.; packing, 120 ft., $43.62, 37 lb. at $1.75; valves, 27, $55.59; sundries, $23.13; less discount, $16.53	276 46
Foss, G. F., Machinery and Supply Co., Montreal: breast drills, 6 at $5.25; sundry drills, $14.02; sundries, $9.78; less expenses, $1.80	53 50
Fraser, W. T., & Co., Victoria: beaver board, 2,496 ft. at $4.84 per 100 ft., sundries, $2.25	123 05
Fraser, W. S. & Co., Victoria: elbows, 24 at 12¾c., 18 at 91c.; galv. sheets, 396 lb. at $10.40 per 100 lb.; pipe, 369¼ ft. at $51.42 per 100 ft.; stove pipe, 60 lengths, $12.28; wrenches, 6 at $2.06, 6 at $2.94; sundries, $28.63	321 43
Frothingham & Workman, Montreal: braces, 6 at $9.10; brass screws, 1,986, $64.95; dividers, 12 pr. at $1.10; screw drivers, 36, $17.52; pliers, 30 pr. at $1.35; steel plates, 2 at $30.60, 2 at $34.70, 6 at $36.90; swedges and fullers, 121 lb. at 40c.; vises, 2 at $48; wrenches, 3 at $3.60, 6 at $3·57, 6 at $7.90; sundries, $63.39; less express, $6.75	823 43
Galt Malleable Iron Co., Galt: castings, 2,235 lb. at 20c.; less freight, $80.03	366 97
Garland, J. M., Son & Co., Ottawa: sheeting, 40 yd. at 95c.; sheets, 22 at $25 per doz.; spreads, 60 at $2.25; towels, 30 at $1.53	264 73
Garlock Packing Co., Hamilton: special packing, 274 lb. at $1.35, 19·18 lb. at $1.70	402 52
Gate City Co., Winnipeg, machining and retapping gas drums, 10 at $8	80 00
Gaunt, J. R., Son, Montreal: badges, $35.88; buttons, 20 gross, $87.60; less freight, $4.23	119 25
Goodyear Tire and Rubber Co., Victoria, hose, 100 ft	53 24
Grant Electric Co., Victoria: automatic cut-out, $22.50; coils, 2 at $8; conduit, 200 ft. at 24¼c.; sundries, $27.75	114 75
Grant-Holden-Graham, Ottawa, cholera belts, 940 at $1.10	1,034 00
Great Western Smelting and Refining Co., Vancouver: babbitt metal, 610 lb. at 57½c.; less freight, $3.75	346 99
Gurney Massey Co., Montreal: tower knife cleaner, $60; sundry, $2.64; less express, $5.55	57 09
Gutta Percha and Rubber, Toronto: boots, 6 pr. at $4.20; garden hose, 450 ft., $131.60; fire hose, 3,120 ft. at 60c., 2,450 ft. at 65c.; gloves, 6 pr. at $3.10; shoes, 13 pr. at 97c.; sundries, $5.48	3,657 99
Hafer Machine Co., Victoria: babbit, 106 lb. at 85c.; brass boltstaves, 33 lb. at 33c.; copper tubing, 12 ft. at 18c., 28 ft. at 40c.; brass tubing, 22½ ft. at 90c., 14 ft. at $1; brass screws, 10,614, $965.74; brass unions, 130 at 35c. to $1.40, $79.80; brass nuts, 150 at 4c., 400 at 5c.; iron boltstaves, 500 ft. at 2c.; steel boltstaves, 84 lb. at 35c.; spikes, 300 lb., $33.58; steel, 858 lb. at 7½c. to 15c., $52.56; sundries, $21.61; less freight, $1.70	1,365 59
Halifax Shovel Co., Halifax, shovels, 64 at $1.23	78 72
Hamilton, G., & Co., Montreal: jumpers, 443 pr. at $3.90, 2 pr. at $3.85	1,735 40
Hamilton Facing Mill Co., Hamilton: crucibles, 3 at $4; crucible tongs, 2 pr., $48; freight, $4.78; sundries, $7.95	72 73
Harrison & Co., Montreal: hygrometers, 4 at $4.50; thermometers, 12 at $4.25; sundries, $5	74 00
Hawkins, Hayward, Victoria: batteries, 50 at 46¼c.; cut-outs, 24 at 66c.; condulets, 20, $12.72; flashlight batteries, 24 at 48c.; globes, 36 at 50c.; fixtures, $11; insulators, 1,000, $16.50; lamps, 372, $101.98; nitrogen lamps, 36 at 72c., 13 at $166.14 per 100; spark plugs, 6 at $1.10; storage battery, $51.15; sundries, $59.24	375 20
Carried forward	405,224 53

Department of the Naval Service—Continued—Département du Service naval—Suite	$ cts.
H. M. C. Dockyard, Esquimalt—Continued—*Chantier de démobilisation d'Esquimaln*—Suite.	
Brought forward	405,224 53
Hickman Tye Hardware Co., Victoria: bits, 18, $13.20; bolts, 150 at $8.61 per 100; breast drills, 8 at $5.55; door bolts, 1½ doz. at $6.90; stock taps and dies, set $16.50; box strapping, 5,700 ft. at 60c. per 100 ft.; sash fasteners, 4 doz. at $13.75; gas tubing, 100 ft., $19.62; hinges, 1½ doz. pr., $28.50; nails, 300 at $6.65; copper nails, 60 lb. at 72c., 10 lb. at $1.10; rivets, 19,000, $21.84; iron sink, $24.50; steel, 3,525 lb. at 6c. to 6·4c., $213.56; valves, 46, $87.60; sundries, $212.03	868 37
Holbrooks, Toronto, lime juice, 840 lb. at 38c	319 20
Horsman, E. B., & Son, Vancouver: conduit, 600 ft. at $11.62; condulets, 10 at $4.81; fixtures, 7 at $2.75, 12 at $2.76, 8 at $4.85; tungsten lamps, 100, $32.85; sundries, $23.46	265 30
Imperial Oil Co., cup grease, 250 lb. at 14¾c.; wax candles, 529·12 lb. at 15c.; engine distillate, 183 gal. at 23c., 96 gal. at 25c., 184 gal. at 27c.; gasoline, 374 gal. at 29c., 2,944 gal. at 30c., 1,800 gal. at 31c., 825 gal. at 33c., 110 cases at $3.60, 30 cases at $3.68, 50 cases at $3.87; heaters, 12 at $7; heater wieks, 3 doz. at $3.45; mineral oil, 42 gal. at 95c.; polarine, 47 gal., $30.55; mobil oil, 85 gal., $85.30; royalite, 186½ gal. at 23½c.; 310 cases at $2.76 to $3.42, $907.20; vacalite oil, 84 gal. at $2.02; sundries, $13.84; less discount, $21	4,117 48
Independent Cordage Co., Toronto: manilla, 197½ lb. at $29.15 per 100 lb.; marline, 46 lb. at $38.95 per 100	75 48
Interprovincial Flour Mills, Saskatoon: flour, 500 sacks at $5.12½; less freight, $3.27	2,559 23
Irish Linens, Victoria: counterpanes, 2 at $11.50; calico, 50 yd. at 50c.; towels, 87 at $1.25, 48 at $1.50	228 75
Jamieson, Rolfe and Willis, Victoria: coils, 2 at $6.75; ignitor contacts, 50 at 40c.; spark plugs, 24 at $1.25; separators for storage batteries, 200 at 7c.; sundries, $17.50	95 00
Jeune, F. & Bro., Victoria: canvas, 60 yd. at $1.90; duck, 20 yd. at $1.05	135 00
Keasby & Mattison Co., Ambler: packing, 424¼ lb., $324.81; less duty and brokerage, $56.88.	267 93
Kelly, Douglas & Co., Victoria: barley, 200 lb. at 7c.; pearline, 48 boxes at 32c.; soups, 64 doz. at $1.25, 44 doz. at $1.60; sundries, $5.85	185 61
Kingham, J., & Co., Victoria: coal, 8 ton at $9.40, 285 tons at $10.20, 207 tons at $10.70, 478 tons at $11.59⅞	10,738 40
Leckie, J., Co., Vancouver, thread, 43 lb. at $3.74 to $4.48	163 52
Leigh, J., & Sons, Victoria, shingles, 35 M at $7.25	253 75
Leiser, S., & Co., Victoria: bovril, 9 lb., $18.49; castile soap, 5 cases at $4.75; matches, 1 case, $14; pearline, 5 cases at $8.15; sundries, $14.40	111 39
Lemon Gonnason Co., Victoria: ash, 100 ft. at 30c.; ditty boxes, 115 at $1.35; cedar, 909 ft. at 2·2c., 100 ft. at 4½c.; cedar logs, 4 at $38.50; fir logs, 13 at $12; fir, 27,776 ft. at $22 to $65, $1,119.59; fir gutter, 300 ft. at 12c., 400 ft. at 14c.; mahogany, 53 ft. at 30c., 83 ft. at 40c.; oak, 37 ft. at 30c.; spruce, 1,802 ft. at 9c.; sundries, $8.13; towage, $12.50	1,974 35
Levisons, Vancouver, bovril, 59 doz. at $3.38¼	199 57
Luney Bros., Victoria: gravel, 9 yds. at $3.75; moulders loam, 8 yd. at $4; sand, 5 yd. at $3.25	82 00
MacDonald, A. & Co., Vancouver, soups, 80 doz. at $1.20	96 00
Macfarlane, A. & Co., Montreal, army knives, 700 at $1	700 00
MacKenzie, Ottawa: clothes stops, 450 doz. at 24c.; kit bags, 50 at $3.56; blue jean combination suits, 55 at $2.56, 682 at $2.59, 942 at $2.93, 798 at $3.09; less freight, $85.85	7,333 21
Malkin, W. H. & Co., Vancouver: raisins, 800 lb. at 16½c., 100 lb. at 17½c., 10,000 at 19½c.; less freight, 85c	2,098 65
Maple Leaf Overall Co., St. Hyacinthe: making only: collars, 312 at 10c.; jumpers 54 pr. at $1.70; shirts, 574 at 90c.; trousers, 24 pr. at $2.09; less freight, $1.80	687 96
Maritime Cap Co., Moncton, freight charges incurred in 1918-19	222 49
Marvin, E. B. & Co., Victoria: anto-corrosive, 2 brl. at $34.50; antifouling, 7 brl. at $58.60; bolts, 1,671, $35.28; cement, 1,000 lb. at $2.15 per 100; canvas, 40 yd. at $1.72; chain, 526 lb. at 16c.; blocks, 51, $280.34; iron shackles, 36 lb. at 37c., 36 lb. at 64c.; red lights, 2 doz. at $7; lines, 7, $16.17; lamps, 13 at $5.85; nails, 500 lb., $53.35; polish, 7 doz. tins, $16.80; oilers, 6 at $2, 1½ doz. at $25; wire rope, 150 ft. at 13½c.; asbestos rings, 24, $26.81; tube scrapers, 6 at $1.85; tarred hemp, 48 lb. at 49½c; sundries, $94.07	1,407 50
McCarter, Shingle Co., Esquimalt, shingles, 10 M at $7	70 00
McDonald, Watson & Withers, Victoria: alterations and repairs to coaling wharf as per contract	490 00
McGlashan, Clarke Co., Niagara Falls: knives, 9 doz. at $1.40, 11 doz. at $1.50; table spoons, 25 doz. at $2; less freight, $4.49	74 61
McLaren, D. K., Montreal: leather belting, 392 ft. at 54c. to $1.44, $318.96; hides, 52 lb. at $2.75; less freight, $1.26	460 70
McLennan, McFeely & Co., Vancouver: carborundum cloth, 86 sheets, $10.05; brass grommets 114, $23.76; lanterns, 2 at $9; hatchets, 12 at 90c.; packing, 21 lb. at $1.10; metallic packing, 18·18 lb. at $3; wheelbarrow, $13.50; wrenches, ½ doz., $19.16; freight, 85c.; sundries, $20.09	193 87
Meakin & Sons, Hamilton: cocoa mats, 30 at $3; tube brushes, 60 at $3.25; sundry brushes, $124.86	409 86
Melrose Co., Victoria: bent glass, 3 panes, $59.50; floor wax, 72 lb. at 58½c., 46 lb. at 64½c.; glass illuminators, 48 at $2.45, 6 at $3.65, 4, $7.70; extension ladder, $11.20; mirrors, 24 at 90c.; plate glass, $14.50; paint, 5 gal. at $3; varnish, 8 gal. at $4.05; sundries, $21.05	394 24
Carried forward	442,503 95

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C. Dockyard, Esquimalt—Continued—*Chantier de démobilisation d'Esquimalt*—Suite	
Brought forward	442,503 95
Mitchell & Hemroff, Victoria: hose, 100 ft. $40.95, 50 ft. at 47c., 10 ft. at 21c	66 55
Moore-Whittington Lumber Co., Victoria: cedar, 500 ft. at 5c.; fir, 30,494 ft. at $23 to $60 per M, $1,246.14; joints, 2,000 ft. at 3·8c., 2,900 ft. at 4½c.; pine, 1,424 ft. at 6c.; poles, 18, $108; spruce, 1,000 ft. at 9c.; sundries, $13	1,774 08
Morrow, J., Screw and Nut Co., Ingersoll: steel nuts, 860, $76.60; sundries, $36.01; less freight, $4.56	108 05
National Drug and Chemical Co., Victoria: bellows, 4 pr. at $4.25; calcium chloride, 14,000 lb. at 7c.; flake napthaline, 75 lb. at 21c.; insect powder, 75 lb. at 55c.; nitric acid, 80 lb. at 22c.; sulphuric acid, 180 lb. at 17c., 391 lb. at 24c.; sundry drugs, $55.58	1,251 62
Naval Transport Office, Vancouver: labour wiring 1,025 cases of provisions for export at 7½c. per case, as per contract	76 87
Nicholson File Co., Port Hope, files, 1,040 at 10c. to 50c	269 33
Northern Electric Co., Vancouver: adanac wire, 27,468 ft. at $9.25 to $17.55 per 1,000, $395.78; cable, 10,341 ft. at $76 to $597 per 1,000 ft., $1,608.93; ebonite, 1,011¼ lb. at $1.25; flexible brass wire rope, 180 ft. at 35c.; lamps, 700 at 20½c.; nagnet wire, 75·2 lb. at 49¼c.; mica, 7 lb. at $3.55; silk ribbon, 10 rolls at $1.05; reels, 13, $84; sockets, 30, $25.13; wire, 19,961 ft. at $77.60 per M; sundries, $58.69; freight and express, $111.81	5,376 27
Nova Scotia Furnishing Co., Halifax, rugs, 30 at $3	90 00
O'Loane, Kiely & Co., Victoria, dried currants, 4,032 lb. at 20½c	826 56
O'Neil, W. N., Victoria: glass, $36.90; illuminators, 15, $54.65; sundries, $5.30	96 55
Ontario Metal Products Co., Toronto: naval brass sheets, 1,246 lb. at $57.48 to $58.87 per 100 lb., $712.93; brass rods, 100½ lb. $40.17; iron, 9·38 ton at $64; less freight, $600.23	753 19
Otto Bernz, Newark: torches, 3 at $8.84, 3 at $10.56	58 20
Pacific Nut and Twine Co., Seattle: brass telegraph chain, 100 ft. at 45c.; lead lines, 133 lb. at 52c.; thread, 15 lb. at $3.25; twine, 40 balls at $1.05; postage, $1.43; sundries, $24.72	231 06
Pacific Transfer Co., Victoria, cartage and horse hire	739 35
Paton Mfg. Co., Sherbrooke, freight charges incurred in previous years	165 18
Perkins Electric Co., Montreal: lamps, 100 at 67½c., 14 at $2.30; sockets, 175 at 18½c.; less express, $9.75	122 32
Pilkington Bros., Vancouver: glass, 1,089 ft. 1 in. at 24c. per ft., 500 ft. at $32.85 per 100 ft.; sundry glass, $289.30	714 93
Plimley, T., Victoria, accumulators, 6 at $32.75; separators for storage batteries, 200 at 6c; sundries, $30.62	239 12
Plimley & Ritchie, Victoria: brake lining, 9 ft., $20.70; valves, 4 at $3.85, 4 at $10.20; sundries, $10.45	87 35
Pratt & Whitney Co. of Canada, Montreal: dies, 6 set at $3.05, 4 set at $4.30; stocks and dies, 4 set at $11.65, 4 set at $14.35; ratchet drills, 6 at $7.25; sundries, $8.68; less express, $3.75	187 93
Pratt & Lambert, Bridgeburg: varnish, 40 gal. at $2.65; expedite, 15 gal. at $2.30; less freight, $13.22	127 28
Prior, E. G. & Co., Victoria: box strapping, 38 coils at $1.55, 20 coils at $2.50; iron bars, 1,016 lb. at 5½c., 282 lb. at 5·7c.; coal scuttles, doz., $11.40; fire pot, $16.35; hammers, 27, $28.13; meat hooks, ¼ gross, $10; files, doz., $17.25; iron pipe, 542½ ft., $64.51; galv. iron, 270 ft. at $3.75 per 100 ft., 270 ft. at $5.75 per 100 ft.; locks, 82, $56.22; nails, 1,325 lb., $81.54; wire netting, 2 rolls at $9; enamel pails, 6, $12.60; sharpening saw machine, $93; stove, $10.50; valves, $23.96; wheelbarrows, 2 at $11; sundries, $227.35	899 32
Regent Knitting Mills, Montreal: naval jerseys, 668 at $5.50; less freight, $2.30	3,671 70
Rithet, R. P. & Co., Victoria: barley, 500 lb. at 5·7c.; Bovril, 50 lb. at $1.80; salt, 300 lb. at $1.60, 5,000 lb. at $2.25' 15,000 lb. at $2.35; soup. 6 cases at $5.25; sundries, $34.79	654 59
Robertson, J., Co., Montreal: brass unions, 4 at $8.75; elbows, 53 lb. at 25½c., 40 lb. at 35c.; sundries, $26.01	88 53
Robertson, Kingston: seamen's basins, 300 doz. at $2; butter dishes, 3 doz. at $8; cups, 100 doz. at $1.10; plates, 1,840 at $1.60 per doz.; saucers, 60 doz. at 58c.; tumblers, 292 at $2.72 per doz.; sundries, $4.78; freight, $139.17; less discount, $54.25	1,170 03
Rosamond, Woollen Co., Almonte: blue serge, 201¾ yd. at $6.50	1,311 37
Sands, A. B., & Son Co., New York: quarter oak folding lavatory with zinc tank	88 50
Scythes & Co., Montreal, azimuth mirror	52 50
Sheret, A., Plumbing and Heating, Victoria: basin, $15.05; floats, 24 at 45c.; sink, $19.50; tank, $13.35; zinc, 55¼ lb. at 24c.; sundries, $58.47	130 49
Ship Chandlers, Victoria: cotton cordage, 66½ lb. at 90c.; coir fenders, 3 at $4.50; cotton sailcloth, 162 yd. at 52c.; life buoys, 9 at $9; wire brushes, 1½ doz. at $8.60; lights, 2 doz. at $7.70; holystones, 12 at 85c.; sheaves, 6 at $2.65; turnbuckles, 4 at $3.50; sundries, $105.05	410 61
Smith, J. F., Co., Vancouver: ash, 127 ft. at 15c., 239 ft. at 20c.; elm, 2,108 ft. at 11½c. to 18c., $320.10; oak, 252 ft. at 20c., 505 ft. at 24c., 81 ft. at 25c.; pine, 3,345 ft. at 10c.; teak, 594 ft. at 40c., 517 ft. at 30c	1,306 00
Smith Marble and Construction Co., Montreal: tiles, 550 at 5c., 1,500 at 15c	252 50
Sparks-Harrison, Hull: naval collars, 500 at 58c., 997 at 60c	888 20
Carried forward	466,790 38

Department of the Naval Service—Continued—**Département du Service naval**—suite $ cts.

H.M.C.Dockyard, Esquimalt—Continued—*Chantier de démobilisation d'Esquimalt*—Suite

	$ cts.
Brought forward	466,790 38
Spencer, D., Victoria: kitchen cabinet, $24; door curtain, $17; curtains, 10 pr. at $2.45, 6 pr. at $4.50, 2 pr. at $16.25; cotton drawers, 24 pr. at 80c., 26 pr. at 90c.; cheese cloth, 120 yd. at 9c.; green cloth, 36 yd. at 90c., 30 yd. at $1.70, 36 yd. at $1.90; mattresses, 2, $36.50; muslin, 36 yd. at 40c.; ribbon, 198 yd. at 10c.; rugs, 4, $41.50; towels, 18 at 95c.; sundries, $74.65	534 15
Stairs, W., Son & Morrow, Halifax: mopheads, 6¼ doz. at $10.50; less freight, $3.85	61 78
Standard Electric Welding Co., Vancouver, electric welding	57 00
Standard Furniture Co., Victoria: dresser, $20.70; dining chairs, 1 set, $34.20	54 90
Standard Silver Co. of Toronto, Toronto: knives, 9 doz. at $5.85	52 65
Staneland Co., Victoria: brushes, 50, $49.55; paint cans, 100 at 28c., 36 at 31c.; dry paint, 112 lb. at 35c., 10 lb. at $1.75; paint, 54½ gal., $187.45; varnish, 2¼ gal., $13.50; varnish remover, 5 gal. at $3.25; sundries, $44.10	406 71
Starr Mfg. Co., Dartmouth: bolt rivets, 454 at 35c.; sundry bolts, $11.20; freight, $3.02	173 12
Sterling Engine Co., Buffalo, cylinder	225 00
Steel Co. of Canada, Montreal: angles, 3,265 lb. at $4.35 per 100 lb.; fire bars, 8,200 lb. at 4c.; copper nails, 60 lb. $23.49; nails, 1,875 lb., $138.91; spikes, 100 lb., $10.22; screws, 181 gross, $326.87; freight, $60.84; sundries, $40.30; less discount, $1.13	1,069 53
Sweeney Cooperage Co., Victoria: making barrels, 25 at $2.10; repairs to 17 brl., $37	89 50
Tebbutt Shoe and Leather Co., Three Rivers: half boots, 1,080 pr. at $5.10; less freight, $55.03	5,452 97
Thompson, N., & Co., Vancouver: boiler tubes, 304 ft. at 61½c	186 96
Thomson, J., & Sons, Vancouver: sheeting, 217¾ yd. at 48¾c	106 15
Tooke Bros., Montreal: collars, 25 doz., $58.15; shirts, ½ doz., $9; less express, 35c	66 80
Tower Canadian, Toronto, oilskin coats, 30 at $5.67	170 10
Turner, J. J., & Sons, Peterborough: life buoys, 15 at $8.21; less freight, $5.10	118 05
Turner, J. S., Co., New York, cotton duck, 1,017 yd. at $1	1,017 00
Turner, Beeton & Co., Victoria: making combinations, 30 pr. at $1; table cloth, 3 rolls at $6.40, 2 rolls at $7; cotton drawers, 3 doz. pr., $26.50; towelling, 45¼ yd. at 45c., 39½ yd. at $2 25...sundry, $7.20	206 14
United States Steel Products Co., New York: steel plates, 45,160 lb. at $2.65 per 100 lb., 3,690 lb. at $4.40 per 100 lb., 1,200 lb. at 4½c; inspection$ 5.65	1,418 75
Vancouver Engineering Works, Vancouver: annealing and repairing 38 gas flasks, $721; testing 38 flasks, $150; brass sheets, 19 lb. at 70c	884 30
Victoria Furniture Co., Victoria: chairs, 12 at $1.50, 2, $28; mattresses, 11, $57.45; stools, 6 at $2	115 45
Vulcan Iron Works, Winnipeg: boiler, $2,350; freight, $313	2,663 00
Wagstaff, Hamilton, jam, 7,995 lb. at 22½c	1,798 88
Wallace Shipyards, Vancouver, steel tubes, 2,240 ft. at 49c	1,097 60
Weiler Bros., Victoria: American cloth, 24 yd. at 75c., 34 yd. at $2.70; basins, 24 at 50c.; white enamel beds, 8 at $11; curtains, 28, $54.76; chiffonier, $16.85; mattress covers, 6 at $1.90; curtain holders, 14 pr. at 75c.; table covers, 14, $150.34; cover mats, 12 at $2.15; hessian, 100 yd. at 40c.; horse hair, 100 lb. at 33c.; linoleum, 19 yd. at 87c., 14¾ yd. at $1.32; mattresses, 27, $164.50; office stools, 2 at $10.35; springs, 13 pr. at $3.75; sundries, $52.01	874 41
Wethey, J. H., St. Catharines: jam, 49,959 lb. at $15.95 per 100 lb.; less freight allowances, $329.92; freight, $163.20; cartage, $8.65	7,810 39
Wilkinson, Heywood & Clark, London: rosbonite, 308 lb., $49.97; freight, $11.35	61 32
Williams, A. R., Machinery Co., Toronto: anvil, $67.86; calipers, 12 pr. at $4; dies, set, $11.50; micrometers, 4 at $16.65; tube expenders, 4 at $6.30; drills, $13.16; ratchets, 2, $20.85; saws, 2 at $7.15; steel studs, 6 boxes at $15.50; 10 per cent for handling returned goods, $13.80; cartage, 30c.; sundries, $17.07; less freight and express, $14.86	376 78
Williams-Wilson, Montreal: anvils, 3, $393.40; chisels, 48 at 29c.; harpoons, 7 at $2.20; nuts, 6 pkgs. at $3; steel squares, 2 at $19.20, 2 at $37; vises, 4 at $18, 6 at $26.25; wrenches, 6 at $9; sundries, $13.80; less freight and express, $25.82	824 60
Wilson Bros., Victoria: matches, 2 cases at $25.40; salt, 200 lb. at 1·7c.; soap, 5 cases at $5.50.	81 70
Wood, Vallance & Leggatt, Vancouver: anchor shackles, 6 doz. at $2.75; brass butts, 45 pr., $65.30; boltstaves, 5,913 lb. at 4½ c. to 10c., $424.07; drills, $25.85; iron handles, 96, $33; polish, 15 doz. tins, $45.75; steel pins, 576, $25.50; steel, 605 lb. at 14c. to 18c., $94.02; strapping, 60 coils at $1.75; 5 per cent for handling goods returned, $4.01; sundries, $21.80; less express, $1.20	859 60
Yarrows, Victoria: condenser tubes, 36 lb. at 55c.; steel, 335 lb. at $9.35 per 100 lb.; resetting crane on new wharf, labour, $20.60, launch and scow hire, $19.50; sundries, $21.90	113 12
Paid through High Commissioner for Canada, British Admiralty, sundry ammunition, $23,846.67; sundry supplies, $4,360.56	28,207 23
Disbursements, H.M.C. Dockyard, Esquimalt: street car fares, $45.05; duty, $1,063.38; inspecting and testing ammunition, $966.61; freight, $157.18; liquors, $177; repairs to compasses, $25; postage, $217.92; telegrams and telephone calls, $37.98; water, $27; washing towels, $87.90; transportation and subsistence expenses of Bamfield Lifeboat crew from Vancouver to Victoria, $74; ientertainment of officers, H.M.S. *New Zealand*, $648.94; sundries, $62.26; maintenance of recreation grounds, $100	3,690 22
Carried forward	527,716 24

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H. M. S. Dockyard, Esquimalt—Concluded—*Chantier de démobilisation d'Esquimalt—Fin.*	
Brought forward	527,716 24
Public Printing and Stationery Dept., Ottawa, sundry stationery and supplies	682 67
Accounts under $50 (117)	2,072 03
Detailed in, the following services, Naval Service, General Account, $13,570.34, Naval Service, Royal Naval College, $71.25, Hydrographic Surveys, $175.89, Patrol Northern Waters of Canada, $49.39, Radiotelegraphic Service, $66.42, sundry establishments, Demobilization, $52,523.10; 1918-19, $1,274.89	67,731 28
	598,202 22
LESS:—charged to the following services, Naval Service, General Account, $734.82; Naval Service, Royal Naval College, $31,342.98; Hydrographic Surveys, $24,249.75; Life Saving Service, $4,545.22; Fish Breeding, $685.23; Fisheries Protection Service, $33,036.85; Radiotelegraphic Service, $1,213.01; Salaries and Disbursements of Fisheries Overseers, etc., $38,335.56; Tidal Service, $385.14; sundry establishments Demobilization, $330,496.24; Cost of living bonus, votes 340 and 534, $11,757.46; 1920-21, $3,605.36; refunded by Woods Mfg. Co., $22.17; cash received by paymaster from various sources, $19,622.53	500,032 32
	98,169 90

H. M. C. Dockyard, Halifax—Chantier de démobilisation de Halifax

W. O. Story Admiral Superintendent, salary, to May 15, 1919	702 00
D. Tatton-Brown, Assistant Superintendent, salary and allowances to June 19, 1919	894 25
Walter Hose, Captain, salary and allowances, May 15, 1919 to Mar. 31, 1920	4,706 80
W. S. Frowd, engineer captain, salary and allowances to Mar. 31, 1920	3,396 00
Geo. Phillips, inspector, salary, 9 m. to Mar. 31, 1920, $3,074.97, cost of living bonus, $156	3,230 97
F. P. Jennings, civil engineer, salary, 11 m. to Mar. 31, 1920, $2,291.63, cost of living bonus, $156	2,447 63
A. R. Dimock, accountant, salary, 11 m. to Feb. 29, 1920, $2,108.26, cost of living bonus, $165	2,273 26
W. Laurie, naval store officer, salary, 1 y. to Mar. 31, 1920, $2,299.92, cost of living bonus, $180	2,479 92
J. H. Deavey, lieutenant, salary and allowances to July 15, 1919	1,232 05
H. O. Townshend, victualling officer, salary, 1 y. to Mar. 31, 1920	1,999 92
H. Story, surveyor, salary, 1 y. to Mar. 31, 1920, $1,999.92, cost of living bonus, $252	2,251 92
G. Aish, assistant naval store officer, salary, 1 y. to Mar. 31, 1920, $1,899.96, cost of living bonus, $276	2,175 96
H. Stepney, assistant surveyor, salary, 3 m. to June 30, 1919, $424.98, cost of living bonus, $25	449 98
S. H. Case, clerk of works, salary, 1 y. to Mar. 31, 1920, $1,666.60, cost of living bonus, $306	1,972 60
W. T. Crook, chief clerk, salary, 1 y. to Mar. 31, 1920, $1,599.96, cost of living bonus, $324	1,923 96
J. O'Donnell, assistant surveyor, salary, 1 y. to Mar. 31, 1920, $1,500, cost of living bonus, $126.50	1,626 50
C. V. Lynch, assistant civil engineer, salary, April 1 to Aug. 31, Nov. 3 to Mar. 31, 1920 at $125 per m., $1,241.66, cost of living bonus, $288.07	1,529 73
J. Mulcahy, purchasing clerk, salary, 1 y. to Mar. 31, 1820, $1,399.92, cost of living bonus, $372	1,771 92
N. Houseman, estimating clerk, salary, 1 y. to Mar. 31, 1920, $1,399.92, cost of living bonus, $132	1,531 92
W. Clark, assistant victualling officer, salary, 1 y. to Mar. 31, 1920	1,200 00
D. Cameron, drafting clerk, salary, 1 y. to Mar. 31, 1920, $1,200, cost of living bonus, $396	1,596 00
Salaries of commanders and sundry officers for broken periods and allowances	23,108 93
Salaries of clerks, stenographers, messengers at $33.33 to $100 per m	47,627 39
Sundry labour at dockyard including storehouse staff to Mar. 31, 1920	523,179 03
Provisional allowance, cost of living bonus paid stenographers, messengers, storehouse staff, etc	22,043 28
Advertising in various newspapers	654 11
Acadia Sugar Refineries, Halifax: granulated sugar, 300 bags at $10.50, 50 bags at $12, 50 bags at $14.50, 60 bags at $16.50	5,465 00
Acme Glove Works, Montreal: leather gloves, 100 pr. at $6.50 per doz.; sundries, $1.66	55 83
Acme Waste Manufacturing Co., Toronto: wiping rags, 2,755 lb. at 10c.; less freight, $16.90	258 60
Amherst Boot & Shoe Co., Amherst, boots, 289 pr. at $6.50	1,878 50
Amherst Woollen Mills, Truro, duffel cloth, 131¾ yd. at $3.37	444 42
Armstrong, Whitworth of Canada, Montreal: high speed steel, 26 lb. at $1.27; carbon steel, 261 lb. at 23c.; sundries, 27c.; less express, $1.10	92 22
Atlas Asbestos Co., Montreal: asbestos rope, 400 lb. at 84c.; asbestos tape 55½ lb. at 85c; asbestos packing, 110 lb. at 95c.; asbestos sheeting, 98 lb. at $1.35; sundries, $9.43	629 41
Austen Bros., Halifax: leather belting, 25 ft. at 51c.; rawhide pins, 9 bundles, $10.80; sheet packing, 11¾ lb. at $1.75; sundries, $34.64; less discount, $1.22	77 53
Balfour, A., & Co., Montreal: spiral springs, 20 lb. at 23c.; steel, 290 lb. at 23c.; less express, $10.69	60 61
Barrett Co., St. John: everlastic cement, 38 gal. at 57c., 10 gal. at 72c.; roofing felt, 418 lb. at 4½c.; slates, 156 at 16c.; tarred felt, 24 squares, at $1.50; less discount, 58c	107 01
Batson, E. B., Halifax: bags, 1,750 at 12c., 2,000 at 14c., 60 at 15c	499 00
Carried forward	667,574 16

Department of the Naval Service—Continued—**Département du Service naval**—suite	$ cts.
H. M. C. Dockyard, Halifax—Continued—*Chantier de démobilisation de Halifax*—Suite	
Brought forward	667,574 16
Becker Milling Co., Hyde Park, sundry supplies	165 00
Bentley Flemming Co., Halifax: pine, 1,488 ft. at 15c., 1,051 ft. at 25c.; spruce spars, 6 at $4; sundries, $6.50	516 45
Blackwoods, Winnipeg: pickles, 25 doz. at $2.80, 75 doz. at $4.25; less freight, $90.43	298 32
Borden Milk Co., Montreal, freight on goods purchased in 1918–19	66 67
Boyd, R. E., & Co., Montreal: bass brooms, 756 at 60c.; whisk carpet brooms, 200 at 25c.; mops, 300 at 75c	728 60
Brandram-Henderson, Halifax: aluminium paint, 6 gal. at $7.50; dry aluminium, 15 lb. at $2.10; dry chrome yellow, 100 lb. at 21c.; red oxide in oil, 431 lb. at 7¾c.; spar varnish, 50 gal. at $3.05; turpentine, 45 gal. at $1.16, 44 gal. at $1.60; sundries, $17.42; less discount, $3.60	419 82
Brown & Sharpe Mfg. Co., Providence, standard internal gauges, 2 sets	280 24
Brookfield, S. M., Halifax: making alterations and repairing, new receiving store, and buildings at Georges Island and Fort Clarence on the basis of actual outlay with 10 p.c. thereon for profit, together with 10 p.c. on outlay and profit for overhead charges, $44,544.19; reinforcing first floor new receiving store, $702; 10 h.p. engine, $1,250; plastering house, No. 9; labour and material, $932.20; overhead charges, $93.22, profit, $102.54; plastering house No. 5, labour and material, $1,412.95, overhead charges, $141.30, profit, $155.43	49,293 83
Brookfield Bros., Halifax: beaver board, 1,888 ft. at 3¾c.; cement, 50 bags at $1, 95 bags at $1.05; doors, 2 at $6.50; flue lining, 40 ft. at 43c.; gravel, 240 bush. at 20c., 25 bush. at 25c.; lime, 17 brl. at $3; sand, 786 bush. at 12c. to 25c., $102.02; spruce, 2,016 ft. at 4½c.; sundries, $16.14	564 88
Brown's Copper & Brass Rolling Mills, New Toronto: brass boltstaves, 14,038 lb. at 37¾c. to 40¾c., $5,457.92; brass sheets, 5,554 lb. at 57c.; copper boltstaves, 1,615 lb. at 39c.; copper sheeting, 336 lb. at 42¾c.; muntz metal, 319 lb. at 36¾c. to 45¾c., $125.06; less freight, $26.28	9,495 97
Builders Sales, Ottawa: belting, 725 ft. at 63c. to $1.04, $552.50; locks, 40, $50.90; steel cutters, 5½ lb. at $2; hinges, 50 pr. at 30c.; padlocks, 100, $162.92; portable electric drills, 2 at $137; sundries, $51.01; less express, storage and duty, $81.88	1,035 45
Burton, H. F., Halifax, gas flasks, 4 at $30	120 00
Butterfield & Co., Rock Island: bolt dies, $19.64; cutters, 53 at $1.28 to $10.26, $185.93; drills, 950 at 15c. to $8.54, $1,345.08; gears for drills, 612 at 74c. to $2.32 per doz., $53.43; stock and dies, set, $74.58; sundries, $5.44; less freight and express, $12.56	1,671 54
Canada Brush Co., St. John: hair brooms, 409 at $1.15; sash tools, 319 at 14c.; steel wire tube brushes, 308 at 30c. to 50c., $123.02; less express, 90c	637 13
Canada Cement Co., Montreal: cement, 264 brl. at $3.40; less freight allowance, $217.14	680 46
Canada Forge Co., Welland: forgings and propeller shaft, 2,855 lb. at 7c	199 85
Canada Label & Webbing Co., Toronto, tape, 5,500 yd. at 1¾c	96 25
Canada Metal Co., Toronto: lead wire, 624 lb. at 11c.; sheet lead, 1,154 lb. at 9½c.; soft spelter, 125 lb. at 45c.; sundries, $2.80; less freight, $10.95	223 49
Canada Paint Co., Montreal: dryers, 50 gal. at $1.50; grey enamel, 83 gal. at $2.25; lamp black, 40 lb. at 15c.; paint, 150 lb. at 5c., 200 lb. at 9c.; semi paste oxide of iron, 6,000 lb. at $9.35 per 100 lb.; floor wax, 50 lb. at 47c.; less discount, $56.10	821 65
Canada Wire & Cable Co., Toronto: phosphor bronze, 88·375 lb. at 68c.; sundry, $3.63; less freight allowance, 25c	63 47
Canada Wood Specialty Co., Orillia: mop handles and ferrules, 704 at 7·3c.; broom handles, 3,588 at 8½c	356 37
Canadian Aeroplanes, Toronto: nitrate, 92 gal. at $1.96; sundry bolts and nuts, $75.95	256 27
Canadian Asbestos Co., Montreal: asbestos cement, 1,000 lb. at 1¾c.; mineral wool, 600 lb. at 5c.; packing, 7,396 lb. at $1.50; express, $9.06; less freight, $3.64	11,146 92
Canadian B. K. Morton Co., Ottawa: belting, 125 ft. at 21c., 250 ft. at 49c., 150 ft. at $1.69, 100 ft. at $2.06	608 25
Canadian Carbonate Co., Dartmouth: cylinders, 2 at $35; gas, 200 lb. at 9c., 150 lb. at 12c	106 00
Canadian Cereal & Flour Mills Co., Stratford: oatmeal, 2,000 lb. at 5·3c., 6 brl. at $11.90, 8 brl. at $12.35	276 20
Canadian Cottons, Montreal: shirting, 1,652¾ yd. at 42c.; baling, $2.50; freight, $95.91; less discount, $6.37	786 21
Canadian Express Co., express	187 21
Canadian Fairbanks-Morse Co., Montreal: snatch block, $13.65; bumpers, 2 at $13.15; compression couplings, $12.80; discs for universal joints, 24 at $4.60; drop hangers, 4, $59.60; drum, $15; Edison electrolyte, 200 lb. at 23c.; gears, 2 at $14.80; governor pump, $44; lathes, 2 at $2,280; motor, $236; oil stones, 72 at 50c.; tank pump, $114.40; water pumps, 2 at $23; scales, 2 at $38.70; shafting, 17¾ ft., $28.85; solution for Edison storage battery, 200 lb. at 15c.; washers for universal joints, 100 at 39c.; sundries, $47.53; less express, $8.54	5,563 99
Canadian Feather & Mattress Co., Ottawa, life jackets, 800 at $1.57	1,256 00
Carried forward	755,496 65

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C. Dockyard, Halifax—Continued—*Chantier, de démobilisation de Halifax*—Suite	
Brought forward	755,496 65
Canadian General Electric Co., Toronto: arresters, 3 at $8; batteries, 4 at $7.35; Bauche magneto, $90; castings, 96 at $4.75, 48 at $4.95, 100, $37.87; cutouts, 3 at $2.43, 3 at $4.73; cable, 160 lb., $57.97, 203 ft., $69.70; condulets, 6 at $2.50, 4 at $3.92, 10 at $6.80; cargo lights, 3 at $12.50; volt coil, $42; conduit, 210 ft., $43.35; electric heaters, 2 at $28.05; electric welding set complete, $2,450; fuses, 129, $100.73; fixtures, 12 at $3, 14 at $3.75, 12 at $3.90; fittings, 6 at $3.50, 8 at $3.75; 6 at $7; pipe fittings, 100, $33.02; globes, 268 at 68c.; lamps, 1,056 at $10.28 to $486 per 100, $524.75; lamp brackets, 24 at 91c.; magneto, $20.23; junction boxes, 11 at $2.75; portables, 7 at $2.85; spark plugs, 12 at 67c., 42 at 90c.; rheostat, $10; receptacles, 265, $532.95; switches, 60 at 43c.; sockets, 348 at 26·2c. to 62c., $105.84; shades, 2 doz. at $6.86; special switches, 7 at $9 to $87.30, $336.85; transformers, 3 at $425, 1, $250; washers, 1,400, $11.87; wire, 1,238 ft. at $53.12 to $221.84 per 1,000 ft., $176.32, 163 lb. $53.35; sundry supplies, $481.13; less discount, $17.43	8,214 20
Canadian General Fire Extinguisher Co., Montreal: brass couplings, 266 at 6c. to 66c., $96.90; brass elbows, 61, $17.67; brass nipples, 100, $22.70; couplings, 89, $16.64; stop cocks, 15 at $1.25; priming cups, 20 at 55c., 10 at 65c.; iron elbows, 242 at 3c. to 64c., $33.88; iron nipples, $26.33; iron pipe, 2,470¾ ft. at $4.33 to $48.48 per 100 ft., $481.21; iron tees, 222 at 4c. to 40c., $31.48; unions, 100 at 16c. to $3.20, $97.35; sundries, $4.87; less express, 45c.	864 83
Canadian Government Railways: transportation and freight, $1,818.27; rental of land and use of pier No. 9, April 1 to Jan. 31, 1920, $5,000	6,818 27
Canadian Hart Accumulator Co., St. John, storage batteries, 3 at $16.90	50 70
Canadian Pacific Railway Co., transportation and freight, $183.71; telegrams, $319.27	502 98
Canadian Trade Commission, commission of 1 p.c. on sale of chocolate amounting to $10,500	105 00
Canadian Tube & Iron Co., Montreal: deck bolts, 555, $25.23; screw bolts, 15,600, $595.86; nuts, 2,675, $38.55; galvanizing, $4.10	663 74
Canadian Westinghouse Co., Hamilton: armatures, 4 at $8.38; brush holders, 20 at 55c.; electric fans, 3 at $27.35; sundries, $8.72	135 29
Canadian Wm. A. Rogers, Toronto: cruets, 97 at $3.75; mustard spoons, 238 at $2.75 per doz.; tops for mustard bottles, 3 doz. at $4.80; tops for pepper bottles, 3 doz. at $3.60	443 49
Carolina Pine Products Co., Montreal, turpentine, 1,105·4 gal. at $2.40	2,652 96
Carritte, St. John, vegetable pitch, 10 brl. at $12	120 00
Caverhill, Learmont & Co., Montreal: brass butts, 323 pr., $51.10; file cleaners, 200 at 30c.; glaziers diamonds, 5 at $2.65; dividers, 10 pr. at $1.50; planes, 9, $40.05; sail needles, 960, $24.45; steel letters and figures, 49 sets, $99.60; wrenches, 3 at $8.05; sundries, $88.03; less freight and express, $3.87	411 76
Chaput, L., Fils & Cie, Montreal: raisins, 3,000 lb. at 21c.; less freight, $28.06	601 94
Chelsea Clock Co., Boston: clocks, 14 at $43; less discount, $200.67	401 33
Clark, W., Montreal: preserved beef, 6,154 doz. tins at $8.15½; suet, 9,994 lb. at 54c.; storage, $138.46; less freight, $51.89	55,669 20
Clark, S. N., & Co., Montreal, fuse plugs, 1,622 at 4¼c.	68 93
Clayton & Sons, Halifax: making only: silk bows, 25¾ doz. at $1.60; flannel vests, 300 at 25c.; jackets, 3 at $7.50, 4 at $10, overcoats, 2, $30, trousers, 18 pr., $45.25, tunics, 5 at $10.50, sundry clothing, $18.75	325 20
Cole, C. F., Co., Toronto: trident electric ship log, complete with register and electrical attachment, $131.01; less express, $6.74	124 27
Collector of Customs, Ottawa, duty	62 20
Collings, Wm., & Son, Halifax, marine closet with fittings	55 00
Consolidated Shipbuilding Corp., Morris Heights: cylinder, $55; valves, 2 at $12; piston and rings, $21.50; exhaust manifold, $12; sundries, $3.50; less duty, express and storage, $50.77	65 23
Consumers' Cordage Co., Halifax: manila, 426 lb. at $31.72 per 100 lb.; tarred marline, 60 lb. at $38.07 per 100 lb.; white marline, 50 lb. at $43.05 per 100 lb.; sundries, $13.52	193 02
Courtenay & Sears, Ottawa, castile soap, 600 lb. at 19c.	114 00
Cragg Bros. Co., Halifax: brass butts, 4 doz. at $5; brass polish, 9 doz. at $3.60; brass turns, 12 at $3; brass ash trays, 1½ doz. $17.25; batteries, 873 at 27c. to 36c., $253.11; boxing gloves, 3 sets, $34.50; putz cream, 12 doz. at $3.78; cuspidors, 39, $75.08; garbage cans, 4 at $2.75; ceiling bands, 24 at 60c.; wire cloth, 296 yd., $67.93; door sets, 7, $10.50; drawer pulls, 2 doz. at $15; extension ladder, $10; floor wax, 45 lb. at 75c.; fire screens, 24 at $2.25; locks, 70, $91.58; nails, 500 lb. at 5c., 600 lb. at 5·4c.; planes, 6 at $2; Starrets steel squares, 2, $78; torches, 30 at $2.17; vulcanizer, $15; sundry supplies, $497.29	1,561 65
Crosby Steam Gauge & Valve Co., Boston, automatic whistle valve with horizontal lever, electrically operated	85 00
Crowell Bros., Halifax: galv. elbows, 21 at 65c.; iron, 28,323 lb. at 4½c. to 5·15c. per lb., $1,288.74; locks, 4 at $3; spikes, 260 lb., $24.89; sundries, $69.50; less freight, $13.51; less discount, $12.51	1,382 76
Dartmouth Town, water supplied, 3,389,563 gal. at 10c. per 1,000 gal.	338 95
Dartmouth Lumber Co., Dartmouth, spruce, 1,706 ft. at 4¼c.	72 51
Davey, J. H., Ship Lieutenant, expenses incurred while returning to England with wife and family	104 85
Carried forward	837,705 91

Department of the Naval Service—Continued—**Département du Service naval**—Suite

H.M.C. Dockyard, Halifax—Continued—*Chantier, de démobilisation de Halifax*—Suite

	$ cts.
Brought forward	837,705 91
Davidson, T., Mfg. Co., Montreal: honey cans, 70 at $1.80 per doz.; hods, 36 at 68c.; tins, 150 at $1.20, crates for same, 150 at 25c.; sundries, $9.43; less freight, $19.17; less discount, $2.90	239 84
Davis & Fraser, Halifax: pork, 60 brl. at $60; re-pickling and re-packing pork, 18 h. at 50c., salt, $4; truckage, $1; pork barrel, $2.50	3,616 50
Delaney & Pettit, Toronto, hair, 500 lb. at 60c., bags, $7	307 00
Dominion Bridge Co., Montreal: construction of 2 coaling bridges as per contract, $157,320, less paid in 1918–19, $58,995, less labour supplied by Halifax Dockyard, $7.67; extra charges unloading cars, labour, $860.25, teaming, $389.25, less departmental claim for lowering deck planking at pier No. 4, $338.44; labour supplying water for pier No. 9, $39.90	99,268 29
Dominion Canners, Montreal, pork and beans, 120 doz. at $1.25	150 00
Dominion Coal Co., Halifax: coal, 736·55 tons at $9.25, 150 tons at $9.45, 358·23 tons at $9.50; extra charges for time lost at coaling pier, $2.40	11,636 30
Dominion Express Co., express	214 34
Dominion Foundry Supply Co., Montreal, hytempite cement, 1,000 lb. at 6½c	65 00
Dominion Linens, Guelph, quilts, 494 at $1.70	839 80
Dominion Machinery Co., Toronto, power hack saw	490 00
Dominion Oil Cloth Co., Montreal, linoleum, 994 yd. at $2.20	2,186 80
Dominion Rubber System: casings, 2 at $29.90; hose clamps, 4 doz. at $2.75; hose, 65 ft., $14.53; fire hose, 200 ft. at 62c.; rubber boots, 14 pr., $65.18; stair treads, 35 at 32c.; tubes, 6 at $7; sundries, $8.33; less express, 65c	335 39
Dominion Tack & Nail Co., Galt: nails, 1,450 lb. at 10c. to 25c. per lb., $210; tacks, 215 lb., $38.66, 50 pkgs., 92c	249 58
Dominion Textile Co., Montreal: cleaning cloths, 4,000 yd. at 21c.; hemming, $83.33	923 33
Dominion Wire Rope Co., Montreal: iron thimbles, 269 at 6c. to $2.15, $175.39; reels, 5, $33.15; turnbuckles, 76 at 50c. to $2.95, $100.20; less discount, $5.51	303 23
Donovan, W. H., Halifax: distilled water, $40.50; containers, $16.95	57 45
Drummond McCall Co., Montreal: zinc angles, 6,126 lb. at $20.60 per 100 lb.; anchor, $14.85; brass rod, 51¼ lb. at 30c.; chain, 874 lb. at 25c.; nails, 100 lb., $31; steel plates, 14,105 lb. at 4¾c. to 8½c., $833.67; wire rope, 92,466 lb. at $17.80 to $20.77 per 100 lb., $17,167.59; shackles, 399 at $3.55, less testing charges, $110; sheet steel, 938 lb. at 7c.; thimbles, 25 doz., at 85c.; wooden reels, $1,206.43; less freight, $327.28; less storage, $20.67; less wharfage, $12.65; sundries, $7.13	21,789 27
Dunlop Tire and Rubber Goods Co., Ottawa: hose, 2,040 ft. at $34.65 to $85 per 100 ft., $1,099.14; rings, 36 at 25c. to 35c., $10.80; refills for fire extinguishers, 10 at $1.25; tubing, 50 yd. at 40c.; solid tires, 3 at $32.25; less express and freight, $3.79	1,235 40
Eastern Electric Co., St. John: rosettes, 400 at 15c.; spark plugs, 24 at 76c.; sundries, $9.70	87 94
Eaton, T., Co., Toronto: braid, 30¼ gr. yd. at $4.40; glass cloths, 42 doz. at $3.72; leatherette, 31 yd. at $1.72, 141 yd. at $1.85, less 15 p.c., $47.12; less freight and express, $6.29	550 10
Eckardt, H. P., & Co., Toronto: raisins, 5,000 lb. at 17¼c	862 50
Electric Boat Co., Groton: cylinder head, $66.90; exchange, $5.69	72 59
Electrical Equipment Co., Montreal: lamps, 152 at 34c., 38 at 46c.; less express, $2.15	67 01
Empire Mfg. Co., London: galv. pipe, 10,645⅝ ft. at $10.52 to $33.86 per 100 ft	1,694 51
Ericson, F. G., Toronto: acetone, 660 lb. at 53c.; cable 1,000 ft. at 5c.; clamps, 150 at 20c.; sundries, $4; less discount, $6.80; less express, $1.15	425 85
Farquhar Bros., Halifax: installing hot water system in Fort Clarence, labour, $621.60, material, $1,177.78, 10 p.c. overhead, $179.94, 10 p.c. profit, $197.93; installation of wiring in Fort Clarence, material, $212.54, labour $400.90, 10 p.c. overhead, $61.34, 10 p.c. profit, $67.48; dory, 15 ft., $35; sundries, $23.90; refund of overcharge in 1918–19, $7.86	2,970 55
Federal Button Co., Newark: buttons, 145 gr. at $1.80 to $3.35	450 50
Ferranti Electrical Co. of Canada, Toronto: switchboard fittings, $52.44; less freight, $2.05	50 39
Fisher, M., Son & Co., Montreal, hessian, 965½ yd. at 18c	173 79
Forbes, W., Ottawa: currants, 5,692 lb. at 21½c.; less freight, $64.80	1,158 97
Forbes, R., Co., Hespeler: blue serge, 3,756⅝ yd. at $3.65, less 10 p.c. on 338 yd., $123.37	13,587 40
Francis, W. T., Furnishing Co., Halifax: rexine, 18 yd. at $2; mohair plush, 15⅜ yd. at $3	83 25
Frizzell, A., Halifax: iron blocks, 6 at $9.50; sundries, $7.95	64 95
Frothingham and Workman, Montreal: axes, 10 at $1.15; braces, 12 at $2.25; brass drawer pulls, 50 at 55c.; brass butts, 87 at 26c.; brass screws, $63.89; caulking irons, 40, $27.40; chisels, 213 lb. at 42c.; cold chisels, 125 at 30c.; engineer's oilers, 1 doz., $13.50; flexible steel rubs, 12 at $3.65; grommets, 8, $31.20; marline spikes, 312 at 45c. to 52c., $157.20; picks, 24 at $1.10; ratchets, 2 at $10.70; riveting hammers, 6 at $1.95; screw drivers, 50, $27.50; stud drivers, 7 at $9.55 to $14.95, $72.25; surface plates, 2 at $20.50; swedges, 102 lb. at 42c.; wrenches, 5 at $2.14; sundries, $256.98; less express, $1.63; less discount, $5.28	1,056 43
Gabriel, J. W., Halifax, repairing 15 barometers	61 50
Galt Robe Co., Galt, towelling, 763½ yd. at 68c	519 18
Garland, J. M., Son & Co., Ottawa: duster cloths, 42 doz. at $3; hessian, 309 yd. at 31c	221 79
Garth Co., Montreal, brass syringes, 300 at 95c	285 00
Gault Bros. Co., Montreal: hessian, 2,521 yd. at 24⅞c.; sundries, $12.86	639 96
Gaunt, J. R., & Son, Montreal: buttons, 19½ gr., $99.99; less express, $3.74	96 25
Carried forward	1,006,793 84

	$ cts.
Department of the Naval Service—Continued—**Département du Service naval**—Suite	
H. M. C. Dockyard, Halifax—Continued.—*Chantier de démobilisation de Halifax*—Suite	
Brought forward	1,006,793 84
General Supply Co. of Canada, Ottawa: belting, 50 ft. at $1, 148 ft. at $1.55, less discount, $69.85; motor, $124; Rickle Testing Machine (20,000 lb.), $1,350; extra for automatic plate 670A, $132.50; extra for autographic apparatus plate 670B, $195; less express and freight, $37.48	1,973 57
Geometric Tool Co., New Haven: die head, $45; die chasers, 7 at $4.60, set $24; less express, 10c	101 10
Gillis, F. A., Co., Halifax: asbestos wallboard, 1,056 ft. at 7½c.; roofing, 5 rolls at $2.50	91 70
Goodyear Tire and Rubber Co., Halifax: casings, 3 at $27.08; hose, 316 ft. at 76c. to $2.94, $357.54; tires, 6, $164.60; sundries, $27.33; less discount, $56.36	574 35
Grand Trunk Railway System, transportation and freight	158 10
Grant, Wm., Halifax, cabinet	60 00
Grant-Holden-Graham, Ottawa: code flags, 20 at $3.45; embroidering sweaters, 249 at $1.35; flags, 8 at $7.45; kit bags, 582 at $3.46; pyjamas, 50 suits at $1.90; repairs to trousers, 609 pr., $73.08; seamen's coats, 140 at $1.75; sundries, $7.70; less freight, $9.60	2,889 65
Greening, B., Wire Co., Hamilton: copper wire cloth, 158 ft. at 40c., 600 ft. at $1.80; shackles, 97 at 57c.; sundries, $21.25; less discount, $22.86; less express, 91c	1,195 97
Greenshields, Montreal: knife cloths, 42 doz. at $5.75; cotton, 1,200 yd. at 28½c.; less freight, $2.60	580 90
Guilford and Sons, Halifax: brass syringes, 6 at $3; chime whistles, 2 at $12; couplings, 100 at 13c.; friction coupling, $21.80; galv. iron pipe, 548 ft. 5 in. at $16.47 to $32 per 100 ft., $99.64; Huther grover head, set, $21.50; iron pipe, 527 ft. at $18.03 per 100 ft.; knife grinder, $18; oil feeders, 5 doz. at $8; injector, $10; pulleys, 11, $71.73; pumps, 3, $43.55; valves, 32 at $5.50 to $37.50, $347; wrenches, 6 at $3.98; sundries, $201.99	1,049 10
Gurney Massey Co., Montreal: retinned sauce pot covers, 601 at $1.05; sundry repairs, $153.40; less freight, $18.88	765 57
Gutta Percha & Rubber Co., Toronto: hose, 250 ft. at 76c. to $1.04, $237.50; hose couplings, 21 sets, $112.56; rubber matting, 52½ sq. ft. at $1.05; rubber mats, 34 at $5.91 to $10.63, $285.90; rubber stoppers, 30 at 68c.; sheet rubber, 290⅝ lb. at 90c.; sundries, $40.67; less express, $2.27; less discount, $56.53	954 47
Hafer Machine Co., Victoria: brass screws, 1,900	197 25
Halifax City: fire protection, 1 y. to May 1, 1920, $1,300; water supplied from Mar., 1919, to Sept., 1919, $789.66	2,089 66
Halifax and Bermudas Cable Co., Halifax, messages	91 92
Halifax Restoration, Canadian Government Railways: repairs to sundry buildings, $9,332.47; boat shed, $56.75; college workshop, $1,094.44; garage, $2,992.47; gymnasium, $168.32; naval hospital, $13,455.38; patrol shop, $2,173.45; office buildings, $15,046.45; torpedo slip, $225.92; torpedo shop, $2,149.35; machine shop, $761.33; stores, $11,449.44, less charged to R.C.N. Hospital, $13,455.38	45,450 39
Halifax Shovel Co., Halifax: steel shovels, 204 at $1.25	255 00
Halifax Steam Laundry, Halifax: laundry	174 60
Halifax Water Boat Co., Halifax: water, 33,000 gal. at $3 per 1,000	99 00
Hamilton, G., & Co., Montreal: jumpers, 335 pr. at $3.75; less freight and express, $14.92	1,241 33
Hamilton Stamp & Stencil Works, Hamilton: stencil machine, $110; oil board, 600 sheets, $12.20	122 20
Harrison & Co., Montreal: bench levels, 2 at $18; hydrometers, 61 at $3.75 to $5, $295; indicator scales, 108 at 60c.; indicator springs, 65 at $5.40; metallic paper, 4,796 sheets at $8 per 1,000; nautical almanacs, 24 at $1.25; salinometers, 67 at $5; thermometers, 20 doz. at $10, 113 at $3.75 to $4.50, $445.50; sundry supplies, $8.75; less express, $10.17	1,794 25
Hennigar, J. E., Halifax: stone, 10 tons at $3.40, 150 tons at $3.60	574 00
Henry, Rogers, Harris and Stewart, Halifax, legal services	226 20
Hillis & Sons, Halifax: automobile accessories, $193; fire pots, 4 at $6.15; heaters, 5, $83; sand, 9,500 lb. $70.70; stoves, 11 at $16.20 to $39, $321.55; stove parts, $37.38; sundry supplies $120.30	850 53
Hoar, J. A., Halifax: inspecting boots, 16 d. at $5	80 00
Holden Co., Montreal: hose couplers, 6 at $2; round New Boyer chippers, 2 at $75	162 00
Hose, Captain Walter, R.C.N., sundry travelling expenses	204 54
Huelin, R. H., Commanding Officer Becancour: sundry travelling expenses	51 35
Hyslop Brothers, Toronto: sundry automobile accessories	218 64
Imperial Munitions Board, Toronto: acetone, 333 lb. at 25c.; dope, 1 drum, $16; sewing machine, $40; silk cord, 20 lb. at 50c.; tape, 4,000 yd. at 5c.; freight, $77.53	426 78
Imperial Oil Ltd.: ammonia oil, 21½ gal. at 73c.; anti-corrosive, 397 lb. at $6.60 per 100 lb.; barrels, 190 at $2 to $5, $751; candles, 1,000 sets at 21·6c.; colza oil, 200 gal. at $1.92; cup grease, $27.18; cutting oil, 44 gal. at 46½c.; drums, 27 at $15; engine oil, 460 gal. at 77c. to 81c., $362.55; fuel oil, 203½ gal. at 14½c.; gasoline, 26,966·6 gal. at 31c. to 39c., $9,183.77; mineral grease, 226 lb. at 7¾c.; mineral lubricating oil, 225 gal. at $33·60 per 100 gal., mineral seal oil, 69½ gal., $20.18; mobile oil, 657 gal. at 67½c. to $1.33, $813.22; polarine oil, 366 gal. at 90c. to 92c., $318.02; refrigerator oil, 39½ gal. at 70c.; royalite oil, 6,647 gal. at 17c. to 20c., $1,362.86, 100 cases at $3.10; vacalite, burning oil, 42 gal. at $1.92; sundries, $46.73; less discount, $419.94	14,073 84
Imperial Tobacco Co., Montreal: special mixture 2,520 lb. at $1.12	2,822 40
Carried forward	1,088,394 20

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C. Dockyard, Halifax—Continued—*Chantier de démobilisation de Halifax*—Suite	
Brought forward	1,088,394 20
Interprovincial Flour Mills, Renfrew: flour, 500 bags at $5.53	2,765 00
Jenkins Bros., Montreal: valves, 73 at $1.65 to $4.77	216 63
Jennings, F. P., civil engineer, sundry travelling expenses and subsistence	235 24
Johnston, F. M., & Bro., Toronto: white duck caps, 4,918 at 71c.; less freight, $36.65	3,455 13
Kelly-Springfield Motor Truck Co., Springfield: crank case, $177; crank shaft, $102; clutch, $122; drive chain, 92 links, $62.50; open side cab top, with side curtains, 2 at $61; sundry automobile accessories, $148.10; less freight, $7.39; less duty, $53.55; less discount, $33.18	639 48
King Shoe Co., Toronto: half boots, 96 pr. at $4.85	465 60
L'Air Liquide Society, Halifax: acetylene, 5,980 cu. ft. at $2.50 per 100 cu. ft.; oxygen, 10,600 cu. ft. at $1.80 per 100 cu ft., 2,600 cu. ft. at $2 per 100 cu. ft.; oxygen tubing, 50 ft. at 20c.; tobin bronze, 20 lb. at 61c.; rental of flasks, $7.50; sundries, $30.59	452 59
Laurie, Wm., Naval Store Officer: sundry travelling expenses	86 40
Lawrence Hardware Co., Halifax: barn door track, 192 ft. at 72c.; brackets, 48 at $2; brass butts, 4 doz. at $5; drawer pulls, 2 doz. at $7.50; door knobs, 6 pr. at $3; drawer locks, 2 doz. at $12; oil pumps, 7 at $3.25; rollers, 8 pr. at $8.35; sundries, $73.75	474 54
Lea Brothers, Simcoe: chow chow, 7,824 lb. at 15¾c.; pickles, 9,984 lb. at 14½c.; pickled onions, 4,416 lb. at 17¾c.; less freight, $4.19	3,459 61
Lerner, E. M., & Sons, Ottawa: raisins, 5,000 lb. at 20c	1,000 00
Lever Bros., Toronto: glycerine, 1,008 lb. at 71½c.; express, $19.65	740 37
Lewis, R., expenses of trip to learn electric welding at Schenectady, 5 weeks	95 05
Lewis Brothers, Montreal: bits, 56 at 28c.; bolts, 70 at 19c.; brass butts, 171 pr. at 15c. to $3.60, $227.10; brass knobs, 150 at 12c.; brass screws, 34 gross at $2.25 to $36.76, $262.28; carborundum wheels, 4 at $2.75; planes, 5 at $2; vises, 8, $49.25; wheelbarrows, 8 at $8; sundries, $104.68; less freight, $3.36	771 93
Long, R. G., & Co., Toronto: gloves, 100 pr. at 58c., 100 pr. at 76c.; less allowance, $5	129 00
Lyman Tube and Supply Co., Montreal: boiler tubes, 2,200 ft. at 55c.; swelling tubes, 275 at 35c	1,306 25
Lytle Engineering Co., Montreal: asbestos fibre sheet, 173 lb. at 78c	134 94
MacKenzie, Ottawa: projectile bags, 946 at $4.05 to $4.15, $3,892.90; coal bags, 550 at $3.08 to $3.60, $1,917.60; flags, 111 at $13.50 to $15.66, $1,658.94; less freight, $3.64	7,465 80
MacKenzie, H. D., Co., Halifax: blacksmith coal, ton, $10; coal, 654·18 ton at $14.15; coke, 2 ton at $12	9,290 64
Mallinckrodt Chemical Works, Montreal: borax, 154 lb. at 12c.; silver nitrate, 75 oz. at $1; less express, 90c	92 58
Maple Leaf Overall Co., St. Hyacinthe: combinations, 803 suits at $2.65; jumpers, 1,250 pr. at $1.14; shirts, 140 at 89c. to $1.05, $128.44; trousers, 1,353 pr. at $1.42; less freight, $16.29	5,586 36
Mark Workman Co., Montreal: seamen's overcoats, 204 at $13.07; buttons, 48 gr. at $1.10, 11 gr. at $2.41	2,745 59
Maritime Cap Co., Moncton: caps, 2,148 at $1.17, 182 at $1.20, 51 at $1.37; duck caps covers, 2,603 at 18c.; sundries, $6.02	3,275 99
Martin Senour Co., Halifax: aluminum paint, 6 gal. at $7, 3 gal. at $7.50; dry paint, 335 lb., $78.80; paint, 16 gal., $53.31; putty, 300 lb. at $7.05 per 100 lb., shellac, 8 gal. at $3.75; spar varnish, 14 gal. at $3.70; sundries, $73.49; less discount, $2.19	370 86
McAvity, T., & Sons, St. John: brass port lights with storm doors, 36 at $18, 2 at $35; less freight allowance, 71c	717 29
McLaren, D. K., Montreal: leather butt straps, 48 lb. at $2.75; laces, 25 doz. at $3.50; leather hydraulic strips, 10 at $5.50; sundries, 60c	275 10
McLennan Lumber Co., Montreal: elm, 2,069 ft. at 9½c.; pine, 5,065 ft. at 10c.; less freight, $37.61	665 44
Meakins & Sons, Hamilton: cocoa mats, 455 at 95c. to $2.70, $542.25; dusters, 93 at 60c.; sundries, $17.72	615 77
Mercur, R. J., & Co., Montreal: coke, 30·2 ton at $8.10	244 62
Militia and Defence Dept., sundry ammunition and supplies, $4,986.45; blankets, 295 at $6.60, 25 at $3.44	7,019 45
Mitchell, R., Co., Montreal, injectors 4	170 50
Moir, W., & A., Halifax: asbestos packing, 10½ lb. at $2.25; iron washers, 116 lb. at 14½c., 326 lb. at 15c.; sundries, $27.23	115 73
Monarch Electric Co., St. Lambert, oil switch	51 50
Montgomery & Workman, London, shipping charges	729 40
Moriarty, Wm., Halifax, folding lavatory	55 00
Morrison, J., Brass Mfg. Co., Toronto: gauges, 32 at $5.75 to $30, $261.70; gauge tester, $150; hose branch, $18.25; valves, 6, $36; unions, 50 at 58c.; sundries, $9.20; less freight, $6.40	497 75
Morrow, J., Screw and Nut Co., Ingersoll: reamers, 28 at 92c. to $6.21, $87.57; sundries, $51.37; less express, 43c	138 51
Mosher, F., & Son, Halifax: repairs to pier Nos. 1 and 2 as per contract, $151; repairs to Fort Clarence pier as per contract, $200; repairs to Fort Clarence wharf, labour, $530.25, material, $154.62, use of pile driver, 10 d. at $15, towage, $60, 10 per cent on labour, $53.02, 15 per cent on material and use of pile driver, $45.69; piles 2, $50	1,394 58
Carried forward	1,146,340 42

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C.Dockyard, Halifax—Continued—*Chantier de démobilisation de Halifax*—Suite	
Brought forward	1,146,340 42
Motor Sales Co., Halifax: bearings, 12 at $1.50, 12 at $3.37, 2 at $5.17; track shoes, bushings, rollers, and pins, 74 each, $120.62; sundries, $37.87	227 27
Mueller, H., Mfg. Co., Sarnia: cocks, 30 at $1.37; valves, 10, $33.59; sundries, $16.69	91 38
Murphy, J. & M., Halifax: cheese cloth, 125 yd. at 9c., 60 yd. at 13½c.; counterpanes, 4 at $3; bed-comforters, ½ doz. at $50; crash, 108 yd. at 18½c. to 22½c., $22.14; leather gauntlets, 12 pr. at $1; pillows, 108 at 65c. to 87½c., $88.88; pillow slips, 411 at $3.60 to $3.75 per doz. $165.21; polishing cloth, 124 yd. at 9c.; quilts, 293 at $2.10 to $2.35, $671.75; sheets, 426 at $14.20 per doz.; shirting, 55¾ yd. at 28½c.; towels, 32 at $2.10; webbing, 432 yd. at 3½c.; wool for lubricators, 6 lb. at $2.60; sundries, $22.25	1,659 33
Musgrave Construction and Supplies, Halifax: arcotop liquid roofing, 70 gal. at $1.50; spruce, 5,892 ft. at $38.50 per M; hauling lumber, $7.31	339 15
National Drug and Chemical Co., Ottawa: calcium chloride, 3,000 lb. at 4c.; castile soap, 386 lb. at 20c.; moth balls, 100 lb. at 16c.; naphthalene flakes, 203 lb. at 15c.; sulphuric acid, 388 lb. at 20c.; cartage, $1.50; duty, $29.31; freight, $14.92; sundries, $33.81	400 79
Neate, M.[C., Lumber Co., Ottawa: birch, 12,860 ft. at 8½c.; fir, 12,006 ft. at 4c.; less [freight, $435	1,138 34
Nicholson File Co., Port Hope, files, 1,947 at 9c. to $1.02	471 09
Northern Electric Co., Montreal: annunciators, $12.32; batteries, 300 at $37.65 to $39.65, $113.95; bearings, 6, $49.30; bells, 48 at 45c.; bench grinder, $100; brake lining, 91¾ ft. $89.23; brasolites, 2, $53.50; brass watertight shoes and plugs fitted with ambroin interior, 250 at $5.50; buzzers, 48 at 42c.; cable, 506 ft. at $380.25 per 1,000 ft.; carbon brushes, 48 at 33c.; cargo lights, 4 at $10.30; commutator truing device, $225; conduit, 190 ft., $38.29; condulets, 6 at $2; condulet bodies, 3 at $5.06; condulet covers, 2 at $6.05; cord, 2,126 ft. at 4·1c. to 13·38c. per ft., $137.12, 1,857 lb. at $28.73 per 100 lb.; cross-arms, 95, $55.80; cross-arm braces, 242 lb. at 6·7c.; cutouts, 127, $31.70; ebonite rods, 23, $46.40; eveready batteries, 85 at 30c.; fittings, 77 at $1.60 to $7.50, $288.30; testing instrument, $35; green lanterns, 10 at $1.21; guards, 36 at $1; insulator pins, 90, $71.60; lamps, 476 at $24.85 to $32 per 100, $141.85; lamp hangers, 27 at 54c.; lead covered cable, 3,750 ft. at $68.80 per 1,000 ft.; lock washers, 9,100, $70.63; magnetos, 3, $152; marine globes, 31 at $7.75 per doz.; marine shades, 115, $47.75; motor, $653; multiple batteries, 3 at $7.20; nitrogen lamps, 15, $48.78; oil pump, $15; pole toppins, 40 at 50c.; rheostat, $72; shades, 180 at 45c. to $1.27½, $123.90; soldering irons, 3 at $8.40; springs, 3, $58.15; spring shackles, 4 at $10; switches, 2 at $12.17; transformers, 5 at $3.12; turnbuckles, 10 at $1.55; sundry supplies, $632.60; less express, $12.85; less discount, $28.84; less freight, $2.12	6,105 05
Nova Scotia Furnishing Co., Halifax: burlap, 30 yd. at 60c; carpet thread, 3 lb. at $3.85; chair, $12; desks, 5, $162; fringe, 596 yd. at 20c.; hair, 640 lb. at 42c to 45c., $271.80; linoleum, 17 yd. at 85c.; making slip covers, 3, $32; rep, 14 yd., at $1.45; rexine, 135 yd. at $2.60; shades, 14 at 90c., 12 at $2.25; steel bunks, 6 at $5.75; table oilcloth, 3 pieces at $6.95; sundries, $125.63	1,232 88
Nova Scotia Steel and Coal Co., New Glasgow: iron, 51,000 lb. at 4½c. to 4·85c., $2, 310.26; freight, $29.34	2,339 60
Nova Scotia Tramways and Power Co., Halifax: coke, 5 tons at $9.15; sundries, $1.25; balance due on purchase of 10 tons coke in 1917-18, $16.50	63 50
O'Donnell, J., Halifax, sundry travel and subsistence	156 60
Office Specialty Co., Halifax: table, $24.50; typewriter desk, $77; section, $20; sundries, $5.30; less discount, $10.15	116 65
Ontario Hughes Owens Co., Ottawa: gauges, 6 at $6.05; hydrometers, 12 at $2.65; springs for Richard's indicators, 36 at $4.50; stools, 3 at $8; tycos chargometers, 12, $58.80; uinversal drafting machines, 3 at $69; sundries, $24.35; less express, $4.51	539 74
Ottawa Paint Works, Ottawa: semi paste paint, 400 lb. at 9¾c.; tins, 75 at 15c	50 25
Peck Rolling Mills Montreal: boltstaves, 1,730 lb. at $3.65 to $3.75 per 100 lb., $63.37; mild steel, 2,040 lb. at $4.05 per 100; less freight and freight allowance, $21.25	124 74
Perkins Electric Co., Montreal: lamps, 1,500 at 28c., 1,500 at 32½c	907 50
Pictou Foundry and Machine Co., Pictou, iron shackles, 300 at $1.40 to $1.61	451 80
Piercy Supply Co., Halifax: roofing, 24 squares at $2.75 to $4, $75.25; quarter round pine, 2,000 ft. at ¾c.; sundries, $7.70	97 95
Potter, J. D., London: admiralty charts, etc., $5,029.05: war risk insurance, packing and registering, $108.25; less discount, $403.17	4,734 13
Pratt & Lambert, Bridgeburg: white enamel, 97 gal. at $4.40: varnish, 200 gal. at $2.55; less freight, $34.15	902 65
Pratt & Whitney Co. of Canada, Montreal: engine lathes, 5 ft. x 10 in., 1, $1,312.20, 10 ft. x 16 in., 1, $2,789, extra equipment for same, $1,075.25; chasers, 23 sets, $80.80; 164, $235.46; cutters, $68.95; die stocks and taps, 24 sets at $11.86, 5 sets at $12.60, 4 sets at $15.55, 6 sets at $33.26: ratchet drills, 15, $45.75; dies, 68, $35.88; tool holders, 33 at $5.15, 11 at $7.60; knurling tools, 2 at $6.60; reamers, 10 at 85c., 10 at $1; sundries, $136.77; less freight and express, $28.31; less discount, $6.85	6,639 55
Priest & Sons, Halifax, blue prints	104 71
Pringle, R. E. T., Montreal, motor, 1 H.P., $106.50; sundries, $2.25; less freight, $2.06	106 69
Proctor & Gamble Distributing Co. of Canada, Hamilton: soap, 33,960 lb. at 8¾c.; freight, $41.01	3,012 51
Carried forward	1,178,354 24

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C. Dockyard, Halifax—Continued—*Chantier de démobilisation de Halifax*—Suite	
Brought forward	1,178,354 27
Ramsay, A. & Son Co., Montreal: copper paint, 150 gal. at $2.78; dry paint, 150 lb. at 25c.; semi paste, 1,500 lb. at 9¾c.; French polish, 7 gal. at $4.56; sundries, $4.05; less freight, $17.55	619 17
Reardon, F., Halifax: plate glass, $19.25; wire glass, $50.42; sundries, $9.18	78 85
Regent Knitting Mills, Montreal: jerseys, 9,234 at $5.50; less freight, $28.88	50,758 12
Reid, R., Montreal, deck tiles, 1,800	130 00
Rhodes Curry Co., Halifax: fir, 10,000 ft. at 8c.; lime, 21 brl. at $2.50, 2 brl. at $2.75, 11 casks at $4.50; spruce, 1,005 ft., $34,58; sundries, $13.54	955 62
Richards-Wilcox Canadian Co., London: grindstones, 12 at $6.80; ball-bearing swivel carrier, $34.80; track, 120 ft. at 84c.; track curves, 2 at $19; brackets, 70 at 72c.; less freight, $21.48	284 12
Robertsons, Kingston: dinner plates, 386 at $1.43 per doz., 1,043 at $1.95 per doz.; less freight, $9.50	205 99
Robertson, J. Co., Montreal: iron unions, 80 at 60c., 66 at 90c., 60 at $1.20; sundry pipe fittings, $123.24; packing, $2.20; less freight, $6.21	298 63
Robertson, Wm. & Son, Halifax: copper nails, 77 lb. at 80c.; maxim silencers, 2 at $8.44, 2 at $16.25; octant, $45; sextant, $49.50; sundries, $40.96	246 44
Roche, D., Halifax: illuminators, 20 at $2.35 to $5.70, $84.60; mirrors, 2, $29.15; moulding, 880 ft. at 4c.; sundry glass, $124.01	272 96
Root & Van Dervoort Engineering Co., East Moline: electric fan, $12; electric generator, $87.50; sundries, $4.40; less freight, $1.72	102 18
Rosamond Woolen Co., Almonte: blue serge, 204½ yd. at $6.50; less freight, $2.39	1,326 86
Royal Polishes Co., Montreal: metal polish, 6,336 oz. at 1⅝c	105 60
Safety First Mfg. Co., Highland, fire extinguishers, 50 at $1.75	87 50
Sancton, S. N., St. John: chain, 30 fms., 3,364 lb. at 12⅜c.; less freight, $13.44	415 47
Sands, A. B., & Son Co., New York, arbutus pump closet	120 00
Scarfe & Co., Varnish Works, Brantford: gold japan, 17 gal. at $1.75; French polish, 6 gal. at $5.30; shellac, 34 gal. at $3.50; varnish, 10 gal. at $1, 4 gal. at $2.50; less freight, $3.83	196 72
Schatt & Morgan Cutlery Co., Titusville, clasp knives, 2,500 at $1.25	3,125 00
Scully, Wm., Montreal: badges, 4,216 at 6½c. to 20c., $370.25; cap covers, 3,300 at 40c.; less freight, 81c	1,689 44
Scythes & Co., Montreal: oilskin jackets, 15 at $3.30; underpaid, 1918-19, page ZZ—263, $40	89 50
Seeton, R. B. & Co., Halifax: Campbell's soups, 24 cases at $6.60	158 40
Sheppard, J. & Son, Sorel: fir, 2,760 ft. at 7c	193 20
Sherwin-Williams Co. of Canada, Halifax: dryer, 73 gal. at $1.20 to $3.60, $205.50; enamel, 15 gal. at $5 to $5.70, $81.67; dry paint, 95 lb., $33.93; paint, 8½ gal., $31.58; paint remover, 28 gal. at $3.60; putty, 650 lb., $43.20; varnish, 30½ gal. at $3.30 to $5.13, $120.60; detailed in 1918-19, $1; sundries, $35.91; less discount, $11.50	642 69
Simmonds, J., Halifax: oil cans, 60, $57.10; balance on account of 20 gallons white enamel purchased in 1917-18, $38; sundries, $36.53	131 63
Simon, J., Halifax, coal bags, 4,460 at 12c	535 20
Simpson, J. Sons, Toronto, cotton jerseys, 295 doz. at $7	2,065 00
Slingsby Mfg. Co., Brantford, seamen's blankets, 59 at $9.75	575 25
Smith, E. D. & Son, Winona, jam, 5,772 lb. at 23c., 1,638 lb. at 27c	1,769 82
Soulis Typewriter Co., Halifax, repairs to typewriters	93 45
Sparks-Harrison, Hull: cooks' coats, 60 at $2.25; shorts, 3,445 pr. at 75c.; less express, $1.90	2,716 85
Spielman Agencies, Montreal, anti-sulphuric enamel, 30 gal. at $8, 10 gal. at $9.50	335 00
Stairs, Wm., Son & Morrow, Halifax: anchors, 2, $18.20; brass butts, 4½ doz. pr., $79.80; blacksmiths sets, 12 at $1.25; bolts, 280, $14.86; brass pipe, 45 lb. at 45c.; enamel bath, $33.70; brass screws, 11 gr., $28.50; bronze, 142½ lb. at 40c.; naval brass, 399 lb. at 25c.; copper, 60 lb. at 38c.; copper pipe, 21 lb. at 72c.; asbestos cement, 4,300 lb. at 1⅝c.; couplings, 22 at 58c. to $1.18, $18.76; chain, 135 lb. at 16½c.; pipe covering, 252 lb. at $15.60 per 100; clip hooks, 4⅚ doz. at $20.25; Scotia closet, $24; stock and dies, 2 sets, $45.80; enamel urinals, 2 at $33.70, 2 at $107.80; elbows, 155, $64.88; engine lubricators, 12 at $2.40; iron, 115 lb. at 18c.; galv. iron, 2,585 lb. at $8.20 per 100; ship locks, 2⅝ doz. $74.67; lavatories, 2 at $8.60; row locks, 9 pr. at $5.25; lead pipe, 613 lb. at 11½c. to 15c., $75.25; locks, 2½ doz., $50.50; nails, 500 lb., $29.21; pulleys, 3 doz. at $4; packing, 54 lb., 7 oz., $77.86; tin plate, 3 boxes, $34.75; Scotia bowls, 2, $23.85; box strapping, 122 coils at $1.35 to $1.80, $177.90; scupper pipe, 300 lb. at $15.30 per 100; shackles, 6 at $2.75; Scotia bowls and tanks, 2 at $28; torches, 2 at $8; turpentine, 43¾ gals. at $1.90; tees, 300 at 18c., 50 at 65c.; tube brushes, 53, $20.75; unions, 88, $68.20; valves, 16 at $1.25; wall brushes, 6 at $2.50; wire rope, 485 fms. at $1.92, 12 fms. $8.64; water pipe, 1,146 ft., 11 in., at $16.76 to $85.43 per 100 ft., $409.53; sundry supplies, $821.86	4,543 75
Standard Construction Co., Halifax: completion of contract *re* coaling bridge foundations at wharf No. 4 and pier No. 9, including extra work, $9,182.31, less services of crane supplied by Halifax Dockyard, $453; repairs to *Niobe* as per contract, $450	9,179 31
Standard Motor Construction Co., Jersey City: cylinder, $87.50; clutch, $50; ignitors, 2 at $16.25; mechanical oiler, $56.25; sundry engine parts, $401.34	627 59
Starr, J., Son & Co., Halifax: annunciator, $14; brackets, 6 at $2.25; lamps, 37 at 36c.; lanterns, 4 at $3.50; sundries, $24.17	78 99
Carried forward	1,263,108 57

Department of the Naval Service—Continued—**Département du Service naval**—Suite $ cts.

H.M.C. Dockyard, Halifax—Continued—*Chantier, démobilisation de Halifax*—Suite

Brought forward	1,263,108 57
Starr Mfg. Co., Dartmouth: bolts, 16,368 at 45c. to $56.95 per 100, $823.64; rivets, 125 lbs. at 16c., 129 lb. at 16½c.; washers, 100 lb., $12.25; sundries, $51.85	929 02
Steel Co. of Canada, Montreal: boat nails, 425 lb., $44.66; copper nails, 622 lb. at 39c. to 40·4c., $246.16; pipe, 216¾ ft., $145.34; putty, 1,000 lb. at $6.70 per 100 lb.; rivets, 2,774 lb. at 12c. to 16c., $340.70; steel, 18,182 lb. at $3.41 to $12 per 100 lb., $807.95; steel boltstaves, 4,478 lb. at 4½c. to 4¾c., $211.11; screws, 4,020 doz. at $1.15 to $62.70 per gr., $1,215.41; freight, $101.68; sundries, $27.83; less freight, $59.39; less discount, $975.25	2,173 20
Stepney, H. S., Halifax, sundry travelling expenses	117 00
Stevens, Thos., Coventry: ribbons, 1,512, $249.48; postage and insurance, $5.47	254 95
St. Lawrence Sugar Refineries, Montreal: granulated sugar, 550 bags at $14.50; less discount, $398.75	7,576 25
Story, Vice Admiral W. O., travelling expenses	103 30
Tebbutt Shoe & Leather Co., Three Rivers, boots, 983 pr. at $4.95	4,865 85
Thompson, B. & S. H. & Co., Montreal, sheet iron at $6.35 to $7.59 per 100 lb	1,561 57
Toronto Carpet Mfg. Co., Toronto, Brussels carpet, 201¼ yd. at $4.17	839 21
Trent Valley Woollens Mfg. Co., Campbellford, white naval flannel, 2,099½ yd. at $1.25	2,624 38
Turnbull, C. Co., Galt.: jerseys, 1,770 at $4; less express, $3.05	7,076 95
Turner, J. J. & Sons, Peterborough: bunting, 360 yd. at 53¼c.; coal sacks, 475 at $6.02; flags, 283 at $3.30 to $5, $1,167.30; life buoys, 75 at $7.21; sundries, $11.50	4,770 75
Ungars Laundry & Dye Works, Halifax: laundry, $93.75; dyeing, $11	104 75
United States Steel Products Co., New York, steel ship plates, 46,783 lb. at 4c. to 5¼c	2,093 76
Vennat, R., Montreal, sundry badges, 1,804 at 32c. to $1.50	1,763 51
Wade Builders' Supply Co., Halifax, fire brick, 2,000 at $6.80 per 100	136 00
Watts, E. R. & Son, Ottawa: azimuth compasses, 2 at $194.18, 2 at $155.30; azimuth mirrors, 10 at $24.28; compasses, 10 at $21.80; dividers, 100 pr. at $2.55; heeling error instruments, 2 at $48.50; magnets, 981, $186.38; sextants, 40 at $58.25; station pointers, 18 at $17.10; telescopes, 100 at $14.56; sundry packing, etc., $78.81; less shortage and repairs, $31.50	5,839 25
Webster Smith Co., Halifax: cups and saucers, 1 doz., $10.50; burners, 5 at $3.40; preserve dishes, 12 at 40c., 12 at 50c.; globes, 6 doz. at $5.25, 12 doz. at $18.90, 1 doz., $40.20; pickle jars, 24 at $1.50; lamps, 13 at $6.20, 18 at $7.95; wicks, 144 yd. at 4c., 35 at 41c.; sundry supplies, $96.62	713 23
Wentzell's, Halifax: gold dust, 6 cases at $6.50; salt, 13 bags at $2.50; sundries, $2.25	73 75
Western Canada Flour Mills Co., Toronto, flour, 1,000 bags at $6.70	6,700 00
Western Union Telegraph Co., telegrams and cables	1,381 56
Williams, A. R. Machinery Co., Toronto: belting, 200 ft. at 53c.; brass, 36 lb. at 38½c.; brick, 400, $52; chasers, 9 at $4.60; pipe cutters, 4 at $3.57, 4 at $11.70; calipers, 6 at $2.84, 6 at $4.05; Morse valve reseating machines, 2, $423.55; vises, 10 at $13.95; wood trimmer, $79.75; duty, $14.49; sundries, $40.92; less freight and express, $29.43	984 46
Williams & Wilson, Montreal: engine lathes with special equipment, 2, $5,560, less $68 on account of shipping with other machinery; tool hardening gas furnace, $188; duty, $53; aloxite wheels, 2, $42.25; less express, $3.25	5,772 00
Wilson, W. C. & Co., Toronto: manganesite paste, 112 lb. at $1; less express, $5.70	106 30
Wilson & Cousins, Toronto, 2 hose reels and 2 pr. wooden wheels	261 00
Woods Mfg. Co., Hull: duck, 56 yd. at 72½c.; flags, 87 sets at $28; sundry flags and ensigns, 344 at $1.75 to $16.60, $2,116.16; express, $1.16	4,593 92
Wostenholm, G. & Son, Sheffield: razors, 41⅝ doz., $233.60, including packing, freight and insurance; increase in price of 43 doz. razors, $19.18	252 78
Wright, E. T. Co., Hamilton: lamp burners, 100, $6.16; lamp chimneys, 16⅔ doz. at $1.22; lamps, 16⅔ doz. at $10	193 15
Wyman & Sons, London, navy lists	53 87
Disbursements, H.M.C. Dockyard, Halifax: car fares, $108.55; cleaning houses, offices and washing towels, $789.75; 5 p.c. commission on auction sales, $20.73; duty, $8,603.40; exchange, $16; freight, express and storage, $10,491.94; electric energy, $11,643.90; marine insurance, $39.38; inspecting scales, $11.90; telephone messages and telegrams, $3,575.01; travelling expenses, $90.40; postage, $379.24; sundries, $103.96	35,874 16
Paid through High Commissioner for Canada, ammunition, $107,733.20; binoculars, 10 pr., $459.09; coal, $21,757.52; coaling baskets, $840.72; lanterns, $152.08; patent fuel, $2,523.23; repairs to gauges and drills, $366.97; payments on account of retired pay, $666.74; thimbles, $425.53; torpedo parts, $1,441.65; twine, $2,415.08; sundry stores and supplies, $33,414.98; less overpayment and stores returned, $109.84	172,086 95
Printing and Stationery Dept., Ottawa: attendance books, 36 at $1.45; desk knives, 48 at 40c.; directories, 5 at $5; elastic bands, $52; instruments, $81; ink, 98 doz. bottles, $575.04; mucilage, 6 doz. bottles, $24; numbering machines, 3, $72; oiled paper, 6 rolls, $93.24; paper bags, 10,000, $87.81; paste, 19 bottles at $1.92; pens, 100 boxes at 43c.; scales, 3 pr. at $12.40; scissors, 24 pr. at $1.20; scratch pads, 300, $25; gummed patches, $80.97; tissue paper, 10 reams, $38.50; twine, 300 rolls at 63c.; type, 1 set, $26; typewriter paper, 200 boxes, at $1.55; wrapping paper, 10 reams at $3.80; express and freight, $18.63; sundries, $282.11	2,235 18
Accounts under $50 (117)	2,115 42
Carried forward	1,539,336 00

Department of the Naval Service—Continued—**Département du Service naval**—Suite

H.M.C. Dockyard, Halifax—Concluded—*Chantier de démobilisation de Halifax*—Fin.

	$ cts.
Brought forward	1,539,336 00
Detailed in the following services: Naval Service, Royal Naval College, $5; Naval Service, General Account, $15,800.48; Radiotelegraphic Service, $80.82; sundry establishments, Demobilization, $236,413.49	252,299 79
	1,791,635 79
Less—Charged to the following services, Naval Service, Royal Naval College, $189.49, Naval Service, General Account, $435.12, Hydrographic Surveys, $28,237.99, Life Saving Service, $3,640.01, Radiotelegraphic Service, $18,906.34, Tidal Service, $1,114.77, Fish Breeding, $344.90, Conservation, Development and Transportation of Fish, $4,203.79, Salaries and Disbursements, Fishery Officers, $10,834.49, Fisheries Protection Service, $42,651.74, sundry establishments, Demobilization, $561,765.85, Provisional Allowance—cost of living bonus, $25,197.85; 1920–21, $3,146.46; cash received by paymaster from various sources, $31,988.37; refunded on expenditure incurred in previous years, $1,120.40; sale of surplus stores, $196,261.82; refunded on current year's expenditure, $1,457.51	931,496 90
	860,138 89

H.M.C. Hopper Barges Nos. 1 and 2—H.M.C. barges Hopper n°s 1 et 2

	$ cts.
Salaries: I. C. Rhude, captain, $100, cost of living bonus, $40; L. P. Pelrine, mate, at $75 per m., $12.50; W. Haley, engineer, $65, cost of living bonus, $47.22; L. Crawley, 2nd engineer, $65; H. Rumbley, steward, $50, cost of living bonus, $47.22; J. A. Lavandier, cost of living bonus for Jan., 1919, $20.83	447 77
Wages of crew at $33 to $50 per m	230 91
Burke, W. P., Halifax: sundry disbursements, stores at Charlottetown, $104.07; stores at sundry points, $108.03; travelling expenses, $157.44; sundry items, 44c	369 98
Canadian Government Railways, transportation	279 00
Canadian Import Co., Quebec: steam coal, 13 tons at $8.50; labour putting on board, $2.30	112 80
Carter, A. T., Gaspé: steam coal, 30 tons at $11.10; labour, 31½ h., $14.21	347 21
Davis, John F., Gaspé: bread, 25 loaves at 50c.; coal, 16 tons at $10; labour, 20 h. at 50c.; sundry supplies, $18.70	201 20
Dominion Coal Co., Halifax, coal, 131·473 tons	1,249 00
Jenkins & Son, Charlottetown: beef, 50 lb. at 27c.; butter, 20 lb. at 60c.; eggs, 10 doz. at 49c.; sundry supplies, $31.71	62 11
Lyons, C. & Co., Charlottetown: coal, 46·235 tons at $8.75; bunkering, 46·235 tons at 60c	432 29
Marine and Fisheries Department: coal, 11·28 tons at $9.10; sundry supplies, $11.26	113 91
Noonan & Davies, Pictou, coal, 40 tons at $7.75	310 00
Pilotage, P. Belisle, $27, T. Houde, $24.75, E. Langlois, $47.09, E. Koenig, $52.44	151 28
Accounts under $50 (4)	105 37
Detailed in Demobilization, Halifax Dockyard	2,292 06
	6,704 89
Less—Charged to Provisional Allowance, Cost of living bonus, $155.27; Fishery Protection Service, $3.45; Demobilization Establishments, $5,262.65	5,421 37
	1,283 52

Jellicoe Mission—Mission Jellicoe.

	$ cts.
Ackland, W. H., Ottawa: bacon, 26 lb., $16.65; butter, 14 lb., $9.80; chickens, 25 lb. at 40c.; ginger ale, $12.50; soda water, $12; sundry supplies, $192.38	253 33
Entertainment of Admiral Jellicoe and party—Country Club, Ottawa, $598.60; Hull Electric Railway, $25, motor hire, gratuities and sundry expenses at Vancouver, Victoria, Regina and Toronto, $275.50	899 10
Hotel Accommodation: Chateau Laurier, Ottawa, $2,970.22; Windsor, Ottawa, $1,868.50; Ritz Carleton, Montreal, $120.93; Hotel Vancouver, Vancouver, $90.97, Hotel St. Regis, Vancouver, $44	5,094 62
McLeod, Robt. & Son, Halifax, sundry groceries	74 08
Stewart, F. R. & Co., Victoria: cake, $11.15; champignons, 1 box, $10; crystallized cherries, 1 box, $10; beer, Silver Spring, 1 brl., $19; ice, 3 tons, $45; sundry groceries, $226.22	321 37
Transportation: Canadian Government Railways, $286.58; Canadian Pacific Railway, $2,832.15; Grand Trunk Railway, $329.74	3,448 47
Travelling expenses of officers: Comdr. R. H. de Salis, R.N., $141.90; Comdr. F. C. Dryer, $92.65; Lieut, E. D. Guiness, $73.10; Comdr. B. H. Ramsay, $50; Wing Comdr., E. D. M. Robertson, $56.50; Comdr. H. R. Sawbridge, $168.60; Capt. H. H. Share, $57.50; H. S. Arbuthnot, $35; Lieut. Comdr. H. P. Hunter, $31.75; Lieut. C. F. Laborde, $30; Lieut. Comdr. C. K. Lloyd, $32.75	769 75
Accounts under $50 (11)	145 29
Detailed in Demobilization, Esquimalt Dockyard	648 94
Public Printing and Stationery Department, Ottawa: printing, $1,121.02; charts and maps, $1,038.71; sundry stationery, $118.89	2,278 62
	13,933 57

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C.S. Niobe.	
Officers and men at $9.45 to 50c. per d. and allowances, $532,146.86, less, supplies received from stores, $19,694.95	512,451 91
Disbursements, H.M.C.S. *Niobe*: cab hire, $27.50; cleaning offices at $1.25 or $1.50 per d., $375.25; clothing gratuities, $735.50; cook, R.C.N. hospital at $50 per m., $296.67; expenses in connection with courts of inquiry, $45.92; express and freight, $13.65; loss of personal effects of seamen, $88.25; making types, $11.90; postage, $409.31; straggling charges, $21.25; street car tickets, $377; transportation of sundry demobilized ratings, $315.15; subsistence allowance, $1,080.50; sundry travel, $50.62; tailoring, $39.40; uniform allowances to nursing sisters, $300; Nova Scotia Tramways and Power Co., electrical service, $3,509.53; stenographers at $540 to $660 per annum, $3,178.61; A. E. Easingwood, typist, at $10 per m., $60; messengers at $400 per an., $940.69; pantry maid at $28 per m., $146.31; small items, $77.52; advances to be accounted for $40.25; small advances on wages and travel, subsequently adjusted in sundry establishments, $326.64	12,467 42
Cost of living bonus to stenographers, etc	834 25
Religious ministrations: Rev. H. W. Cunningham, $55.90; Rev. E. E. Daley, $17.75; Rev. N. LeMoine, $125.12; Rev. J. Y. McKinnon, $59.05; Rev. G. McManus, $94.11; Rev. R. C. Tait, $38.45	390 38
Baillies, J. A., commanding officer, H.M.C.S. *Armentieres*: disbursements, fruit, $145.65; sundries, $5	150 65
Baker, L. E. & Co., Dartmouth: coal, 20·08 tons at $10; water, 2,137 gal. at $1 per M gal.; wharfage, 4 days at $2	210 94
Balcom, R. M., commanding officer, H.M.C.S. *Thiepval*; disbursements, fruit, $175.55; washing, $11.62; sundries, $11	198 17
Boutiliers, Ltd., Halifax: cod, 3,101 lb. at 8c.; haddies, 345 lb. at 10c.	282 58
Bowes, B., Cleveland, repairs to log	75 00
Buck, N. W., Hespeler, compensation for medical and surgical expenses and attendance at hospital	121 00
Buckley Coal and Contracting Co., Halifax, cleaning and scraping boilers of C.G.S. *Acadia*.	130 00
Buntain, Bell & Co., Charlottetown: coal, 29·31 tons at $8.75; loading coal at 60c. per ton, $17.60	274 06
Burris, Dr. M. G., Dartmouth, professional services	100 00
Campbell, D. & Sons, London, insurance premium on SS. *Bethalma*	521 37
Campbell, G. S. & Co., Halifax, tug hire	771 40
Campbellton, Town of, water, 10,700 gal. at $5 per M gal	53 50
Canadian Government Railways, freight and transportation	57,337 51
Canadian Import Co., Quebec, coal, 27·74 tons at $9.72 to $8.50 per ton	250 11
Canadian National Railway, freight and transportation	764 30
Canadian Pacific Ocean Service, freight and transportation	5,358 60
Canadian Pacific Railway Co., freight and transportation	52,410 48
Cape Breton Battery and Vulcanizing Co., St. Peters: batteries, 5 at $27.25 to $42.50, $151.50; charging batteries, $13.50; repairs to batteries, $60; rent of batteries at 10c. to 25c. per day, $52.95; express charges, 75c.; sundries, $5	283 70
Carlisle, Dr. G. H., Winnipeg, professional services	75 00
Carter, A. T., Gaspé: coal, 397·3 tons at $11.10; loading coal, labour at 40c. to 75c. per h., $373.58; sundry supplies, $51.18	4,834 79
Century Coal Co., Quebec, coal, 573·365 tons at $7.50 to $9	4,667 45
Clayton & Sons, Halifax: civilian suits, 5 at $15; cloth jackets, 154 at $10 to $11, $1,554; cloth trousers, 161 pr. at $2.50 to $3, $446; cloth waistcoats, 152 at $2.50 to $3, $423; drill trousers, 404 pr. at 75c. to $1, $303.75; drill tunics and coats, 142 at $1.25; gold laces, $108.05; making officers' overcoats, 19 at $14 to $16, $280; serge jackets, 111 at $7.50 to $8, $867.50; serge trousers, 114 pr. at $2.25 to $2.75, $292; serge waistcoats, 104 at $2.25 to $2.75, $268.50; twill jackets, 6 at $10.50; twill trousers, 6 pr. at $3; twill waistcoats, 6 at $3	4,894 30
Coates Electro-Plating Plant, Halifax, replating fixtures in Buller finish	169 00
Cockell Bros., Sydney: bacon, 50 lb. at 52c.; beef, 312 lb. at 25c.; bread, 299 loaves at 13c.; butter, 50 lb. at 68c.; cheese, 68 lb. at 35c.; eggs, 90 doz. at 70c.; milk, 96 tins at 15c.; pickles, 36 bottles at 30c.; pork, 60 lb. at 35c.; potatoes, 500 lb. at 3½c.; sardines, 100 tins at 11½c.; tea, 20 lb. at 60c.; sundry supplies, $99.35	450 22
Colwell Bros., Halifax: baking powder, 360 lb. at 20c.; butter, 18,883 lb. at 58c. to 66c., $11,731.54; cheese, 6,045 lb. at 27½c. to 33½c., $1,897.14; cooked dinner, 80 cases at $7 to $8, $600; custard powder, 150 pkgs. at $1.20; eggs, 4,020 doz. at 63c. to 67½c., $2,620.80; lard, 6,600 lb. at 29c. to 36½c., $2,131.50; pork and beans, 100 doz. cans at $2.95 per doz.; prunes, 4,500 lb. at 15c. to 20c., $862.50; rolled oats, 31 bags at $5.60 to $6.60, $191.25; sardines, 83 cases at $6.25 to $6.50, $525.25; Campbell's soups, 48 doz. cans at $1.85 per doz.; sundry supplies, $121	21,316 78
Crowdes Hotel, Louisburg: E. B. MacColl, board, 60 d. at $1.50	90 00
Cunard Steamship Co. (Robt. Reford Co.), Montreal, transportation to Southampton per SS. *Aquitania* for Sub-Lt. Hunton, mate W. J. Overton, and three naval ratings	595 00
Customs Department: repairs to C.G.S. *Margaret*, hauling, $763.70; labour at 60c. to $1 per h., $48; cleaning, scraping, and painting, $400; sundry, 90c	1,212 60
Carried forward	683,742 47

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C.S., Niobe—Continued	
Brought forward	683,742 47
Davie Shipbuilding and Repairing Co., Levis: repairs to H.M.C.S. *Hochelaga*: docking and undocking, $380; use of drydock for 3 d., $740; wirebrushing, scraping and painting, $540.	1,660 00
Davis & Fraser, Halifax: bacon, 14,271 lb. at 37½c. to 45c., $5,820.63; ham, 6,207 lb. at 35c. to 40c., $2,278.85; lard, 300 lb. at 30c.; liver, 475 lb. at 12c. to 15c., $62.40; loins, 10,208 lb. at 33c. to 35c., $3,436.39; pork, 1,929½ lb. at 27c. to 35c., $633.10, 1 brl., $55.50; pork chops, 1,645 lb. at 32c. to 35c., $549.23; sausage, 5,663 lb. at 25c.; sundry supplies, $181.41	14,523 26
Delaney, Thos., Quebec: bacon, 133 lb. at 51c. to 62c., $75.37; beef, 937 lb. at 24c. to 26c., $228.74; bread, 700 loaves at 7½c.; butter, 148 lb. at 56c. to 60c., $85.52; coffee, 25 lb. at 55c.; corned beef, 96 tins at 50c.; eggs, 180 doz. at 58c. to 60c., $106.20; ice, 12 tons at $6; jam, 48 lb. at 32c.; lard, 100 lb. at 38c. to 40c., $38.80; milk, 8 doz. cans at $2.10; pork, 120 lb. at 36c.; potatoes, 6 bags at $2.25; sugar, 100 lb. at 11½c.; tea, 20 lb. at 70c.; sundry supplies, $570.44	1,405 68
DeWolf, T. A. S., & Son, Halifax, transportation to Liverpool per SS. *Scandinavian* for W. A. Brook, L. A. Hillyer, Geo. Watts	270 00
Dominion Atlantic Railway Co., freight and transportation	672 94
Dominion Coal Co., Halifax: coal, 199½ tons at $6, 26½ tons at $9, 601½ tons at $9.25, 1,917·732 tons at $9.50; scow hire, $25; towage, $70; extra labour, $72.90; trimming at 20c. to 25c. per ton, $166.10; repairs to barge: labour at 55c. to 75c. per h., $237.50; material, $78.40; sundry supplies, $13.35	25,881 08
Dominion Dredging Co., Ottawa: settlement of claims for repairs to tug *Gwennith*	11,218 03
Dominion Iron & Steel Co., Sydney: sundry labour at 30c. to 39c. per h., $45.95; spruce, 240 ft. at $39.60 to $45 per M, $10	55 95
Donovan, T. & Son, St. John, sundry provisions	53 57
Ford, Dr. F. R., Liverpool, professional services	239 00
Fraser, Jos. & Sons, Sydney, water, 267 tons at $1, 50 tons at 75c	304 50
Furness Withy Co., Halifax, transportation, $110; water, 9,700 gal. at 30c. per 100 gal	139 10
Globe Laundry Co., Halifax, laundry	208 24
Grand Trunk Railway, freight and transportation	1,067 52
Grenier, A., Quebec, beer, 12 cases at $4.95; beef, 100 lb. at 30c. to 35c., $32.90; butter, 20 lb. at 63c.; canteloupes, 2 crates at $10.50; chickens, 99 lb. at 55c.; eggs, 15 doz. at 70c.; lamb, 40 lb. at 50c.; French mushrooms, 12 tins at $1.25; mutton, 48 lb. at 35c.; soda water, 10 doz. bottles at $1.65; sundry supplies, $444.11	703 26
Halifax, City of: maintenance of prisoners in city jail at 80c. per d., $2,907.20; water rates and meter rental, $150	3,057 20
Halifax Dredging Co., Halifax: hire of lighters at $6 to $8 per h., $112; labour at 27½c. to $1.05 per h., $106.10	218 10
Halifax Graving Dock Co., Halifax, use of marine railway	170 30
Halifax Shipyards Co., Halifax: use of marine railway, H.M.C.S. *Contrecoeur* $213.15; H.M.C.S. *Cartier*, $556; H.M.C.S. *Speedy*, $693	1,462 15
Halifax and Southwestern Railway, freight and transportation	360 77
Halifax Steam Laundry Co., Halifax, laundry	7,215 65
Halifax Water Boat Co., Halifax, water, 1,160½ tons at 60c	696 30
Harris Abattoir Co., Halifax: beef, 63,657 lbs. at $18.90 to $21.20 per cwt., $13,350.29; butter, 3,743 lb. at 56c. to 65c., $2,185.12; eggs, 2,194 doz. at 45c. to 53c., $1,160.42; smoked hams, 244 lb. at 43c.; sundry supplies, $81.42; less, paid on eggs in excess of contract price, $24	16,858 17
Hart, H. S., Canso: beef, 121 lb. at 25c.; ham, 28 lb. at 55c.; sundry supplies, $38.77	84 42
Hendry, Halifax: towage, $908; water, 80 tons at 60c	956 00
Hogan & Co., Halifax, repairs to pump	75 00
Heulin, R., Bay St. George: sundry supplies, $37.40; repairs, $15.50	52 90
Hyman, C. S., London, settlement of claims for repairs to steam yacht *Bethalma*	15,000 00
Imperial Oil Co., Halifax: gasoline, 370 gal. at 33c. to 34c., $124.20; royalite oil, 120 gal. at 18c.; sundry supplies, $14.46	160 26
Industrial Co-operative Society, Sydney: beef, 184 lb. at 25c. to 35c., $52.60; ham, 44½ lb., $24.75; mixed fruit, 5 doz. cans at $5.04; pork, 61 lb. at 45c.; sundry supplies, $190.83	320 83
Innes, J. C. & Co., Liverpool, wharfage, 636 d. at $1	636 00
Innes, S. D., Halifax, milk, 3,687 qt. at 12½c	460 88
Kirkpatrick, Dr. A. E., Halifax, professional services	393 00
Lahey, Jas. F., Dartmouth: cleaning, scraping and painting, C.G.S. *Cartier*, $225; painting *C. G. S. Speedy*, $195	420 00
Larouche, P., Rimouski: bacon, 60¾ lb. at 55c. to 60c., $34.78; beef, 126 lb. at 28c.; sundry supplies, $53.31	123 37
Leonard Fisheries, Halifax: cod, 1,918 lb. at 6½c. to 8c., $125.34; haddock, 170 lb. at 6½c.; sundry supplies. $20.06	156 44
Lewis & Co., Louisburg: coal, 7 tons at $5.65; sacks, 65 at 20c	52 55
Lloyds Registry of Shipping, San Francisco, examination of repairs to stern frame and after peak tank of H.M.C.S. *Stadacona*	150 00
Lynch's, Halifax, bread, 30,605 lb. at 5⅝c.; 19,550 lb. at 5⅝c	2,885 02
Lyons & Co., Charlottetown, coal, 25·695 tons at $8.75, 1,700 lb. at $16 per ton	238 43
MacDonald, W. N., Sydney, repairs to office building	334 40
Carried forward	794,682 74

Department of the Naval Service—Continued—Département du Service naval—Suite	$ cts.
H.M.C.S. Niobe—Continued	
Brought forward	794,682 74
Marine and Fisheries, Department of: coal, $113.50; maintenance and treatment of sick seamen, $1,790.20; repairs, $383.89; supplies and provisions, $623.11; water, $9.62; sundries, $3	2,923 32
Maritime Wrecking and Salvage Co., Halifax, services rendered refloating S. S. *Seagull*	750 00
Marquis & Co., Campbellton: asparagus tips, 24 tins at 50c.· bacon, 74 lb. at 65c.; beef, 203 lb. at 35c.; bread, 350 lb. at 10c.; butter, 115 lb. at 70c.; cabbage, 150 lb. at 10c.; cantel-oupes, 36 at 30c.; cheese, 67 lb. at 40c.; chicken, 36 lb. at 55c., 12 at $1.25 each; eggs, 75 doz. at 60c. to 70c., $46.50; evaporated apples, 50 lb. at 30c.; ginger ale, 10 doz. bottles at $1.80 per doz.; ham, 101 lb. at 60c.; ice, 3 tons at $10; jam, 24 bottles at 50c.; lamb, 50 lb. at 40c.; lard, 50 lb. at 45c.; loins, 65 lb. at 44c.; mutton, 80 lb. at 28c.; onions, 110 lb. at 12c.; potatoes, 270 lb. at 4c.; spruce, $19.15; sweet breads, 15 lb. at 80c.; turkey, 28 lb. at 60c.; sundry supplies, $192.58	874 18
McDowell, Mathew, Winnipeg: reimbursement on account of medical treatment	181 60
McDonald, Dr. D. J., Halifax: professional services	135 00
McLeod, Robt. & Son, Halifax: beef, 14,491 lb. at $17.90 per 100 lb.; chicken, 23¼ lb. at 55c.; mutton, 1,931 lb. at $18.50 per 100 lb.; potatoes, 36,260 lb. at 2½c.; suet, 109 lb. at 25c.; turkey, 383½ lb. at 62c.; sundry supplies, $143.81; plus overcharge on beef, $8.20	4,287 52
Melanson, O. M. & Co., Shediac: coal, 11 tons at $11; trimming, $6.40	127 40
Militia and Defence, Department of, maintenance and treatment of sick seamen	36,918 09
Moirs, Halifax, raisin cake, 2,062¼ lb. at 15c., 955 lb. at 17c., 973½ lb. at 20c	666 39
Moir, W. & A., Halifax: repairs and alterations to S. S. *St. Julien*, labour at 11c. to 90c. per h., $2,105.73, material, $930.41, 20 per cent on labour and 10 per cent on material for profit, $514.19, 15 per cent on labour and material for overhead charges, $455.42, dockage, $282, cartage, $12.50; repairs and alterations to S. S. *Vimy*, labour at 25c. to 80c. per h., $396.23, material, $149.07, 20 per cent on labour and 10 per cent on material for profit, $94.16, 15 per cent on labour and material for overhead charges, $81.79; sundry extra materials, $134.30	5,155 80
Montreal Harbour Commissioners, water supplied	50 00
Moreau, G., Fils, Limoilou, repairs to boilers of H.M.C.S. *Hochelaga*	107 43
Morin, Isadore, Gaspé Basin, sundry provisions	164 91
Mulhall, D. G., Liverpool: bacon, 191½ lb. at 46c. to 47c., $89.18; bread, 130 lb. at 9c.; butter, 170 lb. at 60c. to 68c., $105.52; eggs, 270 doz. at 40c. to 55c., $136.50; ice, 4 tons at $5; lard, 40 lb. at 34c.; potatoes, 2,000 lb., $56.24; sundry supplies, $702.64	1,135 38
Murphy, L. C., Liverpool: butter, 50 lb. at 68c.; potatoes, 10 bush. at $1.25; sundry supplies, $22.73	69 23
Neve, F. H., St. John, professional services	786 25
Nickerson & Crease, Halifax: apples, 110 brl. at $5 to $6.50, $592; cabbage, 15,100 lb. at 2¾c. to 3c., $441.25; grapes, 2 kegs at $11: mixed nuts, 100 lb. at 35c.; onions, 12,449 lb. at 5c. to 7c., $753.07; oranges, 113 cases at $7 to $10, $848.50; potatoes, 138,870 lb. at 2½c. to 3c., $3,906; turnips, 12,875 lbs. at 1½c. to 3c., $333.38; vegetables, 22,920 lbs. at 2¾c. to 3c., $686.35; sundry supplies, $530	8,147 55
Noonan & Davis, Pictou, coal, 22 tons at $7.75	170 50
Nova Scotia Furnishing Co., Halifax: brass rods, 4 at $9.17½; carpet, 1, $62.40; chairs, 5 at $8.50 to $14.25, $51.25; curtains, 84 at $1.70 to $12.49, $324.02; cushions, 14 at $11.76; desks, 2 at $25 and $27.50; loops, 68 at 78¾c.; pacquet border, 19½ yd. at 60c.; repairs to furniture, $136.98; rug, $16; table covers, 2 at $12.11; upholstering and sundry furnishings, H.M.C.S. *Margaret*, $2,457.59; H.M.C.S. *Hochelaga*, $3,918.07; sundry supplies, $38.02	7,347 65
Nova Scotia Hospital, Dartmouth, maintenance and treatment of sick seamen	644 55
Nova Scotia Steel and Coal Co., North Sydney: coal, 43 tons at $7, 32·245 tons at $10.12; trimming, 19 tons at 25c	632 07
O'Malley, T. J., Halifax, bread, 42,699 lb. at 6c	2,561 94
Otto, P. J., Dartmouth, ice, 2,607 cwt. at 25c	651 75
Parker-Eakins Co., Yarmouth, sundry provisions	64 42
Perrier, Geo. A., Halifax: repairs to H.M.C.S. *Hochelaga*, labour at 40c. to 85c. per h., $3,736.68, 15 per cent on labour for overhead charges, $560.50, 20 per cent on labour and overhead charges on labour for profit, $859.44; material, $3,140.44, 15 per cent on material for overhead charges, $471.07, 10 per cent on material and overhead charges on material for profit, $361.15	9,129 28
Peters, L. H., Quebec: caulking H.M.C.S. *Hochelaga*, labour, 441½ h. at 85c., 48 h. at 50c.	399 28
Phinney, N. H., Halifax, repairing and tuning piano	70 00
Pickford & Black, Halifax: transportation from Jamaica to Halifax per S. S. *Amanda* for C. Paine	50 00
Pictou Foundry and Machine Co., Pictou: repairs to ships, Tug *Laviolette*, $36, Tug *Becancour*, $4.03, C.G.S. *Margaret*, $589.19, C.G.S. *Bethalma*, $7.65	636 87
Poole, W. A. & Co., Lower Montague, coal, 7 tons at $9	63 00
Reid-Newfoundland Co., St. Johns, transportation	306 46
Robin, Jones & Whitman, Gaspé: bacon, 20 lb. at 70c.; beef, 129 lb. at 27c.; biscuits, 48½ lb. at 22c.; bread, 72 loaves at 25c.; butter, 60 lb. at 65c.; milk, 1 case, $10; pork, 65 lb. at 30c.; sardines, 100 cans at 20c.; sundry supplies, $57.60	223 60
Robinson Bros., Halifax: auto hire, $188.25; team hire, $36.50	224 75
Carried forward	880,338 91

Department of the Naval Service—Continued—Département du Service naval—suite	$ cts.
H.M.C.Sl Niobe	
Brought forward	880,338 91
Royal Engineers, Kingston, Jamaica: repairs to wharf damaged by H.M.C.S. *Armentieres*	293 30
St. Laurent, A. P., Rimouski: engine oil, 20 gal. at $1; sundry supplies and provisions, $ 64.97	84 97
Scotia Pure Milk Co., Halifax: cream, 311½ qt. at 60c. to 75c., $202.48; milk, 26,330 qt. at 12½c., 4,972 qt. at 14c.; sundry supplies, $17.21	4,207 02
Sisters of Charity, Halifax: accommodation of Nursing Sister M.A. Boutin, 139 d. at $3; extra treatment, $5	422 00
Smith, Capt. A. S., Tug *Becancour:* disbursements while on trip from Halifax to Sorel and Montreal—wages, $185.56, supplies, $5.10, travelling expenses and sundry small expenditures, $125.95	316 61
Smith Marble and Construction Co., Montreal, tiles, 1,925 at 2c. to 12c. each	120 25
Snow & Co., Halifax, funeral expenses of the late C. R. Gillan	238 26
Southern Salvage Co., Liverpool: beef, 1,346 lb. at 22c.; coal, 232 tons at $10.80; lumber, $25.70; pork, 176 lb. at 30c.; water, 72,200 gal. at ½c.; wharfage, 3,955 d. at $1, 151 d. at $3	7,649 22
Standard Construction Co., Halifax, repairs to wharf	60 00
Starr Manufacturing Co., Dartmouth: refinishing, silver plating, burnishing and polishing sundry tableware	242 90
Stewart, D. W., Commanding Officer, H.M.C.S. *Givenchy*: disbursements, fruit, $166.85; sugar, $12; washing, $13.62; sundry disbursements, $5	197 47
Sydney Foundry and Machine Co., Sydney: sundry repairs, labour at 95c. to $1 per h., $89.15; materials, $66.98	156 13
Thomas, A. F., Commanding Officer: disbursements in connection with the transfer of H.M.C.S. *Stadacona* from Halifax to Esquimalt: carriage hire, $30.42; fresh fruit, $53.65; gasoline, $14.50; postage, $12.80; sundry provisions, $89.90; exchange, $96.76; sundry small disbursements, $13.60	311 63
Thompson Bros., Liverpool: repairs to engines of H.M.C.S. *Canada*, $145; use of crane, $48	193 00
Toronto General Hospital, Toronto, maintenance and treatment of sick seaman	107 28
Tracey Bros., Montreal: bacon, 165 lb. at 47c. to 48c., $78.18; beef, 363 lb. at 27c.; bread, 500 lb. at 10c.; butter, 162 lb. at 62c.; cheese, 115 lb. at 36c.; coffee, 25 lb. at 42c.; corned beef, 3 doz. cans, $23.50; eggs, 60 doz. at 63c. to 65c., $38.40; evaporated milk, 4 cases at $9.75; flour, 2 bags at $6.80; ham, 71 lb. at 38c.; jam, 96 lb. at 26c. to 33c., $28.32; mutton, 49 lb. at 22c.; pork, 51 lb. at 36c.; potatoes, 8 bags at $2.90; salt beef, 1 brl., $47; salt pork, ½ brl., $31; salmon, 8 doz. cans at $3.50; sugar, 5 bags at $12; tea, 70 lb. at 66c.; tomatoes, 6 doz. cans at $2.60; sundry supplies, $127.75	956 22
Ungars Laundry and Dye Works, Halifax, laundry	87 84
Union Foundry and Machine Works, St. John West: repairs to C.G.S. *Laurentian*, labour, 42 h. at 85c.; material, $14.91	50 61
Vanstone, Jas., Chatham: bacon, 31 lb. at 60c.; beef, 142 lb. at 28c.; bread, 200 lb. at 10c.; butter, 50 lb. at 60c.; mutton, 62 lb. at 28c.; sundry supplies, $21.10	146 82
Victoria Hospital, London, maintenance and treatment of G. H. Penn, 37 d. at $1.50	55 50
Watson, Jas., Halifax: cod, 6,305 lb. at 6c., 1,027 lb. at 7½c.; haddies, 6,676 lb. at 10c.; sundry supplies, $168.65	1,291 58
Webber, A. A., Dartmouth, making, fitting and placing two funnels, in H.M.C.S. *Niobe*	12,370 00
Weeks Grocery & Provision Store, Charlottetown: beef, 155 lb. at 25c.; butter, 66 lb. at 62c.; sundry provisions, $343.85	423 52
Wentzell's, Halifax: apricots, 4 doz. cans at $2.75; bacon, 1,501 lb. at 38c.; baking powder, 120 lb. at 20c.; biscuits, 949¼ lb. at 16c. to 23c., $87.51; bottles, 60 doz. at 60c.; chickens, 19¾ lb. at 68c.; cigars, 100 at 18c.; coffee, 30 lb. at 60c.; corn flakes, 9 cases at $4.25; club soda, 18 doz. bottles at 70c.; eggs, 3,532 doz. at 41c. to 43c., $1,474.12; essence of lemon, 1 doz. bottles, $15; ginger beer, 24 doz. bottles at 70c.; Howard's Sauce, 36 doz. bottles at $1 per doz.; lard, 600 lb. at 30c.; lobster, 42 cases at $28 to $34.50, $1,236, 2 doz. cans at $12; mixed peel, 30 lb. at 45c.; olive oil, 6 qt. at $2; ox tongue, 19 lb. at 65c.; peaches, 4 cases at $3.60; pineapples, 4 doz. at $4.75; prunes, 2,500 lb. at 11c.; rolled oats, 6 bags at $6; soup, 64 doz. cans at $1.75 to $1.90, $119.20, 12 cases at $7; Worcester sauce, 6 doz. bottles at $3; sundry supplies, $818.13	5,232 67
Whitman, A. N. & Son, Canso: coal, 40·18 tons at $9.50, 10 tons at $10; dockage, 3 d. at $5; hauling water, $15.25; loading coal, labour, $16.80; sundry supplies, $28.72	557 48
White Star Dominion Line, Montreal, transportation of 9 naval officers to England	974 27
Wilson, Wm., King Edward Hotel, Halifax, board of 14 seamen	219 25
Paid through High Commissioner for Canada: clothing, $298.91; coal, $179,166.55; compensation for clothing lost, $935.54; medical expenses, $19.22; National Health Insurance Act, $74.36; pay and allowances, $78.467.67; pilotage, $11.32; provisions, $12,111.80; removing ashes, $11.32; repairs, $502.87; telegrams, $16.18; travelling expenses, $915.26; water, $304.77; sundries, $25.89	272,861 66
Carried forward	1,190,166 37

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
H.M.C.S., Niobe—Concluded.	
Brought forward	1,190,163 37
Travelling expenses: G. T. Beard, $68.94; J. R. Beech, $210; J. B. Champion, $81; T. Clarke, $76.45; E. F. Collin, $53.70; J. E. Cox, $61; A. D. Curry, $323.16; H. B. Dart, $326.15; G. H. Desbarats, $60.60; R. Edwards, $56.25; H. H. Gillespie, $69.60; T. Higgs, $50.70; H. E. Holme, $78.10; W. B. Holmes, $61.15; J. Joyce, $64.35; J. E. Kelly, $64.25; H. Kingsley, $54.60; K. MacKenzie, $149.15; W. W. McKean, $56.05; F. H. McKew, $57.25; P. F. Newcombe, $78.75; J. E. Oland, $135.05; E. T. C. Orde, $98.45; R. T. Orgill, $75; G. H. Osborne, $62.55; R. Pearson, $51.22; C. Quinn, $64.50; D. A. F. Robinson, $102.41; J. A. Rousseau, $72.20; F. Shankley, $64.30; H. R. Tingley, $116.85; sundry travelling expenses, $1,604.54	4,547 27
Compensation for clothing lost	968 68
Pilotage	1,396 86
Wages and allowances of sundry seamen	6,984 24
Uniform allowance	2,817 90
War Service Gratuity	4,960 13
Settlement of estates of deceased seamen (10)	509 83
Accounts under $50 (116)	2,183 46
Public Printing and Stationery Department, Ottawa: typewriter ink, 24 tubes at $1.50; repairs to typewriter, $17.50; stencil paper, 13 quires at $2.50	86 00
Detailed in the following services: Radiotelegraphic Service, $527.43, Naval Service General Account, 35c., sundry establishments Demobilization, $29,718.09; 1920-21, $273.59	30,519 46
	1,245,140 20
LESS:—charged to the following services: Radiotelegraphic Service, $437.81, Naval Service, Royal Naval College, $2.20, vote 534, cost of living bonus, $834.25, sundry establishments, Demobilization, $48,309.48; sundry amounts recovered on clothing, transportation, etc., $5,883.15; refunded by Customs Department, $16,000; cash received by paymaster from H.M.C.S. *Shearwater*, $9,518.89; recovered on account of victualling, $10,427.06; received from various sources, $2,736.25	94,149 09
	1,150,991 11

Pacific Defence—Défense du Pacifique

Advertising in various newspapers	28 30
B. C. Electric Railway Co., electric light	66 31
B. C. Radiotelegraphic Service: allowance to wireless operators, in lieu of medical attendance, $140; sundry supplies, $21.67	161 67
Burns, P., Vancouver: bacon, 64 lb. at 43c.; sham butter, 100 lb. at 56c.; beef, 861 lb. at 15½c., 105 lb. at 22c.; hams, 47 lb. at 42c.; lard, 50 lb. at 28c.; mutton, 223 lb. at 19c.; sausage, 105 lb. at 19c., 15 lb. at 20c.; sundry supplies, $36.36	375 50
Canadian Collieries (Dunsmuir) Victoria, coal, lump, 136 tons at $7.65	1,040 40
Canadian Pacific Railway Co., telegrams	1,255 92
Esquimalt Water Works, Esquimalt, water	92 00
Frizzell's, Prince Rupert: halibut, 87 lb. at 20c.; potatoes, 10 sks., $20; sundry supplies, $20	57 40
Horner, F. W., Montreal, medical supplies	68 59
Ingram & Bell, Ltd., Toronto, medical supplies	501 68
Mallinckrodt Chemical Works, Ltd., Montreal, medical supplies	348 55
National Drug and Chemical Co., Victoria, medical supplies	1,377 33
Prince Rupert Coal Co., Prince Rupert, coal, lump, 46 tons at $12.45	572 70
Shaw, W. Claire & Co., Montreal, drugs	59 25
Stewart, F. R., Victoria: apples, evaporated, 50 lb. at 29c.; figs, cooking, 50 lb. at 23c.; mince meat, 64 lb. at 16c., 50 lb. at 18c.; potatoes, 10 sks. at $1.75; prunes, 75 lb. at 16c.; sundry supplies, $43.41	118 15
Stevens, J. & Sons Co., Toronto, medical supplies	59 11
Wilson, B., Co., Victoria: butter, 150 lb. at 55c.; eggs, 90 doz. at 58c.; sundry supplies, $39.63	174 33
Wingate Chemical Co., Montreal, medical supplies	271 86
Paid through the High Commissioner for Canada, electrical equipment	326 56
Cost of living bonus to wireless operator, S. S. *Malaspina*	62 50
Accounts under $50 (27)	507 63
Wages paid by allotment	1,177 00
Detailed in Demobilization, sundry establishments	24,940 25
	33,642 99
Less, proceeds from sale of motor launch, $700, amount recovered on account of seamen's clothing and equipment, $68.69, charged to vote 340, cost of living bonus $62 50	831 19
	32 ,811 80

Department of the Naval Service—Continued—**Département du Service naval**—Suite $ cts.

H.M.C.S. Rainbow.

	$ cts.
F. W. H. James, commander, at $8.60 per day, $3,908.35, less, supplies from stores, $26.55....	3,881 80
J. B. Radcliffe, acting commander, R.N.C. V.R., at $8.25 per d., $2,344, less, supplies from stores, $13.30	2,330 70
Officers and men at $7.50 to 50c. per d. and allowances, $203,242.17, less, supplies from stores, $8.127.56	195,114 61
Disbursements, H.M.C.S. *Rainbow:*—clothing gratuities, $139; court fees, $86; medical supplies, $50.90; postage, $93.71; ration allowance at 65c. per d. per man, $457.60; travelling expenses, $110.80; types cut, $14.70; sundry small advances on wages and travel subsequently adjusted in sundry establishments, $144; small items, $7.50	1,104 21
Religious ministrations: Rev. Baugh-Allan, $144.52; Rev. J. H. Hobbins, $24.95; Rev. Robt. Hughes, $13.40; Rev. Dr. MacLean, $76.60; Rev. Father Silver, $30.20	289 67
British Columbia Electric Railway Co., electric lighting	363 22
British Columbia Radiotelegraphic Service: H. W. Northover, salary, 7 m. at $5.42; uniform allowances, $529.90; wireless messages, $3.47	571 30
Brown, H. W., Victoria: cloth jackets, 71 at $8.25 to $11.75, $694.25; cloth trousers, 122 pr. at $3.50 to $4, $468.50; cloth vests, 71 at $2.25 to $3, $177.25; double-breasted jacket, $8.25; double breasted vest, $2.25; drill jackets, 64 at $3 to $3.50, $206; drill trousers, 64 pr. at $1.50 to $2, $102; serge jackets, 139 at $7.25 to $10, $1,214.50; serge suits, 12 at $12.50; serge trousers, 138 pr. at $3.50; serge vests, 74 at $2 to $3, $180	3,686 00
Brown & Cooper, Victoria: bloaters, 805 lb. at 8c. to 10c., $65; cod, 1,873 lb. at 8c.; halibut, 80 lb. at 16c. to 17c., $13.30; herring, 320 lb. at 6c. to 7c., $19.60; salmon, 755 lb. at 14c.; sundry supplies, $9.80	363 24
Burns, P. & Co., Victoria: bacon, 3,235¾ lb. at 39c. to 46c., $1,369.52; beef, 35,357 lb. at 15c. to 23c., $6,124.32; bologna, 848¾ lb. at 18c. to 20c., $160.57; brawn, 260 lb. at 15c. to 16½c., $41.84; butter, 4,255 lb. at 47½c. to 56c., $2,149.12; cheese, 839 lb. at 29½ to 30c., $249.32; cod, 2,738 lb. at 8¼c. to 11c., $263.80; corned beef, 100 lb. at 25c.; eggs, 2,790 doz. at 53c. to 60c., $1,539.90, 2 cases at $20; fowl, 31 lb. at 38c.; frozen mutton, 727 lb. at 19½c.; haddies, 3,797 lb. at 13½c. to 17c., $578.77; hamburger steak, 2,182 lb. at 24c.; hams, 1,666¼ lb. at 35c. to 42c., $638.46; ice, 25 cwt. at 70c.; kippers, 680 lb. at 8c. to 10c., $61.60; lard, 4,950 lb. at 28c. to 30c., $1,446.65; liver, 631½ lb. at 8c. to 9c., $53.95; mutton, 4,001¾ lb. at 19c. to 27c., $914.13; pork, 1,639 lb. at 24c. to 28c., $437.75; sausage, 4,488 lb. at 19c. to 20c., $851.06; suet, 51½ lb. at 25c.; turkey, 220 lb. at 56c.; veal, 252 lb. at 20c. to 22c., $51.60; sundry supplies, $327.27	18,155 41
Canadian Australasian Royal Mail Line: F. Matheson, transportation from Vancouver to Fremantle, Australia	198 75
Canadian Collieries (Dunsmuir), Victoria: coal, 82 tons at $7.15; 1,171 tons at $7.65; sacks, 320 at 25c.; sacking, $51; trimming, $22.64; less recovered on coal purchased in 1918–19, $110.40	9,587 69
Canadian Government Railway, freight and transportation	410 29
Canadian National Railways, freight and transportation	187 43
Canadian Pacific Ocean Services, transportation	233 60
Canadian Pacific Railway Co., freight and transportation	10,765 80
Dominion Express Co., express charges	50 84
Esquimalt Water Works Co., Esquimalt, water supplied	596 80
Fleischmann & Co., Victoria: yeast, 686 lb. at 35c., 58 lb. at 30c	257 50
Frizzells, Prince Rupert: pork, 69 lb. at 21½c.; potatoes, 700 lb. at 3c.; sundry supplies, $34.77	70 60
Gardner, W. E., Victoria, tug hire at $5 per hour	225 00
Gerrard, H. D., British Vice-Consul, San Diego: coal, 467·69 tons, $3,831.27; laundry, $80.30; oil, 194·2 gal. at 43c.; provisions, $1,746.28; repairs to engines, $998.22; tug hire, $20; travelling expenses, $65.34; wages, $237.80; water, 62,200 gals. at $1.50 per M gal.; exchange, $222.28; commissions at 2½%, $185.42; sundry supplies, $61.28; less 2 empty barrels returned, $3	7,622 01
Golden West Bakery, Victoria: bread, 8,615 lb. at 6½c., 100 lb. at 7c	566 98
Grand Trunk Pacific Coast Steamship Co., freight and transportation	139 40
Griffith, Chas. L., St. David's, Bermuda, pilotage	64 34
Hudson Billings & Co., Acapulco, water, 13,200 gal. at 1c	132 00
Hutcheon, A. B., British Consul, Colon: canal tolls, at 50c. per ton displacement, $1,150; coal, at $11.50 per ton, $4,273.56; laundry, $55.31; postage, 4c.; provisions, $585.65; repairs, $201.79; tug hire, at $20 per h., $40; water, $21.50; commission at 2½%, $158.19	6,486 04
Lloyd, O., Beaumont: cream, 4 qt. at $1; milk, 10,063 qt. at 10c.; 7,722 qt. at 14c	2,091 38
MacNeill, D. G. C., British Consul, Colima, sundry disbursements	421 23
Page, Miss Monica, Victoria, nursing, 42 d. at $4	168 00
St. Joseph's Hospital, Victoria, maintenance and treatment of sick seamen	210 30
Sands Funeral Furnishing Co., Victoria, funeral expenses of late H. E. Bridgewater	57 00
Saanich Prison (Provincial), Victoria, maintenance of prisoners	69 85
Scott-Moncreiff, Dr. W. E., Victoria, professional services	85 00
Shepherd, G., Acting British Consul, San Francisco: coal, $1,817.32; laundry, $129.38; oil, $27.20; provisions, $4,684.15; repairs, $31,197.13; tug and launch hire, $194.05; water, $265.65; commission at 2½%, $960.68; exchange, $2,138.81; interest on draft, $53.87; sundry disbursements, $112.73	41,580 97
Carried forward	308,138 96

Department of the Naval Service—Continued—**Département du Service naval**—Suite

H.M.C.S., Rainbow—Concluded.

	$ cts.
Brought forward	308,138 96
Silver Springs Brewery, Victoria, ice, 19,500 lb	117 00
Slade, A. P. & Co., Victoria: figs, 175 lb. at 22c. to 23c., $39.50; potatoes, 8,800 lb. at 1½c.; prunes, 175 lb. at 16c. to 24c., $36; sundry supplies, $161.78	369 28
Standard Steam Laundry, Victoria, laundry	1,187 58
Stewart, F. R. & Co., Victoria: beans, 8 doz. cans at $1.45; catsup, 4 doz. bottles at $3; evaporated apples, 350 lb. at 26c. to 28c., $93; figs, 575 lb. at 23c.; herrings, 16 doz. cans at $2.65; onions, 200 lb. at 8c.; potatoes, 8,800 lb. at 1¾c. to 2c., $171; prunes, 275 lb. at 16c. to 24c., $60; tapioca, 200 lb. at 16c.; tomatoes, 16 doz. cans at $2.80; turnips, 400 lb. at 2¾c.; sundry supplies, $1,475.82	2,101 87
Swift Canadian Co., Victoria: bologna, 242 lb. at 18c.; butter, 1,450 lb. at 75c.; cheese, 870 lb. at 31c. to 34c., $280.28; hams, 222¾ lb. at 33c.; sundry supplies, $39.89	1,524 73
Tanner, Dr. A. H., Victoria, professional services	877 00
United States Railroad Administration, freight and transportation	186 80
Victoria Tug Co., Victoria, tug hire	50 00
Victoria & Vancouver Stevedoring Co., Victoria: coaling vessels: car fare, $24.10; horse hire, 12 d. at $10; labour, at 85c. to $1.15 per h., $1,898.84, overtime, $134.80; plus 12½%, $272.20	2,449 94
Watson, Geo. E. S., British Vice-Consul, Mazatlan Simoloa, sundry disbursements	981 80
Wilson, B. & Co., Victoria: butter, 2,050 lb. at 55c.; cabbage, 4,750 lb. at 3½c. to 6½c., $264.25; carrots, 3,125 lb. at 3c. to 4c., $114.25; eggs, 570 doz. at 58c.; haddies, 975 lb. at 13c.; onions, 2,925 lb. at 7c. to 10c., $258.75; parsnips, 500 lb. at 2½c.; potatoes, 241 cwt. at $2.40 to $4, $831.20; turnips, 850 lb. at 3c. to 4c., $29.50; sundry supplies, $91.88	3,187 18
Wiseman, W., British Consul, Salina Cruz: provisions, $1,180.64; commission, $29.71; discount and exchange charges, $35.60; sundry disbursements, $7.75	1,253 70
War Service Gratuities: C. Filewood, $296.20; F. E. Hough, $14.06	310 26
Travelling expenses: L. J. M. Gauvreau, $113.05; R. Hawkeswood, $91.40; F. W. James, $188.15; J. A. Rousseau, $123; H. E. Smith, $76.80; A. E. Wensloe, $122; R. H. Wood, $171.25; sundry travelling expenses, $277.14	1,162 79
Wages in settlement of estates of deceased seamen (7)	256 26
Paid through High Commissioner for Canada: chronometers, 6, $929.53; coal, 5,849 tons at $17.75 to $24.80, $104,696.28; loading coal, $69.55; National Health Insurance, $6.71; repairs to vessels, $482.71; retired pay, $861.40; water, $10.39	107,056 57
Accounts under $50 (40)	599 69
Detailed in the following services: Radiotelegraphic Service, $354.76; Fishery Protection Service, $100.10; Naval Service, Royal Naval College, $21; sundry establishments Demobilization, $184,890.74; 1918-19, $130.15	185,496 75
	617,308 16
LESS:—Charged to the following services: Naval Service, Royal Naval College, $34.05; sundry establishments Demobilization, $5,611.93; amounts recovered on transportation, etc., $236.63; amounts of clothing charges recovered by paymaster, $3,816.09, and cash recovered from various sources, $701.75	10,400 45
	606,907 71

Royal Canadian Naval Air Service—Service Naval, Royal Canadien, Air.

	$ cts.
Sundry wages detailed under Salaries at Ottawa, page R—	108 33
Sundry back wages and pay on discharge	469 56
Advertising in various newspapers	78 51
Acadia Sugar Refining Co., Halifax, water, 17,021,911 gal. at 5c. per M	851 10
Anderson, J. W., Ottawa, motor generator set, as per specification	555 00
Assistant Financial Secretary, Air Ministry, London: expenses in connection with training 12 Canadian cadets and 6 coxswains at the R.A.F. Depots, Roehampton and Cramwell, from Nov. 1918 to Jan., 1919,—charge for training as balloon pilots, $2,060, rations, $353.76, wages, $2,633.08, sundry travel, $13.03	5,059 87
Bate, McMahon Maritime Co., Halifax: construction of Naval Air Station at North Sydney—wages, $11,061.43, rental of tools and equipment, $1,011.35, material and sundry services, $2,600.56, 7% commission on $13,688.74: construction of steel hangar, Eastern Passage—labour at 35c. to 50c. per h., $60.50, material, $258.48, 10% on labour and material; labour on polelines at 35c. per h., $46.04; rental of gasoline pump, for water supply, 266 d. at $3	16,826 47
Brookfield, S. M., Ltd., Halifax: erection of houses, latrines, cook-houses and slipways for airships, on the basis of actual outlay plus 10% on material and labour to cover overhead charges, together with 10% on labour, material and overhead charges, for profit, $17,878.99 repairing hangar on the basis of actual outlay, plus 15% on material and labour to cover overhead charges, together with 10% on material, labour and overhead charges, for profit, $3,911.24; sundry lumber, $3.50	21,793 73
Brister, Chas. & Son, Halifax, hire of motor car, 52 d	450 00
Carried forward	46,192 57

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
Royal Canadian Naval Air Service—Concluded—*Service Naval Royal canadien, Air*	
Brought forward	46,192 57
Builders Sales, Limited, Ottawa: band saw, $175; splitting shear, 1, No. 3, $48, No. 4, $189; pipe formers, 1 pr., $35	447 00
Campbell, Mrs. Florence, North Sydney: compensation for damage to house, while occupied by U.S. Naval Air Force, $700; half rent from Jan. 1 to April 30, at $95 per m., while undergoing above repairs, $380	1,080 00
Canadian Aeroplanes, Limited, Toronto: aeroplane cable, 1,000 ft., $62.50; aeroplane fabric, 617 yd. at 65c.; flying cable, 500 ft. at $60 per M.; nitrate dope, 92 gal. at $1.96; propeller for balancing machine, $65; sundry supplies, $14; less freight, prepaid, $5.68	747 19
Canadian Blower and Forge Co., Ottawa, forges, 1, $33, 1, $65	98 00
Canadian Fairbanks-Morse Co., Montreal. engine lathe, complete	435 00
Canadian National Railways: construction of siding at mileage 101·84, Sydney subdivision—foreman, at $4.35 or $5.20 per d., $170.43, labour, at 12½c. to 30c. per h., $499.35, material, $487.66, allowance for supervision, $162.59; lifting siding at mileage 101·84, Sydney subdivision, 1,378 ft. at 15c.; rentals of rails and fastenings at mileage 101·84, Sydney subdivision, 1 y., $81.16, at mileage 88·2 Sydney subdivision, 1½ y., $82.04, as per agreement; transportation and freight, $1,331.29	3,021 22
Canadian Pacific Ocean Services, Ltd., Montreal, passage of Major H. Stewart, on S. S. *Tunisian*, from St. John, N.B	59 27
Canadian Pacific Railway Co.: telegrams, $16.47; transportation, $244.83	261 30
Cape Breton Electric Co., Sydney, electric light service	418 44
Cole, Major A., Halifax, petty cash account from April 1 Dec. to 26	97 38
Cottingham, E. S., Halifax, auto supplies	74 50
Dartmouth Gas, Electric Light, Heating & Power Co., Dartmouth: electric light service, $186.69; extension of power line to Naval Air Station, Eastern Passage, Halifax Co., $6,428.40, less paid by Company, $1,625.03, less paid in 1918-19, $794.03, (Bate, McMahon Maritime Co., p. ZZ—281, 1918-19)	4,196 03
Dominion Coal Co., Halifax, coal, 65·80 tons	608 68
Dominion Press Clipping Agency, Toronto, clipping for 7 m	175 00
Eastern Trust Co., Ltd., North Sydney, rent of office, for April, May and June	100 00
Gammon, P., North Sydney, rent of store, at $25 or $50 per m	175 00
General Supply Company of Canada, Ottawa, upright drill, hand and automatic feed and stop	151 00
Grand Trunk Railway System, transportation	488 62
Gordon & Keith, Halifax: chairs, 3, $37.50; desks, 1, $38, 1, $29; linoleum, 18 yd. at $2; table, $14.75; sundry office furniture, $9.70	164 95
Halifax Steam Laundry, Halifax: laundry, blankets, 718 at 12c.; duffel coats, 160 at 80c.; mattresses, 152 at $1.05	373 76
Imperial Oil Limited, Halifax: barrels, 12 at $5; steel barrels, 20 at $15; gasoline, 90 gal. at 35½c., 533 gal. at 39c., 360 gal. at 42c.; heaters, 12 at $7; polarine, 80 gal. at 90c.; royalite, 417½ gal. at 19c.; less discount, $46.20	940 15
Indian Cove Coal Co., Sydney Mines, coal, 65·52 tons at $6.90	452 09
International Business Machines Co., Toronto, clocks, 2 at $59.75, 15 at $4.75	190 75
MacLaurin, Major C., R.A.F., Acting Director R.C.N.A.S.: gratuity, 319 d., $555.85; pay, 319 d., $2,209.60; subsistence, 193 d., $1,378.02; travelling expenses, $21.20	4,164 67
Maritime Telegraph and Telephone Co., Halifax, exchange service	95 41
Musgrave, R. & Sons, North Sydney: insurance premium for workmen repairing hangar at Sydney, $30; repairing hangar—labour, at 50c. to 75c. per h., $1,638.40; material, $169.70; 15% for profit on labour and material together with 10% overhead charges on material, labour and profit	2,317 24
National Gauge & Equipment Co., La Crosse, Wis.: thermometers, 6 at $10, less discount, 60c	59 40
North Sydney, town of: fire hose, 500 ft. at 70c.; hydrant wrench, $2.50; spanners, 2 at 60c.	353 70
Nova Scotia Steel & Coal Co., North Sydney, coal, 26 loads at $2.75 per load	71 50
Steel Co. of Canada, Limited, Montreal: invincible fence, 110 rods at 52c.; sundry supplies, $10.13; less freight allowance, $6.92	60 41
Thompson & Sutherland, North Sydney: combination closet and tank, $28; labour, 14 h. at 50c., 20 h. at 75c.; sundry supplies, $44.21	94 21
Wilson & Cousins, Toronto, hose reel	130 50
Travel and subsistence of sundry R.A.F. officers	932 17
Accounts under $50 (29)	516 34
Public Printing and Stationery Department, Ottawa: drawing instruments, $13.50; maps, dividers, etc., $18.39	31 89
Detailed in Demobilization, Halifax Dockyard, $31,321.92; sundry establishments, Demobilization Appropriation, $11,568.49	42,890 41
	112,665 75
Less—charged to the following Services—Salaries and Disbursements Fishery Officers, $15; Demobilization Appropriation, General Account, $36; sale of buildings at Indian Beach, $802. sale of cloth, $146	999 00
	111,666 75

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
Royal Canadian Naval Hospital—Hôpital royal des marins canadiens	
Canadian Government Railway, (Halifax Restoration), detailed in Demobilization, Halifax Dockyard	13,455 38
Colwell, R. B., Halifax: butter, 240 lb. at 58c., 60 lb. at 57¾c.; eggs, 120 doz. at 63c.	249 45
Davis & Fraser, Halifax, bacon, 121¼ lb. at 37½c., 91½ lb. at 43c. or 45c., $40.14, ham, 48¼ lb. at 40c., 31¾ lb. at 35c.; liver, 17½ lb. at 12c.; pork, 352 lb. at 33c.; sausage, 67 lb. at 25c.	251 25
Harris Abattoir Co., Halifax: beef, 140 lb., $29.48; eggs, 360 doz. at 53c.	220 28
Hubley, Austen A., Halifax: repairing plaster, as per tender	78 75
Le Vatte, Harry C., Sydney River, milk, 681 qt. at 14c.	95 34
Lynchs, Limited, Halifax, bread, 1,245 lb.	72 65
Militia and Defence, Department: radiator for Cadillac car, $67.50; detailed in H.M.C.S. *Niobe*, $150.40; sundry supplies, 57c.	218 47
McLeod, Robt. & Co., Halifax: chickens, 3½ pr., $8.55, 13 lb. at 45c., 46¼ lb. at 50c., 36¾ lb. at 55c. or 60c., $20.55; lamb, leg, $2,84, 61½ lb. at 45c. or 50c., $29.06, 11½ lb. at 55c., 36 lb. at 60c.; sundry meat supplies, $22.08	140 14
Muggah, R. S., Sydney, laundry	449 80
Nickerson & Crease, Halifax: apples, 1 box, $6.50; grapefruit, 13 doz., $15.70; oranges, 2 doz. at 60c., 4 cs. at $7, 13 cs. at $7.50; potatoes, 9 bags at $2.25, 15 bags at $2.70; sundry supplies, $146.98	356 63
Otto, P. J., Halifax, ice at 25c. per cwt.	121 25
Religious of the Good Shepherd, Halifax, laundry and mending	667 86
Scotia Pure Milk Co., Halifax: cream, 31¾ qt. at 65c.; ice cream, $1.60; milk, 1,598 qt. at 12½c.	221 99
Wentzells Limited, Halifax: bovril, 8 oz., ¾ doz., $11.25, 1 doz. 2 oz., $4.10; jelly powder, 4 doz. at $1.35, 4 doz. at $1.50; peas, 1 cs., $5; sundry groceries, $52.27	84 02
Accounts under $50 (11)	192 38
Public Printing and Stationery Dept., Ottawa; printing, $10.98; stationery, $1.37	12 35
Detailed in Demobilization Halifax Dockyard, $10,337.89; H.M.C.S. *Niobe*, $1,099.17	11,437 06
	28,325 05
Royal Naval Canadian Volunteer Reserve—Réserve de volontaires canadiens pour la marine royale	
Sundry wages and clothing allowances due on discharge	70,479 71
Wages paid by allotments	6,400 02
Separation allowances	5,963 12
War Service gratuities	2,869 08
Recruiting expenses: Henry Pybus, $81.61; J. H. Heffernan, $385.44; A. Jarvis, $52.83	519 88
Accounts under $50 (2)	44 51
Paid through the High Commissioner for Canada: wages, $1,876.05; clothing, $13,081.07; medical treatment, $879.13	15,836 25
Detailed in sundry Demobilization Establishments	1,133 68
	103,246 25
LESS—Charged to sundry Demobilization Establishments, $14,897.62; sundry refunds on expenditure incurred in 1918-19, $2,115.60	17,013 22
	86,233 03
H.M.C. Submarines (4) and Shearwater Submarine Depot H.M.S. sous-marins (4) et depôt de sous-marins de Shearwater	
Wages of sundry officers and men at $7 to 50c. per d., and allowances, $17,463.50, less, supplies received from stores, $846.36	16,617 14
Disbursements of paymaster: boys' fund, $102.50; electrical supplies, $14.04; provisions and general supplies purchased en route, $4,535.04; repairs to boots, $33.48; telegrams and telephone messages, $26.38; travelling expenses, $20.16; sundry items, $152.76; transferred to H.M.C.S. *Niobe*, $9,518.89	14,403 25
Butters, H. J. compensation for clothing lost in Halifax Dockyard	170 15
Frith, A. H., ,D.D.S., Hamilton, Bermuda, professional services	300 02
Harris Abattoir Co., Ltd., Halifax, beef, 324 lb.	68 69
Hogan, T. & Co., Halifax: sundry repairs to submarine C.C. 1.,—operator and plant, 69 h. at $2.50; material, $135.77	308 27
Imperial Oil Co., Halifax, bunker fuel oil, 4,258 gal. at 13c.	553 54
Militia and Defence Department, hospital charges	286 35
Pickford and Black, Halifax: freight, $291.44; wharfage, 47c.	291 91
Simmonds, W. G., shipwright, compensation for loss of uniform and civilian clothing	75 00
Paid through the High Commissioner for Canada:—pensions and gratuities, $1,212.39; wages, $689.36; coal, $17,269.50; seamen's clothing, $5,248.90; sundry fittings and repairs, $15,844.54; hire of S.S. *Nemesis* at $900 per d., $4,725; pilotage, $75.56; freight, $16; general stores and supplies, $6,053.23	51,134 48
Carried forward	84,208 50

Department of the Naval Service—Continued—**Département du Service naval**—Suite

H.M.C. Submarines (4) and Shearwater Submarine Depot—Concluded.
H.M.C. Sous-marins (4) et depôt de sous-marins de Shearwater-fin

	$ cts.
Brought forward	84,208 80
Sundry War Service Gratuities	625 78
Transferred from Demobilization Vote, H.M.C.S. *Niobe*, $23,842.62, sundry establishments, $15,788.01	39,630 63
Accounts under $40 (9)	131 37
	124,596 58
Less—Charged to Demobilization Establishments, $23,442.10, cash received by paymaster from various sources, $191.18	23,633 28
	100,963 30

Wireless Station, Barrington.—Station radiotélégraphique, Barrington

	$ cts.
Canadian Hart Accumulator Co., St. Johns, Que.: services of battery engineer supervising final details and complete testing of battery, 10 days services at $10; return fare from St. Johns, Que. to Barrington Passage, $47.70; wood sheet separators to specified dimensions, 1,780 at 10c.; labour, removing battery and setting up in new location, 105 h. at 50c.; freight, $15.55; sundry supplies, $23.41	417 16
Accounts under $50 (6)	137 11
	554 27
Less—Proceeds, sale of lumber	10 00
	544 27

General Account—Comptes généraux de la démobilisation

	$ cts.
Salaries of temporary clerks at Ottawa, as detailed, page R—5	103,953 51
Commanders or acting Commanders, at $5.45 to $9.35 per d. and allowances, and special bonus by Order in Council: A. L. Withers, $3,169.20; J. B. Radcliffe, $1,743.45; H. W. Dodwell, $2,617.60; R. P. Kingscote, $2,084.20; G. B. Osborne, $1,580.82; S. H. Morres, $2,387.84	13,583 11
Chief Petty Officers, at $2.15 to $3.55 per d. and allowances, and special bonus by Order in Council	3,337 20
Lieutenants, sub-lieutenants, paymasters, and chief writers at $2.10 to $5.05 per d., and allowances and special bonus by Order in Council	27,311 85
D. Manson, Chief Wireless Operator at $4.95 per d	450 45
S. H. Thompson, fishery officer, Indian Head, at $116.66 per m	466 64
Censors at Newcastle, at $5 per m	15 00
Naval Wireless Telegraph School, learners, at 95c. per d	30 40
W. Hose, Captain, at $11.20 per d. and allowances	550 75
War Service gratuities	1,405,957 10
Separation allowances	70,870 21
Clothing and uniform allowances and sundry gratuities	302 00
Deferred pay on discharge and sundry wages	5,327 87
Settlement of estates	1,384 17
Subsistence allowances	431 12
Commission on money orders, $123.37; difference in exchange, $1.61	124 98
Medical allowances	237 92
Advertising	56 00
Albion Stove Works, Victoria, ranges, 2	329 00
Bell Telephone Co. of Canada, messages	659 65
British Ministry of Shipping, passage and messing of Commander R. M. Stephens, Liverpool to New York	98 77
Butterfield & Co., Rock Island: cutters, 36 at $2 to $10.26, $168.41; less, freight, $1.70	166 71
Canadian Government Railways, transportation and freight	2,881 26
Canadian Express Co., express	89 53
Canadian Pacific Ocean Services, transportation	228 77
Canadian Pacific Railway Co., transportation and freight, $7,069.39; telegrams, $14,048.48	21,117 87
Carter Electric Co., Victoria, generator	52 50
Collector of Customs, duty	53 83
Davidson's, James, Sons, Ottawa, pine, 500 ft at 5c., 1,000 ft, $58	83 00
Dominion Atlantic Railway Co., transportation and freight	195 42
Dominion Coal Co., coal, 408·65 tons at $9.25; trimming, $81.73	3,861 68
Dominion Express Co., express	288 09
Edwards, W. C. & Co., Ottawa, packing cases, 300 at $1.97	591 00
Esquimalt Water Works, water supplied	60 20
Furness, Withy & Co., Halifax, freight charges	502 50
Gauvreau, Lieutenant L. J. M., special prize for examination in French language	146 00
Carried forward	1,665,796 06

Department of the Naval Service—Continued—**Département du Service naval**—Suite	$ cts.
Brought forward	1,665,796 06
General Account,—Continued—*Comptes généraux de la démobilisation*—Suite	
Grand Trunk Railway Co., transportation and freight	991 79
Great North Western Telegraph Co., telegrams	16,513 76
Hamilton, G. & Co., Montreal: compensation for cancellation of contract for British warms, $266.85; expenses cutting, etc., $100	366 85
Health Department, analysis of stores	255 00
Henry, Rogers, Harris & Stewart, Halifax, professional services	71 90
Hickman, J. V., Toronto, compensation for loss of clothing	91 50
Independent Cordage Co., Toronto, freight charges	71 85
Maple Leaf Overall Co., St. Denis, compensation for cancellation of contract for jumpers and trousers	750 00
Marconi Wireless Telegraph Co. of Canada, compensation in respect of loss of profits from Aug. 1, 1916, to Mar. 31, 1919, on account of closing and taking over sundry stations	19,820 02
Neary, Mrs. Honoria, mother of late M. J. Neary, war bonus, April 1 to Oct. 31, 1918	58 33
Neate, M. C., Lumber Co., Cummings Bridge, boxes, 75 at $1.99, 150 at $2.28	491 25
Postmaster, Ottawa, postage stamps	637 00
Pritchard-Andrews Co., Ottawa, engraving medals, 537 at 22c	118 14
Public Works Department, docking S.S. *Newington*, $300; lay days, 12 at $50; water, $5.40; sundry blue prints, $92.80	998 20
Robin Hood Mills, Montreal, compensation for cancellation of contract	1,900 00
Robinson Bros., Halifax, cartage and team hire	1,452 72
Ross, A. C., acting British Consul, San Francisco: sundry provisions, $62.50; exchange on $3,000 advance, $97.50	160 00
Scully, Wm., Montreal: badges, 5,998 at 15c.; medal ribbon, 14⅜ yd., at $1.10	915 59
Shea Sales Co., Montreal: ring oilers, 3, $26.88; spark generator, $50.40; valves, 24, $52.44; sundries, $88.31	218 03
Small, Sidney, Ottawa, rental of office, 1 m	75 00
Spottiswoode & Co., London, signal letters and supplements	55 60
Standard Steam Laundry, Halifax, laundry	91 65
Tebbutt Shoe & Leather Co., Three Rivers, compensation for cancellation of contract, 12,800 pr. boots at 25c	3,200 00
Vaio, J. & Sons, Victoria: canteen supplies for H.M.C.S. *Galiano*, cigarettes, $93; sundry provisions, $110.45	203 45
Vaughan, S. L., Lund, salvage of surf boat of H.M.C.S. *Galiano*	75 00
Withers, A. L., lieut.-commander: sundry disbursements, board and lodging, $40.65; postage, $237.60; sundry expenses, $12.50	290 75
Woods Manufacturing Co., Ottawa, flags, 4 at $3.80, 4 at $13.60	69 60
Wyman & Sons, London, navy lists	75 43
Yarrows, Ltd., Halifax: docking, washing, cleaning, scraping and painting hull of H.M.C.S. *Malaspina*	2,109 63
Travel and subsistence: H. W. Dodwell, $103.95; J. R. Hemsted, $157.05; M. C. Henderson, $138; R. P. Kingscote, $368.07; C. E. Kingsmill, $875.35; S. H. Morres, $134; P. W. Nelles, $289.94; J. F. Orde, $320.74; G. B. Osborne, $136.25; T. C. Phillips, $302.43; J. B. Radcliffe, $218.05; M. Ray, $211.95; L. V. Salton, $255.89; R. M. T. Stephens, $187.56; sundry travel, 68 accounts, $1,326.73	5,025 96
Wages paid by allotments, to be adjusted	2,331 92
Cost of living bonus to wireless operators in sundry services, $297, amounts due in 1918–19, $87.50	384 50
Paid through High Commissioner for Canada: electrical supplies, $326.53; payments on account of retired pay of Imperial officers, $1,401.60; telephone messages, $64.59; charges for cables, $89.18; stationery, $60.98; travelling expenses, $121.67; sundry wages, $1,267.17; War Service gratuities, $8,503.03; purchases on behalf of various departments, $3,152.68; sundries, $44.10	390,728 72
Public Printing and Stationery Dept., Ottawa: printing, $32.772.03; publications, $468.10; sundry stationery, $40,314.50	73,554 63
Accounts under $50 (67)	970 78
Detailed in the following services: Naval Service General Account, $160,96; Royal Naval College, $37.05; Radiotelegraphic Service, $493.09; sundry establishments, Demobilization, $211,865.41; 1918–19, $21,281.85; 1920–21, $7,463	241,301 36
	2,056,524 78
Less—Charged to the following services: Naval Service General Account, $66.49; Royal Naval College, $96.21; Public Works Department, $2,033; Radiotelegraphic Service, $249.15; Tidal Service, $2.42; Salaries and Disbursements, Fishery Officers, etc., $5.30; Suspense, Miscellaneous, $32,410.03; sundry establishments, Demobilization, $225,030.61; Votes 340 and 534, cost of living bonus, $384.50; refunded, on account of sundry travel and subsistence, $2,736.33; sundry items, $799.21; refund of overpayment of bonus 1918–19, $116.66	263,929 91
	1,792,594 87
Advances Outstanding—Avances en souffrance	
Rr. A. Corbett, $363.24; J. P. Gibbs, $116.10; B. Graham, $9.25; A. J. May, $300; T. McConkey, $100; J. B. Radcliffe, $136.80; E. H. Wilson, $88.55; G. L. Woolley, $200; H.M.C.S. *Diana*, $56.90; H.M.C.S. *Seagull*, $3.30	1,374 14

Department of Overseas Military Forces— Ministère des forces militaires d'outre-mer	$ cts.
Pay and allowances	31,806,281 21
Separation allowances	3,566,553 02
War Service gratuities	9,463,407 86
Civilian pay	480,061 52
Rent, water, light and fuel	467,924 39
Transport and travelling	5,620,005 73
Veterinary equipment, stores and expenses	46,832 88
Purchase of remounts	2,351,087 27
Ordnance stores and supplies	3,239,137 74
Guns and ammunition	3,784,278 92
Engineer services and works	527,098 92
Clothing and necessaries	6,431,980 72
Outfit allowances	42,191 00
Drugs and surgical instruments	130,861 64
Printing and stationery	342,302 14
Cables, telegrams, telephones and postage	135,440 24
General	202,767 06
Suspense and Adjustment Account (subject to recovery from Imperial Govt.)	448,852 24
Recoverable expenditures of Dept. of Militia and Defence offset against claims of the Imperial Government	4,198,772 02
Refunds deposited by Paymaster General O.M.F.C., but included in amounts credited to Dept. of Militia and Defence, page ZZ—130	2,104,737 49
Amount paid through Department of Finance	1,360 27
	75,391,934 28
Less—Refunds	28,672 52
	75,363,261 76

Post Office Department—Ministère des Postes

Salaries at Ottawa (Page S—22, Vol. 2)	2,156 35
T. O'Neill, substitute for R. D. McLerie, chauffeur of official motor car at Ottawa, 8 m. to Nov. 30. 1919	900 00
Expenses in connection with the censorship of mails ($1,460)—	
Services of translators: 27 d. at $4, 149 h. at $1, 1,655 h. at 50c., 83 h. at 40c., 13 letters at 25c	1,120 95
Travel, living expenses and small outlay of post office employees and translators	339 05
Public Printing and Stationery Dept., Ottawa, printing War Savings and Thrift Stamps	2,518 65
	7,035 00
Less—Transferred in error to credit of War Appropriation instead of Salaries	156 00
	6,879 00

Department of Printing and Stationery—Division des Impressions et de la Papeterie

Detailed at page T—8	601 83

Privy Council Office—Bureau du Conseil privé.

Privy Council Office—Bureau du Conseil privé.

Salaries at Ottawa (Page U—4)	2,945 00
Department of Public Printing and Stationery: printing, $640.35; stationery, $119.09	759 44
Major Hill Auto Service, $14.75; telegrams, $1.31; telephones, $2.30	18 36
	3,722 80

Public Information Bureau—Bureau de renseignements publics.

Salaries at Ottawa (Page U—4)	23,850 50
Translation work: J. C. Beauchamp, $133.30; A. Belanger, $29.30; L. E. Bernard, $3.72; A. Boucher, $242.44; C. R. Daoust, $354.53; L. Laframboise, $58.19, less $3.70 overpaid in 1918-19; J. A. Lefebvre, $259.41, less $17.33 overpaid in 1918-19; A. St. Pierre, $242.70	1,302 56
Writing special articles: A. R. Ford, $25; T. P. Gorman, $50; R. E. Gosnell, $15; R. Hill, $100; J. F. B. Livesay, $238; M. G. O'Leary, $40	468 00
Reporting for Daily Record: Miss McLeod Moore, London, Eng., $125; Miss E. Montizambert, London, Eng., $125	250 00
British and Colonial Press, Toronto, photos	295 75
Dominion News Bureau, Montreal: news service, $73; 13 photos, $32.50	105 50
Financial News Bureau, Montreal, news service	300 00
Carried forward	26,572 31

Privy Council Office—Continued—**Bureau du Conseil privé**—Suite

			$ cts.
Brought forward			26,572 31

Public Information Bureau—Concluded—*Bureau de renseignements publics*—Fin

Foster, F. H. (Toronto Star), 21 photos			21 00
Gazette Printing Co., Montreal, translating and printing booklets			78 00
General News and Advertising Agency, Montreal, addressing 35,000 envelopes			175 00
Labour World, Montreal, distributing pamphlets			538 90
Mercantile Printing Co., Montreal: 40,000 booklets, $1,625; express and postage, $324.49			1,949 49
"Montreal Star," interviews *re* Prince of Wales' visit			33 45
A. C. Morton, 7 photos			10 50
Ottawa Artificial Ice Co., ice			38 00
Pathescope of Canada, Toronto: "Canadian National Pictorial" film, 210 copies, $42,000; 4,854 ft. picture film of Siberian force, $4,368.90			46,368 90
Photography, Ltd., Ottawa, 8 photos			8 00
Tally Ho Pure Water Co., Ottawa, water			13 50
Underwood Typewriter Co.: rent of typewriters at $5 per m., $70; repairs, $1			71 00
United Typewriter Co., rent of typewriters, 4 m			40 00
"Winnipeg Free Press:" printing, $24; postage, $4.31			28 31
Cabs and cartage, $16.25; car fare, $12.40; taxis, $19.75			48 40
Express: American Express Co., $41.99; Canadian Express Co., $4.46; Dominion Express Co., $46.20			92 65
Freight, C.P.R. Co., $65.95; postage, $335.32			401 27
Telegrams and cables: C.P.R., $680.16; G.N.W., $21,580.92; Marconi Wireless Tel. Co., $21.15			22,282 23
Telephones			204 75
Newspaper subscriptions and publications			617 52
Subscriptions to "Canadian Record," unfilled portions refunded			118 17
Department of Public Printing and Stationery: printing, $43,240.03; stationery, $4,822.11			48,062 14
Travelling expenses: H. P. Bell, $31.15; W. C. Cates, $161.45; T. M. Fraser, $14.55; G. Gennings, $30.25; R. E. Gesnell, $45.55; Capt. C. J. Hanratty, $11.70; W. S. H. Lesueur, $200; Dr. Locke, $487.96; Maj. Kenneth Marlatt, $306.01; Roy Mitchell, $223.30; M. E. Nichols, $2,383.18; Lt. L. M. Roberts, $9; Leon Trepannier, $300			4,204 10
Capt. Carpenter's visit, travelling expenses			981 34
Entertainment of official visitors: Bishop of Birmingham, $44; Sir Geoffrey Butler, $26; G. R. Jennings, $22			92 00
Sundries			57 08
			153,108 01
Less, amount paid by External Affairs Dept		$ 16,763 45	
Less refunds on account of 1918–19:			
Overpayments for translation	$ 2 28		
Living expenses, D.M.Talbot, (refunded by Laurentian Chapter I.O.D.E.)	170 00		
Travelling expenses, J. W. Dafoe	12 75		
Travelling expenses, Capt. I. D. Johnston	1 85		
		186 88	
Less, cable tolls refunded by High Commissioner's Office		1,088 04	
Less, sale of official records		40 25	18,078 62
			135,029 39

Reconstruction and Development Committee—Comité de reconstruction et de développement.

Salaries at Ottawa	(Page U—4)	8,097 02
Department of Public Printing and Stationery: publications, $44.95; stationery, $172.72		217 67
Telegrams: C.P.R. Co., $263.34; G.N.W. Co., $176.09		439 43
Telephones		32 90
Car tickets, $6; Major Hill Taxi Co., $17.38; washing towels, $16		39 38
Postage, $15.68; sundries, $18		33 68
Travelling expenses: Hon. A. K. McLean, $100; P. W. Ward, $307.21		407 21
		9,267 29

War Committee—Comité de guerre.

Salaries at Ottawa	(Page U—4)	100 00
Department of Public Printing and Stationery, stationery		14 49
United Typewriter Co., rent of typewriter, 2 m		10 00
		124 49

Privy Council Office—Concluded—**Bureau du Conseil privé**—Fin

Labour Sub-Committee—Sous-comité du travail.

	$ cts.
Travelling expenses: G. Frank Beer, $61.30; W. MacLachlan, $53.55; T. Moore, $71.05	185 90
Living allowance at $10 per d.: G. Frank Beer, $50; C. Lawrence, $160; W. MacLachlan, $40; T. Moore, $70	320 00
Sundries	6 58
	512 48

Housing Committee—Comité des logements.

	$ cts.
Salaries at Ottawa (Page U—4)	6,785 48
Department of Public Printing and Stationery: printing, $366.70; publications, $31.35; stationery, $1,140.24	1,538 29
Telegrams: C.P.R. Co., $40.39; G.N.W. Co., 76c	41 15
Telephones	3 40
Auto hire, $30.50; cartage, $3; magazines and papers, $10.36	43 86
Photos, $4.50; postage, $15.25; stationery, $5.51	25 26
Travelling expenses: Thos. Adams, $275.87; A. G. Dalzell, $1,217.56; H. L. Seymour, $344.65	1,838 08
Sundries	18 56
	10,294 08

Summary—Résumé.

	$ cts.
Privy Council Office (Page ZZ—160)	3,722 80
Public Information Bureau (Page ZZ—161)	135,029 39
Reconstruction and Development Committee (Page ZZ—161)	9,267 29
War Committee (Page ZZ—161)	124 49
Labour Sub-Committee (Page ZZ—162)	512 48
Housing Committee (Page ZZ—162)	10,294 08
	158,950 53

Department of Public Works—Ministère des Travaux publics

	$ cts.
Detailed on page V—275	4,424,004 90

Department of Railways and Canals—Ministère des Chemins de fer et Canaux

	$ cts.
Detailed on page W—129	391,688 13

Royal Northwest Mounted Police—Royale gendarmerie à cheval du Nord-Ouest

	$ cts.
Detailed at page X—30	124,893 74

Department of Secretary of State—Ministère du Secrétaire d'Etat

War Measures Act, 1914—Loi des mesures de guerre ($14,241.17.)

	$ cts.
Salaries at Ottawa (Page Y—4)	12,275 64
Backus, Standish, Detroit, Mich., legal services	100 00
Donovan, Frank E., accountant, Montreal: professional services, 6⅖ d. at $25, $160; assistant's services, 1½ d. at $7.50, $11.25	171 25
Griffiths, A. F., accountant, Victoria, travelling expenses	61 00
Ross, Hogarth & Co., Regina, legal services	30 00
Rous and Mann, Toronto, printing	420 00
Telegrams, $577.34; telephone messages, $35.15; advertising, $120.95	733 44
Express charges, $22.13; cab hire, $1; newspapers, $1	24 13
Travelling expenses, Thomas Mulvey	314 33
Department of Printing and Stationery: printing, $9.11; stationery, $102.27	111 38

Press Censor's Office—Bureau du censeur de la presse ($11,920.15).

	$ cts.
Salaries at Ottawa (Page Y—4)	9,456 45
Salaries at Toronto: C. O. Knowles, press censor, 1 m. to Apr. 30, at $600, $50; A. L. Knowles, 1 m. to Apr. 30 at $1 per d., $30	80 00
Salaries at Winnipeg: F. G. Aldham, press censor, 1 m. to Apr. 30 at $600, $50; F. H. Wilson, 1 m. to Apr. 30 at $120, $10	60 00
Salaries at Vancouver, O. M. Kipp, press censor, 1 m. to Apr. 30, at $240	20 00
Goodstone, A. I., Vancouver, reading and translating for censorship purposes	500 00
Translation, $886.15; telegrams, $155.14; telephone messages, $7.70	1,048 99
Newspapers, books, etc., $80.72; express charges, $42.87; postage, $16	139 59
Water, $11.20; sundry small items, $11.60	22 80
Travelling expenses: E. J. Chambers, $350 ($149.86 unaccounted for); J. A. Fortier, $60.95	410 95
Department of Printing and Stationery: printing, $89.83; stationery, $91.54	181 37
Carried forward	26,161 32

Department of Secretary of State—Concluded—**Ministère du Secrétaire d'Etat**—Fin	$ cts.
Brought forward	26,161 32
War Charities Act, 1917—Loi des charités en temps de guerre ($1,777.04).	
Salaries at Ottawa (Page Y—4)	1,460 48
Advertising, $18.75; telephone message, 25c	19 00
Department of Printing and Stationery: printing, $290.20; stationery, $7.36	297 56
Enemy Debts Committee—Comité enquêtant sur les dettes des pays ennemis ($18,457.82).	
Abbott & McLaughlin, Edmonton, legal services	60 00
Black, G., Vancouver, legal services	236 55
Burns & Walkem, Vancouver, legal services	36 00
Howard, Aylmer & DeWitt, Montreal, legal services	20 00
Lafleur, Eugene, K.C., Montreal: legal services, $6650; disbursements, $1,296.67	7,946 67
McLennan, Howard & Alymer, Montreal, legal services, $172.50; disbursements, $31.50	204 00
Peters, F., K.C., Prince Rupert, legal services	450 00
Robertson, T. R., K.C., Halifax: legal services, $137.70; disbursements, $10	147 70
Robinson, Christopher C., Toronto: legal services, $6,828.20; travelling expenses, $611.41; disbursements, $107.53	7,547 14
Tilley, Johnston, Thomson & Parmenter, Toronto, legal services	750 00
Tupper, McTavish, Foley & Tupper, Winnipeg, legal services	646 57
Advertising, $236; telephone messages, $29.35; court fees, $8.20; cab hire, $3.75	277 30
Department of Printing and Stationery: printing, $67.80; stationery, $68.09	135 89
	46,396 18

Department of Trade and Commerce—Ministère du Commerce

Detailed under Salaries at Ottawa (Page Z—9, Vol III)	42,354 77
Canadian Economic Commission to Siberia—Commission économique canadienne en Sibérie ($5,049.05)	
C. S. Just, Canadian trade commissioner: travelling expenses, Nov. 16, 1918, to June 26, 1919, $1,353.85; less charged, 1918-19, $1,000	353 85
Louis Kon, secretary: salary, 7 m. to Oct. 31, 1919, $2,100; travelling expenses, Nov. 4 to July 15, 1919, $1,530.70; groceries, $62.42; stationery, $109.52; special equipment for use in Siberia $400, less charged, 1918-19, $1,249.64 (C. J. Just, $499.64, self, $750)	2,953 00
Canadian Pacific Ocean Services, Limited: ocean passage of A. D. Braithwaite, Vancouver to Vladivostock, $330; ocean and rail passage, Nagasaki to Ottawa, $257.70	587 70
Subscriptions to newspapers	8 50
Public Printing and Stationery Department, Ottawa, printing reports, etc	1,146 00
Fuel Control—Contrôle du combustible ($5,588.62).	
C. W. Peterson, deputy fuel controller, salary, April, 1919	500 00
D. H. Connor, assistant fuel controller, salary, April 1, 1919, to Oct. 31, 1919, at $250 per m.	1,750 00
T. H. Cunliffe, salary, April, 1919	225 00
F. N. Dewar, salary, April, 1919	150 00
Stenographers at $55 per m.: Buckley, M., $118.87, provisional allowance, $26.52; White, P. D., $72.92, provisional allowance, $27.85; Henderson, M., $88.71	334 87
Connor, D. H.: living expenses, $295.40; travelling expenses, $287.34; exchange, $7.29	590 03
Hope Realty, Limited, rent of office, 5½ m. to Oct. 31, 1919, at $30 per m	165 00
Kerr, David S., fuel control auditor: travelling expenses, $165.57; Aug. 25 to Oct. 1, 1919, services in connection with claim regarding confiscated coal of the Canadian Pacific Railway Co. against the Canadian Government Railway, $320	485 57
Sundry small accounts under $50	80 37
Public Printing and Stationery Department, Ottawa: printing, $1,271.42; stationery, $36.36	1,307 78
Pig Iron Production—Production du fer en gueuse—($1,447,790.92).	
T. W. O'Neil, Ottawa, asst. supervisor, May 1 to May 23, 1919, $153.33, April 24 to July 31, 1919, at $250 per m., $808.33	961 66
C. A. Hill-Jones, accountant, 5 m. to Aug. 31, 1919, at $200, 7 m. to Mar. 31, 1920, at $225; provisional allowance, $128	2,703 00
Stenographers: D. H. Grant, at $75 or $90 per m., $906.45, provisional allowance, $206.92; F. M. Morris, at $80 per m., $960, provisional allowance, $222	2,295 37
Chemists at $125 or $140 per m.: F. P. Downey, Parry Sound, $1,005, provisional allowance, $199.50; R. Vollick, Midland, $1,005, provisional allowance, $95	2,304 50
Inspectors at $85 to $125 per m.: at Parry Sound, T. B. Allan, $1,420, provisional allowance, $360, A. W. Farr, $857.50, provisional allowance, $229.50; at Midland, E. M. Gladstone, $1,420, provisional allowance, $122, J. H. Williams, $857.50, provisional allowance, $152.86	5,419 36
Carried forward	66,676 33

Department of Trade and Commerce—Continued—**Ministère du Commerce**—Suite		$ cts.
Brought forward		66,676 33
Pig Iron Production—Concluded—*Production du fer en gueuse*—Fin		
Travel and sundry outlay: F. P. Downey, $106.08; C. A. Hill-Jones, $57.41; T. W. O'Neill, $67.35		230 84
Bell Telephone Co. of Canada, Ottawa, messages, 12 m. to Mar. 21, 1920		565 90
Canadian Inspection and Testing Co., Toronto: inspecting, re-weighing and chemical analyses of pig iron, 3,451·08 tons at $1.05 per ton; analyses of 18 casts at $1.40; services of inspector, 7 d. at $10; travelling expenses, $28.85		3,747 68
Canadian Northern Railway System, freight		2,744 87
Canadian Pacific Railway Co., frieght		4,745 06
Dominion Loose Leaf Co., Limited, Ottawa, sundry office supplies		70 05
Donald, J. T. & Co., Montreal, expenses *re* sampling and analysing 17 casts of pig iron at Midland		139 75
Goold, Shapley & Muir Co., Limited, Brantford, freight charges on shipment of pig iron		90 70
Grand Trunk Railway System, freight		36,683 22
Great North Western Telegraph Co., telegrams		186 82
Lowe-Martin Co., Ottawa, sundry office supplies		87 95
Pierce, O. H., Toronto, 1 Monroe calculating machine		375 00
Claims for production of pig iron—		
Midland Iron and Steel Co., Midland: No. 1 foundry iron, 1,324·219 g.t. at $45, 4,046·699 g.t. at $42; No. 2 foundry, 1,497·417 g.t. at $44.50, 5,408·52 g.t. at $41.50; balance due on claim for $155,434.24, made in 1918-19. $80,434.24; compensation for cancellation of contract (O.C.), $460,000; less proportion of cost of analysing 17 casts of pig iron, $49.32		1,061,024 97
Parry Sound Iron Co., Limited, Parry Sound: No. 1 foundry iron, 873·845 g. t. at $42; No. 2 foundry iron, 2,052·519 g. t. at $41.50; freight prepaid, $1,046.27; compensation for cancellation of contract (O.C.), $200,000		322,927 32
Sundry small accounts		140 12
Public Printing and Stationery Department, Ottawa: printing, $43.14; stationery, $303.64		346 78
War Trade Board—Bureau du commerce de guerre.		
Public Printing and Stationery Department, Ottawa: printing, $14.29; stationery, $3.72		18 01
General Account—Comptes généraux—($22,107.11)		
Federal Typewriter Company, Limited, Ottawa, rent of typewriter, Feb. 4 to June 4, 1919		30 00
Seastamainen, Hon. A. H., minister and representative of Finnish Government at Washington, interest on deposit for flour authorized by Order in Council		20,679 22
International Business Machine Co., Limited, rent of tabulator, sorters, etc		1,391 00
Small accounts		6 89
		1,522,908 48
Less—Canadian Economic Commission to Siberia, refunds: A. D. Braithwaite, $209.70; L. D. Wilgress, $1,000	$ 1,209 70	
Pig iron production, refunds	456,821 76	
War Trade Board, unexpended balance of advance	5,247 62	
Provisional allowance—cost of living bonus, charged to vote 534	1,770 15	
		465,049 23
		1,057,859 25

Board of Pension Commissioners—Bureau des Commissaires des Pensions

Detailed at page F—68	5,103 54

Canada Food Board—Commission de ravitaillement du Canada

	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
J. Barry, April 1–15, at $900	37 50	35 00
T. C. Brown, 1 m. to April 30 at $2,000	166 66	
F. Capello, April 1 to July 15 at $500	145 81	
F. J. Clark, 1 m. to April 30 at $3,000	250 00	
F. W. French, 2 m. to May 31 at $4,500	750 00	
E. M. Gladney, April 1 to May 15 at $1,800, May 16 to July 15 at $2,000	559 29	3 50
G. L. Hobson, April 1 to July 15 at $450	131 25	
P. E. Huston, 1 m. to April 30 at $3,000	250 00	
B. A. Lamb, 1 m. to April 30 at $900	75 00	21 00
T. B. Lyons, 1 m. to April 30 at $2,800	233 32	7 00
G. D. Macfarlane, April 1 to May 15 at $1,200, May 16 to July 15 at $1,300	366 64	33 00
M. R. Macfarlane, 1 m. to April 30 at $700	58 32	12 50
K. S. Mackenzie, 1 m. to April 30 at $2,400; Aug. 15 to Nov. 30 at $2,600	958 32	58 00
A. McRitchie, 1 m. to April 30 at $1,000	83 32	18 50
M. McCormick, 1 m. to April 30 at $840	70 00	21 00
O. N. McPhail, April 1 to May 15 at $1,050	131 25	
J. Parker, 1 m. to April 30 at $4,000	333 32	
G. M. Phillips, 1 m. to April 30 at $780	65 00	21 00
E. B. Roberts, 1 m. to April 30 at $2,500	208 32	13 00
J. G. Rolls, 1 m. to April 30 at $1,000	83 32	12 50
M. Rushman, 1 m. to April 30 at $1,000	83 32	18 50
E. O. Sawyer, 1 m. to April 30 at $2,800	233 32	7 00
J. Taillon, 1 m. to April 30 at $1,000	83 32	18 50
H. B. Thomson, 7 m. to Oct. 31 at $7,000	4,083 31	
S. E. Todd, 1 m. to April 30, 4 m. to Oct. 31 at $5,000	2,083 31	
E. Torney, 4 wk. to Aug. 26 at $12	48 00	
K. A. Tremblay, 1 m. to April 30 at $1,000	83 32	18 50
F. W. Wallace, April 1–15 at $3,000	125 00	
A. P. Whipp, 1 m. to April 30 at $1,100, 1 m. to Aug. 15 at $1,150	187 49	
M. E. Wilson, April 1 to May 15 at $1,100, May 16 to July 15 at $1,150	329 13	16 00
J. A. Woodrow, 1 m. to April 30 at $1,100, 1 m. to July 31 at $1,150	187 49	
	12,483 65	334 50
Charged as follows—		
Canada Food Board $12,483 65		
Cost of Living Bonus 334 50		
12,818 15		

Salaries at Ottawa (detailed above)	12,483 65
Travelling expenses: H. B. Thomson, $354.19, living allowance, 99 d. to April 16 at $8, 22 d. to May 16 at $15, $1,122; T. C. Brown, $100 (refunded to 1918–19); F. W. French, $133.27 ($75 refunded to 1918–19); E. M. Gladney, $32.15; F. J. Hodgson, Montreal, $56.55; T. B. Lyons, $8.25; G. D. Macfarlane, $12.90; H. S. MacKenzie, $49.30; E. R. McDonald, $58.20; F. W. Stewart, Montreal, $56; S. E. Todd, $79.16; A. P. Whipp, $10.95	2,072 92
Dominion Loose Leaf Co., Ltd.: printing, $9,796.95; author's corrections, 44 h. at $2, $88; artist's work, $184.40; express charges, $61.23	10,130 58
Herald Press, Ltd., Montreal, printing	209 60
H. S. MacKenzie, expenses of moving to Toronto	151 11
C. S. McGillivray, preparing Canners' Section report	200 00
Pathescope of Canada, Ltd., Toronto: films, 698 ft. $349; copies of films, 698 ft., $83.76	432 76
Purchase of tractors, $13,872.38; refund of penalty, $33	13,905 38
Telegrams and cables, $429.64; postage, $38.78; freight charges, $125.35	593 77
Advertising, $500; express charges, $39.34; cartage, $28.95; framing photos., $60	628 29
Telephone messages, $11.20; typewriter repairs and supplies, $54.36; water, $7	72 56
Addressing letters, 12,500, $62.50; sundry stationery supplies, $75; supplies for multigraph $18.75	156 25
Newspaper subscriptions, $7.95; sundry small items, $9.90	17 85
Expenses of the Provincial Committees ($328.01)—	
Quebec: painting and decorating, $196.58; carpentry work, $90.63	287 21
Manitoba, expenses in connection with closing of office	26 50
Alberta, sundry office expenses	14 30
Department of Printing and Stationery: printing, $699.71; stationery, $10.50	710 21
Carried forward	42,092 94

Canada Food Board—Concluded—**Commission de raviatillement du Canada**—Fin		$ cts.
Brought forward		42,092 94

Sugar Sales Corporation, New York ($9,862.40)—Ventes de sucre, New-York.

Services ($7,539.14)—		
J. R. Bruce, services from Dec. 31, 1919		5,000 00
M. M. Creedan, 4 m. to July 31 at $25		100 00
E. M. Geasling, 4 m. to July 31 at $25		100 00
P. Goodreds, 2 m. to July 31 at $195		32 48
K. A. Morrisey, 18 wk. to July 31 at $30		540 00
A. R. O'Neil, 2 m. to May. 31 at $10,000		1,666 66
P. C. Padin, 4 m. to July 31 at $25		100 00
Travelling expenses: F. W. French, $129.12; A. R. O'Neill, $374.21		503 33
Rent of offices, $512.82; telegrams and cablegrams, $1,114.88		1,627 70
Sundry stationery and supplies, $57.93; postage, $30; printing, $18		105 93
Water, $14.10; ice, $11.60; sundry office expenses, $60.60		86 30
		51,955 34
Less—Sale of office equipment	$3,273 63	
Refund advance to F. J. Clark, 1918-19	25 00	
		3,298 63
		48,656 71

Casual Revenue—Recette casuelle

License fees		277 20
Meat book sales		2,941 87
Cook book sales		87 53
Sale of office furniture		1,050 00
		4,356 60
Less—Refund of penalties	$1,552 52	
Repairs to tractor damaged in transit	58 25	
		1,610 77
		2,745 83

War Purchasing Commission—Commission des achats de guerre

—	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Clerical services—		
F. Adams, Jan. 8 to Mar. 31 at $300	69 35	
A. D. Ault, June 10 to Dec. 31 at $1,200	670 00	221 00
E. R. Baird, April 1 to Aug. 31 at $900	375 00	105 00
W. B. Bartram, April 1 to July 31 at $3,000, Aug. 1-31 at $3,050, Sept. 1 to Mar. 31 at $3,100	3,062 48	
R. Bethune, 12 m. to Mar. 31	1,800 00	276 00
D. Bryan, April 1 to Nov. 30 at $1,320	880 00	88 00
C. H. Buck, 12 m. to Mar. 31	1,200 00	396 00
C. L. Catellier, 12 m. to Mar. 31	3,100 00	
G. Coad, 12 m. to Mar. 31	900 00	252 00
T. B. Cole, 12 m. to Mar. 31	2,400 00	
E. Cote-Beaudoin, 12 m. to Mar. 31	1,200 00	162 00
A. W. Day, April 28 to Mar. 31 at $1,440	1,332 00	321 90
A. L. Dee, 12 m. to Mar. 31	600 00	252 00
G. B. Denison, 22 d. at $3	66 00	
E. Dillworth, 12 m. to Mar. 31	800 00	252 00
J. W. Edwards, 12 m. to Mar. 31	1,500 00	102 00
H. V. Emrick, April 1 to 26 at $75 per m	65 00	18 20
F. W. S. Galbraith, Dec. 9 to Feb. 29 at $1,800	411 29	
G. C. Gerow, 12 m. to Mar. 31	2,100 00	228 00
E. L. Greer, April 28 to Mar. 31 at $720	666 00	233 10
G. P. Hawn, Mar. 5-31 at $80 per m	69 68	
A. Henry, 12 m. to Mar. 31	900 00	420 00
Carried forward	24,166 80	3,327 20

War Purchasing Commission—Concluded—**Commission des achats de guerre**—Fin $ cts

——	Salary — Appointements	Cost of Livin Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	24,166 80	3,327 20
Clerical services—*Concluded.*		
M. G. Hill, 12 m. to Mar. 31	900 00	420 00
A. E. Howard, April 1 to July 31, Nov. 1 to Mar. 31, at $3,900	2,925 00	
M. E. Jelly, April 1-26 at $75 per m	65 00	18 20
J. O. Leblanc, 12 m. to Mar. 31	1,500 00	348 00
W. S. Lecky, April 1 to July 13, at $4,200, July 14 to Mar. 31, at $5,000	4,772 06	
J. R. McCaffrey, 12 m. to Mar. 31	1,500 00	102 00
E. Mclennaghan, 12 m. to Mar. 31	600 00	252 00
E. McDarby, 12 m. to Mar. 31	900 00	420 00
A. Moylan, Mar. 16-31, at $50 per m	25 80	
J. H. O'Reilly, 12 m. to Mar. 31	1,500 00	102 00
A. Patenaude, April 1 to Jan. 31, at $900	750 00	210 00
A. Pelletier, 12 m. to Mar. 31	600 00	150 00
A. Plouffe, April 3 to Mar. 31, at $32 per m	381 86	149 17
J. A. Pope, June 11 to Mar. 31, at $1,200	966 67	130 50
W. G. B. Read, 12 m. to Mar. 31	600 00	150 00
J. B. Reade, April 1 to July 31, at $3,000, Aug. 1-31, at $3,050, Sept. 1 to Mar. 31, at $3,100	3,062 48	
R. Renaud, 12 m. to Mar. 31	900 00	252 00
C. E. Richards, 12 m. to Mar. 31	2,100 00	228 00
G. Sims, 12 m. to Mar. 31	3,000 00	228 00
M. Talbot, Jan. 29 to Mar. 31, at $600	104 84	73 40
E. Thompson, 12 m. to Mar. 31	1,200 00	396 00
P. A. S. Todd, June 11 to Mar. 31, at $1,200	966 67	130 50
L. Walsh, 12 m. to Mar. 31	1,800 00	276 00
N. Wolfe, Mar. 5 to 16, at $50 per m	19 35	
	55,306 53	7,362 97

	$ cts.
Clerical services as above	55,306 53
Accounts ($22,078.06)—	
Dun, R. G. & Co., Ottawa, subscription to the Mercantile Agency, $75; reference books, 4, $32.50	107 50
Federal Typewriter Co., Ltd., typewriter repairs and supplies	51 24
Finance Department, cables from High Commissioner's Office, Aug. 1917 to June 1918	29 44
Kavanagh Bros., Ottawa: Poland water, $19.20; sundry supplies, $9.45	28 65
Kealey's Ltd., Ottawa, water	24 90
Lowe-Martin Co., Ltd., Ottawa: cards ruled and printed, 1,100, $32.90; sundry supplies, $11	43 90
Lymans Ltd., Montreal, Poland water	55 99
Marchand & Donnelly, Ottawa: lamps, 17, $20.55; sundries, 85c	21 40
Office Specialty Mfg. Co., Ottawa: cards, 28½ M., $120.44; transfer cases, 4 doz., $25.74; sundry supplies, $17.91	164 09
Ottawa Electric Co., light supplied	148 50
Ottawa Office Towel Supply, towels supplied, 13 m	29 50
Popham, Geo. H., Ltd., Ottawa, sundry supplies	17 44
Pritchard Andrews Co., Ltd., Ottawa: daters, 6, $14.55; rubber stamps, 20, $12.50; sundry supplies, $5	32 05
Purchasing Agent's Association, Ottawa, contribution in connection with expenses of Canadian Purchasing Agent's Meeting in Ottawa, Mar. 13, 1920	100 00
Thornton & Truman, Ottawa, repairing locks, making keys, etc	18 85
Trudel, H., Ottawa, French translations	65 00
United Typewriter Co., Ottawa, typewriter repairs and supplies	50 25
Department of Public Printing and Stationery: printing, $4,331.52; stationery supplies, $1,378.72; parliamentary publications, $57.80	5,768 04
Subscriptions to newspapers and society dues, $68.35; advertising, $13,529.89	13,598 24
Telegrams, $1,102.44; telephone messages, $504.05; postage, $36.26	1,642 75
Payments under $10, (14)	80 04
Travelling expenses: C. L. Catellier, $133.65; T. B. Cole, $85.39; W. P. Gundy, $465.75; A. E. Howard, $1,517.16; H. Laporte, $1,497; W. S. Lecky, $47.15; L. M. Martin, $19.40	3,765 50
	81,149 80

Department of Soldier Civil Re-Establishment: Summary of Expenditure.

Ministère du Rétablissement des Soldats dans la vie civile: Sommaire des Dépenses.

		$ cts.
Outside votes—Credits pour l'exterieur—		
Buildings, hospitals sanatoria, etc.	(Page ZZ—138)	1,599,841 62
Equipment, furnishing and machinery	(Page ZZ—181)	2,249,959 84
Printing, stationery and office supplies	(Page ZZ—212)	41,587 55
Maintenance of patients	(Page ZZ—214)	2,999,838 98
Vocational expenses—Administration and training	(Page ZZ—251)	2,199,995 38
Salaries—Administrative, clerical, training, industrial	(Page ZZ—283)	6,722,010 58
Hospitals and sanatoria—Salaries	(Page ZZ—289)	1,578,263 94
Pay and allowance for soldiers and sailors undergoing treatment and training	(Page ZZ—289)	20,749,959 22
Contingencies and travelling expenses	(Page ZZ—289)	1,578,791 82
Provision for artificial limbs	(Page ZZ—315)	260,624 05
To carry out the recommendations of the report of the committee on Bill No. 10	(Page ZZ—320)	5,857,835 88
Re-imbursement of the Soldiers' Aid Commission of Ontario for the payment of Cost of Living Bonus to Instructors	(Page ZZ—321)	30,355 16
		45,869,064 01
Cost of Living Bonus		1,329,654 17
Total as at page YY—2		47,198,718 18

Buildings—Hospitals, Sanatoria, etc.—Edifices—Hôpitaux. Sanatoria, etc.

Adams Furniture Co., Toronto: chairs, 2 at $9.95; curtain hooks, 4 doz. at 6c.; 2 desks, $81.50; hall trees, 3 at $4.95	116 49
Ahearn & Soper Ltd., Ottawa: 10 fans, $267.61; 544 Mazda lamps, $228.66; 1 Westinghouse switchboard, $1,334.30	1,830 57
Aikenhead Hardware Co., Toronto, sundry hardware	1,180 25
Aitchison, D., Hamilton: lattice, $113.54; lumber, $554.69; 20 screens, $32.50; sundry lumber supplies, $383.42	1,084 15
Alberta Lumber Co., Edmonton, sundry lumber supplies	554 03
Alberta Municipalities, Dept. of, alterations and additions to Central Alberta Sanatorium, Keith, Alta	207,792 35
Albion Stove Works, Victoria: gratings, 2 at $1.50; sundry stove parts, $69.55	72 55
Alcock, Downing & Wright, Vancouver, sundry plumbing supplies	75 33
Allen Mfg. Co., Toronto: lace, 3 yd. at 72c.; taffeta silk, 2½ yd. at $1.42; removing lunch room, cloak room, etc. from rented portion, $350	355 71
Alsip Brick, Tile and Lumber Co., Winnipeg: 60 bags cement, $69.25; 80 ft. drain tile, $6.84; 17 yd. gravel, $50.07; 2 bushels lime, $1.24; 8 rolls roofing, $22.53; 4 yd. sand, $11.45; 18 windows, $22.23	183 61
American La-France Fire Engine Co., Toronto, pipes, 4 at $12.50; sundries, $10.20	60 20
Andre, Chas., cartage, 154 brl. at $4	616 00
Anglin, S. & Co., Kingston, sundry building supplies	9,005 15
Angus, R., Victoria, 448 yd. diamond metal lath	171 22
Archer Electric Co., London, electrical supplies	228 27
Armstrong Fred. Co., Toronto, sundry plumbing supplies	946 14
Arnot, John & Son, Vancouver, sundry building supplies	210 30
Asbestos Mfg. Co., Ltd., Quebec: 2,006 sheets asbestos, $2,891.76; cartage, $304.61; carting, $50.50	3,246 87
Ashdown Hardware Co., Calgary, sundry hardware	2,119 21
Ault & Wiborg Co., Toronto, sundry paint and varnish	2,454 16
Babbitt Lumber Co., North Devon, sundry lumber supplied military hospital, Fredericton	403 27
Babcock-Wilcox Ltd., Montreal, 2 water tube boilers	7,118 00
Baker, Brick and Tile Co., Victoria, 5,060 bricks	91 80
Balfour, Guthrie & Co., Victoria: sundry building supplies, $414.35; less bags supplied, $51.55	362 80
Ballantyne, A., Brantford, 50 lb. glass	140 00
Baltzer, J. H., Halifax, repairs in Bellevue House, Spring Garden, Halifax	432 77
Barber, A. W., Vancouver, sundry plumbing and heating	210 44
Barnstead Still and Sterilizing Co., Boston: sections for boilers, $27; transportation and expenses for inspection, $312.19; washers, $5.15; postage, $1.27	345 61
Barr & Anderson, Vancouver, sundry plumbing supplies	71 93
Barrett Co., Vancouver: elastic roofing, 5 rolls at $3.25; elastic roofing, 17 rolls at $3; roofing felt, 209 lb. at $4.10 cwt.; roofing pitch, 700 lb. at 1½c. lb	86 31
Bates, Edward, St. John, building supplies	135 00
Battler & Freeburger, Kitchener, sundry plumbing supplies	723 19
Baxter Hardware Co., Windsor, sundry hardware	367 06
Beatty Bros. Ltd., Fergus, supplies for Mowat Sanitorium, Kingston	105 00
Beaver Lumber Co., Winnipeg, sundry lumber supplies	524 87
Carried forward	243,420.61

	$ cts.
Buildings: Hôspitals, Sanatoria, Etc.—Continued **Edifices: Hopitaux, sanatoria, etc.**—suite	
Brought forward	243,420 61
Belleville Hardware and Lock Mfg. Co., Belleville, sundry plumbing supplies	5,695 52
Bell's Auto Repair Works, Toronto: 16½ hr. labour, $79; sundry parts supplied, $12.45	91 45
Belton, Geo. H., London, sundry lumber	764 26
Belyea, Walter & Co., Winnipeg, asbestos millboard, 707 lb. at 12½c., 12 at 15c	90 18
Bennett& Wright Co., Toronto: plumbing supplied at Euclid Home, $679.64; at Newmarket Hospital, $5.11; sundry plumbing supplied, various institutions, $60.19	744 94
Benson-Wilcox Electric Co., London: wiring and connecting motor, $107.50; sundry electrical supplies, $102.12	209 62
Berrill, R., Victoria, drafting on Craigdarrock Hospital and Central Bldg	107 60
Biggar, Alfred C., Toronto, making and fitting keys for various institutions in Toronto	160 51
Birkett, Thos. & Son, Ottawa, sundry hardware	77 25
Bloom & Brittain, Hamilton, sundry plumbing supplies	149 34
Boeckh Co., Toronto: 41 doz. brushes, $550.45; dusters, ½ doz. at $4.28	552 59
Bogardus, Wickens, Vancouver, 68 lights of glass	131 59
Bond Hardware Co., Guelph, sundry hardware	3,314 18
Borbridge, S. & H., Brandon, repairs	100 00
Bower, J. H. W., Ottawa, 2,500 ft. maple flooring	320 00
Bowser, S. F., Toronto, equipment supplied Languille Sanatorium	625 87
Boyden, T. L., Victoria, fixtures and supplies, Craigdarroch Hospital	170 96
Braid & McCurdy, Winnipeg: cement, $99.72; tile, $7.27; sundries, $57.83	164 82
Brandram-Henderson, Toronto, 2,000 lb. white lead	351 50
Braniff, H., Berlin, 1-5 H.P. gasoline engine, including rent for same	175 00
Brantford Oven and Rack Co., Brantford: 1 utensil truck, $41; White enameled dish carriers, 2 at $39	119 00
Bremner, Alex., Montreal: work and material supplied Drummond St. Hospital, $499.36; Othopaedic Depot, $10.80; Mt. Royal Hospital, $77.02; Belmont St. Hospital, $257.80; Caron Bldg., $134.07; St. Annes de Bellevie, $81.25	1,060 30
Brennan, H. C., Ottawa, Pyrene extinguishers, with brackets, 18 at $7.65; freight, $4.66	142 36
British American Paint Co., Victoria: brushes, $20.41; oil, $30.60; paint, $1,138.48; varnish, $39.04; sundries, $337.30	1,565 83
British Columbia Anti-Tuberculosis Society, Languille, additions and alterations at Languille Sanatorium	171,908 56
British Columbia Electric Railway Co., Victoria: extending power lines at Esquimalt Hospital, $300; labours and material supplied at Craigdarroch Castle, $37.56; sundry electrical supplies, $410.05	747 61
British Columbia Equipment Co. Ltd., Vancouver, 1 certrifugal pump	145 00
British Columbia Hardware and Paint Co., Victoria, sundry hardware	76 96
British Columbia Plumbing and Heating Co., Nelson, sundry plumbing	157 28
British Columbia Telephone Co., Victoria: labour, material and installing telephone systems in various branches in Vancouver, $92.02; Victoria, $31.56	123 58
British Columbia University, Vancouver: services of architects, $18,509.19; interest charged by Bank of Montreal, Sept.-Jan., $125.82	18,635 01
Broadway Methodist Tabernacle, Toronto: coal, $100; damages to carpet, $250; caretaker's fees, $100; rent of piano and pipe organ, $400, repairs, $150	1,000 00
Brookfield Bros., Halifax: lumber supplied Borden Barracks, $286.71; Nurses' Home and Hospital, Camp Hill, $315.85; Technical College, $66.82	669 38
Brown, Geo. H., St. John, remodelling operating box for moving picture machine	65 00
Brown, Peter, Toronto, wages, 30 d. at $3	90 00
Brown & Rutherford, Winnipeg, sundry lumber supplies	990 00
Brunswick-Balke-Callander Co., Toronto, refinishing 2 bowling alleys at Davisville Hospital	125 00
Budden, Beard & Co., Ltd., Calgary, overhauling and installing electrical apparatus	142 77
Budges, S., Hamilton, travelling expenses	66 65
Bunt, J. B. Co., Kingston, sundry hardware	134 16
Burke Electric Co., Kingston, sundry electrical supplies and fixtures	50 36
Burns, John & Son, Nelson, lumber supplied Balfour Sanatorium	366 93
Button, H. W., Ottawa, 200½ hr. worked at 60c	120 30
Byrnes, Joseph, Ottawa, sundry electrical supplies	9,528 55
Calgary Drafting Co., Ltd., Calgary, sundry supplies for technical school	149 50
Calgary Public School Board: additions and alterations, bungalow school, $7,114; fire hall, $1,586; shop, $14,427.19	23,127 19
Cam-Fish Co., Ltd., Toronto: Mazda lamps, 296 at $1.17; less discount, $83.12	263 20
Cameron Lumber Co., Victoria: sundry lumber supplies, $114.54; roofing paper, $10.20; cartage, $4.14; less discount, $2.88	126 00
Campbell Steel and Iron Works, Ltd., Ottawa, 1 steam pump	750 00
Canada Ingot Iron Ltd., Guelph, 5 iron culverts	86 10
Canada Paint Co., Ltd., Montreal, sundry paints and painters' supplies	14,070 56
Canada Pipe and Steel Co., Toronto, sundry plumbing and hardware supplies	4,753 63
Carried forward	508,774 56

Buildings: Hospitals, Sanatoria, Etc—Continued

Edifices: Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	508,774 56
Canadian Allis-Chalmers, Ltd., Toronto, 1 centrifugal pump and motor	1,025 00
Canadian Ammonia Co., Ltd., Detroit, 102 lb. ammonia for Balfour Military Sanatorium	71 57
Canadian Asbestos Co., Toronto 1·332 ft. Magnseia pipe covering	336 06
Canadian Blower and Forge Co., Ltd., Kitchener; repairs to ventilating systems, Prince of Wales Hospital, $600; employment bureau, $650; work shop, $185	1,435 00
Canadian Cleaning Co., Ltd., Toronto: windows cleaned at Speedwell Military Hospital, $375; at Infirmaries, $205.55; at Brant Hospital, $309.75; at sundry places, $29.75	920 05
Canadian Des Moines Steel Co., Ltd., Chatham: 1 steel tank, 100,000 gal. capacity, with tower and roof, $11,855; less 40% withheld to cover cost of erection, $4,742	7,113 00
Canadian Duplexalite Co., Ltd., Montreal: duplexalites, 12 at $9.80; sundry electrical supplies, $61.85	179 45
Canadian Express Co., express charges	79 39
Canadian-Fairbank-Morse Co., Ltd., Montreal: sundry supplies, for Lake Edward Sanatorium $108.32; for Laurentian Sanatorium, $1,737.83; for Freeport Sanatorium, $178.05; for Jordan Sanatorium, $38.08; for Nova Scotia Sanatorium, $258; for Calderwood Hospital, $154; for Toronto institutions, $920.10; for Ottawa institutions, $886.14; for Vancouver, $328.81; for sundry other places, $53.75	4,663 08
Canadian Fire Hose Co., Ltd., Montreal: 18 hand chemical fire extinguishers, $216; 15 pyrene fire extinguishers, $135	351 00
Canadian General Fire Extinguisher Co., Ltd., Montreal: fire fighting apparatus supplied, Nova Scotia Sanatorium, $100.06, 22 Vittoria St., Ottawa, $37.79; Drummond Hospital, $60.91; Point Grey Vancouver, $34.80	233 47
Canadian General Electric Co., Ltd., Toronto: sundry supplies for various buildings in Toronto $6,327.96; in Ottawa, $260.80; in Guelph, $1,161.01; in Halifax, $826.61; in Montreal, $731.48; in Kingston, $521.46; in St. John, $19.07; in Winnipeg, $34.27; in Vancouver, $12.56; in sundry other places, $492.83	10,388 05
Canadian Hanson and Van Winkle Co., Ltd., Toronto, sundry electrical supplies	86 10
Canadian Ice Machine Co., Ltd., Toronto, 80% of contract price for installing refrigerating equipment at Laurentian Sanatorium	3,480 00
Canadian Johns-Manville Co., Ltd., Toronto: fire extinguishers and refills, $506.65; laying floor in plating room, $252; repairs to furnace at Mount Royal Hospital, $262.50; hospital supplies, $120; sundry steamfitting supplies, $1,219.74	2,360 89
Canadian Laundry Machinery Co., Ltd., Toronto, sundry laundry equipment	1,616 50
Canadian Mathews Gravity Carrier Co., Ltd., Port Hope, 2 fire escapes for King Edward Sanatorium	3,150 00
Canadian National Institute for the Blind, Toronto: purchase of Pearson Hall, Order in Council, Nov. 21, 1919, $38,000; additions and alterations to Pearson Hall, $12,000	50,000 00
Canadian Pacific Railway Co., freight, $227.75; purchase of land, $7,911; wiring for telegraphy class at McGill University, $200; labour and material for sidings at Provincial Reformatory, $378.43; sundry repairs, $25.25	8,742 43
Canadian Western Mfg. and Supply Co., Ltd., Calgary, sundry supplies for school of technology	130 39
Cane, Wm. & Sons Co., Ltd., Newmarket, Ont., sundry lumber supplies for Newmarket Hospital	363 79
Capital Car Co., Regina, car storage	51 25
Carmichael Waterproofing Co., Ltd., Toronto: installing sky-lights, $332; screens and ducts, $627; changing ventilation system, $237; 4 fire doors, $417; 5 doors, hardware and labour, $206.90; sundry building supplies and repairs, $478.45	2,298 35
Carter Electric Co., Ltd., Victoria, sundry electrical supplies	1,116 35
Carter, A. J. & Co., 16 window shades	84 90
Castleton, Sawyer & Noble, Vancouver, lettering widows and doors	59 35
Caverhill, Learmont & Co., Montreal, sundry hardware	150 35
Cedar Cove Sash and Door Co., Vancouver, sundry lumber supplies	117 10
Central Electric Supply Co., Ltd., Toronto, sundry electrical supplies	447 09
Chamberlin Metal Weather Strip Toronto: work at 185 Spadina Ave., Toronto, $154.80; at Brant House, $424.79	579 59
Champion & White, Vancouver, sundry building material	53 50
Charbonneau, A., Ste. Agathe, purchase of lot adjoining Laurentide Inn	750 00
Charlottetown Commissioners of Sewers and Water Supply, 283,300 gal. water supplied hospital	84 99
Cheeseman, A., Ottawa, sundry carpenter work	333 00
Chestnut, R. & Sons, Fredericton, sundry hardware	975 60
Chown, A. & Co., Kingston, sundry hardware	260 86
Christie Wood Working Co., Ltd., St. John, sundry painters supplies	437 20
Chrystal & Co., Vancouver: repairing toilets at Shaughnessy Military Hospital, $34.59; temporary water supply, $35	69 59
City Dray Co., Winnipeg, cartage	211 75
Clare Bros. & Co., Ltd., Preston, 1 boiler and parts, $49.10; kettle for boiler, $16.55	65 65
Carried forward	613,676 25

Buildings—Hospitals, Sanatoria, etc.—Continued

Edifices—Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	613,676 25
Clark Electric Co., sundry electrical supplies	57 96
Clark, W. H. & Co., Ltd., Edmonton, sundry lumber supplies	422 75
Clarke, S. S., Calgary, overhauling ventilation system at Walker School	72 88
Clarkin, P., North Wiltshire, hauling 86 tons coal	55 40
Clay Products Agency Ltd., Toronto, 1,100 ft. pipe with bends and elbows	242 19
Cleghorn & Beattie, Ottawa, sundry interior decorations	655 43
Clydesdale Motor Truck Co., Toronto, moving furniture	120 00
Cobble Hill Merchants, Cobble Hill, sundry building supplies	110 35
Cohen, I. & Co., Kingston, 1,044 lb. lead	83 52
Cole, C. F. & Co., Ltd., Toronto, sundry official supplies	147 26
Collingwood, Shipbuilding Co., Ltd., Kingston, repairs to engine at Mowat Hospital	88 20
Community Lumber Yards, Ltd., Winnipeg, sundry lumber	981 84
Consolidated Plate Glass Co., Montreal, glass and putty supplied various buildings in Montreal	1,163 07
Constructors, Ltd., Regina, sundry building supplies	239 15
Consumers Gas Co., Toronto, plating plant supplies	505 00
Consumers Lumber Co., Hamilton, sundry lumber supplies	120 82
Cope & Son, Ltd., Vancouver, sundry electrical supplies	1,977 05
Copp, Wm., Toronto, sundry building supplies	117 70
Corbett, R. A., St. John, labour and building material supplied Country Hospital	1,325 00
Cox & Andrews, Toronto, signs and lettering at various Toronto buildings	107 50
Cowan Hardware Ltd., London, wallboard	60 75
Crabbe Hardware Co., Sunnyside, sundry hardware	98 81
Crane Ltd., Vancouver, hotwater boiler for Craigdarroch Hospital, $714.35; plumbing supplies for vocational branch, $512.62; sundries, $326.08	1,553 05
Crawford, R., Kingston, 13 tons coal	160 50
Croken, J. & Lumsden, J., Sydney, filling in breastwork at Ross Hospital	120 00
Cronk & Buchanan Hardware Co., Guelph, sundry building supplies and hardware	1,355 59
Cross K. M. & Co., Vancouver, sundry electric light fixtures	104 41
Crown Coal Co., Edmonton, 229 tons coal	1,064 85
Crown Lumber Co., Ltd., Calgary, sundry lumber supplies	1,666 10
Cunningham Electric Co., Calgary, sundry electric supplies	342 80
Currie & Murnaghan, Charlottetown, sundry plumbing supplies	131 14
Cushing, A. B., Lumber Co., Ltd., Calgary, 48 sash for Frank Sanatorium, $453; sundry lumber supplies, $170.51	623 51
Cushing Bros., Ltd., Regina, sundry lumber supplies	719 71
Dagnall Asbestos and Insulation, Montreal, sundry asbestos material	74 05
Dalton, W. B. & Sons, Kingston, sundry hardware	1,336 17
Darling Bros., Ltd., Montreal, sundry steam fitting supplies, $3,378.14; freight, $29.11	3,407 25
Davidson's Sons, James, Ottawa: doors, 6 at $3.50; 1 rack, $50; sundry lumber, $1,661.59	1,732 59
Denis Advertising Signs, Ltd., Montreal: 1 electric sign, $120; 281 galvanized iron signs, $1,711.20	1,831 20
Dick, J. S., Toronto, board, 15 weeks at $9	135 00
Dillon, W. E. Co., Ltd., Toronto, sundry building supplies	106 48
Dixon & Murray, Vancouver, work and material supplied Board of Trade Building	143 40
Dodd & Struthers, Walkerville, supplying and installing lightning rods on cow and horse barns at Speedwell Hospital, Guelph	533 00
Dolan, W., Nielsonville, glass and putty, $2.10; labour, 97 hr. at 50c	50 60
Dominion Bridge Co., Ltd., Montreal: erection of steelwork, $155.85; material supplied for alterations to Drummond Hospital, $35	190 85
Dominion Express Co., express charges	109 22
Dominion General Equipment Co., Halifax, building material	2,352 64
Dominion Messenger and Signal Co., Ltd., sprinkler supervisory service, from Feb. 4, 1920 to Feb. 4, 1921	225 00
Dominion Radiator Co., Ltd., radiators and sundry parts	2,213 36
Doody, Jas. H., hardware supplied Jordan Sanatorium, $489.84; wages, 1,809 hr., $1,418.27	1,908 11
Dorey Electric Co., Halifax, wiring for motors at Bellevue	69 47
Douesnard, E., Montreal, sundry iron supplies	544 90
Douglas Bros. Co., Ltd., Montreal, sundry building material	372 19
Dow, H. & J., Hamilton, sundry building material	93 69
Drake Hardware Co., Ltd., Victoria, sundry hardware	366 03
Drummond Street Landholders, Ltd., Montreal, workmen's risk premiums	334 33
Dunham, C. A. Co., Ltd., Toronto, 572 radiator traps, $2,191.87; sundry parts, $205.75; express, $7.80	2,405 42
Dupuis, J. P., Ltd., Verdun, sundry building supplies	1,793 74
Durand Hardware Co., Montreal, sundry hardware	2,348 53
Dyment-Baker Lumber Co., London, sundry lumber	65 55
Carried forward	655,013 31

Buildings: Hospitals, Sanatoria, Etc.—Continued

Edifices: Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	655,013 31
Eadie-McNeilly Construction Co., Ltd., Ste. Agathe Des Monts, general construction work for Laurentian Sanatorium	2,197 55
Eastern Electric Co., Ltd., Saint John, N.B., Mogul screw base lamps, 2 at $7.50; wiring lights, buzzers and electric sign, $103	118 00
Eaton, T. & Co., Ltd., Toronto: acme gas water heaters, 2 at $15; cocoa matting, 110 yd. at 80c.; flag pole with pulley, $20.10; 1 mincer, $195; 2,000 letter heads, $4.90; 1 postal scale, $3.25; 39 shades, $99.37; 60 yd. silence cloth, $85.50; special tables, 14 at $19.75; stenciling parers, 2 at $200; sundry furnishings, $62.54; 3 wardrobes, $78; work and material supplied Maryland school, $10.50	1,353 66
Edge, W. G., Ltd., Ottawa: sundry steamfitting at Plaza building, $414.12; at 130 Queen street, $268.50; at 432 Rideau street, $4.01; at the Fleming Convalescent Home, $511.41; at 357½ Wellington street, $1,080.41; sundry steamfitting, $700.26	2,978 71
Edmonton Paint and Glass Co., Ltd., Edmonton, sundry paints and building supplies	246 46
Edmonton Tent and Mattress Co., Ltd., Edmonton, 2 awnings	67 50
Electrical Equipment Co., Ltd., Montreal, 847 lamps, $290.03; sundry electrical supplies, $1,693.82	1,983 85
Electric Specialty Co., Regina, sundry electrical supplies	160 05
Electric Supply Co., Ltd., Hamilton, sundry electrical supplies	67 67
Electric Supply and Contracting Co., Ltd., Vancouver,: electrician's time, 36 hours at $1.25; helper's time, 22 hr. at 90c.; sundry electrical supplies, $39.83; less discount, $10.46	94 17
Electric Wiring and Fixture Co., Toronto, sundry electric fixtures	79 95
Ellis & Howard, Ltd., Kitchener, sundry electrical supplies	80 41
Emerson & Fisher, Ltd., Saint John, N.B., sundry hardware	89 33
Empire Sash and Door Co., Ltd., Winnipeg, sundry building supplies	3,150 10
Empire Wall Paper Co., Ltd., Toronto, sundry wallpapers	111 98
English, Arthur, Winnipeg: installing plumbing system at Maryland school, $1,060; Pennsylvania tubular boilers, 2 at $450; sundry plumbing and heating supplies $3,604 65	5,564 65
Essondale Provincial Colony Farm, Essondale, construction of dormitory for use of vocational students	1,000 00
Evans, Coleman & Evans, Ltd., Victoria, sundry building supplies	1,970 12
Ewing & Murphy, Toronto, sundry building material	100 60
Farncombe, F. W., London, professional services as surveyors	319 75
Fennell, John & Son, Kitchener, sundry painters supplies	282 20
Ferranti Electric Co., Toronto, 1 transformer, $196.30; 12 gal. oil, $2.75; less discount, $3.98	195 07
Finley, W. B., Saskatoon, making 10 plates and 31 prints	55 00
Fitzgerald, G. D., Charlottetown, sundry repairs and electric supplies	82 63
Flynn, Thos. R., Edmonton, repairing Strathcona Hospital	160 50
Foote, & James, Winnipeg: negatives, 7 at $3; prints, 44 at 50c.; time, $20	63 00
Fort Trading Co., Fort Qu'Appelle: costume cloth, 86½ yd. at 35c.; linen, 41 yd. at 39c.; sheeting, 25¼ yd. at 82c.; 182½ yd. towelling, $52.70; towels, 3 pr. at $1.15	123 12
Foster, A. G., Calgary, cartage	174 40
Fraser, W. G., Frank, repairs on Frank Sanatorium	3,102 57
Gandy & Allison, St. John: builders' supplies, $116.60; freight, $14.02	130 62
Garth Co., Montreal: refills and recharging fire extinguishers, $75.25; sundry plumbing and steamfitting supplies, $15.22	90 47
Gendron, A., Ste.-Agathe, cartage	876 13
General Realty Corporation, Port Arthur, alteration to room 513 Whalen Building	150 00
General Specialties Co., Vancouver, sundry painters' supplies	190 05
General Supply Co. of Canada, Ottawa, sundry factory supplies	560 05
Gignac, J. H., Quebec, sundry lumber	305 50
Gilchrist, John C. Lumber Co., Toronto, sundry lumber	1,936 17
Goodwins Ltd., Montreal, laying, repairing and tacking 1,200 sq. yd. linoleum at 12c	144 00
Gorman, Clancey & Grindley, Ltd., Calgary, sundry building supplies for Earl Grey Hospital	183 52
Gosselin, Jos. Ltd., Ste. Agathe, repairing roads, $132.09; cartage, $8.05	140 14
Gowdy Bros., Guelph, sundry building supplies	404 04
Graham, J. C., Ltd., Winnipeg, 18 windows and frames	85 50
Grand Trunk Ry. Co., freight	199 70
Grandview Sheet Metal Works, Vancouver, supplying gutter pipes, $65.40; labour and material, $8.45	73 85
Grant & Thorpe, Peterborough, sundry electrical supplies	137 20
Great West Electric Co., Winnipeg, sundry electrical supplies	324 57
Gross Lumber Co., Wetaskiwin, sundry lumber	738 05
Guelph Cartage Co., Guelph, moving furniture from Guelph to Toronto	60 00
Guelph Lumber Co., Guelph, sundry lumber	770 04
Guimont, Michael, L., Ste. Agathe, preparing grounds and building side walls for skating rink at Laurentian Sanatorium	175 00
Carried forward	688,660 91

Buildings: Hospitals, Sanatoria, Etc.—Continued

Edifices: Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	688,660 91
Gurney Foundry Co., Toronto: repairs at Burlington, $22; at Kingston, $9.73; at Newmarket, $110.15; at Toronto, $424.21	566 09
Gurney Massey Co., Ltd., Montreal: 2 army ranges, $336.77; 1 bake oven, $97.50; 2 butcher blocks, $36; 2 sets coal lining, $10.25; 2 dish trucks, $80.50; 1 dish washer, $800; 1 garbage can sterilizer, $55; 1 heater, $10.20; 1 range, $311.65; 1 set shelves, $56.75; 1 sink with splasher, $15.65; sundry stove pipes, $8.25; 1 set top gas burner, $4; 2 tray carriage, $94.30; 4 urns, $514.95; 1 vegetable trough, $89.60; repairs, $39; freight, $22.20	2,582 57
Gutta Percha Rubber, Ltd., Toronto: fire fighting apparatus, $128.49; sundries, $11.47	139 96
Hagen, H. G. & Co., Ltd., Sydney: sundry steam fitters' supplies, $231.66; labour, $233.58	465 24
Haley Bros. & Co., St. John, sundry lumber supplies	638 25
Hall, H. J. & Son, Kitchener, sundry lumber supplies	779 12
Halliday Electric Co., Kingston, sundry electrical supplies	1,290 29
Hambly, Lillian, Toronto, wages as temporary stenographer	64 00
Hamilton Bridge Works Co., Hamilton, repairs at Speedwell Hospital	280 00
Hamilton Health Association, meals supplied at Mountain Sanatorium	122 69
Hambury, J. & Co., Ltd., Vancouver: 14 doors, $52.83; sundry lumber supplies, $84.67; cartage, $1.80	139 30
Hardinge Bros. of Canada, Toronto, watchman's clock and station	93 35
Hardware Company of Toronto, sundry hardware supplies	626 79
Hartt Boot and Shoe Co., Fredericton, coal, 8·4 tons coal, at $8	67 20
Hartz, J. Co., Ltd., Toronto, repairs to surgical instruments	178 00
Hawkins & Hayward, Victoria, sundry electrical supplies	584 08
Hawkins, J. & Sons, Washwaakus, sundry lumber supplies	103 60
Hay's Mfg. Co., Toronto: floor wax, 100 lb. at 34c; linseed oil soap, 445 lb. at 10c	78 50
Hayward & Dods, Ltd., Victoria, sundry hardware supplies	3,361 46
Hayward Lumber Co., Edmonton, sundry lumber supplied Strathcona Hospital	765 23
Heans, J. L., architectural work in connection with the St. John County Hospital	85 55
Henderson, J. E., Wetaskiwin, sundry plumbing and heating supplies	521 84
Henderson Co., Edmonton, painting and decorating at Strathcona Hospital	56 00
Hennessey, A. A., Charlottetown, sundry builders' supplies	58 49
Hickman Tye Hardware Co., Ltd., Victoria, sundry hardware supplies	50 12
Higgins Mfg. Co., Toronto, sundry repairs at Davisville Hospital	386 43
Hillis & Sons, Ltd., Halifax: pipe stacks at Borden Barracks, $276.58; labour, $158.80	435 38
Hobbs Hardware Co., London, sundry hardware supplies	1,468 88
Hobbs Mfg. Co., London, sundry glass supplies	1,044 60
Holman, F. E. & Co., St. John, repairing and decorating to Jordan Sanatorium	74 02
Holt, W., Vancouver, sundry glass supplies	270 14
Hospital Supply Co., New York, supplies furnished St. John county Hospital	153 86
Horsman, E. B. & Son, Vancouver, sundry electrical supplies	363 64
Houlding, C. E., Saskatoon, sundry hardware supplies	54 75
Hudsons' Bay Company, Vancouver, decorator's supplies Vocational Branch	85 55
Huestis & Stuart Wall Paper Co., Vancouver, decorator's supplies	134 65
Huffman, W., Humber Bay, drilling done at Woolbridge, Hospital	429 45
Hughes, Mrs. James, Kingston, 12 weeks board for sundry persons	137 60
Hughes Electric Heating Co., Toronto, sundry electrical supplies	67 34
Hughes, W. T., Wetaskiwin, sundry building supplies	142 70
Humber Estate, Victoria, 5,000 brick and hauling same	72 50
Humphreys, J. E., Petitcodiac, sundry building supplies	1,063 36
Hutchison, S. N., travelling expenses	235 37
Imperial Oil, Ltd.: 445½ gal. gasoline, $153.60; 284½ gal. oil, $239.26; 25 gal. polarine, $17.09; steel barrels, 4 at $15; wooden barrels, 5 at $5; freight, $7.37; less $84 for barrels returned	418 32
Independent Electric Lamp Co., Toronto, Tungsten Mazda, 300 at 72½c. each	217 50
Inglis. John Co., Ltd., Toronto: sundry plumbing supplies for Davisville Military Hospital, $38.44; labour, 96 hr. at 75c.; 154 hr. at $1.25; cartage, $6.50	309 44
Ingram & Bell, Ltd., Toronto, sundry hospital supplies	187 35
International Business Machines Co., Ltd., Toronto: 1 autograph recorder, $156.80; sundry supplies, $13.95	170 75
International Varnish Co., Ltd., Toronto, sundry paints and varnish	113 08
James, Bonnell, & Co., Halifax, sundry hardware	360 64
Jefferies, J. E., Calgary, building supplies	54 50
Jenkins Bros., Ltd., Montreal: radiator valves, 52 at $1.51 each, express, $2	80 52
Jones, A. E., River Glade, sundry paints	51 22
Jones, Frank E., Saint John, to installing service wires for electric range, $92; sundry electrical supplies, $178.82	270 82
Jones, John, Calgary: sundry paints, $70.85; labour, 350 hr. at 75c	333 35
Jones Underfeed Stoker Co., Ltd., Toronto, installation of underfeed stoker	4,550 00
Keife, M. E., Construction Co., Ltd., Halifax, sundry repairing and supplies	110 55
Carried forward	716,206 89

Buildings: Hospitals, Sanatoria, Etc.—Continued
Edifices: Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	716,206 89
Kent Vaccuum Cleaner Co., Rome, N.Y.: Utility floor machine, 2 at $123.02 each; duty and entry, $51.56	297 60
Kernohan Lumber Co., Ltd., London, sundry lumber supplies	148 96
Killam, A. E., Riverglade, interior decorator's supplies fo Jordan Memorial Sanitorium	116 80
King, Warden, Ltd., Montreal, sundry furnace supplies	172 64
Kingston Hydro Shop of the Public Utilities, Kingston, 84 lamps	57 63
Kingston Public Utilities Commission, Kingston, sundry electrical supplies	59 26
Kingston Sand and Gravel Co., Ltd., Kingston, sand and gravel, 47 loads	199 50
Kipp-Kelly-Brown Ltd., Winnipeg: 2 generators complete, $6,975; freight, $414.13	7,389 13
Kitchener Light Commissioners, sundry electrical supplies	72 22
Knell, Wm. & Co., Kitchener, sundry hardware	206 07
Labrecque, F. X., Ste. Agathe, sundry plumbing supplies	176 08
Lambert, A. G. Co., Ltd., Nelson, sundry lumber supplies	79 08
Lancashire Dynamo and Motor Co. of Canada, Ltd., Toronto, repairs to electrical apparatus at Guelph Hospital	417 50
Langmuir, James & Co., Ltd., Oakville, sundry paints and varnishes	364 82
Lawson, Thos. & Sons, Ltd., Ottawa, engineers' supplies	54 33
Lea, Paul Co., Ltd., Moncton, building supplies	149 17
Leek, & Co., Ltd., Vancouver, 300 gal. storage tank, with steam coil and manhole, $269.50; sundries, $13.50	283 00
Leigh, James & Sons, Victoria, sundry building supplies	1,700 75
Lemon Gonnason Co., Ltd., Victoria, sundry lumber supplies	1,227 00
Lenihan, E., St. Agathe, sundry electrical repairs	238 60
Leonard, E. V. Sons, Ltd., London, 3 boilers	8,154 00
Lepper, F. H. & C.., Calgary, sundry plumbing repairs and supplies	324 30
Levitt Hardware Co., St. Catharines, sundry hardware	211 57
Levy Electrical Co., Winnipeg, sundry electrical supplies to Board of Trade Building	196 97
Lewis Bros., Ltd., Montreal, sundry hardware	231 84
Lewis, Wm. & Son, St. John: 2 fire escapes, $360; sundries, $7.80; freight, $12.07	379 87
Likely, Jos. A., Ltd., St. John. sundry lumber	590 85
Lincoln Electric Co. of Canada, Ltd., Toronto, sundry electrical supplies	125 40
Linde Canadian Refr. Co. Ltd., Montreal, 1 refrigerating plant, $4,910; sundry parts, $95.06	5,005 06
Lipsett, Edward, Vancouver, sheets, 8 at $6.25; Union Jacks, 2 at $16	82 00
Locker, G. R. Co., Montreal, supplying and setting tiles	990 00
Lockerbie, J. A. Ltd., Edmonton, sundry plumbing repairs and supplies	276 78
Lockerbie & Hole, Udmonton, sundry plumbing supplies	519 03
London Engine Supplies Co., Ltd., London, sundry engine supplies	342 89
London Health Association, grading	1,364 30
London Public Utilities Commission, sundry work and material. for Byron Sanatorium	300 53
Longards Ltd., Halifax, 81 forged iron window bars	97 40
Lowe, H. and S., Charlottetown, material for Bicational Building, C. D. Sanatorium	85 00
Lowe Bros., Ltd., Toronto, sundry paints and varnish	112 80
Lundy, A. R., Toronto, 11 wire guards	73 25
Lutz, Charles M., River Glade, 3,788 ft., lumber at $35 per M	132 58
Macey Sign Co., Ltd., Toronto, sundry ruby glass "Exit" transparency signs	229 50
Major Manufacturing Co., Ltd., Montreal, 10 sections steel wire, 3 single doors	477 00
Manitoba Bridge and Iron Works, Ltd., Winnipeg, sundry building material	86 25
Manitoba Sanatorium, Winnipeg, additions and alterations to buildings	15,350 00
Manitoba Sanatorium for Consumptives, Winnipeg, additions and alterations to buildings	12,560 46
Maritime Electrical Supply Co., St. John, sundry electrical supplies	230 81
Marlatt & MacKenzie, Kamloops, awnings, 5 at $12.80; 6 at $14.50	151 00
Marshall, H. W., Kingston: 39 gal. oil, $101.40; 22 sponges, $11; 15 gal. turpentine, $43.25; 31 gal. varnish, $138.60; 17 gal. vitralite, $123.02; 2,950 lb. white lead, $524.25; sundry hardware, $504.72	1,446 24
Marshall Hardware, Ltd., Calgary, sundry hardware	177 35
Martel Stewart Co., Montreal: work and material supplied Drummond St. Hospital, $186.60; 2 brass plates $42.50	229 10
Martin, Mrs. C., Toronto, wages as cloak room attendant	51 61
Martin, H. L., Lumber Co., Ltd., Saskatoon, sundry building supplies	51 95
Martineau, L. J., Bergerville, sundry building material	189 89
Martin, Finlayson & Mather, Ltd., Vancouver, work and material supplied at Point Grey, Vancouver, $11.65; at C.N.R. depot, $75.35; at University of British Columbia, $17.97; at Tower building, $8.93, at Vancouver, office, $5.70; sundry hardware supplies, $1,419.74	1,539 34
Martin-Senour Co., Ltd., Montreal: paints and varnishes supplied at 737 Queen St., Toronto, $353.50; at Whitby Military hospital, $333.84; at Speedwell hospital, Guelph, $313.80	1,001 14
Mason Regulation and Engineering Co., Ltd., Montreal: 2 reducing valves, $116.33; 2 heaters, $863.50; 1 relief valve, $15; 1 return trap, $249.75; 1 thermometer, $2	1,246 58
Matthews, John, T., Burlington, sundry steamfitting supplies	117 00
Carried forward	784,348 67

Buildings: Hospitals, Sanatoria, Etc.—Continued

Edifices: Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	784,348 67
Maxwell, E. J., Montreal: 2,225 ft. birch, $200.25; 3,278 ft. pine, $232.95; 3,993 ft. spruce, $217.50; sundry building supplies, $2.15	652 85
Meadows, Geo. B., Toronto, 18 doors	163 50
Mellor Bros., Ltd., Victoria, sundry interior decorations	508 36
Melrose Co., Ltd., Victoria, sundry paints and varnishes	254 78
Menzies, W. R. & Co., Victoria: 1,710 ft. asbestos coverings, $271; sundry furnace supplies, $636.61	907 61
Merton, W. J., Windsor, 4 weeks room and board	59 15
Metal Craft, Grimsby: 3 aluminium tray carriages, $126; 1 kitchen jitney, $84.60	210 60
Metallic Roofing Co., Ltd., Toronto: 1,662 sq yd. expanded metal lath, $522.70; sundry building materials, $65.41	588 11
Metals, Ltd., Calgary, sundry plumbing supplies	1,000 24
Metal Shingle and Siding Co., Ltd., Preston: 500 sq. ft. metal lath, $19.45; 2 chicken houses, $136; 1 skylight, $35; galvanized iron, $78.36	268 81
Metropolitan Glass Co., Ltd., Toronto, sundry glass	3,320 59
Meyer Bros., Toronto, ironing presses, 2 at $48.50	97 00
Micheau & Kennedy, Sydney, sundry plumbing	70 00
Mickle, Dyment & Son, Toronto, sundry building supplies	10,326 54
Mills Hardware Co., Ltd., Hamilton: wall board, $118.08; sundry hardware, $48.43	166 51
Mills, A. K. & Son, Ottawa: 600 pcs. gas fuel, $12; fenders, 3 at $22; fire baskets, 3 at $7	99 00
Milo, Thomas W., Kingston: lettering doors, $30; sundry wall papers, $20.84	50 84
Minto & MacKay, Fredericton, sundry electrical supplies	66 30
Mitchell, J. C., Wolfeville, sundry electrical supplies, $17.65; 54 hr. labour, $32.40	50 05
Mitchell & Hembroff, Victoria, Goodyear extra-power belting	52 55
Mole, Anthony, Toronto, sundry hardware	160 62
Montreal, Bank of, Toronto, exchange and telegrams	42 53
Montreal Technical School, Montreal additions and alterations to municipal buildings	8,499 54
Moore, Benjamin & Co., Ltd., Toronto: 20 brl. white muresco, $437.11; sundry paints, $7.60	444 71
Moore, V. P., Sydney, sundry hardware and building supplies	102 47
Moore, Harry C., Fredericton, sundry electrical supplies	316 18
Moore, P. A., Hamilton, sundry plumbing supplies	192 20
Moore-Whittington Lumber Co., Victoria, sundry building supplies	1,643 15
Morency, Alex., Blairmore: 2 smoke stacks, $83; sundry steamfitting supplies, $210.95	293 95
Morris, S. M. & Co., Ltd., Vancouver, fire escape	250 00
Morrison, James, Brass Mfg. Co., Ltd., Toronto, sundry steamfitting supplies	798 07
Motor Transfer, R. A. F., Vancouver, cartage	439 65
Mott, C., Ltd., Montreal, sundry plumbing supplies	365 28
Mountain Sanatorium, Hamilton, 306 meals	102 03
Muirhead, A. Co., Ltd., Toronto: 1,000 lb. white lead, $166.50; 10 gal. turpentine, $18; sundry paints, $15.50	200 00
Murphy, W. J. & Sons, Nelson, shellacing, varnishing and painting	191 50
Murray, A. D., Guelph, travelling expense	161 34
Murray and Gregory, St. John, sundry building supplies	182 51
Murray, Sons, Ltd., Hamilton, repairing and redecorating	375 00
Macdonald, D. E., & Bros., Guelph, interior decorations	400 76
Macdonald, H. G., Edmonton: board of government men at Keith, $82; coal supplied inspector's office, $2	84 00
Macdonald, J. K., Montreal, sundry plumbers supplies	83 10
MacKenzie Supply Co., Ltd., Regina, sundry builders supplies	958 64
MacNuts Liquid Wax Co., Halifax, sundry floor and furniture polish	431 60
McAvity, T., & Sons, Ltd., St. John, sundry hardware supplies	368 07
McClary, Mfg., Co., Montreal, sundry hardware supplies	475 65
McConkey, R. J., Toronto, repairs to 616 College St	60 00
McCully, F. L., Truro, contract for blacksmith's chimney	160 00
McDermid Engraving Co., Ltd., Edmonton, 12 photos and 42 prints	102 55
McDonald, A. A., Charlottetown, sundry lumber supplies	61 00
McDonald & Willson Co., Montreal, sundry electrical supplies to Drummond Hospital	181 08
McFarlane-Douglas Co., Ottawa, sundry builders supplies	274 03
McGibbon, D. L., paying off mortgages and interest on Laurentide Inn property	7,154 95
McGowan, J., Montreal, cartage	220 00
McGregor & McIntyre, Ltd., Toronto: ash crane, 1 at $65; fire escape, 1 at $176	241 00
McKelvey & Birch, Ltd., Kingston, sundry hardware supplies	9,028 12
McKenzie & Graham, Truro, sundry lumber supplies	78 32
McLaren, D. K., Ltd., Montreal, sundry leather supplies	203 80
McLaren Belting, J. C. Co., Montreal, sundry leather supplies	100 91
McLay Sawmill, Cobble Hill: sundry lumber supplies, $214.06; cartage, $10.80	224 86
McLean Lumber Co., Windsor, sundry lumber supplies	347 73
Carried forward	839,262 96

Buildings: Hospitals, Sanatoria, Etc.—Continued
Edifices: Hôpitaux, sanatoria, etc.—suite

	$ cts.
Brought forward	839,262 96
McLennan Lumber Co., Ltd., Montreal, sundry lumber supplies	1,577 39
McLennan, McFeely & Co., Ltd., Vancouver, sundry hardware supplies	250 35
McLeod, J. H., Edmonton, removing Theraphy workshops at Strathcona hospital	150 00
McLeod, Dunn, Watson Co., Ltd., Vancouver, sundry building supplies	469 50
McMurray Book & Stationery Co., Fredericton, sundry stationery supplies	139 97
McPartland, J. H. & Sons, St. John, brass pipe	100 00
McPherson, R. J., St. John, to laying and cementing linoleum	148 40
"N.A.G." Paint Co., Victoria, sundry painters supplies	346,46
National Drug & Chemical Co. of Canada, sundry drugs	53 96
National Iron Corporation, Toronto: 38,947 lb. water pipe, $1,392.62; 1 valve, $24	1,416 62
Naylor, Chas. B., Halifax, sundry plumbing repairs	914 59
Neil, James S., & Sons, Fredericton, sundry hardware	2,336 90
Neilson, F., Calgary, repairs and supplies	233 35
Nelson, R. O., Regina, sundry painters supplies, $226.01; labour, $10	236 01
Nelson Iron Works, Ltd., Nelson, repairs	57 49
New Brunswick, Province of, adjustment of accounts *re* Jordan Memorial Sanatorium	4,950 22
Newcombe, Fred B., & Co., Kentville: blinds, $345.18; labour, $6.70	351 88
New Empire Wall Paper Co., work and material supplied	153 44
Newman, H. W. Electric Co., Kingston, sundry electric supplies	513 32
Newton-Bent Stair Tread Co., Toronto: stair treads, 166 at $1.15, 7 at $1.47; 5 sq. yd. cork at $2.75	214 94
Nicholson Lumber Co., Burlington, sundry lumber	394 70
Ninette Sanatorium, Winnipeg, 50% of the estimate of work done and material delivered	16,200 00
Nixon, Geo., St. John: shades, $336.61; wall paper, $48.92	385 53
Noble & Rich, London, sundry plumbing supplies	58 64
Noonan, W. H., Halifax, rent of concrete mixer, 12 d. at $5	60 00
Northern Aluminium Co., Toronto, 1 aluminium kettle steam jacketed and parts	260 39
Northern Electrical Co., Toronto, sundry electrical supplies	8,863 59
Northern Plumbing Co., Ltd., Saskatoon, sundry repairs and supplies	125 69
North Gurney Foundry Co., Ltd., Winnipeg: sundry supplies, to Balfour Sanatorium, $3.90; to Edmonton Military Hospital, $34.84; to Frank Sanatorium, $97.19; to Strathcona Convalesent Hospital, $300; to Sunnyside Hospital, $31.32; to Wetaskiwin, $28.51	495 76
Nova Scotia Commissioner of Public Works: advertisement for tenders for work on Nova Scotia Sanatorium at Kentville; repairs at Nova Scotia Sanatorium	34,003 61
Nova Scotia Tramways & Power Co., Ltd., Halifax: gas service 140' at 21c.; 6 cross-arms, $8.68; 77 h. labour, $30.80	68 88
Oak Bay Hardware, Oak Bay, sundry hardware supplies	55 80
Occomore, H., Guelph, sundry building supplies	997 65
Office Specialty Mfg., Co., Toronto, office supplies and equipments	278 07
Office Toilet Supply Co., Toronto. towels, 49,950 at $1.10 per 100	549 45
Ogilvy, Jas. A. & Sons, Montreal, work and material supplied, Drummond Hospital	1,273 61
Olsen & Nelson, Edmonton, work on lawns, Strathcone Hospital	270 00
O'Neil, W. N. Co., Victoria, sundry building supplies	634 99
Ontario Lime Company, Toronto, sundry building material	206 36
Ontario, Dept. of Prov. Secretary, sundry building material	6,048 82
Ontario, Dept. of Public Works, sundry works at Davisville Hospital, $6; Speedwell Hospital, $15; Whitby Hospital, $2,003.87	2,024 87
Ormsby, A. B. Co., Ltd., Toronto, sundry building material	91 00
Otis-Fensom Elevator Co., Toronto: elevator supplies and repairs, Calgary, $48.35; Davisville, $131; Edmonton, $194.05; Montreal, $32.30; Toronto, $1,629.28	2,034 98
Ottawa Paint Works, sundry paint supplies	51 57
Pacific Coast Pipe Co., Vancouver, fire tank	53 00
Pacific Sheet Metal Works, Victoria, sundry building supplies	367 75
Page-Hersey Iron, Tube & Lead Co., Toronto, sundry building supplies, Ste. Agathe des Monts	2,220 10
Page Wire Fence Co., of Canada, Montreal, sundry wire supplied, Drummond Hospital	734 17
Parkes, McVittie & Shaw, Toronto, premium on insurance policy on Euclid Hall	70 20
Partridge & Sons, Kingston, wire supplied Sydenham Hospital	177 50
Paulin & Swayze, Regina, sundry plumbing and steamfitting supplied, Earl Grey Hospital	2,615 24
Pealee & Whittingham, Toronto, photographing various buildings	479 30
Peart Bros., Regina, sundry hardware supplies	482 49
Peck, T. J., Vancouver, sundry plumbers' and steamfitters' supplies	378 59
Pedlar People Ltd., Oshawa, sundry work and material supplied Drummond St. Hospital	165 12
Pendleton, Geo. E., Saskatoon, sundry plumbing supplies	289 95
Perry, B. L., Ltd., Edmonton, sundry electrical supplies	304 57
Peterborough Lock Mfg., Co., Ltd., sundry material supplied: Keith Sanatorium, $658.16; King Edward Sanatorium, $7.20; Laurentian Sanatorium, $596.48; Nova Scotia Sanatorium, $719.20; Queen Alexandria Sanatorium, $111	2,092 04
Carried forward	939,741 73

	$ cts.
Buildings: Hospitals, Sanatoria, Etc.—Continued **Edifices: Hôpitaux, sanatoria, etc**—Suite	
Brought forward	939,741 73
Peters, L. H., Ltd., Quebec, sundry building material	3,637 54
Peterson & Cowan Elevator Co., Vancouver, repair to elevators	207 00
Peverill & Barrett, supplies and material to Bellevieu Building	289 60
Pickering, A. L., Windsor, sundry plumbing and heating	523 39
Pelkington Bros., Ltd., Winnipeg, sundry glass supplies	2,685 95
Pinkham College, Calgary, cold storage building	255 50
Pitter, Geo., Victoria, repairs to Craigdarroch Hospital	945 00
Pitter & Johnstone, Victoria, labour and supplies at Craigdarroch Hospital	96 20
Plaunt Hardware Co., Ottawa, sundry hardware supplies	565 33
Plunkett, D. B., Victoria, fitting for steam tables	56 00
Polson Iron Works, Ltd., Toronto, repairs at Speedwell Hospital	184 78
Poole, L. M. & Co., Charlottetown, sundry lumber supplies	330 09
Port Hope Sanitary Mfg. Co., Toronto: labour and material supplied Craigdarroch Hospital. $1,889.50; Earl Grey Hospital, $950.50; Erie Hospital, $90; Drummond Hospital, $14.50; Keith Sanatorium, $835; King Edward Sanatorium, $23.24; Old Collegiate Building, $28.42; Ste. Anne Hospital, $2,040; Ste. Agathe Des Monts, $2,735.40; Strathcona Hospital, $24.80; Tranquille Sanatorium, $10.88	8,642 24
Potter, G. E., Kitchener, sundry hardware supplies	67 49
Poulin, L. N., Ltd., Ottawa, window blinds	72 32
Powell, Geo. & Sons, Victoria, sundry hardware supplies	227 72
Ponzi, E. J., Blairmore, sundry building supplies	992 45
Pratt & Lambert, Bridgeburg, sundry paints and varnishes	529 57
Prior, E. G. Company, Victoria, sundry hardware supplies	716 87
Producers Rock & Gravel Co., Ltd., Victoria, building material	541 45
Property Protection Co., Toronto, window and stairway wire guards	738 65
Prowse, G. R., Range Co., Montreal: ice cream freezer, 2, $615; iron sink, $42.50; steam jacketted kettles, 2, $528; tables, 2, $118; sundries, $17; freight, $24.67	1,345 17
Public Utilities Commission, London, sundry electrical supplies	392 36
Pullen, J. H., St. John: lettering sign, $8; cleaning and varnishing office furniture, $100	108 00
Quebec, Dept. of Public Works and Labour, additions and alterations to Laurentian Sanatorium	120,183 10
Quebec Electric Co., Quebec: installing motor, $35; installing 4 fixtures, 2 ceiling outlets and 1 plug outfit, $115; labour and material supplied Stuart Farm, $850; sundry electrical supplies, $244.68	1,244 68
Ralph, Wm., Ltd., Vancouver, sundry heating and ventilating supplies	335 13
Ramsay, A. & Son Co., Montreal, sundry paints and varnishes	104 47
Ramsden & Roxborough, Toronto: sundry electrical supplies, $5,493.30; labour, $1,987.14	7,480 44
Rathbone, George., Ltd., Toronto, sundry building supplies	2,170 21
Rat Portage Lumber Co., Ltd., Vancouver, sundry lumber supplies	6,207 24
Rat Portage Woodyard, Vancouver, 14 loads slabs	55 25
Reardon, Frank, Halifax: 21 pkgs. alabastine, $12.60; 136 lights glass, $94.02; time, 84 h. at $1; sundries, $55.40	246 02
Reed, Geo. W. & Co., Montreal: work and material supplied Belmont Hospital, $440.38; Drummond Hospital, $53.92	494 30
Regina Blueprinting Concern, Regina, duplexalite lamps, 4 at $24	96 00
Reid, H. H., Calgary: work and material supplied Strathcona Hospital, $12.50; Wetaskiwin Hospital, $100	112 50
Returned Soldiers' Club, Vancouver, rent of storage space in basement, 1,140 Pender st. w., for May and June, 1919	600 00
Revelstoke Sawmill Co., Calgary, sundry building material	376 55
Revillion Wholesale, Ltd., Edmonton: sundry hardware supplied Alberta College, $67.15; Strathcona Military Hospital, $842.40; Wetaskiwin Military Hospital, $857.83; sundry hardware, $438.67	2,206 05
Reynolds Motor Cartage, Vancouver: hauling lumber from Pat Portage Lumber Co. to C.N. R. depot, $6.25; Point Grey University, $182.55; University British Columbia, $4.50; hauling tools, $2.25	195 55
Rhodes Curry Co., Ltd., Sydney: building material supplied Moxham hospital, $112.81; Salem hospital, $19.25; sundry building supplies, $400.41	532 47
Rice, Lewis & Son, Toronto: hardware supplies Allen building, $39.90; Burlington, $11; Somerville hospital, $17.91; 737 Queen St. W., $502.63; Whitby, Ont., $62.09; sundry hardware, $80.40	713 93
Rice, T. G., Wire Mfg. Co., Toronto: 27 window guards supplied Davisville hospital, $103.50; 12 for Speedwell hospital, $69	172 50
Ridgway, Geo., Windsor, room and board	104 90
Risteen, J. C., Co., Ltd., Fredericton, sundry building supplies	2,043 95
Ritchie Contracting & Supply Co., Vancouver, sundry building supplies	584 40
Carried forward	1,110,152 04

Buildings: Hospitals, Sanatoria, Etc.—Continued

Edifices: Hopitaux, sanatoria, etc.—Suite

	$ cts.
Brought forward	1,110,152 04
Riverside Iron Works, Calgary: making patterns, castings and machine work, $75.50; 43 grates, $159.53; freight, $15.15	250 18
Robertson, James Co., Ltd., Montreal: sundry plumbing and hardware supplied at various buildings in Montreal, $5,736.04; in Toronto, $1,448; in St. John, $1,067.29	8,251 33
Robertson, Thomas & Co., Ltd., Montreal: work and material supplied at Central Alberta Sanatorium, $318.90; at Belmont hospital, $28.13; at Drummond hospital, $398.05; at Mount Royal hospital, $8.81; sundry hardware supplies, $162.27	916 16
Robertson-Godson Co., Ltd., Vancouver, sundry plumbing supplies	3,544 30
Robins, L. A., Regina, altering curtains into awnings for windows	130 00
Robinson, Co., Ltd., Regina, sundry paint -d varnishes	496 23
Robinson & Co., Ltd., Winnipeg: acorns, 1[illegible] at 3c.; cord, 246 yd. at 3c.; 29 window shades, $40.30; putting up 29 shades at 10c.; scr[illegible], $2.15	56 42
Rockwell & Wiley, Toronto, time, 87 hr. at $1.50	130 50
Roddy & Monk, Kingston, sundry building material	95 50
Roelofson Elevator Works, Galt: material supplied Central Alberta Sanatorium, $295; King Edward Sanatorium, $3,892.50; Laurentian Sanatorium, $235.72; Nova Scotia Sanatorium, $410	4,833 22
Rogers Electric Co., Ltd., Toronto, sundry electrical supplies	1,085 95
Rogers Hardware Co., Ltd., Charlottetown: material supplied to Rena MacLean Memorial hospital, $93.02; to Dalton Sanatorium, $9.50	102 52
Roofers Supply Co., Ltd., Toronto, sundry roofing supplies	157 77
Roulstone Bros., Wetaskiwin, sundry hardware supplies	82 80
Royal Trust Co., Toronto, 16 tons of coal at $12.50	200 00
Russell Hardware Co., Toronto, sundry hardware supplies	81 50
Rutherford, William & Sons Co., Ltd., Montreal: work and material supplied Belmont hospital $799.13; Caron bldg., $2,483.82; Drummond hospital, $2,006.28; Mount Royal hospital, $842.37; sundry building material, $4,082.66; less credit, $10	10,204 26
Ruud Manufacturing Co., Pittsburgh, sundry supplies for gas water heaters	70 25
Ryan, Richard, Montreal: sundry building material, $309.80; carpenter's time, 57 hr. at 70c	349 70
Samson, E. T., Winnipeg: Repairs to plumbing at Deer Lodge Convalescent Home, $100.49; Manitoba College, $78.73; Maryland St. School, $46.60; Notre Dame Investment Bldg., $17.80; Tuxedo Park Vocational School, $99.22	342 84
Sartoris Chas., Frank, unloadiug 92 tons at 90c	82 80
Saskatchewan Anti-tuberculosis League, Regina, additions and alterations at Fort Qu'Appelle Sanatorium	90,710 11
Saskatchewan Gravel & Sand Co., Regina: sand and gravel supplied Earl Grey Sanatorium	51 15
Saskatoon Hardware Co., Saskatoon: hardware supplied vocational school, Saskatoon	190 92
Seaman, Kent Co., Ltd., Toronto, maple flooring supplied Speedwell Hospital	342 50
Sharp & Thompson, Vancouver, professional services rendered as architects in connection with Vocational building	816 00
Shawinigan Lake Lumber Co., Victoria: lumber supplied Craigdarroch Hospital $94.98; Cobble Hill, $381.27; Military Convalescent Hospital, Esquimalt, $138.67	614 92
Shea, Dennis J., Fredericton, sundry plumbing supplies	380 85
Shearer, James Co., Montreal: doors, $91.92; flooring, $957.60; sheeting, $117.42; lumber supplied Belmont Hospital, $16.97; Drummond Hospital, $411.88; Mount Royal Hospital, $443.78	2,039 57
Shearer & Smith, Calgary, repairing boilers in Col. Walker's School, East Calgary	138 25
Shell Bar, Boico Supply Ltd., Toronto, Boico boiler compound, 610 lb. at 10c	61 00
Sheret, Andrew, Victoria, sundry plumbing	3,153 73
Sherwin-Williams Co. of Canada, Ltd.: Paint supplied Belmont Hospital, $104.30; vocational school, Regina, $92.30	196 60
Silvester, G., Calgary: 26 pieces flue lining, $39; tile, $38.90	77 90
Simmons Bros., Kingston: hardware supplied Calderwood Hospital, $412.61; Mowat Hospital, $751.37; old Collegiate Bldg., $215.27; Sydenham Hospital, $33.62	1,412 87
Simmonds, Jas., Halifax: sundry hardware	68 06
Simpson, Robt., Co., Ltd., Toronto: 29 awnings, $829.95; brushes, 2 at 50c.; 4 at 65c., 3¾ doz. at $3; Canton flannel, 12 yds. at 33c.; 145 yds. cheese cloth, $32.50; 11 yds. cocoa matting, $20.15; 112 curtains and rods, $222.60; curtains supplied Nurses Home, Danville, $145.44; dust pans, 2 at 25c.; gloves, 12 pr. at 12½c.; 1 doz. mops, $5.40; 1 doz. mop handles, $6; men's time laying linoleum, $606.49; oil cloth, 5 yds. at $1; overalls, 2 suits at $5; 6 gal. Rocmac cement, $12; recovering 1 awning frame, $21.34; rubber boots, 2 pr. at $4.45; 7 yds. rexine, $18.05; 106 shades, $296.63; 5 doz. scrubbing cloths, $16.20; 50 yds. sacking, $76; 2 step ladders, $3.80; 30 lbs. tacks, $7.50; 95 rolls wall paper, $19.37; wringers, 2 at $5.75	2,395 63
Sloan & Harrison, New Westminster: erecting cottage for returned soldiers	933 58
Smith, Harold E. Sales Co., Montreal: 6⅝ doz. brushes, $107.55; 2 extension ladders, $29.70; sponges, 3 doz. at $9; 7 step ladders, $15.60; White Kelso, ½ doz. at $42	200 85
Carried forward	1,245,400 76

Buildings: Hospitals, Sanatoria, Etc.—Continued

Edifices: Hôpitaux, sanatoria, etc.—Suite

	$ cts.
Brought forward	1,245,400 76
Smith, John B. & Sons, Ltd., Toronto, sundry lumber supplied	1,459 50
Smith Foundry Co., Ltd., Fredericton, sundry plumbing supplies	224 99
Smith & McElroy, Toronto: labour and material supplied, 45 King St. West	194 30
Smith & Ryan, Toronto: 6 bags cement, $6.85; plaster Paris, 4 bbls. at $4; 40 bags wood fibre, $22; 40 bags white rock, $17.25	62 10
Snyder Desk Co., Waterloo: chairs, 2 at $7; desks, 2 at $28.50	71 00
Somerville Hardware Co., Ltd., Edmonton: sundry hardware	328 54
Sparrow, Geo. & Co., Toronto: 2 porcelain urn linings, $73.88; freight, $21.26	95 14
Spence, A. J., Freeport: sundry expenses as foreman at Freeport Sanatorium	235 09
Spencer, Thos. E., Wataskiwin: labour and material supplied	180 60
Springer Lock Mfg. Co., Belleville: sundry hardware	299 73
Stafford, H. E., Vancouver: rental of Overland car with chauffeur, 11½ days at $10	115 00
Stairs, Wm. Son & Morrow, Halifax: sundry hardware	54 53
Standard Machinery & Supplies, Ltd., Montreal: drill press and complete set of carbon drills	180 00
Standard Plumbing & Heating Co., Winnipeg: 1 annunciator, $41.80; buzzer and push button set, 24.20	66 00
Standard Sanitary Mfg. Co., Toronto: plumbing supplied Kentville Sanatorium, $14.22; King Edward Sanatorium, Tranquille, $4.29; Laurentian Sanatorium, $8.70; Speedwell Hospital, $35.50	62 71
Standard Underground Cable Co. of Canada Ltd., Hamilton: material supplied Speedwell Hospital Guelph	98 00
Standish, G. E. & Co., Banff: building supplies	118 69
Staneland Co., Victoria: paint and varnish supplied Engineer's Branch, S.C.R.	1,133 22
Staples, W. Allan, Fredericton: electrical supplies	410 81
Ste. Agathe, Corporation of: construction of sewer and side walk at Laurentian Sanatorium	2,084 50
Steel & Radiation, Ltd., Toronto: steam radiators and fittings, $3,453.89; freight, $1,026.97	4,480 86
Stephens, G. F. & Co., Winnipeg: paint and varnish supplied Invalid Commission, Calgary, $795,89; Frank Sanatorium, $856.28	1,652 17
Stevens, R. J., Halifax: cartage	312 50
Stewart, Bruce & Co., Charlottetown: plumbing supplies for Dalton Sanatorium, $288.86; Rena McLean Memorial Hospital, $713.82	1,002 68
Stewart, P., Ottawa, interior decorations	4,472 03
Stewart, Robt. Ltd., Guelph, sundry builders' supplies	976 30
Stewart & Wood, Toronto, sundry paint and varnish	2,118 89
Stinson-Rub Builders' Supplies Co., Montreal, sundry builders' supplies	70 49
Storey & Van Egmond Co., Regina, partitions and shelving in training rooms at Fort Qu'Appelle Sanatorium	1,029 00
Sturgeon's Ltd., Toronto: 13 doz brushes, $144.90; brick, $80.50; 12 gal. varnish, $84.45	309 85
Sullivan, John A., Montreal, legal services	173 58
Summers Co., Moncton, sundry hardware supplied Jordan Memorial Hospital	614 73
Sun Electrical Co., Regina, sundry electrical supplies	307 58
Surprenant, George, Halifax, sundry plumbing supplies	4,070 00
Sunnyside Hospital, Calgary, additions and alterations to Sunnyside Hospital	800 00
Sutherland Print Shop, Toronto: 18,000 labour forms, $73.75; 30,000 time tickets, $60	133 75
Tallman Brass & Metal Co., Hamilton. sundry brass and metal supplies	1,771 52
Taylor, A. C. & Co., Kamloops, negatives and prints	85 50
Taylor, J. & J., Toronto: 1 steel cabinet, $58.50, time on sundry work, $5.40	63 90
Taylor-Forbes Co., Ltd., Guelph, sundry hardware and heating supplies shipped to various hospitals: King Edward Sanatorium, $2,952.54; Ottawa, $136.92; Guelph, $1,317.60; Craigdarroch Hospital, Victoria, $304.50; Vancouver, $155.27; Kitchener, $7.48; Toronto, $714.06; Drummond Hospital, Montreal, $42.09; Montreal, $54.71	5,685 17
Thacker & Holt, Victoria, plumbing and heating supplies, $856.58; overpayment, $51	907 58
Thomas-Jamieson-McKenzie, Ltd., Calgary, sundry building material, $55.50; oiling floor, $8	63 50
Thompson & Sutherland, Ltd., Sydney, sundry hardware	168 67
Thorne, W. H. & Co., Ltd., St. John, sundry hardware	644 46
Tinkler, H. T., Ottawa, to services rendered on repairs and alterations at 130 Queen St	293 75
Tinney & Humphries, Ltd., Vancouver, to sundry office repairs	372 75
Tod, G. H. Co., Ltd., Toronto: 4 vacuum pumps, $1,444.10; freight, $42.27; sundries, $195.10	1,681 47
Toronto, Dept. of Works, cost of installation of ¾" water service at 184 Spadina Avenue	60 00
Toronto Hydro Electric System, labour and material to supply energy for a 10 H.P. motor	50 11
Toronto Laundry Machine Co., Ltd., laundry machines, 1 at $1,397; 1 at $342.20	1,739 20
Toronto, City of, taxes	108 86
Toronto, University of, alterations to various College buildings	938 62
Toronto Window Cleaning Co., Ltd., Toronto, for cleaning windows and linoleum in cottages at Whitby Hospital, $300; transportation from Whitby to Toronto, $3.60; overpayment $300.	603 60
Trainor, Fred H., Charlottetown, sundry plumbing repairs and supplies	121 90
Carried forward	1,290,760 18

Buildings: Hospitals, Sanatoria, Etc.—Continued **Edifices: Hôpitaux, sanatoria, etc.**—Suite	$ cts.
Brought forward	1,290,760 18
Triplex Weather Strip Co., Toronto, to installing weather strip in nurses' residence at New Market, $50; to door at 287 Queen St., $3	53 00
Trites, Campbell & Co., Salisbury, labour and material for laundry and ice-house at River Glade	19,703 40
Trudel & McAdam, Ottawa, ladder brackets, 70 at .70; repairing dinner wagon, $5.50	54 50
Trust & Loan Co. of Canada, Montreal, amount paid to Laurentide Inn Co. for Laurentide property	9,634 36
Turnbull Elevator M'f'g. Co., Toronto, supply and installing electric passenger elevator, $5,680; sundry repairs, $48.33	5,728 33
Turner Lumber & Pulpwood Co., Lake Edward, to telephone posts and wire	150 00
Union Oil Co. of California, 3 loads fuel oil	175 58
Union Typewriter Co., Toronto: 1 typewriter for Sask. Sanatorium $165; sundry parts $9.40; rent of typewriters $10; repairs $8.80	193 20
Vancouver Gas Co., Vancouver, gas fixture supplied	252 70
Vancouver Lumber Co., Vancouver, sundry lumber	2,243 77
Vaughan Electric Co., St. John: sundry electrical supplies, at County Hospital $208.65; at Jordan Sanatorium $25.55; at Lancaster Hospital $320.30; at other places $57.71	612 21
Veteran Electric Co., Sydney, sundry electrical supplies	327 78
Victoria, City of: sundry building permits $63.35; removing garbage $36.34	99 69
Vokes Hardware Co., Toronto, sundry hardware	651 21
Vulcan Iron Works, Winnipeg, sundry repairs	1,389 87
Wagner Electric Mfg. Co., Montreal, 1 motor	242 49
Wahl, Wm. A., Toronto, sundry expenses	317 54
Walker, A. J. & Son, Truro, sundry hardware	163 78
Walker, Francis, S., St. John, plumbing	607 67
Walker, The Jas. Hardware Co., Ltd., Montreal: work and material supplied, Laurentide Inn, $8.30; Drummond St. Hospital, $661.38; Mount Royal Hospital, $109.65; Drummond Building, $82.29; 186 Windsor Street, $44.18	905 80
Walker, John, Quebec, plumbing, heating repairs and supplies	1,952 41
Wallace, Geo. D., Wetaskiwin, sundry hardware	126 30
Wandless Bros., Fredericton, plumbing supplies and repairs	196 82
Ward, C. A., Toronto, cartage	770 66
Waterman, H. G. & Co., Toronto, testing well at Ontario Central Sanatorium	427 17
Waters, T. H. & Co., Nelson: addition to wood-working shop, $305; roof on veranda of sanatorium, $411.75; sundry building supplies, $49.28	766 03
Watson, John & Son of Montreal: fire escape supplied Mount Royal Hospital, $740; section of fire escape, $275; iron plates, 132, $168; bolts, 152, $152; sundries, $205.91	1,540 91
Watt and Blackwell, London, fee as architect, $258; supervision of work, 11 m. at $100	1,358 00
Watt Milling and Feed Co., Toronto, lumber, 29,294 ft., $919.11; doors, 10, $82.50; sundries, $18.70	1,020 31
Watts, E. R. & Son, Ottawa, steel lockers, 40, $500; scientific supplies, $1,608.71	2,108 71
Weller, A. & Co., Toronto, building alterations and repairs at 185 Spadina Ave	573 97
West Disinfecting Co., Montreal, euchrelyptum, 60 gal., $132; sundries, $13.50	145 50
Western Manufacturing Co., Regina, building supplies	225 59
Western Residential Schools Ltd., Vancouver, purchase of Shaughnessy Hospital	140,000 00
Western Supplies, Ltd., Edmonton, plumbing and hardware supplies	74 03
Western Supply & Equipment Co., Calgary, repairing 2 boilers, $1,054.99; soda ash, 2,400 lb., $216; sundries, $307.42	1,578 41
Western Supply & Manufacturing Co., Winnipeg, supplying and erecting fire escape on Maryland Auxilliary School	395 00
Western Tent & Matress Company, Calgary, duck, 102 yd. at $1.20; 60 yd. at $1; express, $2.70	185 10
Wetaskiwin City Plumbing Store, work and material supplied Hospital	344 00
Whitby Military Hospital, meals served mechanics at Hospital, 1,843 at 25c	460 75
Whiteford Bros., Regina: plumbing supplies and repairs, $1,072.75; wiring for motor at Earl Grey Sanatorium, $91	1,163 75
Whitehead, W. T., Son & Co., Montreal: 1 lathe, $560; sundries, $26.50	586 50
Whittall Electric Co., Victoria, sundry electrical supplies	313 24
Whittington, E. W., Lumber Co., Ltd., Vancouver, labour and material supplied	543 51
Williams, The A. R. Machinery Co., Toronto: 1 boiler, $2,750; set of buck stays and rods, $238.23; sundry machinery and supplies, $1,029.30	4,017 53
Wilson, J. E., Ltd., St. John, sundry hardware	75 71
Wilson, Wm. C. & Co., Toronto: soft soap, 1,271 lb., $154.92; beaver board, 1,000 sq. ft., $39.50; sundries, $59.32	253 74
Wilson, W. J., Toronto shades, 72	149 29
Wilson and Wilson, Ltd., Regina, repairs to Earl Grey Sanatorium	133 00
Carried forward	1,495,753 00

Buildings: Hospitals, Sanatoria, Etc—Concluded
Edifices: Hôpitaux, sanatoria, etc.—Suite

	$ cts.
Brought forward	1,495,753 00
Winnipeg Ceiling and Roofing Co.,: galvanized iron, 47 sheets, $95.35; sundry supplies, $49.38	144 73
Winnipeg Paint & Glass Co., Winnipeg, sundry hardware and builders' supplies	2,776 24
Wise, Henry, St. Catharines, building supplies	217 72
Wood, D. D. & Sons, Ltd., Winnipeg, builders supplies	143 94
Woodburn, Geo. R. & Co., Montreal, moving and installing gasoline tank	170 00
Wood, Alexander & James, Hamilton, sundry hardware	56 89
Wood, Vallance & Adams, Ltd., Calgary, sundry hardware	65 81
Wood, Vallance Hardware Co., Nelson, sundry hardware, $770.69; cartage, freight, etc., $24.82	795 51
Wood, Vallance & Legatt, Vancouver, sundry hardware	196 19
Worsfold, E., Windsor, petty cash disbursements	97 23
Worsfold & Co., Windsor, sundry hardware	163 06
Wright, C. H., Wolfville, repairs to Nova Scotia Sanatorium, Kentville	24,874 66
Wright, Geo. A., Kingston, sundry hardware	289 08
Wrought Iron Range Co., Toronto: 1 iron kettle, $137.20; repairs to steam table, $10	147 20
York and Sunbury Milling Co., Fredericton: lumber, 1,023 ft., $52.96; shingles, 6,000, $36	88 96
Young Plumbing Co., Calgary, sundry plumbing and supplies	871 92
Yuen Luey, Calgary, compensation for termination of lease of expropriated property owned by Jas. & Lloyd Loonan	3,700 00
Payments of $50 and under	9,854 52
Sundry wages of various units as follows:—Ottawa, $244,367.70, A and E units, Montreal, $22,783.03; B unit, Halifax, $11,150.23; C unit Kingston, $9,513; D unit, Toronto, $3,385.47 F unit, Guelph, $13,092.09; H unit, Regina, $3,994.55; I unit, Calgary, $1,677.45; J unit, Vancouver, $17,716.87; K unit, Fredericton, $6,031.56	333,711 95
	$1,874,118 61
Less deduction as below	274,276 99
	$1,599,841 62

Deductions—Déductions

Sundry refunds	2,917 60
Refunds of War expenditure credited to Buildings vote in error	859 39
Less—charged to 1920-21 appropriation for Buildings	270,500 00
	274,276 99

Equipment: Furnishing and Machinery
Outillage: Ameublement et machinerie

Abbott, Wm., Montreal: looms, 87 at 75c.; repairs and labour, $37	102 25
Abbrogast Bros., Sebringville, 1 calf	600 00
Ackland, D. & Son, Calgary, irons, 4 at $12.75, 5 at $10.75	104 75
Ackland, W. T., Ottawa, sundry groceries	216 68
Adams, Toronto: desks, 162, $4,853.30; chairs, 417, $3,767.30; couches, 3, $89.25; tables, 63, $638.25; typewriter stands, 22, $257.35; dressers, 38, $1,098.20; sundries, $19.12	10,722 77
Adams, A., Winnipeg, machinists supplies	588 43
Adams Bros. Harness Mfg. Co., Toronto: crutch belts, 1,008, $148.18; sundry leather and hardware supplies, $265.42	413 60
Advance-Rumdy Thresher Co., Winnipeg, 1 tractor	2,057 58
Ahearn & Soper, Ltd., Ottawa, electrical supplies	3,801 74
Aikenhead Hardware, Ltd., Toronto, sundry hardware	2,618 22
Aird, J. M., Ltd., Montreal, bread, 9,502½ lb	522 65
Airds, Regina, oysters, 34 qt., $44.25; sundry supplies, $69.13	113 38
Aitchison, Andrew, Guelph, machinery supplies	134 68
Aitchison, D. & Co., Hamilton, sundry lumber	68 79
Alaska Bedding of Montreal, Ltd., Montreal: beds, 12, $104.70; springs, 102, $375.50; mattresses, 62, $492.40; pillows, 150, $148.50; sundries, $53.50	1,174 60
Albert Ice Co., Calgary, ice, 37·675 tons	144 80
Alberta Produce Co., Calgary: eggs, 43c., $892.10; butter, 400 lb., $246; fowl, 741 lb., $264.82; potatoes, 9 t., $754.84; sundries, 60c	2,158 36
Albion Stove Works, Ltd., Victoria: heaters, 11, $136.50; sundries, $49.55	186 05
Alexander's, Montreal, sundry groceries	271 94
Allan, John, Montreal: aprons, 6 doz., $66; overalls, 2 pr. at $5	76 00
Carried forward	26,077 27

Equipment: Furnishing and Machinery—Continued
Outillage: Ameublement et machinerie—Suite

	$ cts.
Brought forward	26,077 27
Allancroft Dairy & Stock Farm, Beaconsfield: milk, 1,752 gal. at 45c	788 40
Allan, T. C. & Co., Halifax: educational supplies	99 43
Alward, Frank, Salisbury: beef, 425 lb. at 18c.; 368 lb. at 17c.; sundries, $16.40	155 46
Almy's, Montreal: screens, 5, $46.75; chairs, 18, $28.50; oil cloth, 73 yds., $45.05; flags, 6, $35.96; sundries, $68.65	224 91
Alton, V. L., Freeman: potatoes, 30 bags	79 50
American Agencies, Ltd., Calgary: 1 tank regulator	96 30
American Express Co.: express charges	51 50
American-La France Fire Engine Co., Toronto: fire extinguishers, 182, $1,995.40; axes, 75, $220; fire tanks, 8, $69; 1 fire bell, $28; 1 hose reel, $70; 4 fire escapes, $54; 1 fire engine, $320; sundries, $45.84	2,802 24
American Machinists, Ltd., Montreal: 1 scriptograph	200 00
American Tent & Awning Co., Toronto: cotton, 611½ yd. at 47½c.; tarpauline, 168 sq. ft. at 20c	324 06
Amherst Woollen Mills, Ltd., Truro: blankets, 13,066 lb	19,599 00
Anderson Bros., Kingston: groceries and meats supplied—Mowat Hospital, $13,476.46; Elmhurst Nurses' Home, $341.04; Calderwood Hospital, $1,128.98; Sydenham Hospital, $9,800.44	24,746 92
Anderson's, London: meat supplied Erie Hospital	177 62
Anglin, S & Co., Kingston: coal, 45·38 ton, $543.14; fire extinguishers, 3 at $12; sundry lumber, $692.54	1,271 68
Anglo-French Drug Co., Montreal: sundry drugs	833 00
Anticknap, E. J., Regina: potatoes, 326 bush. at $1.25	407 50
Appleton, Mrs. O. B., Proctor: geese, 274¼ lb. at 37½c	102 92
Arctic Coal & Ice Co., Saskatoon: ice, 35,928 lb., $250.50; discount, $1.20	249 30
Armoroid Co., Toronto, inner casings, 4 at $16	64 00
Armour & Co., Hamilton: groceries and meat supplied Brant Military Hospital	1,221 54
Armstrong & Pafford, Ltd., Toronto: canned fruits, 1,793 doz	4,464 70
Armstrong, Fred Co., Toronto: plumbing supplies and repairs	338 55
Armstrong, Geo. S., Lachute: milk, 1,356 gal. at 40c.; 680 gal. at 32c.; cream, 103¾ gal. at $2.75; 43 gal. at $2; freight, 255 cans at 20c	1,180 93
Armstrong, Smyth & Dowswell, Regina: sundry hardware	124 06
Art Emporium, Ltd., Montreal: artists and architects supplies	72 62
Art Metropole, Toronto: artists and draughting supplies	2,335 55
Asbestos Covering Co., Montreal: milk can covers, 18 at $6, 7 at $5	143 00
Ashdown, J. H. Hardware Co., Winnipeg: sundry hardware	2,667 53
Atteaux Dyestuff & Chemical Co., Toronto: soda, 14,000 lb. at 4c.; 982·8 cwt. at $3.30; soda bichromate, 225 lb. at 24½c	3,858 37
Atkinson, P., Edmonton: potatoes, 63½ bush. at $1.50	95 25
Austen Bros., Halifax: fire hose, 500 ft. $322.50; fire extinguishers, 32, $429; engine lathes, 3 at $785; sundry machinery and supplies, $873.85	3,980 35
Auto Electrics Repair Co., Toronto: motor repairs	68 50
Auto Top & Equipment Co., Toronto: motor supplies	91 00
Ayer, A. A. Co., Montreal: butter, 2,425 lb. at 55c	1,333 75
Baer, Moses, New Dundee: cattle, 2 head	425 00
Baile, Andrew, Ltd.: Montreal: coal, 98·12 ton	1,136 35
Baines & Peckover, Toronto: iron and steel supplies	344 78
Baird & Peters, St. John: sundry groceries	1,345 51
Baird, R. T., Fredericton: hauling coal at 75c. ton	242 47
Baker, R. H., Baker's Landing: carrots, 400 lb. at 3c.; beef, 919 lb. at 24c.; chickens, 222½ lb. at 40c.; sundries, $17.30	338 86
Balfour, Smye & Co., Hamilton: cherries, 12 doz. boxes at $6.50; asparagus, 4 doz. boxes at $3.80; peaches, 72 doz. boxes at $3.60; pears, 5½ doz. boxes at $7.50; pease, 300 doz. boxes at $2	993 65
Banfield, D. R., Victoria: carting	134 25
Banfield, J. A., Winnipeg: linoleum, 45 yd., $92.25; cocoa matting, 30 yd. at 77c.; sundries, $5.20	120 55
Barber, A., Guelph: willow wood, 9 cords at $25	225 00
Barber, A. W., Guelph: chicken, 506 lb., $164.43; ham, 455 lb., $208; pork, 129 lb., $36.66; sausage, 2,401 lb., $787.30	1,196 39
Barbour, G. E. Co., St. John: groceries supplied Lancaster Hospital	81 70
Bard, G. W.: Guelph: upholstering tops of massage tables	71 74
"Barnet" Refrigerators, Renfrew: 1 refrigerator	125 00
Barnstead Steel & Sterilizer Co., Boston: 1 gas boiler	249 62
Barrand, L. S., Pembroke: shavings, 887 bales	242 98
Barr & Anderson, Vancouver: sundry plumbing	381 30
Barry, M. P. & Co., Rockwood: potatoes, 400 bags	751 00
Baynes Carriage Co., Brantford: 2 dump carts	133 00
Carried forward	108,865 86

Equipment; Furnishing and Machinery—Continued

Outillage. Ameublement et Machinerie—Suite.

	$ cts.
Brought forward	108,865 86
Baxter, S., Wetaskiwin: cartage	57 50
Bate, H. N. & Sons, Ottawa: sundry groceries	161 55
Bates & Innes, Carleton Place: undershirts, 150 doz. at $18.50; underdrawers, 130 doz. at $17.50; underpayment, $10	5,040 00
Bates, J., Toronto: painting automobiles	155 00
Batts, Ltd., Toronto: sundry lumber	118 45
Bauld Bros., Ltd., Halifax: sundry groceries	858 25
Bawden Bros., Lethbridge: office furniture	67 00
B. C. Farmers' Exchange, Vancouver: fruit and vegetables supplied Fairmount Military Hospital	475 35
B. C. Leather and Findings Co., Vancouver: cobblers' supplies	339 02
Beach Motors, Ltd., Ottawa: 1 automobile	1,500 00
Beal Bros., Toronto: shoe and harness supplies	462 27
Beardmore Belting Co., Toronto: belting, 848¾ ft., $511.44; sundries, $79.30	590 74
Beatty Bros., Fergus: plumbing supplies	249 26
Beauchemin, Ltd., Montreal: educational supplies	63 16
Beauvais Bros., Montreal: sundry hardware	95 85
Beaver Brass Mfg. Co., Toronto: protractors, 6 at $6.50, 3 at $7.50	61 50
Beaver Soap Co., Winnipeg: soap chips, 3,800 lb., $612; soda, 560 lb., $19.60; sundries, $12.24	643 84
Bedard, Elzear, Quebec: 2 horses	445 00
Beechwood Dairy, Sydney: buttermilk, 143 qt., $16.10; cream, 110½ qt., $71.00; milk, 11,094 qt., $1,558.96	1,646 06
Beer & Goff, Charlottetown: sundry groceries	89 79
Beer & Weeks, Charlottetown: office furniture and supplies	103 92
Begg Motor Co., Vancouver: motor supplies	366 68
Belding Paul Corticelli, Ltd., Toronto: thread	153 92
Belisle, J., Ste. Agathe: wood, 75 cords at $8.50	637 50
Bell Telephone Co. of Canada: exchange service and messages	1,835 38
Belle Ewart Ice Co., Toronto: ice, 2,988 cwt	906 18
Belleville Hardware & Lock Mfg. Co., Belleville: sundry hardware	632 91
Bellevue Bakery, Bellevue: bread, 7,191 loaves at 10c	719 10
Belton, G. H. Lumber Co., London: lumber, 6,850 ft., $394.06; sundry pieces, $43.74	437 80
Berlie's Store, Robsart: eggs, 180 doz. at 50c	90 00
Bertram, John & Sons Co., Dundas: 2 lathes, $1,527; 2 boring and drilling machines, $4,897; sundry machinery, $68.90	6,492 90
Best Creamery Co., Hamilton: ice cream, 120 gal., $137.50; cream, 3 qt. at 70c	139 60
Best, L. T., Kingston: thermometers, 7 doz. at $10	70 00
Bethune, D. A., Ltd., Montreal: supplying and fitting 3 fans	159 00
Biffin, A. J., Charlottetown: butter, 900 lb. at 60c.; 706 lb. at 59c.	956 54
Binns, G. A., Newmarket: sundry hardware	248 91
Birks, Corner & Co., Montreal: groceries supplied: Belmont Hospital, $314.40; Drummond Hospital, $891.03; Mount Royal Hospital, $254.49; Dorchester Hospital, $224.08; Ste. Agathe Hospital, $1,988.57; Lake Edward Sanatorium, $475.50; Ste. Annes Hospital, $1,010.34; Nurses' Home, $159.31; sundries, $13.50	5,331 22
Birks, H. & Sons, Montreal: clocks, 12, $135.50; sundries, $24.85	160 35
Black, Alex., Guelph: fish, 453¼ lb., $71.41; oysters, 9 qt., $9	80 41
Black, G. E.: petty cash disbursements	1,024 23
Blacklock, J. M., Little Shemogue: beef, 673 lb	130 10
Blaiklock & Ross, Montreal: customs and brokerage charges	198 81
Blaiklock Bros., Montreal: customs and brokerage charges	192 34
Blairmore Hardware Co., Blairmore: sundry hardware	68 70
Blake Bros., Charlottetown: meat and eggs supplied Rena McLean Memorial Hospital	993 24
Blakeslee, G. S. & Co.: Sarnia: hotel kitchen machinery	199 09
Bloom & Brittain, Hamilton: plumbing supplies	272 22
Blow, E. R.: Whitby: coal, 10·32 ton	116 13
Blowey-Henry Co., Edmonton: sundry furniture	401 63
Boak, Geo. E. & Son, Halifax: coal, 12 ton at $10.50; 5 ton at $10	176 00
Boeckh Co., Toronto: brooms and brushes	637 48
Bolton, T., Newmarket: bread, 3,085 loaves at 18c.; buns and cookies, 715 doz., $113.08	668 38
Bond Hardware Co., Guelph: sundry hardware	2,647 39
Booth-Coulter Copper & Brass Co., Toronto: fire extinguishers, 70 at $12; sundry brass, $24.94	864 94
Bottomley, R. E., Calgary: 1 auto	475 00
Boney Bros., Winnipeg: barber chairs, 3 at $38; supplies, $4.50	118 50
Bovril, Ltd., Montreal: bovril, 382½ lb. at $1.50	573 75
Bowes Co., Ltd., Toronto: eggs, 210 doz., $93.30; butter, 600 lb., $326.50; cheese, 91 lb., $26.39; tomato paste, 700 tins, $210; sundries, $9	665 19
Carried forward	151,930 89

Equipment, Furnishing and Machinery—Continued
Equipement, Fournitures et Machinerie—Suite

	$ cts.
Brought forward	151,930 89
Bowler, B., Toronto: exchange premium on hooks	75 20
Bowser, S. F. & Co., Toronto: hose, 32 ft., $34.25; tanks, 6, $1,505.60	1,539 85
Boyd, G. H.: Fredericton, petty cash disbursements	2,058 60
Boyd, R. E. & Co., Montreal: soap, 10½ cases, $96.50; soap chips, 369 lb., $59.35; dutch cleanser, 600 lb., $33.00; sundries, $44.35	233 20
Boyle, Jas. & Sons, Fredericton: sundry groceries	159 10
Boys Farm & Training School, Shawbridge: milk, 3,109 gal. at 42c.; 1,265 gal. at 40c.; cream, 268 gal. at $2,50; 104 gal. at $2.53	2,744 90
Brace, McKay & Co., Summerside: window screens, 36, $58.97; office furniture, $129.65; paint, 10 gal. $33.50; groceries supplied Dalton Sanatorium, $50.74; sundries, $77.07	340 93
Bracey, J. F., Guelph, veterinary services	486 10
Brackman-Ker Milling Co., Nelson: hay, 1·49 t., $68.40; fertilizer, 30 bags, $91.50; sundries, $43.30	203 20
Brander, Morris Co., Halifax, office furniture	152 98
Brantford Laundry, Brantford, laundry work	80 23
Brantford Oven & Rack Co., Brantford: diet kitchen tables, 4, $760; utensil truck, 1, $41.; food carriers, 2 at $75.; bread racks, 2 at $52.; sundries, $9.50; freight and express, $45.76	1,110 26
Brathwaite, W. F. C., Winnipeg, sundry drugs and surgical supplies	646 51
Breen Motor Co., Winnipeg, 1 auto	400 00
Brennan, H. C. Co., Ottawa, fire extinguishers, 28 at $7.65	214 20
Brewer, Geo., Guelph: bread, 20,430 lb. at 5½c.; rolls, 30 doz. at 12.c; over-payment, $10	1,137 30
Bristol, Summerville & Co., Hamilton; canned fruit, 186 doz., $695.80; canned vegetables, 110 doz., $228.05; sugar, 29 bags, $404.03; salmon, 28 doz. tins, $109.20; tea, 300 lb., $126.; sundry groceries, $513.46	2,076 54
British American Film Co., Vancouver, films, 200 ft.. at 50c	100 00
British America Paint Co., Calgary, paint supplies	65 18
British Columbia Branch Holstein-Fresian Association of Canada, Essondale, 1 bull	300 00
British Columbia Telephone Co., Victoria, exchange services and messages	99 67
British Columbia University, Vancouver, tuition and supplies, $1,255.39; vouchers outstanding, $1,408.02	2,663 41
British "Whig" Publishing Co., Kingston, printing	74 50
British Wool Stock Co., Toronto: wool stock, 1,169 lb., $350.70; white wool, 5,193 lb., $3,011.94; baling cloths, 15 at $2.; sundries, $30.82; discount, $71.65	3,351 81
Brock, W. R. Co., Calgary: curtain scrim, 87½ yd., $49.36; sheeting, 102½ yd., $41.; table cloths, 12, $90.21; sundries, $280.22	460 79
Brodie, D. & Co., Aylmer: eggs, 3,390 doz., $1,593.60; empty cases, 5 at 50c	1,596 10
Bromley & Hague, Winnipeg, flags and bunting	159 25
Brookside Dairy, Quebec: milk, 3,864 gal., $1,859.70; cream, 800 qt., $250.; express, $153.20	2,262 90
Broomfield, W. G., Edmonton: bacon, 427 lb. at 50c.; chicken, 237 lb. at 35c.; eggs, 4 doz. at $1.; halibut, 241 lb. at 22c.; potatoes, 1,001⅙ bush. at $1.75; salmon, 413 lb. at 24c.; sundries, $229.69	2,434 38
Brosseau, J. A., Montreal: bread, 2,800½ lb. at 6c.; rolls, 26⅚doz. at 8c	170 17
Broughton, J. R. Y., Newmarket, sundry drugs	86 26
Brooks, Corning Co., Vancouver: cabinets, 58, $2,929.94; chairs, 71, $786.65; desks, 19, $928.50; tables, 17, $334.; sundry furniture, $2,005.15	6,984 24
Brown, A. C., Guelph, customs duties	54 00
Brown & Little, Guelph, motor supplies	234 10
Brown & Rutherford, Winnipeg, sundry lumber	125 00
Brown Bros. and Co., Halifax, sundry drugs and surgical supplies	284 58
Brown, Foster Co., Montreal, text books and office supplies	141 16
Brown-Searle Printing Co., Toronto, printing	90 00
Brown, S. J., Guelph: bread, 21,735 lb. at 6½c., 7,860 lb. at 5½c.; rolls, 330 doz. at 17c., 105 doz. at 12c	1,913 78
Brown's Copper & Brass Rolling Mills, Toronto, brass, 879 lb	310 22
Brownlee, J. A., London, sundry hardware	143 05
Brunswick-Balke-Collender Co., Montreal, billiard table supplies and repairs	655 88
Buck, Wm. Stove Co., Brantford: 1 range, $128.; 1 set of grates, $17.15	145 15
Burdick Cabinet Co., Milton, electric cabinets	185 87
Burke & Graham, Kingston, electrical supplies	474 42
Burke Electric Co., Kingston: fans, 25, $767.26; sundries, $53.12	820 38
Burke, W. D., voucher outstanding	85 50
Burnitol Mfg. Co., Chicago, paper cups, 514,200	1,800 52
Burns, John & Co., Montreal: ice crushers, 2, $732.80; 1 vegetable peeler, $210; 1 motor, $120.; diet kitchen tables, 3, $375.; sundries, $159.58	1,597 38
Burns, P. & Co., Calgary, grocer's supplied: Balfour Sanatorium, $17,646.44; Earl Grey Hospital, $5,818.55; Edmonton Hospital, $6,433.47; Saskatoon-Hospital, $8,772.73; Bishop Pinkhams Hospital, $3,053.52; Frank Sanatorium, $6,791.71; Craigdarroch Hospital, $3,637.99; Wetaskiwin Hospital, $5,212.03; Strathcona Hospital, $5,220.97; Fairmount Hospital, $5,380.09; sundries, $1,152.69	69,120 19
Carried forward	264,579 83

	$ cts.
Equipment, Furnishing and Machinery—Continued **Equipement, Fournitures of Machinerie**—Suite	
Brought forward	264,579 83
Burroughes & Watts, Toronto, billiard table supplies and repairs	193 68
Burroughs Adding Machine of Canada, Ltd., Windsor: 1 adding machine, $984.65; supplies and repairs, $125.44	1,110 09
Burrow, Stewart & Milne Co., Hamilton: 3 scales, $65.75; repairs and supplies, $59.65	125 40
Burt, Dr. G. S., Owen Sound, professional services	130 26
Bury, R. & Co., Toronto, lumber, 10,270 ft	352 38
Bushell, R. J., Bath Road, fruits and vegetables supplied: Mowat Sanatorium, $1,203.32; Elmhurst Sanatorium, $17.85; Calderwood Sanatorium, $31.60	1,252 77
Butcher & Carson, Saskatoon, groceries supplied Vocational School and Boarding House	1,263 95
Butterworth & Co., Winnipeg, law books	204 50
Byers-Giegerich-Green Co., Kaslo, groceries supplied Balfour Sanatorium	287 07
Cairns, J. F. Ltd., Saskatoon, vegetables	85 35
Calgary Furniture Co., Calgary: desks, 28, $1,278.95; chairs, 65, $475.10; curtains and rods, $157.50; sundry furniture, $488.90	2,400 45
Calgary Gas Co., Calgary, gas supply	76 20
Calgary Saddlery Co., Calgary, sundry hardware	56 40
Cameron A. Balfour, cream, 122 qt. at 75c.; groceries and vegetables, $72.30	163 80
Cameron & Heap, Regina, sundry groceries	497 05
"Cam-Fish" Co., Ltd., Toronto, nitrogen lamps, 96	98 50
Campbell, C. W., Edmonton, bread, 165·84 cwt. at $5.92	981 76
Campbell & Griffin, Ltd., Calgary: butter, 2,750 lb. at 65c.; milk, 331¼ gal. at 47c.; sundries, $28·62	1,971 81
Campbell Bros., Charlottetown, vegetables and fruits	194 82
Campbell Steel & Iron Works, Ltd., Ottawa: 1 duplex pump, $750.; 2 boilers, $3,700.; 2 smoke stacks, $1,000	5,450 00
Campbell, Wilson & Home, Calgary, groceries supplied: Frank Sanatorium, $2,175.34; Belcher Hospital, $663.46; Sunnyside Hospital, $284.02	3,122 82
Campbell, Wilson & Millar, Saskatoon: sugar, 5 cwt., at $14.54; 6 cwt. at $15.44; beans, 4 cases at $4.50	183 34
Campbell, Wilson & Strathdee, Regina: coffee, 250 lb., $110.75; biscuits, 300 lb. at 28c.; sundries, $376.92	571 67
Canada Bread Co., Montreal: bread, 4513½ lb. at 5¾c., 13,020 lb. at 6c., 21,326 lb. at 6¼c., 18,178½ lb. at 6¾c., 9,976 lb. at 7c.; sundries, $62.82	4,367 47
Canada Brush Co., St. John, hair brushes, 24 doz. at $6.35	152 40
Canada Carbide Co., Montreal, 1 regulator	250 00
Canada Cycle & Motor Co.. Montreal, bicycles, 2 at $55	110 00
Canada Drug & Book Co., Regina, sundry drugs and stationery supplies	168 99
Canada Law Book Co., Toronto, legal books	96 70
Canada Machinery Corporation, Galt: 1 planer, $404.; 1 saw table, $325	729 00
Canada Metal Co., Toronto: babbit, 100 lb. at 35c.; linotype metal, 200 .b. at 9½c.; sundries, 88c., less express, $1.15	53 73
Canada Office Furniture Co., Montreal: chairs, 31, $241.75; desks, 8, $436.; tables, 12, $180.; sundries, $158.31	1,016 06
Canada Paint Co., Montreal: lead, 88 cwt. at $16.30; sundry oils, paints, etc., $3,116.88	4,551 28
Canada Pipe & Steel Co., Toronto, plumbing supplies	1,395 39
Canada Sales Co., Toronto, auto supplies	148 32
Canada Starch Co., Cardinal : starch, 1,000 lb. at 9¾c., 1,000 lb. at 10¼c.; sundries, $3.85	203 85
Canada Wood Specialty Co., Orillia: broom handles, 5,000 at $51. M., 3,000 at $56. M., dowels, 25,000 at 80c. M	443 00
Canadian Aeroplane Ltd., Toronto, sundry parts	217 85
Canadian Coal Supply, Toronto, coal, 132·95 t	524 65
Canadian Co-operative Wool Growers, Toronto, wool, 11,337 lb. at 41c.; 49 bales at 50c.; 7 sacks at 79¾c.; freight, $45.; interest on $4,559.30, cost of wool ungraded, 6%., Sept. 29, 1919 to Jan. 2, 1920, $71.19; interest on $4,678.25, cost of wool graded, 6%, 30 d. from Jan. 2, 1920, $23.06	4,817 50
Canadian Crocker-Wheeler Co., St. Catharines, electrical supplies	687 92
Canadian Explosives Ltd., Victoria, office furniture	75 00
Canadian Express Co., Halifax, express charges	1,242 09
Canadian Fairbanks Morse Co., Montreal: 1 tractor, $1,725; 1 electric engine, $1,045; 3 lathes, $3,486, 4 at $700; 1 fire pump, $2,675; sundry hardware, electrical and plumbing supplies, $21,806.61	33,537 61
Canadian General Fire Extinguisher Co., Montreal: fire extinguishers, 10 at $14.25; fire axes, 35 at $2.90, 22 at $4.15	335 30
Canadian Fire Hose Co., Montreal: fire extinguishers, 41, $525.20; fire axes, 3 doz. at $15; axe holders, 1½ doz. at $24; 1 ladder, $37.50; freight and express, $6.60; sundries, $46.70	697 00
Canadian Furniture Co., Toronto, tables, 12 at $7.75	93 00
Canadian General Electric Co., Winnipeg: motors, 18 at $28.25, 31 at $45.80; fans, 8, $257.50; vouchers missing, $236.40; sundry electrical supplies, $5,718.88	8,141 08
Carried forward	349,409 09

Equipment, Furnishing and Machinery—Continued **Equipement, Fournitures et Machinerie**—Suite	$ cts.
Brought forward	349,409 09
Canadian Germicide Co., Toronto: evaporating fluid, 48 gal. at $5.25; sundries, $99.38	351 38
Canadian Government Railways, Moncton, freight	978 38
Canadian Hanson & Van Winkle Co., Toronto; crumb brushes, 7 doz. at $3.50; 1 polishing lathe, $75; 1 spindle, $30	129 50
Canadian Hospital Supply Co., Montreal, hospital supplies	2,017 27
Canadian Import Co., Quebec, coal, 79·44 tons at $10.25	814 26
Canadian Johns-Manville Co., Toronto: operating fixtures, 2 at $120; fire extinguishers, 41 at $14.25, 17 at $15; sundries, $217.11	1,296 36
Canadian Kodak Co., Toronto: x-ray plates, 250½ doz., $1,293.41; sundries, $409.73	1,703 14
Canadian Laundry Machine Co., Toronto: 1 ironer, $441; 2 wood cylinders, $124.95; sundries, $8.56	574 51
Canadian Linotype Ltd., Toronto: motors, 2 at $115; rent of linotype machine, 3 m. at $40; sundries, $144.66	494 66
Canadian National Express Co., Ottawa, freight	6,129 77
Canadian Office & School Furniture Co., Preston: settees, 6 at $31.60; 5 chairs, $254.10; 1 desk, $96.80; sundries, $84.20	624 70
Canadian Office Appliance and Supply Co., Toronto: typewriter keys, 16 sets, $57.60; line-a-times, 30, $685.83	743 43
Canadian Oil Companies Ltd., Toronto: motor oil, 45 gal. at 80c.; soap, 1 brl., $84.24	120 24
Canadian Pacific Ry. Co., freight charges	24,494 40
Canadian Packing Co., Toronto, meat supplies: Davisville Hospital, $718.31; Moxham Hospital, $856.17; Speedwell Hospital, $836.19; Newmarket Hospital, $380.54; Guelph Military Hospital, $388.87; Fleming Home, $776.80; sundry hospitals, $513.76	4,470 64
Canadian School of Telegraphy, Halifax: telegraph sounders, 12 at $3.75; telegraph keys, 12 at $2.60, less discount, $3.80	72 40
Canadian "Sirocco" Co., Windsor, 1 refuse separator	112 50
Canadian Steam Boiler Equipment Co., Toronto, grate bars, 14 at $8.60	120 40
Canadian Textile & Weaving Co., Guelph, khaki webbing, 384 yd	81 00
Canadian Universal Film Co., Toronto, picture films	244 00
Canadian-Warren Axe & Tool Co., St. Catharines, fire axes, 41 at $2	82 00
Canadian Western Mfg. & Supply Co., Calgary: 1 motor bearing, $20; fire extinguishers, 20, $177.50; sundry hardware and motor supplies, $1,065.01	1,262 51
Canadian Westinghouse Co., Edmonton, electrical supplies	704 21
Canadian Yale & Towne, Ltd., Stamford: locks, 59, $48.47; keys and repairs to locks, $1.10; postage, insurance, etc., 46c	50 03
Cape Breton Electric Co., Sydney: 1 vacuum cleaner, $45; electric power, $12.62	57 62
Capital Grocery, Ltd., Regina, groceries supplied Earl Grey Sanatorium	1,340 05
Capital Hardware & Sporting Goods Co., Regina, sundry hardware	124 95
Capital Ice Co., Regina, ice, 82,600 lb. at 35c. cwt	289 10
Capitol Car Co., Regina, car storage	96 10
Carhartt, Hamilton Cotton Mills, Ltd., Toronto: overalls, 216 at $1.85; jackets, 216 at $1.85; sundry clothing, $272.22; less discount, $7.99	1,063 43
Carlyle, John Co., Toronto, tables, 72	252 00
Carnoosky, T. R., Kingston: bread, 19,407 lb., $1,198.42; rolls, 118 doz. at 15c	1,216 12
Carroll & Smillie, Montreal, weilaphones, 7 at $12.50	87 50
Carswell Co., Ltd., Toronto, legal text books	183 51
Carter Electric Co., Ltd., Victoria, electrical supplies	592 66
Carter, S. J. & Co., Montreal: canned peaches, 820 doz. at $3.55; canned pears, 1,326 doz. at $3.65; canned apples, 460 doz. at $1.95; canned strawberries, 25 cases at $9.20; sundry groceries and provisions, $5,434.24	14,312 14
Carter Welding Co., Toronto, welding supplies and repairs	70 86
Carter, Jas. & Co., Toronto, seeds	282 10
Carvell Bros., Charlottetown, groceries supplied: Rena McLean Memorial Hospital, $273.93; Dalton Sanatorium, $416.49	690 42
Cassidy's, Ltd., Montreal: foot warmers, 82 at $1; hot water bottles, 197, $219.81; mugs, 50 doz. at $2.90; tumblers, 946 doz., $1,248.05; sundries, $2,343.86	4,038 72
Castle & Son, Montreal: tables, 130, $488.30; davenports, 12 at $44.60	1,023 50
Cataract Refining Co., Toronto, auto supplies	99 74
Caverhill, Learmont & Co., Montreal, sundry hardware	987 82
C. C. Color and Chemical Co., Toronto: sweeping compound, 2 brl., $30; soap chips, 420 lb. at 18c	105 60
Central Creameries, Ltd., Calgary: butter, 575 lb., $326.25; eggs, 7 cases, $112	438 25
Central Electric Supply Co., Toronto, electrical supplies	194 48
Central Garage, London, auto supplies and repairs	67 30
Central Garage, Penticton, auto supplies	113 85
Central Sheet Metal Works, Vancouver: garbage cans, 6 at $11.25; flour bins, 6 at $17.75; sundries, $29.40	203 40
Chandler & Fisher, Ltd., Winnipeg, hospital supplies	4,845 08
Carried forward	429,857 08

Equipment, Furnishing and Machinery—Continued
Equipement, Fournitures et Machinerie—Suite

	$ cts.
Brought forward	429,857 08
Chapman, J. H., Montreal, surgical supplies	139 15
Chaput, L., Fils et Cie, Montreal, strawberries, 45 cases at $7.90, 40 cases at $8.10	679 50
Charlottetown Condensed Milk Co., Charlottetown: butter, 678 lb., $377.22; cream, 257 qt., $118.29; milk, 5,800 qt., $606.35; buttermilk, 359 qt., $24.31	1,126 17
Cheney, W. A., Vankleek Hill, 1 team horses	415 00
Chesley Chair Co., Chesley: chairs, 917, $1,396.50; freight, $106.40	1,502 90
Chesnut, C. F., voucher outstanding	80 26
Chesnut, R. & Sons, Fredericton: sundry hardware, $232.53; vouchers outstanding, $397.22	629 75
Chown, Dr. A. P., Kingston, sundry drugs	58 85
Chown, A. & Co., Kingston, sundry hardware	69 23
Christie Bros. Laundry, Ltd., Saskatoon, laundry work	217 74
Christie, E. J., North Sydney, sundry groceries	590 59
Christie's Bookstore, Brandon: desks, 2 at $40; 1 typewriter desk, $35; filing cabinets, 2, $51; chairs, 7, $56.65	222 65
Chubb, John O., Guelph, brick work repairs, 70h. at 72½c	50 75
City Bakery, Wetaskiwin: bread, 1,670 loaves, $139.18; ice cream, 14¼ gal., $24.20; buns, 12 doz., $1.95	165 33
City Cartage Co., Calgary, carting	146 29
City Coal Co., Regina: coal, 121·07 tons at $9.55, 11·75 tons at $10.65; sundries, $23.20	1,304 57
City Dairy, Kingston: milk, 2,066 gal. at 40c.; cream, 410½ qt. at 60c.; buttermilk, 287 qt., $2.25	1,074 95
City Dairy, Toronto, milk supplied: Davisville Hospital, $6,332.64; Spadina Hospital, $3,210.12; Newmarket Military Hospital, $2,638.03; Euclid Hall, $652.63; Whitby Hospital, $115.21; Speedwell Hospital, $107.30; 35 College St., $734.62	13,790 55
City Typewriter Service, Winnipeg, typewriter repairs	84 25
Clare Bros. & Co., Preston, plumbing supplies	54 58
Clark, J. & Son, Ltd., Fredericton, farm implements	348 82
Clark, J. G., Port Haney, 1 motor car	700 00
Clarke, A. R. & Co., Toronto: deer skin, 897½ lb. at 40c.; cream horse leather, 1,638 lb. at 34c.; coats, 151 at $26; sundries, $13.55	4,855 48
Clarke & Stuart Co., Vancouver: dermatype stencils, 114 boxes, $492.48; 1 mimeograph, $148.75; sundries, $347.14	988 37
Clarke, S. S., Calgary, 1 hydraulic compressor	115 00
Clarke, T. R., Balfour, potatoes, 7 tons at $68.50	479 50
Clarke, T. R., Nelson, potatoes, 5 tons at $100; freight and cartage, $21.25	521 25
Claxton, Thos., Ltd., Toronto, musical instruments	68 00
Cleghorn & Beattie, Ottawa: rugs, 3, $120; window shades, 40, $94.46; sundry furnishings, $330.18	544 64
Cleland, J. H., Proctor: cream, 286¾ gal. at $3; beef, 413 lb. at 30c	982 65
Clow, Elmer, North Wiltshire, meat supplied Dalton Sanatorium	1,179 85
Coats, Ltd., Toronto: coats, 6 at $23, 1 at $22.50; cape, 1 at $22.50	183 00
Cockburn, W. H. & Co., Kingston, sundry hardware	147 86
Cogle, F., Proctor: wood, 15 cords at $5; parsnips, 960 lb. at 3½c	108 60
Colbert Plumbing & Heating Co., Victoria: gas connections	112 00
Collapsule Co., New York: mercury salicylate, 2½ gross at $9.75; mercury bichloride, 2½ gross at $10; postage, $1.20	50 57
College Book Store, Kingston: stationery supplies	117 29
Colonial Grocery, Fruit and Produce Co., Regina: groceries, etc., supplied Earl Grey Sanatorium	230 05
Colpitts, R. P., Salisbury: chickens, 105¾ lb. at 45c.; fowl, 29½ lb. at 45c	60 64
Colpitts, S. L., Forest Glen: milk, 9,579 qt., $999.25; butter, 75 lb., $38.87; eggs, 160¼ doz., $99.03; chicken, 202¾ lb., $91.95; fowl, 252 lb., $119; sundries, $145.88	1,494 00
Colton, Geo. S., Elastic Web Co., Easthampton: web, non-elastic, 500 yd. at 12½c.; web, elastic, 50 yd. at 19c	72 00
Colwell & Jennings, Fredericton: cabinets, 6 at $54, 4 at $54.50; desks, 54, $1,912.71; chairs, 101, $773.06; sundries, $721.24	3,949 01
Colwell Fuel Co., Ltd., St. John: coal, 10·59 t. at $9; 9·545 t. at $14.40	232 81
Colwell, R. B., Halifax: eggs, 24 cases at $23.85; butter, 480 lb. at 72c., 240 lb. at 73c	1,093 20
Commercial Text Book Co., Toronto, text books	2,467 46
Compressed Gas Co., Calgary: oxygen, 2 cylinders, $95; acetylene, 1 cylinder, $65; torches, 2, $34.50	194 50
Comstock, Aaron, Peterboro: desks, 2, $85; chairs, 4, $35	120 00
Condran Co., Halifax, 1 marine engine	400 00
Consolidated Cloak Co., Toronto: uniforms, 50 at $5.30; coats, 2 at $19.50; badges, 36 at 40c	318 40
Consolidated Motors, Ltd., Winnipeg, 1 truck	982 00
Consolidated Optical Co., Toronto, optical supplies	167 40
Consolidated Plate Glass Co., Toronto: 1 mirror, $12.65; sundries, $129.15	141 80
Consumers Cordage Co., Montreal: rope, 130 ft., $11.89; blue ribbon, 10 bales, $129.80	141 69
Carried forward	475,827 98

	$ cts.
Equipment, Furnishing and Machinery—Continued **Equipement, Fournitures et Machinerie**—Suite	
Brought forward	475,827 98
Consumers Gas Co., Toronto, gas supply	202 12
Co-operative Supply Dept., Guelph, text books	110 58
Cope & Son, Ltd., Vancouver, electrical supplies	223 11
Copp, Clark Co., Toronto, text books	72 34
Corbett, R. A., St. John, fly screens supplied: doctor's residence, $125; nurses home, $516	641 00
Corrugated Paper Box Co., Toronto, boxes, 1,002	233 87
Cote, G., Ste. Agathe, groceries supplied Laurentian Sanatorium	125 22
Cottingham, E. S., Ltd., Halifax: 1 Ford car, $885; 1 dump bed, $225; 1 cab, $75; sundries, $33.85	1,218 85
Cousins, Ernest, Montreal: milk, 13,430¾ gal., $5,147.93; cream, 851¼ qt., $413.47; buttermilk, 163 qt., $15.31	5,576 71
Cowan & Co., Galt: 1 planer, $420; 1 woodmaker, $648.34	1,068 34
Cowan Co., Toronto, cocoa, 1,531 lb., $447.32; express, $2.17	449 49
Cowie, R. W. R., Toronto: seed beads, 35 lb. at $3.50, 6 lb. at $5.25; postage, 33c	154 33
Cowieson, W. R., Newmarket: ice cream, 46 gal. at $1.10; cones, 250 at 80 c. per hundred	52 60
Cox & Andrew, Toronto: painting sign boards	94 50
Crabbe Hardware Co., Charlottetown, sundry hardware	70 05
Cragg Bros., Halifax, sundry hardware	887 30
Crampsey & Kelly, Toronto, linseed oil cake meal, 10 t. at $67	670 00
Crane Ltd., Vancouver, sundry hardware	61 84
Crawford, R., Kingston, coal, 15 tons at $12.50, 46 tons at $13	785 50
Crockett, J. T. & Co., Charlottetown, groceries supplied: Dalton Sanatorium, $77.27; Rena McLean Memorial Hospital, $217.41	294 68
Crossman Electrical Machinery Co., Vancouver, 1 motor	90 00
Crowell's, Ltd., Sydney, groceries supplied: Ross Hospital, $163.98; Moxham Hospital, $272.43; sundries, $331.67	768 08
Crowe's Iron Works, Guelph, iron, 5,331 lb., $444.32; sundries, $189.14	633 46
Crown Bakery, Regina, bread, 539 loaves at 6¾c., 6,370 loaves at 7½c	514 78
Crown Furniture Co., Preston: dressers, 120 at $36; 3 mirrors, $10	4,330 00
Crown Hill Poultry Farm, Balfour: eggs, 1,597½ doz., $1,119.93; chicken, 1,264½ lb., $505.80	1,625 73
Crown Laundry Co., Montreal: sundry washing	97 01
Crow's Nest Ice Co., Crow's Nest, ice, 77·1 t. at $1.50	115 65
Crystal Dairy, Blairmore: milk, 3,828¾ gal. at 50c.; cream, 939 qt. at 50c.; buttermilk, 9 qt., 62c	2,384 48
Cudahy Packing Co., Toronto: Canuck cleanser, 12 brl., $205.96, 1 box, $3.50; soap, 5 cases at $14, 1 case at $15.75	295 21
Cuddie, H. O., Regina, 1 tank	200 00
Culverhouse, P. E., Vineland: canned fruit, 1,687 tins at 37c.; peaches, 312 tins at 40c., 744 tins at 45c.; pears, 444 tins at 40c.; tomato soup, 456 tins at 30c.; tomatoes, 20 cases at $5.28, 600 tins at 22c.; sundries, $223.20	1,858 99
Cummings, J. W. & Son, New Glasgow, lathes, 2 at $800	1,600 00
Cummings, W. R., Ottawa: sugar beet meal, 15·102 tons at $44; sacks, 423 at 25c	770 25
Cunningham Electric Co., Calgary, electrical supplies	137 77
Currie, W. & F. P. & Co., Montreal: soda, 42 cwt. at $3; lime, 6·22 cwt. at $6; aniline, 6 lb. at $3; soap chips, 1 brl., $36.89	218 21
Curtis Machine Corporation, Jamestown: leather belts, 12 at $4.25; files, 96 at $1; sundries, $75.98	222 98
Currie & Murnaghan, Charlottetown, plumbing supplies	155 00
Cushing, A. B., Lumber Co., Calgary: shelving, 1,220 ft. at $50 M; sundry lumber, $47.38	108 38
Cutten & Foster, Toronto, motor supplies	630 40
Dalgleish, N. S., Kamloops: 1 awning, $34.25; 547 shades, $976.50; sundries, $43.44	1,054 19
Dalton, W. B. & Sons, Kingston, hardware supplies	131 84
Dalyte Electric Ltd., Guelph, electrical supplies	103 54
Darling Bros., Ltd., Montreal: 1 duplex pump, $380; 2 dumb waiters, $277; syphon traps, 40 at $5.05; 1 vacuum pump, $411; 3 water filters, $878; sundries, $81	2,229 00
Davids, F., Calgary, bread, 2,957 lb	187 36
Davidson, Jas., Ottawa: 12 benches, $324; 1 cupboard, $36; table, $50; sundries, $34.50	444 50
Davidson, Thos., Mfg. Co., Montreal: bed pans, 26 doz., $773.50; sundry hospital supplies, $497.94; sundries, $5.97	1,277 41
Davie Baking Co., Saskatoon: bread, 10,922 loaves, $910.14; cake, 10¼ lb. at 70c	917 31
Davies, Wm. Co., Montreal: meat and provisions supplied: 786 Dorchester St., $28.50; 68 Drummond St., $704.30; Speedwell Hospital, $351.50; Ste. Agathe Hospital, $135.56	1,219 86
Davis-Bournonville Co., Niagara Falls, welding and cutting apparatus	187 48
Davis, Mrs. D. E., Regina, 1 piano and case	204 50
Davy, C. F., Syracuse, 5 fire escapes, $72.67; exchange, $3.20	75 87
Dawson & Co., Montreal, electrical supplies	262 95
Dawson's Garage, Fort William, automobile supplies and repairs	55 75
Day, Mrs. E. M., Elgin: chicken, 123½ lb. at 45c.; eggs, 12 doz. at 70c	63 98
Carried forward	513,992 33

Equipment: Furnishing and Machinery.—Continued

Equipement: Fournitures et Machinerie—Suite

	$ cts.
Brought forward	513,992 33
Dayton Engineering Laboratories Co., Dayton, motor supplies	63 00
Deacon, Bruce, North Wiltshire, 1 cow	90 00
Deane, G. H., petty cash expenditure	223 59
De Blois Bros., Charlottetown, groceries supplied: Dalton Sanatorium, $460.46; Rena McLean Memorial Hospital, $408.30; Charlottetown Convalescent Hospital, $55.60	924 36
Deere, John Plow Co., Calgary: 1 engine, $309.70; 1 tractor, $1,250; sundry machinery, $478.45	2,038 15
Delany, Thos., Quebec., sundry groceries	554 00
De Laval Co., Montreal, dairy implements	236 61
Dempster, Jas., Toronto, bread and rolls supplied: College St. Hospital, $213.96; Euclid Hall Hospital, $171.85; Davisville Hospital, $1,308.90; Freeport Hospital, $200.64; Newmarket Hospital, $925.41; Spadina Hospital, $583.43	3,404 19
Denis Advertising Signs, Montreal: sign painting, etc	317 20
Dennis Wire & Iron Works, London: 1 cabinet, $39; 2 galvanized baskets, $27; 1 fire escape, $735	801 00
Dental Co., of Canada, Montreal: dental supplies	313 88
Depen, H. H., Edmonton, installing exhaust fan in kitchen of Strathcona Hospital	139 50
Deserres, Omer, Montreal, hardware supplies	221 19
De Vry Corporation, Chicago, 1 moving picture projector	200 00
Diamond Oil Co., Toronto, 30 bbl. sweeping compound	240 69
Dillon Bros., Halifax, groceries supplied Camp Hill Hospital	648 23
Dillon, W. E. Co., Toronto: 21 signs, $65; sundries, $43.80	108 80
Dixon & Murray, Vancouver: 4 benches, $91.25; 6 cabinets, $168.30; 12 chairs, $54; 18 desks, $326.36; 6 tables, $108.90; sundry furniture, $36.06	784 87
Dixon Motors, Ltd., Vancouver, motor supplies	325 12
Dobbs, J. R. C. Co., Kingston, typewriter supplies and repairs	143 70
Dodge Mfg. Co., Montreal: 2 flange couplings, $41.09; 29 pulleys, $110.76; sundries, $123.98	275 83
Dominion Artificial Limb Co., Toronto, willow wood, 40 Cords	1,254 40
Dominion Atlantic Ry. Co., Kentville, freight	95 95
Dominion Canners, Ltd., Hamilton: jam, 12 cases at $2.61, 66 cases at $4, 42 cases at $4.15, 48 cases at $4.32½, 1,434 cases at $4.45, 21 cases at $5.22, 33 cases at $8.65; beets, 16 cases at $1.30; beans, 6 cases, $49.64; peas, 238 cases at $1.92½; tomatoes, 126 cases at $6.15; less freight, 77c	8,756 31
Dominion Chemical Co., Kingston, sundry drugs	251 35
Dominion Coal Co., Springhill: coal, 170·7 tons at $5, 72·75 tons at $5.50; freight, $365.16	1,618 79
Dominion Envelope & Carton Co., Kingston: containers, 57 at $3; drinking cups, 268 M at $1.76, 45 M at $1.60	714 68
Dominion Express Co., Ottawa, express charges	17,129 02
Dominion Fish Co., Kingston, fish supplied: Army Commission Hospital, $327.70; Calderwood Hospital, $39.01; Elmhurst Hospital, $4.69; Mowat Hospital, $172.63; Sydenham Hospital, $184.40	728 43
Dominion Fruit Exchange, Ottawa, fruit supplied Fleming Hospital	146 50
Dominion Glass Co., Wallaceburg, tumblers, 43 gross	337 75
Dominion Lime & Coal Co., Regina, coal, 5 tons at $11.50	57 50
Dominion Linseed Oil Co., Baden, oil cake, 8 tons at $82	656 00
Dominion Motor Car Co., Winnipeg: 1 motor car, $848.05; motor supplies, $12.25	860 30
Dominion Oil Cloth Co., Montreal, linoleum, 4,003 yd. at $2.24	8,966 72
Dominion Paper Co., Montreal: paper, 30 rolls, $135.64; 1 paper cutter, $1.50	137 14
Dominion Rubber System, Ltd., Toronto: 36 hospital sheets, $128.01; 12 nobby casings, $323.05; sundry supplies, $1,133.04	1,584 10
Dominion Sugar Co., Chatham: sugar, 2,067 bags, $13,806.67; freight, $15.71; less bags returned, $49.50	13,772 88
Dominion Textile Co., Montreal: cotton, 7,050½ yd. at 10c., 606½ yd. at 14¾c., 339½ yd. at 30c.; galatea, 5,992¼ yd. at 28¾c.; quilts, 643 at $1.87, 1,908 at $1.95; reeds, 150 at 75c., 125 at 90c.; sheets, 2,319 at $2.25; wool, 1,622 lb., $1,142.92; bales, 44 at 75c.; sundries, $190.77; less discount, $139.75; less express, $12.22	14,199 58
Dominion Transport Co., Toronto, freight charges	353 28
Donaldson, R. & Sons, Montreal: 1 ice marker, $60; 1 ice plow, $53; 1 ice saw, $7; freight, $2.74	122 74
Doody, J. H., vouchers outstanding	55 00
Dooley, J. M., Guelph, bread and buns supplied Guelph Military Hospital	502 11
Doon Twines Ltd., Kitchener, twine, 329 lb	142 51
Dorrance, D. W., San Jose, Cal.: hooks, 90 at $11, 12 at $15; exchange, $15.80	1,185 80
Douglas, McKay & Co., Victoria, fire extinguishers, 13 at $10	130 00
Douglass-Fullerton Co., Dartmouth: iron plates, 37, $23.75; shafts, 24, $34.80; sundries, $24.24	82 79
Downie, J. B., Montreal, re-upholstering furniture at Dorchester St. Hospital	85 00
Doyle, M., Fish Co., Toronto, fish supplied Brant Military Hospital	99 80
Doyle, V., Kingston, bread, 1,935 lb	129 00
Carried forward	600,201 67

Equipment, Furnishing and Machinery—Continued

Equipement, Fonrnitures et Machinerie—Suite

	$ cts.
Brought forward	600,201 67
Drake Hardware Co., Victoria, sundry hardware	66 71
Drolet, Narcisse, Quebec, meat supplied Lake Edward Sanatorium	7,552 87
Duffin & Co., Winnipeg, photographers supplies	55 50
Dufresne & Locke, Ltd., Maisonneuve: boots, 122 pr. at $5.15, 1 pr. at $7.30, 2 pr. at $7.75, 1 pr. at $7.85, 3,976 pr. at $7.80	31,671 75
Dumas, L., St. Anne de Bellevue: cream, 111 qt., $64.80; ice cream, 10 gal., $17.50	82 30
Duncan, G. W., River Glade: dry goods and grocery supplies, $916.07; vouchers outstanding, $78.23	994 30
Dunham, C. A. Co., Toronto: plumbing supplies, $129.50; express, $9.75	139 25
Dunlop Coal Co., Toronto, coal, 378·95 tons	2,792 05
Dunlop Tire & Rubber Goods Co., Toronto: casings, 30, $783.50; covers, 309, $7,337; tubes, 500, $1,707.77; sundries, $261.60	10,089 87
DuPont Fabrikoid Co., Toronto: moorish, 36½ yd., $61.85; rayntite, 40 yd., $39.20	101 05
Durand Hardware Co., Montreal, sundry hardware	687 98
Durham Mfg. Co., Muncie, sundry hardware	73 50
Dussiaume, P., Ottawa, cartage	364 15
Dyment, M., Guelph, potatoes, 70 bags at $3.75	262 50
Early Fruit Company, Saskatoon, sundry provisions	96 48
Eaton, T., Co., Toronto: back rests, 90 at $1.75; chairs, 377, $1,157.72; couches, 2 at $23; cushion covers, 246, $412.50; desks, 9, $260.25; fireless cookers, 5 at $20.75; matting, 110 yd. at 80c.; mattresses, 15 at $5, 9 at $3.75; 1 parer, $200; pillow cases, 499 pr. at 40c.; 19 tables, $267; typewriter stands, 6 at $8; wardrobes, 2 at $43.50; 1 refrigerator, $113; sundries, $2,018.70	5,267 77
Eby-Blain, Ltd., Toronto, sundry provisions	9,701 01
Eckardt, H. P. & Co., Toronto, sundry provisions	13,295 65
Eddy, E. B. Co., Hull: 20 M bags, $129.68; 27 cases matches, $359.15; 20 paper rolls, $104.88; 2,600 M serviettes, $1,712.60; 156 cases towels, $1,122.35; 168 cases toilet paper, $1,002.73; sundries, $233.03; freight and express charges, $89.92	4,754 34
Edmonton, City of: electric lighting and power, $2.95; installation fee, $3.30; rent of desk phone, $56.20	62 45
Edmonton City Dairy: 611 lb. butter, $333.70; buttermilk, 199 gal. at 6c., 291 at 7c.; cheese, 26½ lb., $8.48; 2,539 qt. cream, $1,111.41; 1,263 doz. eggs, $678.80; 290¾ gal. ice cream, $374.40, bricks, 46 at 60c.; 8,915 gal. milk, $3,938.72; milk tickets, $43.50; 30 gal. whipping cream, $80.52	6,629 44
Elder & Cowper, Montreal: 8 cabinets, $281; 33 card cabinets, $265.25; 41 chairs, $304.50; 4 costumers, $28.55; 24 desks, $924.50; 1 M folders, $16; 575 guides, $15.90, 39 set, $58.65; 2 hat trees, $13.30; 1 table, $28; 15 sections, $296.40; 5 telephone stands, $38; 2 stools, $6; sundries, $49.80	2,325 85
Elder, Robert, Carriage Works, Toronto: 2 ambulance doors, $52; 1 pr. bus seats, $42; 1 cab, $90; 2 windshields, $93; labour, $35.81; sundry parts, $19.70	332 51
Electrical Equipment Co., Montreal: 7 heaters, $68.51; lamp guards, 12 at $2.40; portable lamps, 23 at $3.50, 12 at $4.25; 50 lamps, $15.75; repairs, $1.75; sundries, $41.55	287 86
Electrical Machinery Company of Toronto: 1 motor, $450; repairs, $9.50	459 50
Electric Repair & Contracting Co., Montreal, 3 motors	691 50
Electric Supply & Contracting Co., Vancouver: 1 fan, $38.75; 2 heaters, $19.80; lamps, 11 at $4.95; 1 lamp, $28.50; sundries, $6.40	147 90
Electrics, Ltd., Montreal: 1 starter, $131; 800 ft. conduit, $94.88; 1 heater, $7.20; 3 irons, $18.38; 1 meter, $85; 2 switches, $66; 1 transformer, $30; sundries, $2.35	434 81
Elgin Manufacturing Co., St. Thomas: 1 grinder, $250; 8 lathes, $3,950; 1 micrometer, $40; 1 milling machine, $850	5,090 00
Ellick, Joseph, Fredericton: eggs, 6½ doz. at 80c., 45 at 85c., 27½ at 86c.; ham, 40 lb. at 35c.; pork, 385 lb. at 20c	158 10
Elliot Woodworker Co., Toronto: 1 drum sander, $40; garret cloth, 50 yd. at 60c.; 1 saw, $71.25; 1 woodworker, $427.50; sundries, $20.90	589 65
Ellis, P. W. & Co., Toronto: 4 clocks, $37; sundries, $34.27	71 27
Emerson & Fisher, St. John, N.B.: dustbane, 5 brl. at $6; 1 freezer, $10.80; sundry hardware, $74.52	115 32
Empire Cream Separator Company of Canada, Montreal: 1 pulsator, $107; sundries, $8.15	115 15
Empire Manufacturing Co., London, sundry plumbing and supplies	244 08
English, Arthur, Winnipeg, sundry plumbing and supplies	99 25
Erindale Fruit Ranch, Harrop, pork, 1,503¼ lb. at 29c	436 02
Espley Electric Co., Regina: supplying and installing 7 telephones, $100; labour and sundry supplies, $21.20	121 20
Evans & Green, Victoria, tables, 7 at $15, 2 at $16.50	138 00
Evans, T. H., Toronto, funeral expenses	66 00
Everett, Ernest A., St. John, N.B.: tables, 2 at $6.50; 1 cabinet, $45	58 00
Eves, W. H., Newmarket: crushed oats, 2,300 lb., $74.25; 3½ bush. oats, $3.15; 600 lb. fertilizer, $10.50; 10 bags phosphate, $34.50; 10 bags plaster, $9.70; sundries, $11.15	143 25
Carried forward	707,067 81

Equipment, Furnishing and Machinery—Continued.
Equipement, Fournitures et Machinerie—Suite

	$ cts.
Brought forward	707,067 81
Ewing, A. W., Hamilton, bread, 2,875 lb. at 6¼c.	179 69
Ewing, S. H. & Sons, Montreal: coffee, 100 lb. at 32c., 1,750 lb. at 40c., 900 lb. at 44c., 500 lb. at 46c.; 1 mill, $25; less 8 returned tins, $6	1,377 00
Excelsior Lumber Co., Toronto: lumber, 21,159 ft. at $25, 4,083 ft. at $20, 2,211 ft. at $5; less freight, $40.86; less discount, $11.62	569 20
Exeter Canning & Preserving Co., corn, 69 cases at $3, 107 at $3.25	554 75
Fairbank, N. K. Co., Montreal, soap, 35 cases	250 65
Farmers' Silo Co., Markham, 1 silo	338 10
Farquharson, J. A. & Co., Charlottetown: 3,000 lb. ice, $10.50; sundry provisions, $259.52	270 02
Fawcett, H. L., Petitcodiac: bacon, 23 lb. at 55c.; chicken, 67 lb. at 45c.; lamb, 123 lb. at 25c.; liver, 896 lb. at 30c., 261 lb. at 15c., 58 lb. at 10c.; mutton, 200 lb. at 20c.; potatoes, 2½ bags at $5; sausage, 17 lb. at 33c., 36 lb. at 32c.; tongue, 31 lb. at 25c., 24 lb. at 15c.; veal, 306 lb. at 22c	535 60
Federal Typewriter Co., Ottawa: 1 cylinder, $35; 1 drive, $108; ink, 36 at $3.19, 24 at $3.45; 1 mimeograph, $145; 8 typewriters, $886.95; 2 cases, $16.80; repairs, $66; sundries, $101.09	1,556 48
Fee, John J., Toronto, eggs, 8,100 doz. at 50c	4,050 00
Fennell & Chandler, Charlottetown, sundry hardware	88 98
Ferguson, F. K., Kitchener: bread, 52 loaves at 24c.; tickets, 500 at 19½c., 250 at 20c	159 98
Ferguson-Higman Motor Co., Vancouver: 1 touring car, $839.93; sundries, $16.90	856 83
Ferranti Electrical Co., Toronto: 5 ammeters, $110; 3 transformers, $219; 4 voltmeters, $108; sundries, $3	440 00
Finkelstein, D. R., Winnipeg, 1 second-hand car	400 00
Fisher, Mark, Sons & Co., Halifax: cloth, 116½ yd. at $2.50, 98·87 yd. at $2.70, 152½ yd. at $2.85; shears, 2 pr. at $16; sundries, $12; less discount, $39.71	997 13
Fleming & Houghtby, London, work done on furnace as per agreement	230 00
Fleming, W. J., Guelph: mangels, 194·6 bush. at 18c.; potatoes, 28 bags at $1.25, 27 at $4	178 04
Fletcher Manufacturing Co., Toronto: 1 cooler, $14.75; electric heaters, 4 at $12; 1 freezer, $380; 1 ice crusher, $275; urns, 3 at $50; sundries, $7.85	875 60
Forbes Brothers, Montreal, sundry provisions	1,905 46
Ford Motor Co., Montreal: cars, 45 at $569.25, 2 at $544.50; 1 truck, $618.75; sundry supplies, $1,117.12; freight, $1,977.79; war tax, $2,670.75	33,089 66
Ford-Smith Machine Co., Toronto, 1 milling machine	2,150 00
Forget, C. E., Ste-Agathe-des-Monts: cheese cloth, 455¾ yd. at 12c.; sundries, $18.57	73 26
Foss, Geo. F., Machinery and Supply Co., Montreal: 2 engine lathes, $2,110; 1 milling machine, $1,175; sundry parts, $131.22	3,416 22
Foster Pottery Co., Hamilton: 9,601 flower pots, $113.76; sundries, 50c.; less discount, $1.49.	112 77
Fraser-McRoberts Co., Pincher Creek: 3 cases eggs, $50.25, 102 doz. at 80c.; fowl, 90 lb. at 25c., 81⅓ lb. at 35c.; turkey, 171½ lb. at 45c.; 1 egg case, 85c.; cartage, 25c	261 11
Fraser Valley Dairy, Vancouver: butter, 2,791 lb., $1,845.54; buttermilk, 7¼ gal. at 24c., cream, 85·18 gal. at $2.40; milk, 4,106 gal. at 48c., 45·7 gal. at 50c.; 8 cases eggs, $209.40; whipping cream, 3·55 gal. at $3.20; ice cream, 16 qt. at $1.75	4,273 28
Fredericton & Grand Lake Coal & Railway Co., coal, 47·5 tons at $13.50	64 13
Fredericton Motor Sales Co.: 1 second hand car, $1,350; sundry parts, $24.08	1,374 08
Frotheringham & Workman, Montreal, sundry hardware	2,786 64
Fry, E. R., Newmarket: cream, 12 qt. at 60c.; milk, 226 cans, $647.94, 80 gal. $41.60	696 74
Gage, W. J. & Co., Toronto: 6 maps, $22.50; sundry publications, $130.28	152 78
Galbraith, W. & Son, Montreal, sundry provisions	550 13
Gallagher & Co., Toronto, sundry fruit and vegetables	533 66
Galler, O., Montreal, sundry vegetables	168 45
Galt Office & Store Fitting Co., Montreal: 71 chairs, $611.75; 15 costumers, $85; 1 cushion, $2.50; 38 desks, $1,229.40; 12 sections, $87.30; 7 settees, $193.13; 8 tables, $143.50; 2 transfer cases, $35	2,387 58
Galt Robe Co.: rugs, 60 at $11; towels, 1,800 at 63c.; sundries, $8.10	1,802 10
Gardner, R. & Son, Montreal: 1 hoist, $80; sundries, $184.90	264 90
Garland, John M. Son & Co., Ottawa: linoleum, 1,990⅙ yd. at $2.06, 4,008½ yd. at $2.08, 1,508·16 yd. at $2.10; oilcloths, 72 yd. at 49c.; thread, 12 doz. at 82c.; freight, $25.29	15,674 98
Garlock Packing Co., Hamilton, sundry supplies	309 20
Garlock Walker Machinery Co., Toronto: 1 lathe, $1,500; sundry parts, $69.80	1,569 80
Garth Co., Montreal: extinguishers, 126 at $12, 4 at $8.40; 1 set grates, $15	1,560 60
Gates, F. M., Balfour: beef, 305 lb. at 30c.; wood, 6 cords at $5; sundry fruit, $26.25	147 75
Gault Brothers, Vancouver: duck suits, 1 doz. at $46.75; suiting, 99¼ yd. at $2.70, 168¾ yd. at $2.95, 103¾ yd. at $2.50; towelling, 50 yd. at 25c., towels, 6 doz. at $9; less discount, $1.62	1,136 79
Gence Electrical Engineering Co., Calgary, repairing tractor	300 00
Gendron, A., Ste. Agathe, cartage	734 85
Gendron Mfg. Co., Toronto: 54 chairs, $1,374.85; less discount, $17.87	1,356 98
Gendron Wheel Co., Toledo, Ohio, 1 chair	56 35
General Garage, Winnipeg: storage, 14 cars, 2 m., $162; sundry supplies and repairs, $326.41	488 41
Carried forward	800,374 52

Equipment, Furnishing and Macffinery.—Continned.
Equipement, Fournitures et Machinerie—Suite.

	$ cts.
Brought forward	800,374 52
General Supplies, Calgary, sundries	142 50
General Supply Company of Canada, Winnipeg: 1 band saw, $266.30; 1 crane, $90; 1 drill, $275; 1 drilling machine, $144; 4 lathes, $1,833; 2 motors, $619.42; 3 saw tables, $1,032.50; 40 vises, $830; sundries, $1,748.76; less discount, $26.77	6,312 21
General Utilities Co., Winnipeg, 1 tractor	1,458 00
Georgia Pharmacy, Vancouver, medical supplies	50 24
Gillett, E. W. Co., Toronto, lye, 32 cases	179 00
Glady, H. W., Kitchener, 40 set cushions	138 00
Glen, O. C., Ste. Agathe: coal, 43·465 tons at $12, 11·10 tons at $13.50, 38·58 tons at $13; charcoal, 222 bags at 18c., 25 at 17c	1,217 14
Goggin, T. A. & Sons, Elgin, butter, 144 lb. at 55c	79 20
Goldie, James Co., Guelph: bran, 29·25 tons, $1,199; 151 bags flour, $821.80; middlings, 0·25 tons at $42, 0·50 tons at $55; bags, $150; freight, $22.50	2,231 30
Goldsmith Bros., Toronto, sundries	55 00
Goodwin's, Ltd., Montreal: benches, 15 at $6; 30 yd. carpet, $115.50; 87 chairs, $215.90; 15 yd. felt, $51.50; 9 mirrors, $42.10; 137 yd. oil cloth, $94.45; 16 rugs, $76; 1 settee, $30; supplying curtains, $170.75; supplying shades, $346.65; 16 tables, $132.75; sundries, $137.48	1,503 08
Goodyear Tire & Rubber Co., Toronto: 2 belts, $124.86; 42 cases, $937.60; 188 casings, $4,184.97; 435 ft. hose, $197.65; 8 tires, $310.90; 33 tables, $139.94; sundries, $1,044.49	6,940 41
Gordon & Keith, Halifax: 6 cabinets, $187.90; 266 chairs, $1,643.57; 38 desks, $1,735.25; 4 pr. oak ends, $41.40; 2 tables, $49; sundries, $51.70	3,708 82
Gordon, Ironsides & Fares, Regina, sundry meat and provisions	2,124 39
Gordon, Mackay & Co., Toronto, sundries	78 18
Gorman, Clancey & Grindley, Calgary: 1 gauge set, $49.65; 8 ft. belting, $4.32	53 97
Gorrie, A. D. & Co., Toronto, sundries	218 97
Gowans, Kent & Co., Toronto: 127 doz. bowls, $285.30; 13 doz. bottles, $42.25; 100 doz. plates, $290; sundries, $6.25	623 80
Gowdy Bros., Guelph: brick, 4,237 at $70 per M.; clay, 2·74 tons at $20; sundries, $8.05; less discount, $7.01	352 52
Graham & Reid, Edmonton, springs, 3 at $22	66 00
Graham Nail Works, Toronto, 1 keg nails, $4.75, 875 lb., $46.30	51 05
Grahams, Ltd., Belleville, sundry vegetables	189 34
Grand & Toy, Toronto: 31 cabinets, $895; 9 tables, $114; sundries, $363.38	1,372 38
Grand Trunk Pacific Railway, freight	640 89
Grand Trunk Railway Company of Canada, freight	2,555 42
Grange Farm, Whitby: 2 bags apples, $3.25; 20 bags potatoes, $62	65 25
Grant & Co., Calgary: 1 chair, $15; 3 desks, $117.50	132 50
Grant-Holden-Graham, Ltd., Ottawa: aprons, 200 at 53½c., 3 doz. at $6; bath robes, 144 at $4.75; bed spring covers, 250 at $1.82; 112 coats, $198.65; dressing gowns, 850 at $6.25, 2 at $6.22; mattress covers, 3,000 at 55c.; suits, 592 at $5, 1,159 at $5.50, 35 at $5.75; sundries, $115.70; express, $2.95	18,091 99
Grattan, A., Lac Cornu: lamb, 67 lb. at 35c.; potatoes, 8 bags at $2, 170·77 at $1.50	295 64
Gravege Manufacturing Co., Toronto, gravege, 3 brl. at $54, 1 keg, $18	180 00
Great West Electric Co., Winnipeg, sundry electrical supplies	201 58
Great Western Garment Co., Edmonton: combs, ·33 gr. at $33; overalls, 70 pr. at $2.25, 50 pr. at $2.50; smocks, 72 pr. at $2.25, 50 pr. at $2.50; canvas, 60c	581 10
Great West Saddlery Co., Edmonton: leather, 111 lb., $110.51; 1 sewing machine, $240; sundries, $182.49; freight, $8	541 00
Greene, C. H., Saskatoon, 1 car	150 00
Greene, Swift, Ltd., London: caps, 65 at $2.65; shoulder titles, 11 pr. at $2.25; uniforms, 50 at $30.75; lettering, $27	1,761 50
Greenshields, Ltd., Montreal: cloths, 42 at $5.50; duck, 681 yd. at 37½c.; 1 square, $72.50; table cloths, 6 at $6; towels, 3 doz. at $4.75; sundries, $13.27; less discount, $6.93	615 47
Greey, D. C., Toronto: benches, 27 at $35, 12, $200; 1 cupboard, $30	1,175 00
Grenadier Ice & Coal Co., Toronto, ice supply	231 75
Gringer Co., Guelph: fans, 12 at $8.50; electrical supplies, $42.45; less discount, $2.04	142 41
Grip, Ltd., Toronto, engraving supplies	65 96
G. S. & G. Co., Toronto, cleanser, 1,490 lb. at 15c	223 50
Guelph, Board of Light and Heat Commissioners: coal, 4 brl. at $3; motor repairs, $11.16; thawing out water pipes, $66.41	89 57
Guelph Carpet & Worsted Spinning Mills: mats, 100 at $3.40, 1, $8; rugs, 27 at $15, 140 at $16.50, 120 at $17.50; packing, $12; less discount, $58.61	5,116 39
Guelph Co-operative Association: eggs, 90 doz. at 52c., 90 doz. at 63c.; fish, 30 lb. at 10c., 75 lb. at 15c	117 75
Guelph, City of, freight and duty on car of coal	155 53
Guelph Creamery Co.: butter, 550 lb. at 57c., 50 lb. at 68c.; buttermilk, 8 gal. at 10c	348 30
Guelph "Herald", advertising	62 82
Carried forward	863,061 34

Equipment, Furnishing and Machinery—Continued.

Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	863,061 34
Guelph Lumber Co.: 1 cupboard, $42; lumber, 1,500 ft. at $3; music stands, 6 at $11; resawing lumber, $8.50; shavings, 4 loads at 75c., shingles, 12 bundles, $5.50; 2 wardrobes, $45.80; less discount, $2.34	189 46
Guelph, "The Mercury", advertising	58 71
Guelph Pattern Works, making patterns	51 50
Guelph Soap Co.: soap, 2,575 lb. at 12c.; less discount, $6.18	302 82
Guelph Spring & Axle Co.: 12 springs, $58.46; repairs, $54.26; sundries, $4.49	117 21
Guelph Tire Sales & Vulcanizing Co., sundry repairs and supplies	110 64
Guiol, E., Sydney Forks: beets, 133 lb. at 7c.; carrots, 296 lb. at 7c.; potatoes, 30 bush. at $2.25, 20 at $1.75	132 53
Gunn, Langlois & Co., Montreal: bacon, 1,704¾ lb. at 40c., 132·6 lb. at 43c.; 46·3 lb. cheese, $237.59; cream cheese, 2 doz., $2.50; eggs, 26,179 doz., $18,958.65; ham, 2,259·8 lb. at 33c., 51 lb. at 39c., 74¼ lb. at 48c.; honey, 30 lb., $6.20; 3 pails lard, $25.40; 14 tins syrup, $18.60; 36 gal., $103.50; 250 cases, $125.15	21,017 51
Gunns, Ltd., Toronto: butter, 7,255 lb. at 68c., 1,478 lb. at 59c., 148 lb. at 58c., 184 lb. at 60c.; cotton seed meal, 10 tons at $95; oleo, 30 lb. at 38c.; sundry meat, $3,252.42	10,215 48
Gunther, E. & A. Co., Toronto, sundry tools	68 69
Gurney Foundry Co., Toronto, sundry hardware	1,284 25
Gurney Foundry North West Co., Winnipeg, sundry hardware	494 59
Gurney-Massey Co., Montreal, sundry kitchen equipment and utensils	5,807 99
Gurney Scale Co., Hamilton: 1 steel frame, $145; 1 wagon scale, $194; sundries, $3.30	342 30
Gutta Percha & Rubber Co., Toronto: 72 aprons, $110.40; fire extingushers, 6 at $15; heels, 24 doz. at $2; 1,020 ft. hose, $669.80; 1 ladder, $41; 28 pcs. pure gum sheet, $166.90; 921 tires, $76.19; express, $7.94; sundries, $186.54; less discount, $7.35	1,389 42
Halifax Relief Commission, Halifax, sundry office furniture	487 62
Hall, C. W, Fredericton school supplies	240 75
Halliday, Electric Co., Kingston, electrical supplies	68 18
Hamilton Brass Works, Montreal: 1 iron urn, $73; 1 iron sink, $83	156 00
Hamilton Cotton Co., Hamilton: webbing, 575 yd. at 7c., 1,308 yd. at 10½c.; twine, 104½ lb., $60.43	238 02
Hamilton Dairy Co., Hamilton: butter, 64 lb., $42,86; cream, 14 gal. at $2; buttermilk 20 qt. at 8c.; milk, 1,008 gal. at 52c	596 62
Hamilton, G. and Co., Montreal: overcoats, 2,837 at $25; advances on account of clothing contracts, $32,000	102,925 00
Hamilton, Robt. and Co., Vancouver, 1 wood worker with equipment	854 80
Hamilton "Spectator" Printing Co., Hamilt on, advertising	66 09
Hamilton Stove and Heater Co., Hamilton, 2 heaters and supplies	56 48
Hammett, J. L. Co., Cambridge: raphia, 265 lb. at 75c.; 130 lb. at $1.25; sundries, $1.74; exchange, $8.35	371 34
Hanger, J. E., Washington, elastic webbing, 1,000 yd	85 50
Hanovia Chemical and mfg. Co., Newark: 2 lamps, $830; insurance, $4; exchange, $14.55	848 55
Hardinge Bros. of Canada, Ltd., Toronto: watchman's clocks, 2 at $59.75; alert stations, 24 at $2.10; dials, 3 boxes at $3.50	180 40
Hardware Co. of Toronto, Ltd., Toronto, sundry hardware	955 34
Hardwood Chair Co., Vancouver: chairs, 15, $61.60; settees, 2, $11.85; frames, 4, $23.56	97 01
Hargrave, J. G. Co., Ltd., Winnipeg: wood, 50 c. at $9.50; coal, 1 ton at $14.25	489 25
Harper, Wm., Toronto, customs dues	122 55
Harris, A. M., Montreal, office furniture	198 00
Harris Abattoir Co., Toronto, meat, fowl, butter and eggs supplied: Belmont Hospital, Montreal, $1,261.78; Brant House, Burlington, $912.75; Camp Hill Hospital, Halifax, $733.82; Central Military Hospital, Toronto, $622.16; Davisville Military Hospital $11,954.74; Dorchester Hospital, $1,090.05; Euclid Hall, Toronto, $90; Freeport Hospital, Kitchener, $941.82; Lake Edward Sanatorium, $1,355.97; Laurentide Inn Hospital, $1,610.04; Laurentian Sanatorium, $2,488.21; Massey Treble Home, $760.20; Mount Royal Hospital, $1,082.86; Newmarket Military Hospital, $3,295.06; Prince of Wales Hospital, $6,845.62; St. Anne de Bellevue Hospital, $1,688.88; Sherbrooke St. Nurses Home, $252.26; Spadina Crescent Hospital, $903.79; Spadina Military Hospital, $3,220.27 Speedwell Hospital, $8,728.80; Whitby Hospital, $689.49; vouchers outstanding, $19.20.	50,547 77
Harrison, H. G., St. John, sundry vegetables, 64 brl	210 00
Harrison, T. F. Co., Kingston, house furnishings	114 63
Harry's Tire Service, Winnipeg, tire repairs	170 50
Hartz, J. F. Co., Toronto, surgical instruments and hospital supplies, $6,828.68; vouchers outstanding, $55	6,883 68
Harvey and Gorrie, Vancouver, 1 safe	75 00
Harvey, Mrs. H. A., Kamloops, dental services	61 50
Hawk, C., Moose Jaw, 1 motor car	125 00
Hawken-Wollgast Co., Detroit, metal joints, 15 pr. at $8	120 00
Hay, R. B. and Co., Nelson, bread, 16,111¼ lb. at 7c	1,127 80
Carried forward	1,073,117 82

Equipment, Furnishing and Machinery—Continued

Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,073,117 82
Hay Stationery Co., Ltd., London, office supplies, $115.15; vouchers outstanding, $58.25	173 40
Hay's Mfg. Co., Toronto: cylinderoil, 125 gal., $79.58; floor wax, 170 lb. at 43c.; soap, 485 lb. at 11c.; sundries, $96.45	302 48
Head, Dr P. W. Birtle, profesional services	102 50
Hees, Geo. H. Son & Co., Toronto: aluminum shades, 3, $179.39; furniture covering, 62 yd., $175; sundries, $44.90	399 29
Hendrie & Co., Hamilton, cartage	92 80
Hendry, Geo. M. Co., Toronto: artificial reed, 482 lb., $388.33; school supplies, $116.10	504 43
Heney Carriage and Harness Co., Toronto, 1 carriage, $204.87; 1 set of harness, $36	240 87
Hessenauer, S. H., Kitchener: potatoes, 15 bags at $4.25; apples, 1 brl., $6.50	70 25
Hethrington, Thos., Quebec: bread, 7,668 lb. at 7½c., 1,128 lb. at 8½c.; rolls, 133½ doz. at 15c.; soda biscuits, 56 lb. at 14½c	699 13
Hetu, Damien, Ste-Agathe, potatoes, 21·4 bags at $3.38	72 34
Hewer Seed Co., Guelph, grain and seeds	158 83
Hewitt, G. H. Co., Vancouver, pocket seals, 13, $70.60; office supplies, $98	168 60
Hilgartner, J., Kitchener, potatoes, 35 bags at $4	140 00
Hill, M. J., Montreal: vegetables, 24 bags, $98; 1 brl. cabbage, $5	103 00
Hobart Mfg. Co., Troy: 2 choppers, $1,438.25; 3 soup strainers, $2,444.78; sundry kitchen supplies, $84.55; postage, 23c.; freights, $11; exchange, $61.18	4,039 99
Hobbs Hardware Co., London, sundry hardware	542 48
Hobbs Mfg. Co., London, glass supplies	777 19
Hodgson, G. A. & Co., Toronto: washing soda, 92 cwt., $166.15; soap chips, 400 lb. at 22c.; sundries, $55.29; freight, $1.40	310 84
Hodgson Sumner and Co., Montreal: aprons, 10 doz., $67.41; sheeting, 35¾ yd., $15.08	82 49
Hogan, M., Quebec, sundry fruits and vegetables	2,096 05
Hogg and Lytle, Ltd., Oshawa, oats, 70 bush. at 85c	59 50
Hogg, D. H. Co., Montreal, photographic supplies	264 60
Holden, J. P. Rubber Co., Toronto, tire repairs	68 45
Holman, R. T., Ltd., Summerside, groceries and hardware supplies: Dalton Sanatorium, $684.29; Rena McLean Memorial Hospital, $288.98	973 27
Holstead, A. E., Moncton, sundry drugs, $115.75; express, $1.75; voucher outstanding, $24	141 50
Holt, Chas., Balfour, groceries and meat supplied Balfour Sanatorium	793 43
Hood and Benallick, Guelph, sundry groceries	237 15
Hood, Wm., Port Hope, stump stockings, 494	464 42
Hopson, Geo., Pine Orchard, potatoes, 23 bags	70 35
Horsman, E. B. & Son, Vancouver, laundry irons, 5, $43.44; electric lamps, 8, $32.66; postage, 80c	76 90
Horsman, H. R., River Glade: butter, 111 lb., $62.30; cream, 995 qt. at 45c., 969 qt. at 50c.; eggs, 20½ doz., $11.30; goose, 67 lb. at 50c.; lamb, 68 lb. at 40c.; sundries, $7	1,073 55
Horsman, Mrs. John, River Glade: eggs, 17 doz. at 60c., 6¼ doz. at 70c.; turkey, 65½ lb. at 80c.	66 97
Hospital Supply Co., New York, hospital supplies, $175.67; exchange, 20c	175 87
Houlding, C. E., Saskatoon, sundry hardware	96 80
House, G., Guelph, sundry harness and repairs	81 81
Houston and Wynne, Montreal, builders supplies	200 00
Howling, J. C., Guelph, 2 head of cattle	565 00
Hudon, Hebert & Co., Montreal, sundry groceries	655 28
Hudson, H., Balfour: eggs, 3,390¼ doz., $2,710.52; chicken, 775½ lb. at 40c	3,020 72
Hudson Bay Co., Calgary, merchandise supplies: Frank Sanatorium, $99.85; S. C. R., Wetaskiwin, $51.70; S. C. R. Calgary, $2,239.67; S. C. R. Vancouver, $270.46; S. C. R. Nelson, $11.45; S. C. R. Edmonton, $234.44; voucher outstanding, $3.50	2,911 07
Hudson-Parker Ltd., Toronto: operating gowns, 14½ doz., $423; lithotomy sheets, 24 at $3; patients gowns, 3 doz. at $18; ether jackets, 50 at $17.50 doz.; towels, 700 at 12c.; aprons, 1,120, $840.80; sundries, $30	1,576 72
Huether and Todd, Guelph: eggs, 150 doz., $106.80; fish, 242 lb., $23.08; sundries, $9.60	139 48
Hughes Owens Co., Ltd., Winnipeg, draughting and office supplies	746 85
Hughes, W. S., Ottawa, civilian clothes, 4 at $16	64 00
Humes, E. E., Fredericton, cartage	302 65
Humphreys, F. F., Hamilton, sundry groceries	156 78
Hushion, D., Montreal, fruits and vegetables supplied: Prince of Wales Hospital, $1,073.60; Drummond Hospital, $1,860.88; Nurses Home, Sherbrooke St., $345.87; Mount Royal Hospital, $790.21; Laurentide Sanatorium, $3,584.85; Belmont Hospital, $780.85; Dorchester Hospital, $714	9,150 26
Hustwitt, A. S. Co., Toronto: sealing machines, 1 at $35, 1 at $150; stamp affixer, 1 at $27.50; letter opener, 1 at $115; repairs, $22	349 50
Hydro-Electric Power Commission of Ontario, Toronto: power, invalid Soldiers Commis., Guelph, $3,214.20; 1 typewriter, $82	3,296 20
Hygiene Products, Ltd., Winnipeg, sanitary supplies	93 30
Hyslop Bros., Ltd., Toronto: 1 air compressor, $150; automobile supplies, $289.65	439 65
Carried forward	1,112,506 81

Equipment, Furnishing and Machinery—Continued
Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,112,506 81
Ice Delivery Co., Vancouver: ice, 71·825 tons at $6	430 95
Ice Manufacturing Co., Montreal: ice, 22·362 tons at $8.; 26 tons at $5.50; 75 tons at $6	326 42
Imperial Garage and Auto Co., Edmonton: motor repairs, $48.50; storage and supplies, $50	98 50
Imperial Glass Works, Toronto: plate glass, $45.77; 12 mirrors, $91.90	137 67
Imperial Munitions Board, Toronto: 2 buffing machines, $146 50; 1 motor, $236; 1 set of tools, $110; sundry office furniture, $170; vouchers outstanding, $136	798 50
Imperial Oil, Ltd., Toronto: barrels, 154, $1,435; coupon books, 12 at $10; pumps, 1 at $110.50; tanks, 1 at $103.50; gasoline, 60,873 gal., $19,803.74; oil, 6,088·35 gal., $2,256.04; sundries, $416.86; vouchers outstanding, $146.96; overpayment, 92c.; less barrels returned and discount, $1,425.53	22,967 99
Imperial Steam Laundry, Kingston: laundry work	332 74
Independent Fruit and Produce Co., Regina: potatoes, 100 bush. at $2.15	215 00
Industrial Co-operative Society Ltd., Sydney: food stuff supplied Moxham Hospital	566 72
Inglis and Usher, Calgary: butter, 50 lb. at 59c.; eggs, 57 doz. at 50c.; rhubarb, 20 lb. at 5c	59 00
Innis, R. G., Petitcodiac: eggs, 145 doz., $84.50; cheese cloth, 717 yd., $97.11; egg cases, 2 at 50c.; freight, 50c.; voucher outstanding, $98.76	281 87
Ingram and Bell, Toronto: sterilizing equipments, 4 at $1,222; 2 at $606.50; 2 at $175; 1 at $134.26; surgical and hospital supplies, $23,859.35; vouchers outstanding, $68.53	30,513 14
Interlake Tissue Mills, Ltd., Merritton: paper towels, case at $18.56, 2 cases at $17.32	53 20
International Business Machines Co., Ottawa: dial recorders, 14, $4,364.30; racks, 8 at $10; tabulator rental, 4 m., $445; sundry supplies and repairs, $292.29	5,181 59
International Correspondence Schools, Scranton: tuition fees	384 10
International Harvester Co. of Canada, Winnipeg: 3 tractors, $3,519.50; sundry parts and repairs, $118.70	3,638 20
International Machinery and Supply Co., Toronto: electrical supplies	101 63
International Text Book Co., Scranton: text books	86 40
Inter-Ocean Auto Co., Montreal: automobile and motor boat supplies	602 97
Ireland and Allan, Vancouver: text books and stationery supplies	925 80
Irons, W. E. and Co., Toronto: rubber stamps, daters, etc	442 07
Isherwood Bros., Saskatoon: meat supplied Vocational School	662 93
Island Cold Storage Co., Charlottetown: meat supplied Rena McLean Memorial Hospital	257 38
Jackson Press, Kingston: office supplies	77 50
James, F. T. Co., Toronto: fish supplied—Brant Hospital, $369.55; College Hospital, $168.08; Davisville Hospital, $936.54; Euclid Hall, $90.17; Freeport Sanatorium, $225.84; Newmarket Hospital, $687.01; Spadina Hospital, $452.11; Speedwell Hospital, $1,405.61; sundries, $35.72	4,370 63
Jameson, Rolfe and Willis, Victoria: hospital supplies	182 62
Jarman, Frank, Ottawa: art goods, $357.78; voucher missing, $5.50	363 28
Jarvis Bros., Milton: 1 pig	65 00
Jenkins and Son, Charlottetown: sundry groceries	128 74
Jenkins, E. P. Clothing Co., Kingston: overalls, 36 at $1.90; smocks, 36 at $1.90; duster coats, 2 at $2.50	141 80
Johnson and Johnson, New Brunswick, N.J.: surgical supplies	344 78
Johnson, Anthony, Saskatoon: 1 boot finishing machine, $531; boot stitcher, $200; 1 patching machine, $50; sundry supplies, $19	800 00
Johnson, A. I. and Co., Vancouver: incubators, 1 at $13.50. 2 at $138.95; freight, $2.44	293 84
Johnston and Allan, Vancouver: office fixtures	81 25
Johnston, Benson, Hamilton: office supplies	86 24
Johnston, H. B. and Co., Toronto: leather, 523¾ ft	333 64
Johnston Storage and Cartage Co., Calgary: carting and storage	136 75
Jones, A. E., River Glade: sundry groceries	308 39
Jones and Moore Electric Co., Toronto: cycles, 10 at $173.54, 1 at $495, 1 at $210; fans, 2 at $34.55	2,509 50
Jones and Schofield, St. John: sundry groceries	442 61
Jones Bros. and Co., Winnipeg: barbers' supplies	262 05
Jones, Byron C., River Glade: milk, 534 qt. at 10c.; 800 qt. at 12c.; eggs, 8 doz. at 65c	154 60
Joseph and Co., Quebec: sugar, 8 bags at $14.65, 1 bag at $14.05; pineapples, 2 doz. at $2.85	136 95
Joyner, A. H. Winter Co., Toronto: electrical supplies	136 75
Joyce, A., Montreal: catering expenses in connection with Prince of Wales' visit to P. of W. Hospital	132 60
Just Motors, Montreal: fordson tractor, $175; automobile supplies, $248.17	423 17
Justice, Dept. of, Ottawa: civilian clothes, 62 suits at $18	1,116 00
Kardex Canadian Sales Co., Ottawa: cheque sorters, 2 at $25, 1 at $15; 1 binder outfit, $30; cabinets, 2 at $135; 1 at $148.50	513 50
Kay, Joseph, Petitcodiac: beef, 369 lb. at 17c	62 73
Kaye, W. C., River Glade: sundry groceries, $433.15; laundry work, $54 26	487 41
Kealey's, Ottawa: aerated water	136 65
Kearney Bros., Ltd., Montreal: black tea, 20,200 lb. at 41½c	8,383 00
Kearns, W. M., Montreal: furniture purchased on account of sale of building to S.C.R	1,210 75
Carried forward	1,205,394 31

Equipment, Furnishing and Machinery—Continued
Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,205,394 31
Keith, Geo. and Sons, Toronto: seeds	52 08
Kelley-Koett Mfg. Co., Covington, Ky.: artificial limb machinery	1,406 98
Kelley, L. G., Wetaskiwin: cartage	122 33
Kelly and Colgan, St. John: fruit and vegetables supplied: Lancaster Hospital, West St. John, $419.16; Jordan Memorial Hospital, River Glade, $627.55; N. B. Military Hospital, Fredericton, $118.01	1,164 72
Kelly, Douglas and Co., Victoria: groceries supplied: S.C.R. League, Victoria, $6.25; S.C.R. Board of Trade Bldg., Vancouver, $125.66; Esquimalt Hospital, $1,020.46; Balfour Sanatorium, $43.62; Fairmount Hospital, $44.26; Craigdarroch Hospital, $2,240.76; voucher outstanding, $22	3,503 01
Kelly, F. M., Vancouver: hay, 121 ton at $22.50; oats, 15 ton at $40; 32·659 ton at $50; straw, 6 ton at $8; 860 bales at 40c.; roots, 104 ton at $11; shorts, 6·55 ton at $58; silage, 75 ton at $10; wheat, 1·242 ton at $60; bran, 3·7 ton at $48; potatoes, 12 ton at $18, 6 acres in ground, $420; carrots, 88 sacks at $1; barley, 10·25 ton at $65; parsnips, 6 acres in ground, $30; feed flour, 1·05 ton at $68; oil cake, 400 lb., $161; hens, 797 at $2; pigs, 148, $2,407; calves, 30, $625	14,152 15
Kellys Ltd., Halifax: sundry hardware	66 00
Kennedy, John, Kitchener: flour and feed	84 42
Kennedy, Sam., Charlottetown: farm implements	377 70
Kent Vacuum Cleaner Co., Rome, N.Y.: floor machines, 2 at $113.53; exchange $9.19	236 25
Kerr, A. Co., Ltd., Toronto: fine wool, 28,187 lb. at 67c.; coarse wool, 12,431 lb. at 49c.; sacks, 164 at 75c	25,099 48
Kerr, R. and W., Montreal: sporting goods	129 40
Keufflel and Esser Co., Montreal: surveyor's instruments	475 87
Keyes Supply Co., Ltd., Ottawa: automobile supplies	61 00
Khaki League Workshop, Montreal: wood bases, 2,016 sq. ft. at 14c.; typewriter tables, 72 at $4.25; back rests, 160 at $1.65; medicine cabinets, 1 at $50; 30 at $5; library cupboards, 2 at $50; massage tables, 3 at $85; 1 hat and coat tree, $6.75	1,413 99
Kilburn, G., Fredericton: 1 staver engine	100 00
Kilgour Rimer Co., Winnipeg: cobblers' supplies	85 50
King's Fish Market Co., Sydney: fish supplied Ross Hospital, $182.25; Moxham Hospital, $173.01	355 26
Kingston Transfer Co., Kingston: cartage	71 94
Kitchen Bros., Fredericton: sundry groceries	1,130 30
Kloepfer Coal Co., Guelph: coal, 6 ton	67 54
Knechtel Furniture Co., Hanover: furniture supplied: S.C.R., Guelph, $2,658.04; S.C.R., Ottawa, $558.80; S.C.R., London, $81.05	3,297 89
Knowles, G. H., Newmarket: sundry groceries	354 16
Kny-Scheerer Corporation, New York: surgical supplies	824 65
Kopman, D. and Co., Toronto: wiping cloth, 300 lb. at 14c.; waste, 120 lb. at 15c	60 00
Labatt, John, Ltd., London: beverages supplied Guelph Sanatorium	316 91
Lackie, Mrs. J. J., Kingston: bread, 13,656½ lb. at 5¼c., 144 lb. at 6c., 838½ lb. at 6¾c.; rolls, 198½ lb., $24.52; sundries, $5	822 50
Laird, L. T., Regina: sundry hardware	218 15
L'Air Liquide Society, Toronto: oxygen, 9,375 cu. ft., $190.12; oxygen regulators, 6, $177; oxyculters, 4, $205.80; acetylene regulators, 6, $177; picards, 4 at $55; sundries, $419.60	1,389 52
Lake Simcoe Ice Supply Co., Toronto: ice, 705 cwt. at 15c., 628½ cwt. at 25c	262 88
Lamontagne, Ltd., Montreal: harness, 3 set, $145.70; leather goods, $37.73	183 43
Landes Ltd., Montreal: chairs, 74	120 00
Langford, A. A. Co., London: cabinets, 27, $187.50; tables, 10, $152.75; chairs, 36, $256; desks, 16, $596; sundry furniture, $255.73	1,447 98
Larder, J. C., Sydney: fruit supplied: Moxham Hospital, $93.75; Ross Hospital, $5	98 75
Laturney, Jas., Carriage Works, Kingston: 1 hose reel	87 50
Laurentian Springs, Montreal: water, 451 jars, $144.50; water coolers and stands, 22, $318.75; sundries, $10.25	473 50
Laurie Machinery Co., Montreal: 13 lathes, $2,716; 1 squaring shears, $165; 3 drilling machines, $496; 1 drill grinder, $135; 1 hacksaw machine, $61; 1 jointer, $475; 1 shaper, $475; sundry machinery, $428	4,951 00
Lavigne Window Shade Co., Montreal: shades, 23	376 67
Lawrence Hardware Co., Halifax, sundry hardware	217 95
Laxton, A. E., Toronto, laxton hooks, 6 at $19	114 00
Leader Publishing Co., Regina, stationery supplies	52 37
Leckie, John Ltd., Toronto: tarpaulin, $44.91; rope, 100 ft., $14.90	59 81
Ledoux, Jennings, Ltd., Montreal: ambulance stretchers, 197, $2,364; motor supplies, $337.68	2,701 68
Legaré, P. T., Ltd., Quebec: chairs, 22, $137.83; tables, 11, $191.55; desks 4, $160.93; sundry furniture, $300.34	790 65
Leitch, A. S. Co., Toronto, sundry machinery	270 80
Leitz. E., New York, 1 microtorne, $85; exchange, $3.74	88 74
Carried forward	1,275,131 72

Equipment, Furnishing and Machinery—Continued
Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,275,131 72
Lemont & Sons, Ltd., Fredericton: chairs, 13, $100; desks, 5, $151.50; sundry furniture, $101.58	353 08
Leonard Fisheries, Ltd., St. John, fish supplied: Laurentian Sanatorium, $224.39; Nurses' Home, Sherbrooke St., Montreal, $27.68; Dorchester St. Hospital, $245.58; Camp Hill Hospital, $545.37; Fredericton Hospital, $108.04; Mount Royal Hospital, $161.17; Drummond St. Hospital, $313.49; St. Anne's Hospital, $184.41; Belmont Hospital $174.73; Jordan Memorial Hospital, $175.49; Prince of Wales Hospital, $66.62	2,226 97
Lerch, Jacob, Guelph, 1 pig	70 00
Lerner, E. M. & Sons, Ottawa, canned goods supplied: Camp Hill Hospital, $195.60; Guelph Sanatorium, $212.70; groceries supplied Fleming Home, $806.16	1,214 46
Leslees, Winnipeg, storing and cartage of furniture	197 75
Lethbridge Mercantile Co., Lethbridge, fruit and vegetables supplied Frank Sanatorium	1,220 55
Lever Bros., Ltd., Toronto, soap, 216 cases at $4. 92 cases, $428.10	1,292 10
Lewis Bros., Montreal, sundry hardware	2,979 24
Lewis, Wm. & Co., St. John, 1 fire escape	199 20
Libby, McNeill and Libby, Toronto, gherkins, 5 cases	67 58
Linde Canadian Refrigerator Co., Montreal: 80% of contract of refrigeration plant installed at Nova Scotia Sanatorium, $2,992; less $1,496 paid in 1918-19 page ZZ-320; ice cans, chloride etc, $83.46	1,579 46
Lindsay, Beattie & Co., Fredericton, sundry groceries	80 32
Lines Motor Co., Ltd., Edmonton, motor supplies and repairs	125 85
Lintell, E. A., Ottawa, motor car	1,400 00
Lipe & Walrath Co., Syracuse, 1 broom sewing machine, $147.11; cartage, $1.50; customs dues, $6.50; exchange, $6.32	161 43
Lipseth, Ed., Vancouver; 1 tank, $65; 2 flags, $21.20; freight, $2.25	88 45
Lister, Geo., Toronto, fruit and vegetables supplied; Spadina St. Hospital, $1,378.11; Davisville Hospital, $5,129.23; Euclid Hall, $806.62; College St. Hospital, $827.50	8,141 46
Lockhart A. & Co., Kitchener, coal, 18.5 t	185 85
Lodge-Henderson Laboratories, Calgary, dental supplies	335 06
London Pure Milk Co., London, milk, 747 qt. at 12 c	89 64
Long, T. & Bros., Collingwood: turkeys, 300 lb. at 47½ c.; sundry groceries, $27.93	170 43
Lortie, P. E., Ste-Agathe, laundry work	397 62
Lowden, W. K., Montreal, electrical supplies	155 00
Lowe Martin Co., Ottawa: binders, 24, $110.16; ledger sheets, 120 pkgs., $135; labels, 120 pkgs., $90; guides, 2,450 at 8½ c., 93 sets, $131; automatic index, 1 set $480; automatic guides, 1 set, $520; cards, 111,845 at $7.66M; cabinets, 4 at $28; sections, 3 at $26.75; trays, 49, $255; sundries, $191.36	3,169 76
Lum, G. F., Montreal, motor supplies and repairs	188 06
Lumbers, Jas. Co., Toronto, sundry groceries	59 36
Lundon, C. T., St. Anne de Bellevue: barber shop equipment, $175; supplies for St. Anne's Hospital, $260	435 00
Lundy, A. R., Toronto, supplying and erecting fire escapes at Standard Block, St. Catharines, $175, Terminal Bldg., Toronto, $1,136	1,311 00
Lyall, Wm. Shipbuilding Co., North Vancouver, sundry hardware	242 94
Lyman Bros. & Co., Toronto, sundry drugs	1,802 37
Lymans, Ltd., Montreal, sundry drugs	375 07
Lyman Tube and Supply Co., Montreal, steel tubing, 428 ft., $77.08; express, $8.34	85 42
Lynchs, Ltd., Sydney, bread supplied; Ross Hospital $183.30; Moxham Hospital, $274.53, sundry pastry and cakes, $34.19	492 02
Lyons and Marks, Toronto, sundry hardware	321 91
Macey Office Equipment Co., Toronto; 20 cabinets, $580.35; 9 card cabinets, $58.44; 19 chairs, $205.15; 7 desks, $245.70; 1 portfolio, $18; 2 sections, $19.05; 11 tables, $206.10; sundries, $86.60; less discount, $18.06; less 3 m. rent of desk, $7.50	1,393 83
Macey Sign Co., Toronto, supplying and lettering signs	153 50
Magee, W. J., St. John, N.B.: meat and provisions supplied Lancaster Hospital, $394; Jordan Sanatorium, $991.27	1,385 27
Maitland, J. & A., Montreal, cake, 125 lb. at 45 c	56 25
Major Bros, Proctor, pork, 216 lb. at 33 c	71 28
Major, S. J., Ottawa: 19 cases fruit, $150.38; 16 cases soap, $97.15; 71 bars, $8.58, 1 gr., $10; sundries $25.50	291 61
Malkin, W. H. Co., Vancouver: 582 cases canned fruit, $4,363.40; 59½ bags sugar, $679.42; 2,305 lb. tea, $1,001.15; sundry provisions, $2,437.10; freight and express, $111.28	8,592 35
Malt Products Co. of Canada, Guelph: 3,920 bus. grain, $621.10; less discount, $3.83	617 27
Manchester, Robertson, Allison, St. John, N.B.: 1 bookcase, $18; 6 pr. blankets, $21.90; 3 cabinets, $60.25; 10 chairs, $138; 4 desks, $153; 1 dining room suite, $189.50; 80 mattress pads $205.20; 3 rugs, $92.50; 1 settee, $50; 8 tables, $120.25; sundries, $87.57; express and freight, $5.55	1,141 72
Manitoba, Province of, furniture purchased from the Returned Soldiers' Manitoba Commission	1,786 65
Manitoba Government Telephones, Winnipeg, exchange services	50 45
Carried forward	1,321,886 31

	$ cts.
Equipment, Furnishing and Machinery—Continued **Equipement, fournitures et machinerie**—Suite	
Brought forward	1,321,886 31
Map Company, Toronto, 13 maps	59 00
Maple Leaf Milling Co., Toronto: bran, 25 t. at $45; 105 bags flour, $536.08; middlings, 25 t. at $55	3,036 08
Mappin & Webb, Montreal: 7 clocks, 85.20; sundry crockery, $647.98; freight, $10.79	743 97
Marceau & Co., Quebec, 6 rugs	98 50
Marchment, S. W., Toronto, 20 cars manure	670 15
Maritime Brockers, Moncton: provisions supplied, Jordan Sanatorium, $176.88; Lancaster Hospital, $122.80; S.C.R. Fredericton, $791.22	1,090 90
Marshall Bevers Hardware, Calgary, sundry hardware	666 40
Marshall-Wells Co., Winnipeg, sundry hardware	58 73
Marshall's, Kingston, sundry hardware	271 76
Martin, Finlayson & Mather, Vancouver, sundry hardware	759 71
Martin, John, Quebec: potatoes, 60 bags at $1.50; 60 bags at 20c	102 00
Martin Motor Co., Hamilton; storage of ambulance 2 m., $20; sundry supplies and repairs, $138.18	158 18
Martin-Senour Co., Montreal: 4 bbl. boiled oil, $293.29; 4 gal. varnish, $17.80; less empty bbl., $3.40; less express, $5.75	301 94
Marvin, E. B. & Co., Victoria: 2 tarpaulins, $76.25; sundries, $7	83 25
Mason & Risch, Guelph: 2¼ ream music paper, $35.28; rent of piano, 1 m., $5; sundries, $71.05	111 33
Mason Regulator & Engineering Co., Montreal: 1 blower, $347.50; 1 filter, $174; 1 regulator, $35.10; 2 separators, $119.95; 3 valves, 96.60; repairs, $39.88	813 03
Mathewson's Sons, Montreal: 6 bags sugar, $60; sundry provisions, $151.30	211 30
Matthews Bros., Toronto: 1 mat cutter, $50; 1 mirror, $36; 751 ft. moulding, $67.23	153 23
Matson, J. S. H., Victoria: ewes, 28 at $70; 1 jersey cow, $275; 1 ram, $70; 6 turkeys, $75	2,380 00
Man, Joseph & Co., Winnipeg: 1 express body, $180; sundries, $6	186 00
May, Samuel & Co., Toronto, billiard table supplies	78 88
Meagher & Co., Nelson, sundry dry goods	170 83
Meakins & Sons, Hamilton: mats, 23 at $3; sundries, $28.55	97 55
Meakins Brush Co., Montreal 28 brooms, $24.83; 404 benches, $107.31; 6 dusters, $1.80; 4 handles 90; 29 mops, $21.32; 12 squeegees, $17.55; 12 whisks, $5.63	179 34
Mechanics Supply Co., Quebec, motor supplies	151 56
Medland Bros., Toronto, sundry provisions	1,476 70
Melrose Co., Victoria, 23 plate mirrors	207 60
Merchants Awning Co., Montreal: 2 awnings, $60; 18 bags, $74.40	134 40
Merrick-Anderson Co., Winnipeg, sundry hardware	460 10
Metal Craft, Grimsby: 118 bed screens, $1,273.72; 8 bed trucks, $140; 8 cabinets, $517.62; 1 cupboard, $65.37; 11 dish trucks, $351.29; 4 stands, $43; 8 stools, $47.06; 30 surgical tables, $610.03; 6 tray carriers, $243.20	3,291 29
Metals Ltd., Edmonton, sundry hardware	462 35
Metropolitan Glass Co., Toronto, sundry glass	115 80
Metropolitan House Furnishing Co., Montreal, sundry furniture	367 60
Mewburn, L. T. & Co., Calgary, sundry provisions	655 33
Meyer Bros., Toronto, laundry supplies	154 25
Meyrowitz, G. B., New York: surgical supplies, $721.05; exchange, $32.31	753 36
Mickle, Dyment & Son., Toronto: 10,119 ft. lumber, $596.69; sundries, $269.63	866 32
Miles, J. T., Sydney, sundry fruit	192 93
Militia and Defence Dept. of: 1 ambulance, $1,116.80; aprons, 300 at 55 c.; bedspreads, 35 at $9.77 150 at $8, 300 at $6, 200 at $2.25; blankets, 1,000 at $5, 100 at $3; braces, 700 pr. at 25 c.; caps, 100 at 16 c.; 13 cars, $5,404; 1 cart, $190; coal, 63¾ t. at $8.50; chopping blocks, 6 at $15; freize, 675 yd. at $3.90; grindstones, 24 at $3.50; handkerchiefs, 83.33 doz. at $2, 1,000 at 35 c.; 5 horses $900; 200 hot water bottles, 166.64; 2 lathes, $2,850; mattresses, 35 at $8.16, 3 at $8.03; 1 miller, $2,900; mitts, 1,000 pr. at $1.25; pillows, 70 at $1.04; pillow cases, 750 at 33 c., 1,000 at 35 c.; 1 planer, $2,000; pyjamas, 3,000 pr. at $1.80; 1 shaper, $1,100; sheets, 650 at $1.30; shoes, 1, 400 pr. at $2; serge, 7¼ yd. at $3.05, 1,200 yd. at $2.75; sugar, 1,000 lb. at 8.7 c.; sweaters, 2,000 at $2.53; 18 at $2.75, 1,160 at $36.25 per doz.; 14 tents, $966.10; towels, 6,995 at 25c.; 1 truck, $954.70; sundries, $666.37; freight, $28.71	57,602 83
Millard, H. R. Montreal, sundry jeweller's supplies	71 55
Miller, John & Son., Montreal, automotive supplies	1,183 68
Miller & Richard, Toronto: 1 cabinet, $57.75; 1 cutter, $185; sundries, $125.85	368 60
Miller Awning Co., Montreal: 146 baskets, $2,530.98; freight, $14.15; less discount, $11.90	2,533 23
Miller Mfg. Co., Toronto, 54 coats	154 75
Miller-Morse Hardware Co., Toronto, sundry hardware	341 93
Milloy, James, Guelph, potatoes, 246½ bu. at $1.25	308 13
Mills Hardware Co., Hamilton, sundry hardware	213 32
Mimico Hospital for Insane, 2 coal trucks	210 00
Mitchell & McGill, Toronto: 3 bases, $15.75; 50 cabinets, $683.10; 2 chairs, $13; 2 desks, $87; 4 sections, $79.50; 3 tops, $14; 12 units, $384	1,276 35
Model Dairy, Guelph: cream, 32 gal. at $2.50; milk, 40 cans at $3.50	220 00
Carried forward	1,408,142 33

Equipment, Furnishing and Machinery—Continued
Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,408,142 33
Modern Office Supply Co., Vancouver: 2 cabinets, $54; 2 chairs, $24; 1 costumer, $5; 2 stools, $4.50; 1 typewriter stand, $9	96 50
Moffatt Stove Co., Weston: 1 stove, $25; 1 toaster, $70	95 00
Moffat, John, Toronto, oats, 1,500 brs. at $1.12	1,680 00
Mole, Anthony, Toronto: 4 axes, $8.34; trays, 9 at $11.50	111 84
Moncton Furniture and Carpet Co., Moncton: 1 chair, $18.; 1 desk, $47.50	65 50
Montgomery Brothers, Wetaskiwin, sundry provisions	59 15
Montreal Abattoirs Ltd., Montreal: bacon, 223 lb. at 44c.; ham, 50½ lb. at 43c.; lard, 40 lb. at 30c.; shortening, 20 lb. at 30c	137 84
Montreal Automobile Salvage Co., Montreal, 1 clutch	75 00
Montreal Brush Mfg., Co., Montreal: brooms, 52 dox. at $16.; less discount, $4.64	827 37
Montreal Cottons, Valleyfield: cheese cloth, 75,020¾ yd. at 7½c., less discount, $112.53	5,514 03
Montreal Light, Heat and Power Co., Montreal: electricity supply, $406.42; 2 heaters, $52.; 18 lamps, $68.06; 1 stove, $6.; 2 toasters, $13	545 48
Montreal "Gazette", 10,000 copies "Canada's Work for Disabled Soldiers," $8,001.39; freight, $6.53	8,007 92
Montreal Map Publishing Co., Montreal, 12 maps	123 80
Montreal Sheet Metal Works Co., Montreal: 2 grates, $24.; repairs and inspections, $94.13	118 13
Moore, C. P., Sydney, sundry hardware	211 88
Moosejaw Cartage Co., Regina, cartage	61 60
Morgan, Henry and Co., Montreal: 7 card tables, $31.50; storage of furniture, 2 m., $40; supplying and laying cork treads, $30.50; wool, 104 lb. at $3.75; work and material supplied Drummond St. Hospital, $325.44; sundries, $26	843 44
Morie, J. A., Edmonton: fruit and vegetables supplied, Alberta Convalescent Home, $108,34; South Edmonton Hospital, $26.80; Strathcona Hospital, $536.36	671 50
Morin, J. H. and Co., Toronto: shellac varnish, 91 gal. at $4.40; less discount, $7.99; express, 70c., 1 bbl., 45c	391 26
Morris, Herbert, Crane and Hoist Co., Niagara Falls: 1 motor, $68.48; 1 chain guard, $4.20	72 68
Morrison, James, Brass Mfg. Co., Toronto, sundry hardware	96 38
Morrow, John, Screw and Nut Co., Ingersoll, sundry hardware	68 91
Morse, J. E. and Co., Halifax: tea, 92 lb. at 45c.; 120 lb. at 51c	102 60
Morton and Thomson, Halifax: 12 barbers hones, $12; 6 clippers, $33; 4 ladders, $18.50; 18 mops, $27; 15 pr. shears, $30.23; sundries, $23.57, less discount, $5.55	138 75
Moss, Lunt Co., Hillsdale, Mich.: engine supplies, $75.39; exchange, $3.79	79 18
Motor Car and Equipment Co., St. John, N.B.: 139½ gal. gasoline, $58.73; repairs, $12.06	70 79
Motor Car Supply Co., Calgary, sundry motor supplies	178 32
Motor Sales, Calgary, 1 Dodge car	1,250 00
Mott Co., Montreal, plumbing supplies	141 24
Moyer, E. N. Co., Winnipeg: 1 bench, $35.; 1 blackboard, $9.50; 112 desks, $1,593.57	1,638 07
Muirhead, A. Co., Toronto: 1 doz. brushes, $2.38; enamel, 25 gal. at $5.; less discount, $1.27	126 11
Multigraph Sales Co., Ottawa: 2 printers, $2,352; sundry supplies, $434.15	2,786 15
Murphy, W. J., Fredericton: bread, 4,462 lb. at 6c.; 1,542 lb. at 8c.; rolls, 12 doz. at 15c	392 88
Murray and Gregory, St. John, N.B., panels, 768 ft. at 8c	61 44
Murray, G. W., Co., Winnipeg: 1 blue print filing cabinet, $105.50; sundries, $22.50	128 00
Murray-Kay Ltd., Toronto: cheese cloth, 51,000 yd. at 8½c.; 69,000 yd. at 8¼c.; 20 pr. curtains, $86.; repp., 3,061 yd. at 86½c.; 4,467½ yd. at $1.17½; less discount, $1.72	18,008 86
Murton, G. F., Portsmouth: buttermilk, 385 qt. at 5c.; cream, 8 qt. at $1; 310 qt. at 75c.; 1,222¾ qt. at 80c.; eggs, 61½ doz. at 55c.; milk, 9,055 qt. at 10c.; 15,229 qt. at 12½c.; 31,239 at 12c	7,829 58
Murton, H., Guelph, 1 t. bran	52 00
Musson Book Co., Toronto, sundry publications	110 25
Mutch, R. E. and Co., Charlottetown: fruit and provisions supplied, Dalton Sanatorium, $91.64; Rena Maclean Hospital, $253.43	345 07
Macdonald, A. and Co., Vancouver: provisions supplied, Balfour Sanatorium, $9,503.10; Craigdorroch Hospital, $621.; Earl Grey Hospital, $373.80; Frank Sanatorium, $365.; Fairmont Hospital, $1,709.; Strathcona Hospital, $658.60; Sunnyside Hospital, $203.; Saskatoon Vocational School, $207.40; Wetaskiwin Hospital, $97.; S. C. R., Regina, $34	13,771 90
Macdonald College, St. Anne de Bellevue, sundry publications and supplies	349 17
Macdonald Cooper Co., Edmonton: provisions supplied, Alberta Convalescent Home, $458.96; Bishop Pinkham College, $71.32; Calgary S.C.R., $519.42; Col. Betcher Hospital, $519.28; Col. Wolker School, $45.35; Frank Sanatorium, $8.10; Lancaster Bldg., $15.12; Saskatoon Vocational School, $286.29; South Edmonton Hospital, $603.66; Storekeeper Regina, $88.40; Strathcora Hospital, $2,018.99; Sunnyside Hospital, $92.98; Wetaskiwin Hospital, $396.50	5,124 37
Macdonald, D. E. and Bros., Guelph: 70 yd. oilcloth, $42.50; 28 shades, $42; sundries, $79.39; less discount, $1.96	161 93
Macdonald, John and Co., Toronto: cretonne, 36 yd. at $1.25; etomire, 80 yd. at 42½c.; muslin, 36 yd. at 38c	92 68
Carried forward	1,480,956 88

Equipment, Furnishing and Machinery—Continued
Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,480,956 88
Macdonald, J. M., Moncton, sundry motor supplies and repairs	116 91
Macdonald, Norman, Toronto: 18 aloxite wheels, $58.67; sundries, $8.33	67 00
Mackenzie and Thayer, Saskatoon: coal, 161·577 tn. at $10.30, 50·3 tn. at $11.45, 9 tn. at $9.50; 1 cord wood, $11.; overpayment, $9.50	2,346 20
Mackenzie Ltd., Ottawa: hospital suits, 239 at $7.03; pygama suits, 106 at $1.88; sundries, $222.80	2,102 25
Mackinlay, A. and W., Halifax, sundry publications and stationery supplies	65 09
Maclean, A., Kingston: provisions supplied, Calderwood Hospital, $136.14; Elmhurst Nursing Home, $26.86; Mowat Hospital, $567.84; Sydenham Hospital, $450.47	1,181 31
Maclean Grocery Co., Regina: 16 cases soap, $126.; sundry provisions, $189.07	315 07
Macmillan Co. of Canada, Toronto, sundry publications	96 25
Macmillan, F. R., Regina, sundry dry goods	148 37
MacNeil's Liquid Wax Co., Melvera Square: 41 gal. wax, $130; 12 tins, $3.60; 1 container, $1.	134 60
Macpherson and Teetzel, Vancouver, sundry hardware	164 54
Macpherson, Glassco and Co., Hamilton, 4 bags sugar	58 82
McAvish and Co., Toronto, sundry publications	364 50
McArthur, Irwin, Montreal: oxalic acid, 50 lb. at 38c.; wax, 5 lb. at 35c.; 2 bbl. wyandotte, $34.95	55 70
McAvity, T. and Sons, St. John, N.B.: 36 cans bon ton, $18.; 4 gal. oil, $12.; 2 oil heaters, $16.50; 8 vices, $94.; 144 wrenches, $62.23; sundries, $32.72	235 45
McBean and Verrall, Toronto: maple, 558 ft. at 8c.; pine, $3.; milling and cartage, $3.50	51 14
McCallum, J. S., Toronto, freight charges	355 52
McCarley, C. S., Newmarket, sundry provisions	477 13
McClary Mfg. Co., Montreal: 2 cup warmers, $442.; 3 fire pots, $46.05; 7 heaters, $190.26; 7 hot plates, $92.20; 29 doz. pails, $109.35; 43·4 doz. pitchers, $445.55; 1 potato peeler, $165.56; 4 ranges, $293.50; 2 steam jackets kettles, $297.62; 6 tables, $598.40; 1 truck, $46.80; 1 vegetable parer, $150.; sundries, $1,024.08; less freight, $121.17	3,780 20
McCormick Machinery Co., Montreal: 1 lathe, $1,600.; 1 planer, $1.950.; 1 saw, $42	3,592 00
McCurdy, H. W., Toronto: 6 bbl. soap powder, $130.71; soda, 7,000 lb. at 2¼c., 500 lb. at 2½c., 3,500 lb. at 2c.; 6 bbl. soft soap, $257.10; sundries, $4	631 81
McDermid Engineering Co., Edmonton: 16 lantern slides, $16.; 16 photos, $25.; 96 prints, $24.	65 00
McDonald-Dare Lumber Co., Winnipeg, 24 drafting tables	360 00
McDonald-McEachern, Sydney: fruit, vegetables, meat and provisions supplied, Moxham Hospital, $2,349.78; Ross Hospital, $1.015.20	3,364 98
McFarlane-Douglas Co., Montreal, 25 galvanized iron pans	127 05
McGlashan, Clarke Co., Niagara Falls: forks, 25 doz. at $3.40, 20 doz. at $3.15, knives, 32 doz. at $3.55; spoons, 243 doz. at $1.75	686 84
McGraw-Hill Book Co., New York, sundry publications	157 62
McIntyre and Rogers, Vancouver, sundry carpentry	75 50
McKay, J. A., Balfour: 5,727 gal. at 60c.; horseshoeing and repairing, $23.75; teaming, $44	3,503 95
McKay School Equipment, Toronto: 5 blackboards, $71.50; reed, 50 lb. at 90c., 50 lb. at 70c.; sundries, $28.40	179 90
McKee, J. D., Guelph, sundry drugs	231 80
McKelvey and Birch, Kingston, sundry hardware	1,394 43
McKenna, J. D., Sussex: cotton seed meal, 2 ton at $85.; freight, $6.20	176 20
McKenzie, H. P., Blockett's Lake: 686 qt. buttermilk, $68.60; 146 bus. potatoes, $344.50; 36 bus. turnips, $35.90	449 00
McKeown, A., Victoria, sundry leather supplies	96 75
McKerr, Thos., Burlington, ice, 318 tons at $2.10	667 80
McKinnon, A. A., Toronto: potatoes, 100 bags at $2.50; freight, $13.50	263 50
McLaren, D. K., Montreal: sundry leather supplies	81 33
McLaren, J. C., Belting Co., Montreal, 164 ft. leather	88 67
McLaren's, Ltd., Hamilton: provisions supplied, Brant Hospital, $423.42; College St. Hospital, $92.36; Davisville Hospital, $406.51; Euclid Hall, $3.66; Newmarket Hospital, $152.80; Spadina Hospital, $157.40	1,236 15
McLoughlin, E. J., St. John, N.B.: bread, 1,038 loaves at 11½c., 525 at 13c.; rolls, 22 doz. at 12c., 31 doz. at 14c	194 65
McLaughlin, J. J., Toronto: aerated water, 76 doz. $82.16, 13 cases, $5.20; less, empties, $16.44	70 92
McLaughlin Motor Car Co., Oshawa: 13 cars, $23,089; 1 motor, $325; sundries, $2,634.89; war tax, $1.130; overpayment, $10	27,188 89
McLaughlin, W., St. John, N.B.: bread, 2,344 lb. at 11c.; rolls, 87 doz. at 12c	268 28
McLean Bros., North Wiltshire: 424 doz. eggs, $231.86; 4½ bush. seed, $16.43; sundries, $104.01	352 30
McLennan, McFeeley Co., Vancouver, sundry hardware	679 03
McLeod, Dr. J. K., express charges	164 30
McLeod, Robt. & Son, Halifax, meat and poultry supplied Camp Hill Hospital	3,110 87
McMullen & Lee, Toronto, motor supplies	586 75
McMurray Book and Stationery Co., Fredericton, sundry publications	87 65
Carried forward	1,543,206 85

Equipment, Furnishings and Machinery—Continued

Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,543,206 85
McNabb, Young Co., Saskatoon: 2 brl. apples, $20; 230 tons potatoes, $432.75; sundries, $52.50	505 25
McNally, J. H., Guelph, motor supplies	59 79
McPhedran, Dr., Toronto, professional services	75 00
McRae, W. R. & Co., Kingston: provisions supplied Calderwood Hospital, $121.74; Elmhurst Nurses' Home, $20.45; Mowat Sanatorium, $769.64; Old Collegiate, $227.50; Sydenham Hospital, $608.35	1,747 68
Nash Motors Co., Kenosha, motor supplies	157 04
Nasmiths Ltd., Toronto, bread supplied: Euclid Hall, $257.31; Davisville Hospital, $933.37; Whitley Military Hospital, $93.46; Freeport Hospital, $45.44; Spadina Hospital, $137.47; Newmarket Hospital, $243.23	1,710 28
National Drug and Chemical Co., of Canada, Ltd., Calgary, sundry drugs	1,479 93
Neill, J. S. and Sons, Fredericton, sundry hardware	1,507 93
Neilson Furniture Co., Ltd., Calgary, office furniture	373 37
Nelson Jobbers Ltd., Nelson, groceries supplied Balfour Sanatorium	924 70
Nerlich & Co., Toronto: cups and saucers, 240 doz., $788.10; plates, 185½ doz., $522.41; soup bowls, 30 doz., $101.40; sundries, $566.31	1,978 22
Ness, D. T., Howick, 2 cows	280 00
Newcombe, F. B. & Co., Kentville, sundry dry goods	238 10
Newman & Shaw, Kingston, house furnishings supplied: Mowat Sanatorium, $196.67; Elmhurst Nurses' Home, $197.60; Calderwood Hospital, $112.85; sundries, $83.63	590 75
Newton Bent Stair Tread Co., Toronto, stair treads, 199	263 43
New Warren Scale Co., Montreal, 2 scales	50 20
Niagara Peninsula Holstein Frisian Ass'n, Guelph, 7 head cattle	1,860 00
Nichol, John, Waterloo, eggs, 13,080 doz., $8,013.90; express charges, $27.73	8,041 63
Nichols Chemical Co., Ltd., Montreal: laundry compound, 12,750 lb. at 6c.; lime, 1,510 lb. at 3c.; sundries, $36.57	846 87
Nichols, W. H., Hamilton, meat and vegetables supplied Hamilton Military Hospital	430 40
Nicholson File Co., Port Hope, files, 120 doz	291 02
Nicholson, John, Hartsville, 1 cow	90 00
Nicholson Laboratories, Toronto, vaccine	65 00
Nicholson Lumber Co., Burlington, sawdust, 14 tons at $8	112 00
Nolan, J., St. Agathe: pork, 170 lb. at 25c.; potatoes, 6 bags at $3.25	62 00
Northern Aluminum Co., Toronto: trays, 2,000 at $2.59; 50 at $4.83; sundries, $60.45	5,481 95
North American Bent Chair Co., Owen Sound: chairs, 40 at $2; chair seats, 185 at 25c	126 25
Northern Electric Co., Toronto: tungsten lamps, 7,715, $2,654.01; electric drills, 2, $220.20; electric fans, 82, $2,372.53; fire alarms, 11, $450; 1 generator, $122; motors, 4, $1,170.25; rectifiers, 2, $360.30; spark plugs, 100 at 51c.; storage batteries, 2, $244.45; transformers, 4, $206.25; voltmeters, 8, $589.30; vulcanizer, 1, $140.14; sundry electrical supplies, $4,794.55	13,374 98
Northern Hardware Co., Edmonton, sundry hardware	56 10
Nortin, R. B. Montreal, sundry hardware	100 62
Nor-West Motors, Ltd., Edmonton, motor supplies	61 90
Nova Scotia Furnishing Co., Halifax: chairs, 74, $324.60; desks, 5 at $36; 3 at $43.25, 7 at $50, 9, $343.75; sundry furniture, $74.40	1,402 50
Nova Scotia, Province of, equipment for Technical College, Halifax	2,056 78
Nugent, H. M. & Co., Vancouver, tarpaulins, 2	69 00
O. and R. Garage, Toronto, motor supplies	363 21
Office Equipment Co., Montreal: chairs, 60, $450.90; cap metal verticals, 3 at $49; desks, 21, $827.23; tables, 10, $184.72; sundry furniture, $107.75; freight, 50c	1,718 10
Office Specialty Mfg. Co., Toronto, office furniture supplied, S. C. R.: Calgary, $4,984.36; Edmonton, $99.91; Fredericton, $340.92; Guelph, $84.42; Halifax, $1,960.32; Hamilton, $165.15; Kingston, $570.90; Montreal, $5,829.48; Ottawa, $8,314.41; Regina, $1,941.32; Toronto, $7,835.46; Vancouver, $2,703.41; Winnipeg, $4,096.05; vouchers outstanding, $279.23	39,205 34
Office Supply Co., St. John: cabinets, 2 at $55, 1 at $58.50, 1 at $42, 12 at $38, 1 at $30; desks, 4, $178; sundry furniture, $52.75	927 25
Office Toilet Supply Co., Toronto, towel supply, 1 m	62 00
Ogilvie Flour Mills Co., Montreal: flour, 63 bags, $403.58; rolled oats, 5 bags, $25.20; wheat pearls, 3 bags, $18.83; freight, $12.70	460 31
Ogilvy, Jas. A., Ltd., Montreal: chiffonier, 1, $39.10; curtains, 9 pr., $81.79; dresser, 1, $39.10; linoleum, 100 yd., $35; rugs, 2, $120; sundry furnishings, $124.70	439 69
O'Kanagan Garage, Penticton: storage, $32; repairs and supplies, $108.10	140 10
O'Keefe Brewery Co., Toronto, water supply	508 93
O. K. Furniture Co., Toronto: chair, 1, $9; desks, 16, $454.50; tables, 16, $177	640 50
Oliver & Edmondson, Balfour, milk, 4,805½ gal	2,883 75
Oliver, J. & Son, Ltd., Ottawa: chairs, 203, $260.70; stools, 24 at $1.50; dressers, 226 at $17, 1 at $28; wardrobes, 3 at $20, 200 at $38; settee, 1 at $35; tables, 10 at $4.50, 500 at $4.60, 125 at $4.75	14,800 45
Carried forward	1,651,827 15

Equipment, Furnishings and Machinery—Continued

Equipement, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,651,827 15
Oliver, R. G., Balfour, pork, 166 lb. at 32c	53 12
Olmstead, T. A. & Son, Ottawa, clocks, 10 at $9, express, $3.60	93 60
O'Loane, Kiely & Co., Vancouver, canned pilchards, 20 cases at $7.25	145 00
O'Neil, W. N. Co., Vancouver, hardware supplies, $55.52; freight, $3.14	58 66
Ontario Board of License Commissioners, Toronto, liquors supplied: central warehouse, $48.25; Brant Hospital, $41.50; Davisville Hospital, $313.27; Euclid Hall, $55.20; Freeport Hospital, $43; Spadina Hospital, $255.20; Speedwell Hospital, $242.50; Spadina Hospital, $245.32	1,244 24
Ontario Crockery Co., London: butter pads, 74 doz., $51.80; griddle cake covers, 69½ doz., $250.20; cups, 69½ doz., $130.65; fruit saucers, 69½ doz., $65.33; plates, 139 doz., $248.80; saucers, 69½ doz., $65.33; less discount, $4.95	807 16
Ontario Reformatory Industries, Guelph: 1 desk, $17.42; lard compound, 314 lb., $78.50; pork, 378 lb., $105.84; tongue, 322 lb., $79.70; coarse salt, 3¼ tons, $26; hardware supplies, $2,550.84	2,858 30
Ontario Government Dispensaries Toronto: alcohol, 2 cases at $37.25: port wine, 1 case, $26	100 50
Ontario Hughes-Owens Co., Ltd., Ottawa: 1 cabinet, $48.60; 1 drafting machine, $53.50; drawing boards, 57, $286.20; drawing instruments, 152 sets, $1,914; drawing tables, 2, $27; trestles, 14 pr., $97.75; sundries, $689.80; less underpayment, $10	3,106 85
Ontario Lime Co., Toronto, building supplies	100 06
Ontario Motor Car Co., Toronto, motor supplies	51 81
Ontario Oil and Turpentine Co., Toronto, turpentine, 2 brl., $86.15; express, $1.01	87 16
Ontario Rubber Co., Toronto: mattresses, 2, $66.64; sundries, $84.91	151 55
Ontario Soap and Oil Co., Toronto, gasoline, 995 gal. at 29c	288 55
Ontario Wind Engine and Pump Co., Toronto, 1 flag pole	150 00
Osborne, C. S. & Co., Newark, sundry hardware	150 14
Osborne, F. E., Calgary: paper cutters, 6, $38.35; text books, $110.87; outstanding voucher, $44.10	193 32
Ottawa Artificial Ice Co., Ottawa, ice supplied: Fleming Home, $12.80; Invalid Soldiers Commission, $35; 132 Queen St., $21.90	69 70
Ottawa Basket Works, Ottawa, baskets, 21 at $4.25	89 25
Ottawa Dairy, Ltd., Ottawa, milk and cream supplied Fleming Home	308 68
Ottawa Office Towel Supply, Ottawa, towel service	64 21
Ottawa Produce Co., Ottawa, vegetables supplied Fleming Home	120 52
Ottawa Typewriter Co., Ottawa: chairs, 17, $238.76; office desks, 4, $168; trays, 14, $24; typewriters, 11, $1,045; typewriter desks, 11, $422; telephone stands, 9, $64; typewriter supplies and repairs, $140.80; sundry office furniture, $69; less discount, $44.10	2,127 46
Owen Sound Garage, Ltd., Owen Sound, motor supplies	54 80
Owl Drug Co., Edmonton, drug supplies	72 00
Oxford Furniture Co., Oxford,: cupboards, 20 at $36; office desks, 4, $92; sundry furniture, $83.82	895 82
Oxford Holstein Breeders Club, Woodstock, 9 cows	2,855 00
Pacific Dairies, Ltd., St. John, milk and cream supplied Lancaster Hospital	1,769 33
Pacific Sheet Metal Works, Vancouver and Victoria: oil tanks, 2, $40; 1 smoke stack, $57; sundries, $16.82	113 82
Pacific Tractor Co., Vancouver, 1 tractor	1,418 00
Page Wire Fence Co., Walkerville, steel lockers, 36 at $10	360 00
Paine, J. B. Co., Toronto, chemicals supplied: Brant Hospital, $54.76; Speedwell Hospital, $282.97; College Street Hospital, $35.02; Newmarket Hospital, $13.78; Spadina Hospital, $14.49	401 02
Parke & Parke, Hamilton, sundry drugs and surgical supplies	101 76
Parke, Davis & Co., Walkerville, sundry drugs and surgical supplies	439 95
Parker, B. M., Wetaskiwin, meat and produce supplied Wetaskiwin Hospital	217 46
Parker, Chas. Co., Meriden, Conn., vises, 204, $357; exchange, $16.98	373 98
Parkhill, J. Y. & Co., Kingston, butter supplied: Mowat Hospital, $1,591.23; Elmhurst Hospital, $55.46; Calderwood Hospital, $203.55; Sydenham Hospital, $472	2,322 24
Parnell, E. G., Vancouver: desks, 30 at $7.20, 12 at $7.85; sundries, $71.92	382 12
Parsons Auto Supplies, Winnipeg, motor supplies and repairs	483 21
Parsons, Brown & Co., Toronto, sundry groceries	272 85
Parsons, C. & Sons, Ltd., Toronto, leather, 50 lb	150 00
Partridge, F. E., Rubber Co., Guelph: tires, 5 at $26.50, 2 at $36.90; tubes, 2 at $5.33	216 96
Paterson & Paterson, Montreal, dental supplies	326 54
Pathescope of Canada, Ltd., Toronto, electrical supplies, $114.04; 1 pathescope, $190; 1 animatograph, $235	539 04
Patriarche, P. C., Burlington, ice, 210 cwt. at 60c	126 00
Patterson, Wm. & Sons, Toronto, fruit and vegetables supplied Spadina Military Hospital	596 60
Payne & Freeland, Toronto, meat, 1,060 lb	190 36
Pearce, Claude, Toronto, motor supplies and repairs	413 81
Peart Bros., Regina, sundry hardware	297 05
Carried forward	1,679,636 71

Equipment, Furnishing and Machinery—Continued

Equipment, fournitures et machinerie—Suite

	$ cts.
Brought forward	1,679,636 71
Pease Foundry Co., Toronto, water heaters, 3	149 42
Peck, John W. & Co., Montreal, suits, 566, $10,090.85; sundries, $64.30	10,155 15
Pellerin, A., St. Agathe, meat and produce supplied Laurentian Sanatorium	516 21
Pendrel, A. J., Toronto, meat, 443 lb	93 57
Perfect Machine Co., Galt.: lathes, 2 at $475; sundries, $22.78	972 78
Perkins Electric Co., Montreal: 1 motor cycle, $547.50: 1 inductor, $125; 1 cameragraph, $515; sundries, $36.37	1,223 87
Perkins, Ince & Co., Toronto, sundry groceries	176 52
Peterboro Lock Mfg. Co., Peterboro, sundry hardware	268 49
Peters, C. H., Sons, Ltd., St. John, bran, 1 ton, $52; freight, $5.10	57 10
Peters, Duncan, Ltd., Toronto: potatoes, 100 bags at $4; carrots, 25 bags at $2.25; bags, 100 at 10c	466 25
Petrie, H. W., Ltd., Montreal, sundry hardware and machinery supplies	2,449 01
Petrie, Louis, Ltd., Calgary, sundry groceries	1,244 28
Philbin, M. Hardware Co., Montreal, sundry hardware	157 73
Phillips Engineering Co., Ottawa, electrical supplies	109 85
Pierce, O.H., Toronto, 1 stencil machine, $150; sundries, $39.33	189 33
Pilkington Bros., Toronto: mirrors, 50, $286; lights, 3,500, $362.95; sundry glass, $240.06	889 01
Pink and Blackburn Co., Ottawa, motor supplies	54 54
Plaunt Hardware Co., Ottawa, sundry hardware	630 72
Plewes, Ltd., Winnipeg, sundry hardware	216 99
Plewes Milling Co., Toronto, flour, 10 brl	106 50
Plimley, Thos., Victoria: fire extinguishers, 4 at $16; sundries, $4.50	68 50
Plunkett and Savage, Edmonton, fruit and produce supplied: Wetaskiwin Hospital, $54.10; Frank Sanatorium, $653.34; Bishop Pinkham College Hospital, $692.62; Strathcona Hospital, $54.19; Belcher Hospital, $314.76; sundries, $400.15	2,169 16
Polson, N. C. and Co., Kingston, sundry drugs	136 42
Poole, Miss M., Montreal, stationery and text books	852 60
Poole, W. D., Guelph: 1 cow, $150; 1 blanket, $3.75	153 75
Popham, Geo. H., Ltd., Ottawa, stationery and office supplies	106 25
Porter, W. H. Mfg. Co., Roslindale, Mass., sundry copper and metal tools	71 16
Port Hope Sanitary Mfg. Co., Toronto, work and material supplied: King Edward Sanatorium, $1,324.61; Drummond Hospital, $495.39; Laurentian Sanatorium, $5,796.89; Strathcona Hospital, $223.50; Craigdarroch Hospital, $374.50; Medical Clinic, Kingston, $1,219; Medical Clinic, Ottawa, $945.70; Keith Sanatorium, $6.405.12; sundries, $336.03	17,120 74
Potter, Chas., Toronto, slides, 99 at 25c., 200 at 20c.; sundries, $2.30	67 05
"Potters", Winnipeg: tables, 5, $26.75; chairs, 3, $37.50; desks, 3, $114; bookcases, 2, $51	229 25
Poulin, L. N., Ottawa: blinds, 130, $215; sundry furnishings, $46.60	261 60
Poulin, P. and Co., Montreal, fowl supplied: Laurentian Sanatorium, $984.55; Nurses Home, $91.87; Belmont Hospital, $219.33; Dorchester Hospital, $64.45; Ste. Annes Hospital, $466.29; Mt. Royal Hospital, $188.12; Prince of Wales Hospital, $452.23; Lake Edward Sanatorium, $71.77; sundries, $13.58	2,552 19
Pound and Willis, Vancouver, motor supplies and repairs	392 49
Powell, Geo. and Sons, Victoria, sundry hardware	679 98
Power, Vincent, Charlottetown, vegetables supplied Rena McLean Hospital	162 54
Pratt and Lambert, Bridgeburg, paints and varnishes	364 08
Pratt and Whitney Co., Dundas, sundry hardware	687 26
Premier Refining Co., Cleveland, crystaline lubricant, 260 lb. at 20c.; exchange, $2.17	54 17
Premier Trading Corporation, New York: natural raffia, 221 lb. at $1, 302½ lb. at $1.75; colored raffia, 1,140¾ lb. at $2; exchange, $102.32 less discount, $6.89	3,127 30
Prest-O-Lite Co. of Canada, Ltd., Toronto, supplies and repairs	268 65
Pringle, R. E. T., Ltd., Toronto, electrical supplies	482 61
Prior, E. G. and Co., Victoria, sundry hardware	348 68
Pritchard-Andrews Co., Ottawa: rubber stamps, $135.55 rubber pencil tops, 160 at 60c.; cheques, 2,000, $30	261 55
Producers Dairy, Ltd., Ottawa, milk and cream supplied Fleming Home	306 34
Prowse, Geo. R. Range Co., Montreal: sinks, 17, $1,490; ice cream freezers, 3, $945; steam tables, 6, $1,055; petosky tables, 10, $576; dish washers, 3, $2,244.41; ranges, 1, $300; kettles, 2, $640; sundry hardware, $1,372.50; voucher outstanding, $544.50	9,167 41
Public Printing and Stationery, Dept. of,: printing and stationery, $471,743.27; vouchers outstanding, $35,996.19	507,739 46
Puddington-Wetmore-Morrison, Ltd., St. John, sundry groceries	289 11
Puddy Bros., Ltd., Toronto, meat supplied Spadina Hospital	73 32
Pugsley Dingman and Co., Toronto: soap, 2,983 lb., $441.44, 73 cases, $591.54; ammonia powder, 4 brl., $34.81	1,067 79
Pullan, E., Toronto: Klenser Kloths, 400, $50.50; sundries, $25	75 50
Pure Gold Mfg. Co., Toronto: extracts, 10 gal. at $10; discount, $2	98 00
Carried forward	2,,249,198 94

Equipment, Furnishing and Machinery—Continued

Equipment, fournitures et macffinere—Suite

	$ cts.
Brought forward	2,249,198 94
Pure Milk Co., Hamilton: milk, 6,746 gal. at 52c.; cream, 97½ gal. at $2.20, 37 qt. at 55c., whipping cream, 15 qt. at 70c.; butter, 100 lb. at 71c.; buttermilk, 22 qt. at 8c.; ice cream, 7 gal. at $1.35	3,835 48
Purser, Mrs. R. D., Proctor, beef, 563 lb. at 28c	157 64
Purvis, G. H., Vancouver, 1 battery	66 55
Pyrene Mfg. Co., Winnipeg, soda acid extinguishers, 10 at $14.50	145 00
Quaker Oats Co., Peterborough, 30 sacks schumacher feed	85 50
Quality Dairy, Fredericton: cream, 141½ qt. at 40c., 27½ qt. at 80c.; ice cream, 4 gal. at $1.60, 11 gal. at $1.80; milk, 2,806 gal. at 46c., 60 gal. at 48c	1,424 36
Quebec Cartage & Transfer Co., Quebec: motor hire, $775.50; cartage, $21.10	796 60
Quebec Dairy Co., Quebec, cream, 151 gal. at $2; milk, 1,697 gal. at 54c	1,218 38
Quebec Scrap Metal & Paper Co., Quebec: 1 doz. brooms, $10.80; gold dust, 10 cases at $6; napkins, 25 M. at $2.50; sundries, $11.80	145 10
Queen City Dental Mfgs., Toronto: 3 cylinders, $105.25; Nitrous oxide gas, 13,050 gal. at 3c.; oxygen, 6,180½ gal. at 4c., 40 gal. at 5c.; sundries, $99.94; exchange, $7.26	853 17
Queen Street Auto Repair Works, Toronto: 1 battery, $46.25; sundries, $10.95	57 20
Quinn, R., Harrop: beef, 272 lb. at 26c., 239 lb. at 30c.; apples, 103 boxes at $1.90; pork, 642 lb. at 33c., 164 lb. at 32c., 415 lb. at 29c.; veal, 150 lb. at 20c	752 81
Quinn's Drug Store, Ottawa: 4 set military brushes, $38; prescriptions, $145.70	183 70
Rae, A., Guelph, sundry repairs and supplies	69 25
Rae Bros., Hamilton, 1 iron shaper	840 00
Ralph, W., Vancouver: 2 set castings, $66; sundries, $20.95	86 95
Ramsay, A. Frank & Co., Montreal: 12 panes glass, $8.21; 13 mirrors, $85.90	94 11
Randall-Faichney Co., Boston: 12 doz. thermometers, $73.93; sundries, $2.21; exchange, $2.88	79 02
Randall, G. H. Co., Montreal: benches, 32 at $9.75, 48 at $33.25; stools, 32 at $3.65	2,024 80
Randolph, A. F. & Sons, Fredericton, sundry provisions	1,163 86
Ratcliff Paper Co., Toronto: 2 M bags, $11.72; 4 bags cotton balls, $13.40; 185 lb. kraft, $21.34; 11 lb. twine, $4.40	50 86
Rathbone, G., Toronto, sundry lumber	147 60
Rattenbury, N., Charlottetown: provisions supplied, Bellevue Hospital, $298.20; Dalton Sanatorium, $336.83; Nurse's Home, $294.66; Rena MecLean Hospital, $734.05; S. C. R. Halifax, $6.23	1,669 97
Reardon, F., Halifax, 230 lts. glass	122 87
Reddon, J. & Co., Kingston: provisions supplied Calderwood Hospital, $30.89; Elmhurst Nurses' Home, $37.32; Mowat Sanatorium, $226.19	294 40
Reddy, A. B., Montreal, 1 Ford car	525 00
Reed Co., Moncton, provisions supplied, Jordon Sanatorium	1,603 69
Rees Bros., Kingston: fruit supplied, Calderwood Hospital, $18; Mowat Hospital, $404.85; Sydenham Hospital, $104.26	527 11
Regan Bros., Cobble Hill, 9 cockerels	72 00
Regimental Funds Board, Ottawa, 1 moving picture machine	300 00
Regina Blue Printing Concern, Regina: 4 duplexalites, $96; stationery supplies, $111.35	207 35
Regina Plate Glass Co., Regina: 8 cases glass, $236; 1 mirror, $10	246 00
Regina Steam Laundry, Regina, laundry, Earl Grey Sanatorium	474 06
Regina Typewriter Exchange, Regina, sundry supplies and repairs	114 55
Reid Bros., Vancouver, sundry hospital supplies	309 01
Reid, G. & Co., Toronto, sundry leather supplies	84 97
Reid, Robt. J., Kingston: 11 cabinets, $183.50; 77 chairs, $231.60; 2 costumers, $13; 1 couch, $18; 4 desks, $145; 2 mirrors, $11; 4 sections, $61.75; 2 tables, $14; 1 workstand, $6.50; sundries, $26.21	710 56
Remington Typewriter Co., Montreal: inspections, $30; 6 metal covers, $30; 1 mimeograph, $132; rental, $94; repairs, $166.15; sundries, $31.50	483 65
Renfrew Refrigerator Co., Renfrew: refrigerators, 18 at $30, 1, $125; freight, $33.87; less discount, 60c	698 27
Renouf Publishing Co., Montreal, sundry publications	229 96
Reo Motor Sales Co., Toronto: 4 cars, $8.600; sundry supplies, $1,240.04	9,840 04
Revelstoke Sawmill Co., Calgary: 1 carving board, $4.25; lumber, 1,814 ft. at $37	71 35
Revillon Wholesale, Edmonton: provisions and hardware supplied. Alberta Hospital, $454.65; Military Convalescent Home, $441.85; Strathcona Hospital, $1,329.21; Wetaskiwin Hospital, $251.45; S. C. R. Calgary, $74.50	2,551 66
Rexford, V.: 4 bases, $16; 5 bead chairs, $25.75; 1 plaque button, $5; 5 scarfs, $23; 3 trays, $24; 1 work basket, $2.25	96 00
Reynolds Motor Cartage, Vancouver, cartage	334 70
Rice, Levis & Son, Toronto, sundry hardware	1,047 48
Richards & Brown, Winnipeg, apples, 124 cases at $3.10	384 40
Richards Glass Co., Toronto, 43 cases bottles	270 59
Richards-Wilcox Canadian Co., London: brackets, 70 at 22c.; ladders, 8 at $18.15; track, 168 ft. at 27c.; vises, 136 at $6; less discount, $16.26; less express, $3.04	1,002 66
Carried forward	2,287,749 18

Equipment, Furnishing and Machinery—Continued
Equipment, fournitures et machinerie—Suite

	$ cts.
Brought forward	2,287,749 18
Richardson, James & Son, Kingston: coal, 44·47 tons at $6.42, 41·7 tons at $7; 4 cupboards, $45; 4 desks, $28; 1 motor, $100; 1 oil can, $2; 3 oil tanks, $17.10; 10 tables, $85; 2 trucks, $12	866 44
Riches, F. M., petty cash disbursements	58 93
Ridley-Kennedy, New Westminster: 1 Ford Tractor, $875; rims, $50; pulley, $46.35	971 35
Riverdale Garage & Rubber Co., Toronto, motor supplies	59 40
Robertson, D. J., Nelson: bureaus, 8 at $14; funeral expenses, $103.90; mats, 10 at $3.50; pillows, 6 at $1; toilet sets, 8 at $6.40; washstands, 8 at $5	348 10
Robertson, J. Co., Montreal: mirrors, 55 at $12; sundry hardware, $780.69	1,440 69
Robertson, J. & G., Vancouver: 4 tables at $12.50; freight, $3.84	53 84
Robertson, K. N., Newmarket, motor supplies	82 74
Robertson's, Ltd., Kingston, sundry crockery	8,391 99
Robins, L. A., Regina, recovering 11 awnings	120 20
Robinson & Co., Winnipeg, sundry hardware and dry goods	68 63
Robinson, B. L., Calgary: 16 ampere jars, $39.90; 1 Delco light plant, $50; 10 globes, $3.50	93 40
Robinson, MacBean, Ltd., Regina, sundry dry goods	63 26
Rockwood Hospital, Kingston, rags, 5,800 lb. at 1c	58 00
Rocky Mountains Garden & Hen Ranch, Blairmore: chicken, 589 lb. at 35c.; eggs, 127 doz., $83.69	289 84
Rogers Electric Co., Toronto: 50 fans, $1,268; electrical supplies, $728.31	1,996 31
Rogers Hardware Co., Charlottetown, sundry hardware	361 17
Rosenthal, H., Toronto, cap badges, 150 at 38c	57 00
Ross, Bruce, Montreal: 1 cabinet top, $8.90; 1 base, $13; 3 filing cabinets, $71.60	93 50
Rowe, Robert W. & Co., Montreal: arolene, 127 gal., $121.30; cedar oil, 137 gal., $230.45; soap chips, 215 lb. at 18c.; sweeping compound, 1,545 lb. at 2¾c.; tarcol, 10 gal. at $1.05; 13 barrels, $14	453 59
Royal Crown Soaps, Vancouver: cleanser, 208 lb. at 5c., 200 lb. at 6c.; 1 case lye, $5.30; soap, 22 cases, $173.35, 3 barrels, $136.79; soap flakes, 58 casks, $1,922.98; soft soap, 1,146 lb., $114.02; soda, 2 bags, $2.60; freight, $54.28	2,431 72
Royal Edward Institute, Montreal, furniture, fixtures, fittings and equipment at 46 Belmont Park	1,600 00
Royal Knitting Co., Guelph, 144 stump socks	134 65
Royal Typewriter Agency, Vancouver: inspections, 926 at 75c.,; rental, 6 m. at $3.50; repairs and supplies, $151.50	867 00
Rudd Paper Box Co., Toronto, cards, 3,811 at $13.50	51 45
Rudel-Belnap Machinery Co., Montreal: 1 countershaft, $20; 1 grinder, $42	62 00
Russell, Lang & Co., Winnipeg, sundry publications and stationery supplies	691 90
Rusto, Sam, Newmarket, fruit and vegetables supplied, Newmarket Hospital	704 93
Rutherford, Wm. & Sons Co., Montreal: supplying benches and material for Vocational School, $1,467; sundry lumber, $8.75	1,475 75
Ryan Bros., Winnipeg: 1 meat block, $30; refrigerators, 4 at $115; freight, $2.58	492 58
Ryan, E. M., Labelle, potatoes, 50 bags at $2	100 00
Ryan, Richard, Montreal: 20 benches, at $2.50; blackboards, 2 at $25; chairs, 51 at $7.75; 1 cupboard, $24.50; 3 notice boards, $13.50; stools, 12 at $2; tables, 2 at $15, 36 at $14	1,091 25
Ryrie Bros., Toronto, watches, 20 at $15.50	310 00
Sampson Motor Co., Nanaimo, sundry motor supplies and repairs	364 52
Sanderson, Pearcy & Co., Toronto, sundry paint and glass	83 42
Sanitary Market, Fredericton, potatoes, 21¾ brl. at $4	87 25
Saskatchewan Co-operative Creameries, Regina: 2 qt. buttermilk, 14c.; butter, 50 lb. at 68c.; cream, 68 pt. at 25c.; 1 gal, $1.80; ice cream, 34 gal. at $1.30, 2 at $1.40, 1 gal. $1.55; milk, 1,221 gal. at 50c., 2,000 at 55c.; storage on veal, $10.95	1,822 94
Saskatchewan Motor Co., Regina: 3 cars, $1,988.50; 16 gal. gasoline, $8.40, 1½ gal. oil, $1.70; war tax, $113.86; freight, $126	2,238 46
Saskatchewan, University of, Saskatoon: hardware, $8.20; sundry publications, $156.10	164 30
Saskatoon Pure Milk Co., Saskatoon: 55 qt. cream, $44.85; ice cream, 31½ gal., $61.70; milk, 2,875 gal. at 50c.; over-payment, $5.50	1,549 55
Savage, A. D., Guelph, sundry optical supplies	143 18
Savory, W. J., Victoria, sundry vegetables	52 82
Scales & Roberts, Toronto: 150 M cigarettes, $1,637.80; 400 lb. old chum tobacco, $543.40; pipes, 7 doz., $15; 1 box pipe cleaners, $1.75	2,197 95
Scandrett Bros., London: provisions supplied Erie Hospital	288 99
Scarborough Co., of Canada, Hamilton, 19 wall maps	72 00
Schell Bros., Kitchener, groceries supplied Freeport Hospital	1,836 67
Schering & Glatz, New York, sundry drugs	59 10
School Loom and Novelty Co., Mishawaka, Ind., 70 hand looms, $1,056.26; exchange, $1.41; less discount, 62c	1,057 05
Scona Transfer Co., Edmonton, cartage	88 45
Scotia Pure Milk Co., Halifax: buttermilk, 191 qt., $13.37; 178 qt. cream, $108.66; 11,431 qt. milk, $1,600.34	1,722 37
Carried forward	2,327,519 81

Equipment, Furnishing and Machinery—Continued
Equipment, fournitures et machinerie—Suite

	$ cts.
Brought forward	2,327,519 81
Scott Fruit Co., Calgary: fruit and vegetables supplied, Bishop Pinkham Hospital, $496.61; Wetaskiwin Hospital, $947.31	1,443 92
Scriven, J. J. & Sons, Halifax: bread, 1,848 loaves at 11c., 3,342 at 12½c.	621 03
Scully, A. A., Toronto, 1 planer	750 00
Scully, W., Montreal: 4 caps, $10.20; belts, 100 at $2; 199 at $2.15	638 05
Scythes & Co., Toronto: 76·05 yd. duck, $85.56; waste, 110 lb. at 12½c.; express, 90c.; less discount, $2.59	97 62
Searle Provisions, Fredericton: sundry meat, fish and provisions	3,390 13
Seeton, R. B. & Co., Halifax: provisions supplied Camp Hill Hospital, $1,404.37; S.C.R., Halifax, $105.10	1,509 47
Shaw & Mason, Sydney: 1 heater, $55; 6" wrenches, $9; repairs, $19.91	83 91
Shaw, S. J. & Co., Quebec, sundry hardware	94 21
Sheet Metal Products Co., Toronto, sundry hardware	362 17
Sheldons' Ltd., Galt: 1 Keith fan, motor and regulator	675 00
Shell Bar, Boico Supply, Toronto, 5½ lb. boico	310 20
Shelly Bros., Vancouver: bread, 4,450 loaves, at 7½c., 250 at 8c.	353 75
Shellys' Bakery, Calgary, 4,773 loaves bread	449 36
Sheret, Andrew, Victoria: sundry plumbing supplies	452 80
Sherk, J. H., Kitchener: cream, 459 pt. at 25c., 1,156 pt. at 30c.; milk, 1,685 gal. at 35c., 3,020 gal. at 40c.	2,259 30
Sherwin-Williams Co., Toronto: Deco-wax, 500 lb. at 34c.; 216 lb. paint, $111.35	281 35
Shinnick Ice and Cartage Co., Montreal, cartage	61 00
Sider, F., Guelph, draughting work	80 00
Sidney, H. V., petty cash disbursements	3,191 51
Silverwoods Ltd., London: butter, 5 lb. at 61c.; eggs, 30 doz. at 52c.; fowl, 1,135 lb. at 32c., 525 lb. at 31c., 47 lb. at 34c.; express, $22.78	583 36
Simcoe Shoe & Glove Co., Simcoe, gloves, 200 pr. at $3	600 00
Simington Co., Calgary: cherries, 79 cases at $10, 12 at $9.50; sundry provisions, $49.46	953 46
Simmonds, J., Halifax: sundry hardware	172 39
Simmons Bros., Kingston, sundry hardware	894 05
Simmons, Ltd., Montreal: 74 beds, $115; mattresses, 300 at $10.75, 6 at $10.50; less discount, $64.50	3,338 50
Simms, T. S. & Co., St. John, N.B., 51 brooms, $70.17; 21 brushes, $12.25; sundries, $14.02	96 44
Simpson, Chas. S., Toronto: 6 case grapefruit, $31.50; 9 case lemons, $58.75; 12 case oranges,	36
$76; sundries, $5.90	172 15
Simpson Co., Guelph, sundry provisions	4,188 36
Simpson, Robt. Co., Toronto: 239 aprons, $279.90; 16 blinds, $86.05; 2 canopies, $250; caps, 60 at $4.25; 255 chairs, $650.75; 917 covers to order, $2,179.85; 130 curtains and rods, $296.36; 1 set diners, $63; dust coats, 130 at $11; floor wax, 500 lb. at 39c.; holland, 180 yd. at 49c.; 118 hot water bottles, $143.75; lino, 247½ yd. at $2.95; 134 nurses gowns, $261.30; 7 rugs, $297.50; 47 shades, $203.55; 40 tables, $174.25; 1,203⅓ doz. towels, $397.27; uniforms, 20 at $11; sundries, $2,213.08; overpayment, $1	10,415 94
Singer Sewing Machine Co., Toronto: 20 machines, $847.87; 2 motors, $31; stands, 6 at $6.25; tables, 6 at $4.50; sundries, $7.25; freight, $3.34	953 96
Skenns Duff Co., Toronto: coffee, 15 lb. at 45c., 65 lb. at 48c., 65 lb. at 50c.	70 45
S. K. F. Ball Bearing Co., Toronto: 8 ball bearings, $68; 8 casings, $28.40; 8 hangers, $26.20	122 60
Slade, A. P. & Co., Vancouver: fruit and vegetables supplied, Craigdorroch Hospital, $150.31; Esquimalt Hospital, $129.74; Fairmount Hospital, $534.84	814 89
Slater, G. A., Montreal: boots, 156 pr. at $4.98	776 88
Slattery, B., Ottawa: meat supplied Sandford Fleming Home	160 70
Smith & Black, Guelph: 2 ton bran, $87; 3,250 lb. corn, $111.43; rolling oats, 260 bags at 6c	214 03
Smith & Proctor, Sydney: 1,192 lb. butter, $705.87; 1,320 doz. eggs, $884.55; 1 case, 60c.	1,591 02
Smith, Davidson & Wright, Vancouver: 40 case toilet paper, $603.10; 2 case towels, $34, 1 doz., $5.40; sundries, $33.67; freight, $34.13	710 30
Smith, E. D. & Son, Winona: 2,577 lb. jam, $552.17; marmalade, 1,740 lb. at 14½c.; 47 lb. at 15c.	811 52
Smith, Harold E. & Co., Montreal: 24 brushes, $79.60; laundry baskets, 30 at $9.45, 10 at $8.60; 24 sash tools, $13.70; 24 sponges, $19.20; sundries, $49.70	531 70
Smith, H. G., Regina: 184 cases canned goods, $1,510.10; 70 bags sugar, $918.95, sundry provisions, $721.98	3,150 03
Smith, John B. & Sons, Toronto: 26 pcs. and 3,671 ft. lumber, $208.97; shavings, 429 bales at 32c.	346 25
Smith, J. D., Petty cash, Eastern Stores, Montreal	1,346 05
Snowdon, C. C., Edmonton: ammonia, 200 lb. at 48c.; boiler compound, 240 lb. at 20c.; sani-flush, 42 doz. at $3·84; soap chips, 3 cases, $70; 1 brl. soda, $23.55; 2 brl. sweeping compound, $24; 1 barrel, $1.50; freight, $7.30	431 63
Snyder Bros., Upholstering Co., Waterloo: chairs, 38 at $8.65; rockers, 30 at $8.90	595 70
Snyder Desk Co., Waterloo: 83 chairs, $650; 68 desks, $1,659.90; 60 stands, $583; less freight, $1.58	2,891 32
Carried forward	2,381,558 27

Equipment, Furnishing and Machinery—Continued.
Equipement, fournitures et machinerie—Suite.

	$ cts.
Brought forward	2,381,558 27
Sommerville Hardware Co., Edmonton: 1 steam cooker, $135; sundry hardware, $96.10	231 10
Soper, R., Hamilton, fitting up 33 awnings	265 50
Sovereign Oil Co., Toronto: anti-freeze, 25 gal. at 95c.; auto oil, 45 gal. at $1; 2 gal. furniture polish, $3.50; 9 pail hand cleaner, $41.96; linseed oil soap, 448 lb. at 12¾c., 467 lb. at 11½c.; 1,573 gal. oil, $1,064.45; 45 porcelain, $37.44; 148 spark plugs, $132.40; 1 barrel, $5; 24 cans, $20.20; 9 pails, $2.25	1,486 78
Sowards, James Coal Co., Kingston, coal, 25 tons at $12.50, 2 ton at $13.50	339 50
Spalding, A. G. & Bros., Montreal, gymnasium apparatus and athletic supplies	301 50
Sparks-Harrison, Hull: aprons, 2 doz. at $9; coats, 77 at $2.75, 5 at $2.25; orderlies uniforms, 265 at $4.25; trousers, 5 pr. at $2, 28 pr. at $1.50, 1 pr., $2.13	1,421 38
Sparrow, G. & Co., Toronto: 2 tables, $120; cooking apparatus, $347.65	467 65
Specialty Film Import Co., Vancouver, 20 films	139 00
Speedwell Hospital Canteen, Guelph: 2 films, $15; ice cream, 87½ gal. at $1.25	124 38
Spence, J. C., Kingston: 1 harrow, $24; 1 mower, $75; 1 set springs, $2.90; 1 set whippletrees, $5	106 90
Spencer, David, Vancouver: 1 buffet, $36; 250 chairs, $1,118.65; cheese cloth, 285 yd. at 10c., 1,300 yd. at 9c.; cork, 64 yd. at $2.25; 58 desks, $1,024.25; felt, 8 yd. at $4.50; holland, 102 yd. at 50c., oil cloth, 42½ yd. at 65c.; 3 rugs, $31.50; satin, 15 yd. at $1.50, 3 screens, $25; 32 stools, $47; 43 tables, $660.95... 1 Union Jack, $20.75; labour, $13; sundries, $172.03; freight, $23.23; overpayment, 40c	3,599 39
Spicer's Bread, Edmonton, bread, 5,915 loaves	462 08
Spofford, Chas. H., Guelph, sundry photographic supplies	94 35
Springer Lock Mfg. Co., Belleville: hardware supplied, Central Alberta Sanatorium, $443.90; King Edward Sanatorium, $19.55; Laurentian Sanatorium, $320.85	784 30
Stairs, Wm., Son & Morrow, Halifax, sundry hardware	1,284 44
Stalker & Parkinson, Winnipeg, dental supplies	548 42
Stollard & Hill, Newmarket, meat and poultry supplied Newmarket Hospital	427 63
Standard Bread Co., Ottawa: bread, 471½ loaves at 20c.; 373 at 23c., 352½ at 24c	264 70
Standard Chemical Iron & Lumber Co., Toronto: 119·05 gal. radiator alcohol, $270.97; 8 cans, $8; 2 barrels, $10	288 97
Standard Furniture Co., Victoria: 4 chairs, $13.50; 1 desk, $22; 3 funerals, $292.50; 5 roller blinds, $5; 1 table, $7; 1 wagon, $15	355 00
Standard Machinery & Supplies, Montreal: 4 gr. drills, $46.08; 1 lathe, $1,300; 1 planer, $1,400; sundries, $6.74	2,752 82
Standard Motors, Vancouver, 2 cars	1,733 98
Standard Office Equipment Co., Calgary: 33 inspections, $17.50; 1 shaving machine, $103.50; sundry supplies and repairs, $13.50	134 50
Standard Sanitary Mfg. Co., Toronto: 2 baths, $128.80; 2 fountains, $39.40; lavatories, 10 at $39, 12 at $30; 64 soap dishes, $78.40; towel bars, 43 at $1.05; sundries, $53.28; freight, $78.05; less discount, $5.24	1,167 84
Stanfords' Ltd., Montreal: fish supplied, Belmont Hospital, $17.80; Drummond Hospital, $112.31; Dorchester Hospital, $25.88; Laurentian Sanatorium, $21.38; Mount Royal Hospital, $16.95; S.C.R. Montreal, $242.94	437 26
Stanley, Frank, Toronto, 3 pianos	565 00
Star Grocery, Nelson, provisions supplied Balfour Sanatorium	2,229 58
Starke-Seybold, Montreal, sundry hardware	209 83
Starr, R. P. & W. F., St. John, N.B., coal, 43 tons at $16.50, 1 ton at $17.75	727 25
St. Croix Soap Mfg. Co., Toronto: soap, 32 boxes at $7.95; soap chips, $1,000 lb. at 17c., 2,000 lb. at 15c., 3,000 lb. at 20c.; less discount, $26.05; less express, $5.80	1,292 55
St. Denis Automobile Exchange, Montreal, 1 magneto	65 00
Steel & Radiation, Ltd., Toronto: 1 Fenestra sash, $11; polished glass and glazing, $24; 125 radiators, $2,378.57; 100 wall brackets, $4.67; freight, $723.80; less discount, 35c	3,141 69
Steel Company of Canada, Hamilton: 4 kegs nails, $20.40; 175 gr. screws, $45.99; less discount, 66c	65 73
Steel Heddle Mfg. Co., Philadelphia: entering hooks, 275 at 25c.; frames, 500 at $1.25, 4 at 30c.; heddles, 48,500 at $3.50; postage, $1.01; sundries, $18.18; exchange, $26.79; less discount and express, $29.15	881 52
Steele, Briggs Seed Co., Toronto, sundry seeds and supplies	108 84
Steele, James, Guelph: extension springs, 2,945 at 4c.; valve springs, 9 at 88c.; less discount, $2.51	123 21
Steele, Marlins B., Vancouver, fire extinguishers, 24 at $10	240 00
Steeves, C. Mc. N., St. John, N.B., petty cash	52 77
Steeves, E. C., Forest Hill: chicken, 23 lb. at 50c.; eggs, 200½ doz., $132.35; fruit, $15.82; 5 lb. honey, $1.80; moose, 390 lb. at 16c., 285 at 14c.; potatoes, 23½ brl. at $5; veal, 473 lb. at 20c	475 87
Stephenson, Blake & Co., Toronto: 1 imposing table, $198.75; 1 ink and roller cabinet, $61.32; 1 stamper, $65; sundry type and supplies, $731.66	1,056 73
Sterling Coffee Co., Toronto: coffee, 200 lb. at 28c., 2,000 lb. at 35c.; less discount, $14.26; less express, $7.89	733 85
Carried forward	2,412,747 07

Equipment, Furnishing and Machinery—Continued.
Equipement, fournitures et machinerie—Suite.

	$ cts.
Brought forward	2,412,747 07
Stevens, B. C. Co., Vancouver, medical supplies	200 78
Stevens & Son, Winnipeg, surgical supplies	1,253 25
Stevenson, M. L., Fredericton, ice, 11·35 tons at $5	56 75
Stewart & Co., Ottawa, packing furniture, $225; sundries, $1.25	226 25
Stewart & Wood, Toronto, sundry paint supplies	678 89
Stewart, Bruce & Co., Charlottetown: 2 gasoline engines, $290; sundry hardware, $76.76	366 76
Stewart, Daniel, Charlottetown: bread, 1,030 lb. at 6c., 411 lb. at 10c., 1,106 lb. at 8c.; 22 loaves, $1.76; rolls, 6 doz. at 15c.; less discount, $1.20	192 84
Stewart, F. R. & Co., Victoria, fruit supplied Craigdarroch Hospital	125 41
Stewart, Geo. M., Montreal, printers and bookbinders supplies	160 23
Stewart, J. L., Fredericton, cartage	75 00
Stewart Products Service Station, Toronto, motor supplies and repairs	277 51
Stiles, Hartley J., Elgin, N.B., meat and provisions supplied Jordan Sanatorium	1,849 05
St. John Desk Co., St. John, N.B.: 2 fireless cookers, $63; 1 medicine cabinet, $90; 3 tables, $68.50; freight, $3.10	224 60
St. Lawrence Furniture Co., Riviere du Loup: chairs, 2,003 at $3.45; tables, 40 at $7; 20 at $7.75	7,345 35
St. Lawrence Sugar Refineries, Montreal: 3 boxes icing sugar, $8.24; 191 bags sugar, $2,425.98	2,434 22
Stockton, S. L. & Son, Petitcodiac, provisions supplied Jordan Sanatorium	1,061 26
Stone & Forsyth Co., Boston: hygienic pocket flasks, 349,660 at $7.50; exchange, $106.24; less discount, $24	2,704 69
Stones, G. W., Burton: honey, 395 lb. at 38c.; express, 9c	150 19
Stordy, John, Brookvale, P.E.I.: 1 bush. crab apples, $1; 1 milch cow, $105	106 00
Stratford Chair Co., Stratford: chairs, 1,250 at $2.90; less discount, $58	3,567 00
Stronach & Sons, Toronto: 1 case grapefruit, $5.60; 3 cases lemons, $17; 4 cases oranges, $31; 14 lb. tomatoes, $5.32	58 92
Strong, Gerald, Halifax, 1 car	175 00
St. Thomas Construction Co., St. Thomas: 1 grinder, $1,000; 1 hack saw machine, $50; 3 lathes, $650	1,700 00
Sumner Co., Moncton, sundry hardware	175 75
Sun Electrical Co., Regina, electrical supplies	298 39
Superior Vulcanizing & Battery Works, Calgary: 1 air pump outfit, $125; 59 Edison batteries, $300; storage 5 cars, 2 m. at $12, $120; sundries, $90.13	635 13
Supplies Co., of Canada, Ottawa: 2,400 negative preservers, $12.36; 4 photo scales, $21.50; ribbons, 5 doz. at $6; 16 typewriters, $1,844.50; repairs, $322.75	2,231 11
Sussex Cheese & Butter Co., Sussex: 1,334 lb. butter, $840.84; 2 bricks ice cream, 80c	841 64
Sutton, J. & Son, Windsor, funeral expenses	60 00
Sweeney, V. S., Yarmouth: 3 cabinets, $17; 5 chairs, $39; 2 desks, $80; 201 guides, $1.15	137 15
Swift Current Garage & Machine Shop, Swift Current, 1 retreading mould	350 00
Swift Canadian Co., Toronto: meat and provisions supplied, Balfour Sanatorium, $770.50; Belmont Hospital, $880.51; Brant Hospital, $12,458.05; Col. Belcher Hospital, $336; College St. Hospital, $417.94; Craigdarroch Hospital, $625.50; Davisville Hospital, $16,582.57; Dorchester Hospital, $949.18; Drummond Hospital, $510.20; Earl Grey Sanatorium, $2,174.39; Edmonton S.C.R., $19.20; Esquimalt Hospital, $139; Euclid Hall, $4,034.51; Fleming Home, $939.49; Freeport Hospital, $3,145.31; Laurentian Sanatorium, $4,780.81; Lake Edward, $1,753.57; Mount Royal Hospital, $963.14; Newmarket Hospital, $7,259.40; Nurses' Home, Montreal, $175.52; Prince of Wales Hospital, $2,792.15; Saskatoon, S.C.R., $1,371.13; Spadina Hospital, $6,245.97; Speedwell Hospital, $18,416.46; Ste. Anne de Bellevue Hospital, $2,578.97; Sunnyside Hospital, $264; Toronto S.C.R., $32.94; Whitby Hospital, $84.13; Winnipeg S.C.R., $83.55	90,784 09
Swift, Jas. & Co., Kingston, coal, 10 tons at $12.50	125 00
Synthetic Drug Co., Toronto: 1,360 ampules diarsenol, $1,887; 100 ampules neodiarsenol, $60	1,947 00
Tallman Bros. Metal Co., Hamilton, supplies to: Byron Sanatorium, London, $2.88; Calderwood Hospital, Kingston, $4.80; Mowatt Hospital, Kingston, $277.34; Old Collegiate Building, Kingston, $32.34; Drummond Hospital, Montreal, $362.06; Mount Royal Hospital, Montreal, $45.60; S.C.R., Guelph, $165.41; S.C.R. Toronto, $184.80; Laurentian Sanatorium, Ste. Agathe, $1,382.40; Keith Sanatorium, Keith, $1,160.18; King Edward Sanatorium, Tranquille, $36	3,653 81
Tarbox Bros., Toronto: mop heads, 27 doz., $145.82; mop cloths, 714 doz., $2,160.46; mop sticks, 26 doz., $47.32	2,353 60
Taylor Bros., Burlington: tea, 380 lb., at 65c.; sugar, 440 lb., $66; sundry groceries, $50.85	363 85
Taylor, Chas. and Co., St. Catharines, gasoline, 150½ gal., $56.13; sundries, $7.40	63 53
Taylor Forbes Co., Ltd., Guelph, sundry hardware	436 75
Taylor, J. and J., Ltd., Toronto: 1 steel cabinet, $165.75; 3 safes, $485; 1 interior, $11.93; changing combination on vault, $1.10	663 78
Taylor, J. A. M. Tool Co., Toronto: twist drill, 24 sets at $8.40; dividers, 12 at $1.40; lathe chuck, 1, $48	266 40
Carried forward	2,543,124 00

Equipment, Furnishing and Machinery—Continued.
Equipement, fournitures et machinerie—Suite.

	$ cts.
Brought forward	2,543,124 00
Taylor, R. R., Victoria, 1 safe	80 00
Tegelsar and Williams, Toronto: batteries, 3, $111; battery rental, $27; recharging batteries, $9; burning terminals, $1.50	148 50
Temco Electric Motor Co., Leipsic, Ohio: 1 electric drill, $50; sundries, $8.75; exchange, $1.93	60 68
Temple Pattison Co., Ltd., Toronto: 1 mahogany cabinet, $220; 1 electro dental engine, $264; 1 lathe, $137; sundry dental supplies, $972.57	1,593 57
Templeton, W. A., Winnipeg: "protex" extinguishers, 30 at $15.50; automobile accessories, $131.74	596 74
Tepoorten, J. A., Ltd., Vancouver, sundry drugs	64 84
Terreau and Racine, Quebec: 1 stove, $40; sundry paint and supplies, $11.25	51 25
Textile Products Co., Toronto: cheese cloth, 30,600 yd. at 8¾c.; cases and bales, $3	2,680 50
Thomas Co., Ltd., Quebec, crockery and glassware	76 26
Thomas Fuel and Cartage Co., Calgary, coal, 6 t. at $8.87½	53 25
Thompson and Sutherland, Ltd., Sydney, sundry hardware	221 15
Thomson, Fred Co., Ltd., Montreal: motors, 4 at $25; sundry electrical supplies, $91.25	191 25
Thorburn and Abbott, Ottawa, text books, $134.12; postage, $4.39	138 51
Thorburn, T. A., Co., Ltd., Winnipeg: chairs, 44, $422.75; desks, 33, $1,320.50; cabinets, 3, $111; settees, 3, $67; sundries, $185.25	2,106 50
Thorn, W. J., London, motor supplies and repairs	128 55
Thorne, W. H. and Co., St. John, sundry hardware and electrical supplies	280 54
Tobacco Products Corporation of Canada, Ltd., Montreal, cigarettes, 20,000	221 40
Tobin, John and Co., Halifax: canned fruit, 75 cases, $575.70; canned vegetables, 67 cases, $274.90; evaporated fruit, 14 boxes, $102.50; flour, 14 brl., $183; beans, 320 lb., $33.42; sugar, $244.28; soap, 49 cases, $328.20; sundries, $1,050.84	2,792 84
Tod, G. H. Co., Ltd., Toronto, pumps, 1 at $850, 1 at $396	1,246 00
Todd Bros., Guelph, sundry groceries	122 26
Toilet Laundry Co., Ltd., Montreal, sundry washing	342 19
Tolland Mfg. Co., Ltd., Montreal: 1 saw, $100; vises, 4 at $8	132 00
Tomlins, R. N., Charlottetown: bread, 3,469 lb., $236.64; rolls, 25 doz. at 14c	240 14
Tompkins, W. S., Fredericton, 1 manure spreader	187 00
Topley Co., Ottawa, photographic supplies	155 59
Toronto Battery Service Co., Toronto, batteries, 7	205 86
Toronto Builders Supplies, Ltd., Toronto: lime, 2 t. at $17; plaster, 180 bags at 55c.; plaster paris, 9 bags at $1.25	144 25
Toronto Carpet Mfg. Co., Toronto, carpet, 43 yd	141 17
Toronto Daily "Star", Toronto, advertising	65 46
Toronto Electric Light Co., Toronto, electric current	509 58
Toronto Globe Printing Co., Toronto, advertising	82 26
Toronto Hydro-Electric System, Toronto: electric current, $46.34; 1 iron, $4.50	50 84
Toronto Laundry Machine Co., Toronto: 1 set aprons, $127.33; bolts, 61, $17.49	144 82
Toronto Type Foundry Co., Toronto: 1 drying rack, $91; 1 cabinet, $44.62; sundry supplies, $115.19	250 81
Toronto, University of: guinea pigs, 18 at $1; rabbits, 2 at $1.50; vaccine, 1,900 points at 4c.; maintenance, $125	222 00
Trapp, F. J. Co., New Westminster, sundry hardware, $55.33; cartage, $2.50	57 83
Travers Aprons, Ltd., Ottawa, aprons, 10 doz	95 50
Treadgold Sporting Goods Co., Kingston: shuttle cocks, 12 tubes, $79.50; punching bag bladders, 2 at $1.50; voucher outstanding, $28	110 50
Trudel and McAdam, Ottawa, swinging crane	56 00
Tudhope-Anderson and Co., Calgary: hardware repairs	123 94
Turcotte Freres and Co., Quebec, groceries supplied Lake Edward Sanatorium	2,148 70
Turner Lumber and Pulpwood Co., Lake Edward, sundry hardware and grocery supplies	59 25
2 Macs, The, Ltd., Ottawa: aprons, 204 at 75c.: overalls, 2 pr. at $4.50; putting buttons on coat, $1.75	163 75
Unuda Ford Demountable Wheel Mfg., Toronto: demountable wheel system, 6 at $24; U sundries, $16.72	160 72
Union Ice Co., West St. John, N.B., ice, 51,000 lb. at 22½c. per cwt, 10,900 lb. at 30c. per cwt.	147 45
Union Milk Co., Calgary: 89·75 gal. buttermilk, $24.33; 382½ qt. cream, $188.27; 2,582 gal. milk, $1,174.42; milk tickers, $50	1,437 02
United Bakeries, Vancouver, bread, 12,660 lb. at 6½c.; 12 doz. buns, $2.28	825 15
United Grain Growers, Calgary: 3 breaker shares, $12.60; 1 engine gang, $235; 1 horrow, $40.50	288 10
United Motor Service, Toronto: 12 rims, $53.72; sundries, $27.98	81 70
United Shoe Machinery Co., Montreal: 10 Goodyear shoe repair outfits, $6,390; sundry supplies, $2,972.51	9,362 51
United States War Dept., wire partition with doors, $1,134.17; exchange, $51.05	1,185 22
Carried forward	2,575,155 90

Equipment, Furnshing and Machinery—Continued.
Equipement, fournitures et machinerie—Suite.

	$ cts.
Brought forward	2,575,155 90
United Typewriter Co.: 49 cabinets, $1,059.28; 16 chairs, $157.25; 12 covers, $42; 18 desks, $677.80; 3 duplicators, $123; 700 guides, $47.25; 20 set, $56.40; 600 holders, $47.25; 14 set index cards, $35.30; inspections, $242.25; 1,000 mimiograph stencils, $184; 5 panels, $29.05; rental, $432.55; 2 sections, $30; 4 tables, $65.53; 9 typerwiters, $1,039.80; repairs, $486.60; sundries, $199.80	4,955 11
Universal Fixture Corporation, New York: 4 fixtures, $170; 6 rings, $75; exchange, $9.53	254 53
Universal Motors, Hamilton, motor supplies and repairs	67 06
Universal Motor Sales, London, motor supplies	55 80
University Book Store, Montreal, sundry publications	112 60
University Electro Plating Works, Toronto, surgical appliances	332 77
Usher, F., Halifax: apples, 17 brl. at $5, 2 at $4; 3 bush. beets, $3; potatoes, 20 bags at $3, 34 at $2.50; 15 bush. turnips, $14.10	255 10
Utility Poultry Farm, Stratford, chicks, 600 at 18c	108 00
Valley Camp Coal Co., Hamilton, 3,839·2 tons coal	24,586 20
Vancouver Gas Appliance Co., Vancouver: 1 Rudd heater, $75; 1 rail plate, $45	120 00
Vanier, F., Val Morin, potatoes, 50 bags at $3	150 00
Van Koughnet, Mrs. Gertrude, Toronto: chairs, special carriages and couches provided for invalid Soldier	7,803 59
Vanwart Bros., St. John, N.B.: provisions supplied Jordon Sanatorium, $148.40; Lancaster Hospital, $2,504.19	2,652 59
Vaughan Electric Co., St. John, N.B.: installation, $50; 1 meter, $28; electrical supplies, $11.88	89 88
Vernon Garage, Vernon, motor supplies and repairs	219 18
Veteran's Cleansers' Supply Co., Toronto: 18 brushes, $39.40; 20 mops, $24.50; 48 mop cloths, $54; 52 mop holders, $35.50; 102 tin polish, $23.25; 19 brl. soap chips, $618.61, 1,000 lb., $165; 6 bvl. soft soap, $313.83; 3 brl. sweeping compound, $29.25; 50 lb., $2.50; 18 wringers, $75.50; sundries, $111.20	1,492 54
Veteran Garage, Hamilton, 1 core	76 00
Victor Electric Corporation, Cambridge, Mass.: X-Ray equipment and supplies, $20,026.06; exchange, $337.42	20,363 48
Victoria Book and Stationery Co., Victoria, stationery and office supplies	463 44
Victoria City Dairy & Co., Victoria: butter, 685 lb. at 70c., 155 lb. at 75c.; cream, 86 pt. at 50c., 6 at 60c.; eggs, 445 doz., $395.55; 1,961·75 gal. milk, $1,137.82	2,175 72
Victoria Furniture Co., Victoria, tables, 4 at $20, 2 at $19, 1, $7.75	125 75
Victoria Gas Co., Victoria: 1 griddle, $22.50; 1 hot plate, $11; 2 radiators, $66	99 50
Vineberg, H. & Co., Montreal: suits, 100 at $14, 52 at $19, 291 at $20, 14 at $22	8,516 00
Vokes Hardware Co., Toronto, sundry hardware	4,357 96
Wabasso Cotton Co., Three Rivers: Sheets, 281·33 doz. at $22; cases, $28.25; less discount, $124.33	6,093 26
Wagner Electric, St. Louis, Mo., 3 meters	786 00
Walker, Hugh & Son, Guelph, fruit and vegetables	2,225 03
Walker, Jas., Hardware Co., Montreal, sundry hardware	794 86
Walker, John, Quebec: fitting fire pipes, $340; labour, $16.15; plumbing supplies, $76.75; express, 75c	433 65
Walker Pant and Shirt Co., Walkerville: coats, 100 at $2.66½; overalls, 100 pr. at $2.66½	533 00
Wallace, P. B. & Son, Toronto: 6 jacks 5 lasts, $79.50; 6 stands, 4 lasts, $9.60	89 10
Waller, G. H. & Sons, Toronto: meat supplied, College St. Hospital, $174.50; Davisville Hospital, $688.43	862 93
Wappler Electric Co., New York: medical apparatus, $503.20; exchange, $9.85	513 05
War Purchasing Commission, Ottawa: 2 bell tents, $20; Horlicks malted milk, 400 lb. at 57 c	248 00
Ward, Ellwood & Co., Vancouver: 150 cards, $24.75; 1,000 charts, $27.95	52 70
Warren Bros. & Co., Toronto: groceries supplied, Speedwell Hospital, $156.37; Whitby, S. C. R., $6.75	163 12
Warren Refining & Chemical Co., Cleveland, Ohio.: lubricant, 520 lb. at 18½c.; exchange, $2.91	99 11
Watson, John Mfg. Co., Ayr: 3 box trucks, $30; 8 castors, $8.48; 12 set hammers, $42; 2 wheels, $5.10	85 58
Watts, E. R. & Son, Ottawa: drawing instruments, 145 at $21.50, 77 at $17; steel lockers, 140 at $11; blue prints and office supplies, $3,032.48; less express, $2.05	8,996 93
Weiler Bros., Victoria: 38 chairs, $205.25; 1 chiffonier, $50; chintz, 32 yd. at $1.75, 7¾ yd. at $1.65; 1 couch, $20; 5 pr. curtains, $206.47; 2 desks, $60.25; 4 rugs, $84.75; supplying and laying cork carpet, $219; 4 tables, $77.85; sundries, $95.75	1,088 11
Weir, S. E., Ass. Dir. "B" unit, petty cash disbursements	154 75
Welding & Supplies Co., Montreal, 1 welding plant	82 50
West Disinfecting Co., Victoria: 8 cases paper towels, $124; soap dispensers, 6 at $3.50; sundries, $18.20	163 20
West, E. G. & Co., Toronto, sundry drugs	353 47
Carried forward	2,678,407 05

Equipment, Furnishing and Machinery—Continued **Equipement, fournitures et machinerie**—Suite	$ cts.
Brought forward	2,678,407 05
Equipment, Furnishing and Machinery—Continued—*Equipement, fournitures et machinerie*—Suite	
Western Canada Motor Car Co., Winnipeg: 1 car, $1,350; supplies and repairs, $299.28	1,649 28
Western Grocers, Winnipeg: provisions supplied, Frank Sanatorium, $175.64; S. C. R. Calgary, $72.10; S. C. R. Edmonton, $97.03; S. C. R. Regina, $2,350; S. C. R. Winnipeg, $5.85; Strathcona Hospital, $2,925.96; Tuxedo Hospital, $10.01; University of Alberta, $26.25; Vocational School, Regina, $105.46; Wetaskiwin Hospital, $227.27	5,995 57
Western Mfg. Co., Regina: 1 pc. mahogany, $18; wall board, 1,008 ft. at $45; sundries, $27.49	90 85
Western Oil Supply Co., Vancouver: ½ brl. raw oil, $23.12; 1 tin lubricant, $7.75; 6 pulleys, $49.14; 1 barrel, $5	85 01
Western Specialty, Vancouver, stationery supplies	115 97
Western Supply & Equipment Co., Calgary, sundry hardware	1,038 51
Westinghouse Electric & Mfg. Co., Pittsburg, Pa.: 4 motors, $118; electrical supplies, $14; exchange, $1.13	133 13
Whaley, Royce & Co., Toronto, musical supplies	110 96
Wheatley, E. & Co., Charlottetown: meat supplied, Dalton Sanatorium, $143.81; Rena McLean Hospital, $1,107.99	1,251 80
Whelpley, G. T., Fredericton, sundry groceries	344 43
White & Co., Toronto: fruit and vegetables supplied, Brant House, $2,260.95; Guelph Military Hospital, $61.41	2,322 36
White & Thomas, Toronto, motor repairs	62 90
White, Dave, Banff, sundry provisions	151 15
Whiteford Bros., Regina, plumbing repairs and supplies for Earl Grey Sanatorium	329 43
Whitehead and Turner, Quebec, provisions supplied Lake Edward Sanatorium	132 84
Whitehead, W. T. & Co., Montreal: 14 chucks, $417; 1 drill, $130; 7 lathes, $2,866; 1 shaper, $450; 1 frizzer, $300	4,163 00
Whittaker, H. Co., Saskatoon, provisions supplied Vocational School	90 55
Wicks, Frank L., Toronto, motor supplies and repairs	104 09
Wightwans Furniture, Fort William: 2 cabinets, $112.50; 12 chairs, $93; 7 desks, $277; 1 table, $22.50; less discount, 75c	504 25
Wilder's, Ltd., Montreal: 17 chairs, $157.10; 63¾ yd. cretonne, $89.63; curtain fixtures, $29.90; 1 desk, $30; 184 yd. muslin, $119.60; 2 rugs, $192; 1 seat, $35; supplying and putting up window shades and curtains, $143.29; 2 tables, $35; 1 wardrobe, $75; 1 work basket, $9; less discount, $15	900 52
Wilkerson, H. H., Victoria, 5 clocks	54 30
Willard Storage Battery Co., Cleveland, Ohio: 1 battery, $15.50; 4 salesmen, $50; exchange, $2.11	67 61
Williams & Wilson, Montreal: 3 band saws, $205.40; 5 chucks, $259.25; 1 coil winder, $666.20; 1 countershaft, $67; 1 grinder, $45; 2 grindstones, $134.15; 3 lathes, $3,909.87; 1 milling machine, $2,175; 1 planer, $2,145; 12 soldering stoves, $114; 3 time clocks, $360; 2 vises, $57.25; 1 wire reel rack, $59.82; sundries, $252.97; less express, $23.12	10,427 79
Williams, A. R. Machinery Co. of St. John, N.B.: 4 ammeters, $97.20; 1 arbor, $70; 1 boring machine, $70; 1 boring mill, $1,100; 1 bulldozer, $95; 1 chain block, $78.75; 2 compressors, $199; 1 crane, $155; 2 crank shapers, $1,700; 2 drilling machines, $156; 2 engines, $322; 1 filing machine, $87; 2,081 ft. galv. pipe, $699.45; 1 generator, $344; 4 grinders, $118; 3 lathes, $3,123; 6 meters, $196; 2 motors, $284.80; 1 rectifier, $69.50; 1 repair equipment, $500; 1 universal press, $140.25; 36 vises, $264; sundries, $3,720.93; express and cartage, $35.86; exchange, $12.54	13,638 28
Williams, R. H. & Sons, Regina: 1 desk, $40; 6 screws, $70.50; 3 tables, $13.75; wax, 1,000 lb., at 45c.; sundries, $66,79	236 04
Williams, R. S. & Son Co., Toronto, musical instruments and supplies	95 18
Williams, Sidney & Co., Saskatoon, provisions supplied Vocational School	144 85
Willson Stationery Co., Regina, stationery and office supplies	2,862 03
Willeys-Overland, Toronto, motor supplies	154 32
Wilmet Castle Co., Rochester, N.Y.: 1 steam outfit, $133; 1 tray, $2	135 00
Wilson & Cousins, Toronto: 6 extension ladders, $322; 800 ft. hose, $744; 17 hose reels, $373.50; less discount, $5	1,434 50
Wilson, B., Co., Victoria, ice, 10,300 lb. at 1c	103 00
Wilson, F. T., Eburne: 4 cockerels, $25; 600 hatching eggs, $67.50	92 50
Wilson Garage, Calgary, motor supplies and repairs	76 25
Wilson, Harold A., Co., Toronto: 5 massage tables, $275; 42 pulley weights, $1,100; 1 Swedish loom, $90; sundries, $237.10; less freight, $1.91	1,700 19
Wilson, J. C., Montreal: 12 case cones, $21.24; 33 fixtures, $12.20; 10 cases toilet paper, $89.69; sundries, $5.37	128 50
Wilson, L. C., Calgary, sundry publications	74 76
Wilson, L. F., Calgary: crockery supplied, Col. Belcher Hospital, $16; Frank Sanatorium, $43.88; Strathcona Hospital, $18.70; Sunnyside Hospital, 80c.; S.C.R., Calgary, $14.13; Wetaskiwin Hospital, $254.01	347 52
Wingate Chemical Co., Montreal, 400 tubes anocair tablets	120 00
Winnipeg, City of: car and drivers' licenses, $70; electricity supplied, $88.17	158 17
Carried forward	2,730,034 4

Equipment, Furnishing and Machinery—Concluded
Equipement, fournitures et machinerie—suite

	$ cts.
Brought forward	2,730,034 44
Equipment, Furnishing and Machinery—Continued—*Equipement, fournitures et machinerie*—Suite	
Winnipeg, "Daily Tribune," 1 motor	85 00
Winnipeg Paint and Glass Co. Winnipeg: 2,320 ft. beaver board, $83.52; 2 lt. glass, $26.20; 6 plates, $40; sundries, $132.57; less discount, $1.66	280 63
Winnipeg Map and Blue Print Co., Winnipeg: 14 sets draughting instruments, $171; drawing supplies, $203.45	374 45
Winterton, W., Sydney: 590 lb. cabbage, $30.40; 11 bush. potatoes, $24.75; sundries, $39.88	95 03
Wolfhard, H. & Co., Kitchener, sundry hardware	67 60
Wood, Alexander & James, Hamilton, sundry hardware	466 69
Wood, L. W., Toronto, sundry drugs	390 42
Wood, M. & Sons, Sackville: provisions supplied, Jordon Sanatorium, $760.81; S.C.R. Fredericton, $74.58	835 39
Wood, Vallance & Adams, Calgary, sundry hardware	58 44
Wood, Vallance & Leggat, Vancouver, sundry hardware	1,521 14
Wood, Vallance Hardware Co., Nelson, sundry hardware	170 69
Wood, Vallance, Winnipeg, sundry hardware	711 84
Woodland Dairy, Edmonton: 2,770 lb. butter, $1,918.40; buttermilk, 197 qt. at 7c.; 210 qt. cream, $112.31; 75 cases eggs, $1,418.50, 181 doz., $122.29; 27½ gal. ice cream, $40.40, 42 bricks, $26; 11 qt. lactonic, $2.20; milk, 2,043 gal. at 50c	4,675 39
Woods Mfg. Co., Ottawa: 1,030 broom covers, $91.64; 7 flags, $76.75; jackets, 108 at $1.42; overalls, 24 pr. at $1.25; smocks, 24 at $1.25; sundries, $13.23; less freight and discount, $2.61	392 37
Woodward Department Stores, Vancouver: mosquito netting, 375 yd. at 20c.; 40 shades, $54; express, $1.60	130 60
Woolworth, F. W. Co., Toronto: bowls, 72 at 15c.; 418 coat hangers, $51.78; sundries, $19.40; express, 70c	82 68
Workman, Mark Co., Montreal: suits, 22 at $7.58; lettering, $11.88; 1 pr. trousers, $2.25	180 89
Wright, C. H., Wolfville: 1 cutter, $15; 1 die, $300; 1 vise, $18	333 00
Wright Furniture Co., Fort William: 1 cabinet, $4.75; 19 chairs, $65.70; 3 desks, $123.75; 1 mirror, $5.50; 1 table, $25	224 70
Wright's, Ltd., Sydney: 10 blinds, $11; 1 cabinet, $7.25; 7 chairs, $50.40; 2 desks, $78.30; 24 yd. oilcloth, $18; 5 shades, $18.75	183 70
Wrought Iron Range Co., Toronto: 1 urn, $160; 2 urn stands, $190; sundries, $31.55; labour, $20.50; freight, $1.77	403 82
Yates, P. B., Machine Co., Hamilton: 1 sander, $518.65; 6 steel bands, $7.80	526 45
Young, E. J., Plumbing Co., Calgary, plumbing	51 35
Younger, W., Toronto: baskets, 27 at $4, 10 at $1.75	125 50
Sundry payments of $50 and under	25,838 38
	2,768,240 59
Less—Deductions as below	518,280 75
	2,249,959 84

Deductions—Réductions

Sales: clothing to men on discharge, $13; equipment, $79,431.07; vocational products, $66,675.30; waste materials, $1,903.97	148,023 34
Subsistence of employees	1,756 99
Sundry refunds	7,236 89
Free clothing to patients, see page ZZ	15,763 28
Refunds, war expenditure credited in error to Equipment	100 25
Charged to 1920-21 appropriation for Buildings and General Equipment	345,400 00
	518,280 75

Printing, Stationery and Office Supplies—Impressions, papeterie et fourniture de bureau

Avenue Press, Calgary, printing	79 30
Birks, Henry & Sons, Winnipeg: cards, 2,450, $45.05; 3 plates, $13.50; 500 envelopes, $6	64 55
Brantford Business College, Brantford: tuition, $61.25; typewriter rent and supplies, $23.20	84 45
Calgary Drafting Co., Calgary, blue prints and architects' supplies	232 00
Canada Wire and Cable Co., Toronto, cord and wire, 7,000 ft., $214.69, 10 lb., $5.53	220 22
Clarke & Stuart Co., Vancouver: stencil, 24 boxes at $4.44; ink, 24 tins at $3.35; sundries, $71.25	258 21
Cole, C. F. Co., Toronto, stationery	124 37
College Press, Ltd., Toronto, printing	231 25
Colonist, The, Victoria, printing	67 01
Deane, G. H., petty cash disbursements	95 51
Dickinson, J. H., Calgary, rubber and brass stamps	268 20
Carried forward	1,725 07

Printing, Stationery and Office Supplies—Continued.
Impressions, papeterie et fourniture de bureau—Suite.

	$ cts.
Brought forward	1,725 07
Dominion Loose Leaf Co., Ottawa: metal tip folders, 250, $55; celluloid guides, 1,005, $18; files, 4, $14	87 00
Easton-Browne Press, Ottawa, printing	529 95
Eaton, T. Co., Winnipeg, sundry merchandise	65 75
Federal Typewriter Co., Ottawa: 1 ink cylinder, $35; stencils, 12 boxes at $4.77; ink, 12 tins at $3.19; printing, $7.25; sundries, $28.30	166 07
Fortier, Jos., Montreal, stationery and supplies	206 01
Gazette Printing Co., Montreal: booklets, 103·5 M at $40, 10 M at $45.50, 50·5 M at $46; art work and cuts, $135.87; packing and shipping, 94 cases at $1.50; 50 M inserts at $5; alterations, 30 h. at $2; sundry printing, $47.62	7,552 49
Goodwin's, Ltd. Montreal, curtains for offices at Drummond Bldg	97 70
Grand & Toy, Toronto, office supplies	59 75
Hawthorne Press, Ltd., Winnipeg: repairing, 34,000 booklets, $255; printing and repairs, $441.	696 00
Hewitt, G. H., Co., Vancouver, office supplies	105 01
H. M. Stationery Office, London, subscriptions to "Reveille"	128 09
Hughes, John, petty cash disbursements	108 80
Hughes & Owens Co., Montreal, stationery and office supplies	119 25
International Business Machine Co., Toronto: 1 m. rent of tabulator, $117.50; cards, 246,000, $308; boxes, 23, $30.75	456 25
Irons, W. E. & Co., Toronto, rubber stamp	68 22
Jackson Press, Kingston, printing and office supplies	143 95
Kardex Canadian Sales Co., Ottawa: cabinets, 2 at $148; sundries, 70c	296 70
Leader Publishing Co., Regina, printing	106 72
London Rubber Stamp Co., Halifax, stamps	230 05
London Stencil and Stamp Works, London, stamps	51 05
Lowe-Martin Co., Ottawa, office supplies	312 20
Manitoba Comptroller General, sundry supplies	672 53
Manitoba Stencil and Stamp Works, Winnipeg, stamps	79 55
Marshall Products Co., Winnipeg, office supplies	63 15
Militia and Defence, Dept. of, photostat prints, 1,350 at 15c	202 50
Modern Press, Ottawa, printing	1,291 84
Montreal Light, Heat and Power Co., Montreal, 2 water heaters	539 40
Mortimer Co., Ottawa, printing	58 25
MacKinlay, A. & W., Halifax, office supplies	52 20
Office Specialty Mfg. Co., Vancouver: cards, 20 M, $127.50; envelopes, 10 M, $427.50; guides, 1,500, $121.50; desks 11, $502.90; tables, 4, $92.40; cabinets, 16, $213.44; chairs, 7, $117.70; sundries, $1,357.86	2,960 80
O. K. Rubber Stamp Works, Regina, stamps	100 35
Ontario Hughes-Owens Co., Ottawa, surveyors' supplies	96 39
Osborne, F. E., Calgary, sundry stationery	70 71
Powter's, Montreal, printing	266 35
Pritchard-Andrews Co., Ottawa: stamps, $820.21; numerators, $140; sundries, $108.75	1,068 96
Quebec Typewriter Exchange, Quebec, rent of typewriters	66 00
Receiver General of Canada, Ottawa, printing and stationery	11,552 47
Remington Typewriter Co., Toronto: rent of typewriters, $42.50; sundry repairs and supplies, $27.50	70 00
Smith, Davidson & Wright, Vancouver, sundry office supplies	115 18
Southam Press, Ltd., Montreal, printing	101 80
Stainton, Downey & Evis, Toronto, sundry printing and office supplies	89 55
Star Printing Co., Vancouver, printing	84 00
Star Printing Works, Calgary, printing	90 20
Thorburn & Abbott, Ottawa, sundry office supplies	125 05
United Typewriter Co.: 1 typewriter, $125.50; rent of typewriters, $613.45; sundry supplies and repairs, $668.60	1,407 55
Walker & Campbell, Montreal, rubber and steel stamps	387 08
Wallace Printing Co., Guelph, printing	178 64
Ward, Ellwood & Co., Vancouver, printing	60 70
Watts, E. R. & Son, Ottawa, sundry stationery and office supplies	6,236 13
West & Brown, Ltd., Calgary, sundry stationery and office supplies	135 30
Western Stationers, Winnipeg, sundry office supplies	211 10
Willson Stationery Co., Calgary, sundry stationery and office supplies	467 06
Winnipeg Map & Blue Print Co., Winnipeg, sundry blue prints and drawing materials	53 90
Wood, W. A., Montreal, time recording sheets and cards	52 84
Wright's Ltd., Sydney: office furniture, $56.20; sundries, $1.45	57 65
Sundry payments of $50 and under	2,992 09
	45,369 35
Less—sales, $106.80; sundry refunds, $36.75	3,781 80
	41,587 55

Maintenance of Patients—Entretien des patients

	$ cts.
Aberdeen Hospital, New Glasgow, care and treatment of patients	261 20
Abbott, R. N., H. H., Vancouver, professional services	60 00
Adams, H. R., Fredericton, funeral expenses of late A. B. Keith	116 00
Adams, O. F., Gravenhurst, tubercular reports at Calyder Sanatorium	75 00
Admiral Line, Tacoma, Wash., transportation of men	76 68
Ahearn & Soper, Ottawa, lamps, 2,112	705 15
Aikens, Dr. W. H. B., Toronto, professional services	100 00
Ainslie Hospital, Truro, care of military patients	143 00
Aird, Jas. M., Montreal, bread, 1,392 loaves	153 12
Aitchison, D. & Co., Hamilton, lumber, 1,350 ft	70 04
Alberta Administrator of Lunatics' Estate, Prov. of Edmonton, care of military patients	15,789 01
Alberta Ice Co., Calgary: ice supplied Bishop Pinkham College, $47.05, Col. Belcher Hosp., $13.20, Hillhurst, $99.72, Sunnyside, $42.73	202 70
Alberta Penitentiary, Edmonton: artificial eyes, 3 at $10; glasses, 14 pr., $62.80; special boots, 83½ pr., $600.66; sundries, $59.20	752 66
Alberta Sanatorium, Calgary, care and treatment of military patients	817 40
Alberta Steam Laundry, Calgary, laundry 208 Beveridge Bldg., $3.75; Bishop Pinkham College, $68.70	72 45
Aldrech, Dr. A. G', Port Hope, professional services	1,581 30
Alexander Hospital, Montreal, care of military patients	879 00
Alguire, Dr. A. R., Cornwall, professional services	2,547 90
Allan, O. B., Vancouver, glasses, 139 pr	552 50
Allen, B., Vancouver, nursing srrvices	80 00
Allen, Dr. N., Toronto, professional services	185 00
Alport, Dr. E. B., Regina, professional services	150 00
Amasa Wood Hospital, St. Thomas, care and treatment of military patients	415 25
Ambrose, C. B., Vancouver, nursing services	182 55
American Railway Express Co., Port Huron, Mich.: customs duty, $50; exchange, $1.99	51 99
American Red Cross, Roxbury, Mass., travelling expenses	91 76
Ames, Holden, McCready, Toronto, boots, 97 pr	785 50
Anderson Bros., Kingston: groceries and meat supplied Calderwood Hospital, $214.74, Elmhurst Home, $98.72, Mowatt Hospital, $3,553.18	3,866 64
Anderson & Nelles, London, sundry drug supplies	690 24
Anderson, G. M., Crawford, B.C., potatoes supplied Balfour Sanatorium, 4 tons at $40	160 00
Anderson, N. E., Portland, hospital supplies	62 94
Anderson, Dr. R. B., Winnipeg, auto hire and gas allowance	180 00
Anderson, Dr. W. E., North Battleford, professional services	345 00
Anderson's Pure Food Store, London, fish and meat supplied Erie Hospital	79 57
Andrew, Dr. F. W., Summerland, B.C., professional services	494 00
Andrews Bros., Edmonton, 2 funerals	150 00
Angelus Hospital, Los Angeles, care of military patients	108 00
Anglin, S. & Co., Kingston, lumber, 7,790 ft	212 93
Anglo-French Drug Co., Montreal, supsalves supplied Guelph Hospital, 24 at $4.50	108 00
Ansell's Drug Store, Sherbrooke, sundry drug supplies	642 35
Archer, A. E. and Rush, W. T., Drs., Lamont, Alb., professional services	96 00
Arbuckle, Dr. W., Vernon, professional services	533 00
Archibald, A., Edmonton, sundry drug supplies	728 75
Armbruster, A. J., Neudon, Sask., funeral expenses Ex-Pte. L. M. Thorburn	90 00
Armstrong, Dr. A. C., Rocanville, Sask.. professional services	120 00
Armstrong, Fred C., Toronto, continuous bath hammocks, 6 at $12	72 00
Armstrong, Funeral Home, Calgary: ambulance services, $93.25; 29 funerals, $1,934	2,027 25
Armstrong, Geo. S., Lachute: supplied Laurentian San., cream, 140¾ gal. at $2; 44¾ gal. at $2.50; milk, 1,976 gal. at 32c., 664 gal. at 35c., 656 gal. at 38c.; freight charges, $83	1,590 37
Armstrong, Dr. H. W., Fergus, Ont., professional services	158 00
Armstrong, Dr. J. R., Thorndale, professional services	94 00
Arnott, Dr. C. A., Salmon Arm, B.C., professional services	197 50
Arnott Institute, Kitchener, care of military patients	1,132 00
Arthur, Dr. C. L. T., Winnipeg, auto hire, 10 m. at $30	300 00
Ash, C., Sons & Co., Toronto., hospital supplies	95 19
Ashdown, Hardware J. H. C., Calgary, hardware supplies	375 07
Atkin, Dr. G. M., Banff, professional services	60 50
Authors & Cox, Toronto, surgical appliances	171 50
Carried forward	41,837 96

	$ cts.
Maintenance of Patients—Continued—**Entretien des patients**—Suite	
Brought forward	41,837 96
Authors, Cox & Hanger, Toronto, surgical supplies	221 91
Ayer, A. A. Co., Montreal: butter, 50 lb. at 50c., 450 lb. at 55c.; cartage, 25c	272 75
Babb, Dr. W. F., London, professional services	209 00
Backus, Dr. P. L., High River, Alta., professional services	65 00
Badgers, Dr. L. B., Smithers, B.C., professional services	68 00
Bagg, Dr. W. H., Aubrey, professional services	113 00
Babeson, Dr. N. E., London, professional services	51 00
Bailey, Dr. Ed. P., Long Beach, Cal., professional services, $93; exchange, 17c	93 17
Bailey, Dr., Winnipeg, auto car hire	150 00
Baird & Peters, St. John, groceries supplied Jordan San., $59.51; Lancaster Hospital, $607.83	667 34
Baker, Capt. E. A., Ottawa, travel	54 00
Balfour, Smye & Co., Hamilton, blueberries, 151 cases at $4.50	679 50
Barks, Dr. H., Barrington Passage, N.S., professional services	403 55
Banks, Thos. E., Cumberland, B.C., funeral expenses	100 00
Barber, Chas. W., Guelph, meat and poultry supplies	1,086 12
Barber, Dr. J., Fernie, professional services	98 00
Barbour, G. E. Co., St. John, groceries supplied Jordan Sanatorium	207 60
Bardal, A. S., Winnipeg: ambulance, $8; 6 funerals, $470	478 00
Baron de Hirsch Institute, Cemetery Committee of, Montreal, 2 funerals	70 00
Barry, M. P. & Co., Rockwood, potatoes, 274·45 bags at $1.75	480 28
Barthorpe, C. J., Qualicum Beach, repairs to boots	289 05
Barwick, H., Thessalon, fees paid for treatment	70 00
Bates & Dodds, Toronto, 31 funerals	2,250 55
Bates, Drs. G. & K., Toronto, professional services	87 00
Battleford General Hospital, care of military patients	94 00
Bayne, Dr. A. H., Prince Rupert, professional services	122 00
Bayne Bros., Vancouver, dentistry work	161 20
Baynes, K., Vancouver, nursing services	122 22
Beacham, Mrs. H., Vancouver, nursing services	78 00
Beaton, A. J. & Son, Sydney, 2 funerals	188 50
Beaudet, Dr. J. E., Thetford Mines, professional servoices	124 50
Beauport Asylum, Quebec, care of military patients	654 39
Beaver Soap Co., Winnipeg: chips, 2,600 lb. at 16½c.; soda, 3,640 lb. at 4½c., 5,600 lb. at 4·9c., less freight charges, $23.04	844 16
Beaver, Dr. J. R., London, professional services	85 00
Bedford, A., Salmon, drug supplies	113 22
Beech, Dr. T. E., Ashcroft, professional services	124 90
Beechwood Dairy, Sydney: cream, 70¾ qt. at 70c.; milk, 4,999 qt. at 13c	699 40
Beeman, Dr. N. T., Bellevue, professional services	761 10
Bell, Pte. A., New Glasgow, fees paid for treatment	52 00
Bell, Dr. B. C., Brantford, professional services	541 05
Bell, E. G., Vancouver, nursing services	185 00
Bell, Dr. F. C., Winnipeg, professional servoces	180 00
Bell, Dr. F. J., Haliburton, professional services	1,243 15
Bell, Dr. W. J., North Bay, professional services	757 00
Bell Telephone Co. of Canada, exchange service and long distance calls	143 09
Bellamy Co., Moosejaw: ambulance hire, $20; funerals, 2, $105	125 00
Belle Ewart Ice Co., Toronto, ice, 18·75 tons	109 78
Belleghem, D., Peterborough, ambulance service	59 00
Belleville General Hospital, care and treatment of military patients	794 00
Bellevue Bakery, Bellevue: bread, 3,347 loaves at 10c.; buns, 21 doz. at 25c	339 95
Bennett, Dr. W. H., Tillsonburg, professional services	112 95
Berlie's Store, Robsart: eggs, 300 doz. at 50c.; empty cases, 70c	150 70
Berry, R. E., Vernon, drug supplies	749 96
Bethune, Dr. F. H., Emo, professional services	175 25
Bice, Dr. E., Balfour, travel	61 45
Bice, Ina, London, nursing services	421 26
Bice, Dr. Jas. G., Delaware, professional services	67 00
Bickley, W. H., Toronto, funeral	75 00
Birchu, Dr. S. B., Parry Sound, professional services	70 00
Birks, Corner & Co., Montreal: groceries supplied Belmont Hospital, $40.33; Dorchester Hospital, $44.54; Drummond Hospital, $618.53; Laurentian Sanatorium, $474.79; Mount Royal Hospital, $207.65; Prince of Wales Hospital, $144.18; 451 Sherbrooke St., $1.70; Ste. Anne's Hospital, $16.50	1,548 22
Birks, Henry & Sons, Winnipeg, glasses, 9 pr	50 25
Birtle Hospital, Birtle, care of military patients	61 00
Bivins Drug Co., Seattle, Wash., sundry drugs	79 35
Blachford & Son, Hamilton, funerals, 43	3,184 48
Carried forward	65,611 26

Maintenance of Patients—Continued—**Entretien des Patients**—Suite

	$ cts.
Brought forward	65,611 26
Black, Alex., Guelph: fish, 396 lb. at 14c.; oysters, ½ pt., 35c	55 79
Black, Miss C., Oxford, nursing services	104 00
Black, G. E., London, petty cash disbursements, Erie Hospital	85 78
Black Diamond Pharmacy, Glace Bay, drugs supplied Moxham Hospital	189 35
Blackett, Dr. A. E., New Glasgow, professional services	740 15
Blackwood's, Ltd., Winnipeg, ice and water supplied Notre Dame Investment Building	55 00
Blairmore, Town of, electricity supplied Frank Sanatorium	2,079 07
Blake Bros., Charlottetown: meat, 1,188 lbs	323 05
Blanchard, Dr. R. J., Winnipeg: auto hire	120 00
Blanchard, Dr. R., Oak Lake, Man.: professional services	120 00
Blezard, Dr. J. A., Edmonton: professional services	80 00
Blue Mound Sanatorium, Wauwatosa, Wis.: care and treatment of military patients, $216.21; exchange, $1.82	218 03
Blyth, A. P., Victoria: glasses, 259 pr	1,107 50
Boak, Dr. E. W., Victoria: professional services	710 00
Boak, Geo. E. & Son, Halifax: coal, 12 ton at $10.50, 2 ton at $17.75	161 50
Boeckh Co., Toronto: brushes, 6 doz	80 09
Bogardus, Wickers Ltd., Vancouver, Mirrors, 2 at $36	72 00
Bogart, Mrs. Louis, Newmarket: rent of rooms	62 00
Bogart & Reilly, Newmarket: team hire	139 14
Bollert, C. R., Kitchener: grain and feed	314 94
Bolton, T., Newmarket: bread and pastry supplied Newmarket Military Hospital	323 54
Bolus, L., New York: electrical treatments	170 00
Bond Hardware Co., Guelph: sundry hardware supplies	128 09
Bonnell, Garner & Asselstine, Drs., Fernie: professional services	97 00
Bonner's Ltd., Montreal: groceries supplied McDougall Home	50 16
Bonner's Ltd., Toronto: insect powder for exterminating roaches	75 00
Bonney-Watson Co., Seattle Wash.: funeral expenses of late Geo. Johnson	90 00
Bonthron & Drysdale, Hensall: funeral	100 00
Boulangerie, Alexandra, Montreal: bread, 5,662½ lbs. at 5¼c	297 27
Bonyer, Dr., Crapaud, P.E.I.: professional services	52 00
Bowell, The S. Co., New Westminster: 2 funerals	200 00
Bowen, P. E., Edmonton: hotel expenses paid during illness in Vancouver Hotel, $52.50; duplicate payment, $52.50	105 00
Bowes Company, Toronto: butter, 1,200 lb., $700.50; currants, 56 lbs., $10.08; eggs, 450 doz., $228	938 58
Bowker, Geo. E., Ponoka, funerals, 2	112 50
Bowker, Dr. W., Newark, N.J.: professional services	105 00
Bowman, Dr. Geo., Penetanguishene: professional services	92 50
Bowmansville Hospital: care of military patients	512 25
Bowser, F. & Son, Newmarket: groceries supplied Military Hospital	407 71
Box Bros., Belmont: funerals, 20	1,324 80
Boyd, D. A., Proctor, B.C.: cream, 513 qts. at 75c; veal, 78 lbs. at 22c	401 91
Boyce, G. W., Arnprior: funeral expenses late Pte. Moreau	70 50
Boyd, G. H., St. John: petty cash disbursements, 76 Prince William St., St. John	199 70
Boyer, Dr. C. O., Portland, Ore.: professional services, $76; exchange, $3.30	79 30
Brace, McKay & Co., Summerside: groceries supplied Dalton Sanatorium, $39.04; North Wiltshire, $194.03; Rena McLean Hospital, $8.42	241 49
Bracey, Dr. J. F., Guelph: professional services	87 00
Brackman-Ker Milling Co., Nelson: hay, 4·12 ton, $196.90; oats, 292·3 bush., $345.15; sundries, $115.25; cartage, $32.15	689 45
Bradley, Dr. Thos. P., Sarnia: professional services	90 85
Bragg, Dr. N. W., Brantford: professional services	1,119 25
Brandon General Hospital: care of military patients	11,361 00
Brandon Hospital for Insane: care of military patients	841 02
Brantford General Hospital: care of military patients	1,778 00
Brathwaite, W. F. C., Winnipeg: sundry drug supplies	2,752 26
Bray, Dr. R. V., Chatham: professional services	558 00
Breckenridge, R. A., Owen Sound, funerals, 3	295 00
Brenan, N. W. & Son, St. John: funerals, 18	862 62
Brennan, Dr. W. P. B., Quebec: veterinary's services Stuart Farm	62 10
Brereton, Dr. T. C., Carnduff: professional services	64 00
Brett Hospital, Banff: care of military patients	38,568 73
Breun, Dr. L. A., Victoria: professional services	650 00
Brewer, Geo., Guelph: bread, 1,435 lbs. at 5½c	78 93
Brewster, Dr. F. A., Owen Sound: professional services	134 50
Bricker, Dr. J. G., Cargill: professional services	78 50
Bridgeman, Dr. M. C., Winnipeg: auto hire	300 00
Bristol, C. F., Sharon: potatoes supplied Newmarket Hospital, 60 bags at $1.30	78 00
Carried forward	139,052 16

Maintenance of Patients—Continued—**Entretian des potients**—Suite

	$ cts.
Brought forward	139,052 16
B.C. Anti Tuberculosis Society: care of military patients at Tranquille, Sanatorium	7,071 29
B.C. Electric Railway Co., Vancouver: transportation of men	4,258 76
B.C. Funeral Co., Victoria: funeral	59 25
B.C. Provincial Mental Hospital, Essondale: care of military patients	25,126 38
B.C. Provincial Royal Jubilee Hospital, Victoria: care of military patients	32,173 06
B.C. Telephone Co.: exchange service and long distance calls	168 50
British Columbia, University of: text book supplies	103 31
Brock, Miss E., Toronto: funeral expenses and medical services, account of late Pte. A. E. Brock	160 60
Brock, Stanley, Winnipeg: laundry nets, 1 doz., $19.40; feed ribbons, 40 at 60c.; sundries, $18.89	62 29
Brock, W. R. Co., Montreal: flannel, 61 yd. at 35c.; oilcloth, 12 yd., $29.10; sundries, $124.87	175 32
Brockville Hospital for Insane: care of military patients	1,605 70
Brockville General Hospital: care of military patients	336 00
Brodie, D. & Co., Aylmer: eggs, 8,280 doz	4,007 62
Broe, Dr. L., Anyox: professional services	435 00
Brogden, Dr. L. F., Drumheller: professional services	240 70
Brooks-Corning Co., Vancouver, office supplies	84 15
Brookside Dairy, Quebec: supplied Lake Edward Sanatorium, cream, 214 qts. at 50c.; milk, 2,015 gal. at 52c., 1,429 gal. at 45c.; express $113.83	1,911 68
Broomfield, W. G. and C. E., Edmonton: groceries supplied Strathcona Hospital	2,589 41
Brothers & Thorlakson, Drs., Shoat Lake: professional services	146 00
Brothers, Dr. W. H., Shoal Lake: professional services	80 00
Brouse, Dr. J. E., Vancouver: professional services	65 00
Brown & Scanlon, Drs., Edmonton: professional services	3,201 00
Brown Bros., Hamilton: funeral	69 25
Brown, E. A., Regina: guard and escort for ex-Pte. F. L. Atkinson at Earl Grey Hospital, 24 days at $3	72 00
Brown, Dr. E. L., Aultsville: professional services	154 00
Brown, Dr. G. W., Port Arthur: professional services	1,477 50
Brown, Dr. Geo. W., Clark's Harbour: professional services	433 00
Brown, Dr. J. S., Prince Rupert: professional services	56 00
Brown, L. A., North Battleford: sundry drugs	124 20
Brown Optical Co., London: artificial eyes, 14 at $7.50; 1 at $8.75; 1 at $15	128 75
Brown, Dr. R. H., Timmins: professional services	52 00
Brown, Dr. W. A., Douglas: professional services	58 00
Brown, Dr. W. H., Edmonton: professional services	1,252 00
Brown's Drug Store, Battleford: sundry drugs supplies	59 75
Brown's Victoria Nurseries, Victoria: seed supplies	54 85
Bruce, Dr. G., Swan River: professional services	304 00
Bruce, Dr. W. J., Vancouver: professional services	175 00
Brundage, Dr. E. M., Inwood: professional services	67 00
Bruneau, Dr. I. E., Montreal: travel	183 51
Brunk, Miss Rose, St. Thomas: nursing services	75 00
Brunswick-Balke-Collender Co., Montreal: billiard table supplies	185 92
Buchanan, Dr. D., Galt: professional services	105 00
Burdett, E. E., Guelph: hospital treatment	120 00
Burke Electric Co., Kingston: electrical supplies	82 49
Burke, T. F., Kingston: meat and poultry supplied Elmhurst Home, $15.46; Mowat Sanatorium, $917.54	933 00
Burland, I., Pontiac, Ill.: funeral expenses late P. Burland	100 00
Burnham, Dr. S. E., Woodrow: professional services	141 25
Burns, Dr. A. S., Kentville, N.S.: professional services	70 95
Burns Drug Co., Vancouver: sundry drug supplies	1,149 60
Burns, J., Sault Ste. Marie: escort duty Pte. C. J. Wilson to Toronto	65 45
Burns, P. & Co.: meat supplied Balfour Sanatorium, $9,367.72; Bishop Pinkham College, $1,443.89; S.C.R., Banff, $14.72; S.C.R., Calgary, $26.19; Calgary Discharge Depot, $14.57; S.C.R., Edmonton, $333.25; Earl Grey Hospital, $1,931.60; Frank Sanatorium, $4,820.68; Strathcona Hospital, $2,303.62; Victoria, $22.01; Vancouver, $447.24; Wetaskiwin Hospital, $761.44	21,486 93
Burris, Dr. M. G., Dartmouth: professional services	77 00
Burris & Archibald, Drs., Kamloops: professional services	2,186 50
Burrows, Mrs. Wm., Newmarket: rent of rooms	82 00
Burrows, W. G. & Sons, Chatham: funeral	100 00
Burt, Dr. G. S., Owen Sound: professional services	1,228 10
Bushell, R. J., Bath Road: groceries supplied Elmhurst Home, $23.70; Calderwood, $13.28; Mowat Sanatorium, $637.26	674 24
Bushfield, Capt. F., Winnipeg: auto hire, $60; gasoline, $60	120 00
Butcher & Carson, Saskatoon, groceries supplied Vocational School	72 25
Carried forward	256,889 64

	$ cts.
Maintenance of Patients—Continued—**Entretien des patients**—Suite.	
Brought forward	256,889 64
Buttle, Dr. W. W., Pakenham: professional services	80 10
Byers, Giegerich-Green Co., Kalso, B.C.: groceries supplied Balfour Sanatorium	52 33
Cairneross and Lawrence, London: drugs and surgical supplies	593 45
Cairns, J. F., Saskatoon: fruit and vegetables supplied Vocational School	121 87
Caldwell, Boyd and Co., Perth: wool socks, 480 pr. at 50c.; express, charges $7.43	247 43
Calgary Artificial Limb Factory, Calgary: corsets, 2 at $60.; socket, $30.; sundries, $17.50	167 50
Calgary, City of, electricity supplied, Beveridge Block, 98c. Lancaster Bldg., $62.38; Pinkham College, $157.43; Sunnyside Hospital, $57.86, Technical School, $39.25, 8th ave. and 12th St., $170.45, 1417-7th Ave., $13.79; water, $103.88	606 02
Calgary Custom shoe Factory, shoes, 5 pr. at $18., 13 at $18.50; repairs, $3	333 50
Calgary Gas Co., gas supplied Belcher Hospital, $53.24, Nurse's Home, $18.59	71 83
Calgary Hospital Board, care of military patients	45,948 46
Calkin, H. E., Wolfville, sundry drugs	57 84
Callahan, Dr. T. H., Toronto, professional services	60 00
Calvert, Miss V., St. Catharines, nursing services	62 00
Calydor Sanatorium, Gravenhurst, care of military patients	21,415 75
Cameron, A., Balfour: cream, 314 qt. at 75c.; veal, 97 lb. at 24c.; sundries, $41.60	300 38
Cameron and Caldwell, Victoria, ambulance service	135 00
Cameron and Heap, Regina, coffee, 150 lb. at 36c.; pumpkin, canned, 11 cs. at $2.65; raisins, 8 cs. at $3.20; salmon, 3cs. at $13.; sugar, 2 sacks at $10.50, 25 at $10.90, 2 at $10.99; vanilla, bottles, 2 doz. at $12.; sundries, $312.91	800 14
Cameron, Dr. B., Petite Rivière, professional services	256 95
Campbell and Campbell, Brandon, funerals, 2	185 00
Campbell Bros., Charlottetown, fruit and vegetables supplied Dalton Sanatorium	66 39
Campbell Bros., Glace Bay, funeral, $85.; ambulance hire, $20	105 00
Campbell Bros., Vernon, funeral	56 00
Campbell, D. E., Victoria, sundry drugs	533 69
Cameron, Mrs. D. H., Victoria, nursing services	63 00
Campbell Drug Co., North Bay, sundry drugs	236 15
Campbell's Drug Store, Owen Sound, sundry drugs	670 50
Campbell Floral Co., Calgary, seed supplies, $33.78; wreath, $16.50	50 28
Campbell Flour Mills Co., Pickering: flour, 10 bags at $5.18; 20 at $5.40; oats, 80 bus. at 77c.	221 35
Campbell, Dr. H. J., Toronto, professional services	73 45
Campbell, Ex-Pte, J. D., Weymouth, N.S., travel	51 90
Campbell, Dr. K., Toronto, professional services	60 00
Campbell, M. W., Rocanville, drug supplies	81 20
Campbell, Dr. P. S., Port Hood, professional services	83 41
Campbell, Wilson and Horne, Calgary: sugar, 40 bags, $448.40; sundry groceries, $1,569.60; freight charges, $10.26	2,028 26
Campbell, Wilson and Strathdee, Regina, sundry groceries	1,262 61
Campbell Bros. and Wilson, Winnipeg: cocoanut, 5 lb. at 38c.; flour, bag, 1, $6.75; plums, canned, 16c. at $5.10; strawberries, 12 c. at $9.65	206 05
Campbell's Hospital, Grand Valley, care of military patients	84 00
Camp Hill Military Hospital, Halifax, care of military patients	14,391 00
Camrose Isolation Hospital, care of military patient	87 00
Canada Bread Co., Montreal: bread, loaves, 6,513, $555.37; buns, 20 doz. at 8c., 12 doz. at 30c.	560 57
Canada Drug and Book Co., Nelson: drug supplies, $595.28; stationery, $49.98; express and postage, $6.77; less discount, $10.75	641 28
Canada Paint Co., Toronto: lead, 200 lb. at $16.30; white sanitone, 25 gal. at $2.90	105 10
Canadian Allis Chalmers, Toronto: valve seats and valves, 6 at $2.70, 24 at $3.15, 12 at $3.60, 4 at $4.10	151 40
Canadian Fairbanks-Morse, Montreal: electric horn, $15.; drill chuck, $18.; sundries, $44.30	77 30
Canadian General Electric, Montreal: lamps, 194, $81.90; sundry electrical supplies, $91.78.	173 68
Canadian Hospital Supply Co., Montreal, hospital supplies	2,351 13
Canadian Kodak Co., Toronto, X-Ray supplies	3,428 27
Canadian Northern Express, Toronto, express charges	412 97
Canadian Pacific Railway, Ottawa, transportation of men	400 00
Canadian Pacific Ry. Co., Laundry, Winnipeg, laundry	421 50
Canadian Packing Co., Toronto: bacon, 166 lb. at 41c., 120½ lb. at 46c., 16 lb. at 46c.; ham, 96 lb. at 41c., 184 lb. at 48c	258 53
Canadian Universal Film Co., Winnipeg: rental of films to Saskatchewan Sanatorium, 15 at $25.; express charges, $8.35	383 35
Canniff, B. M., Portage la Prairie, sundry drugs	146 90
Canyon Sanatorium, Redwood City, care of military patients	385 00
Cape Breton Electric Co., Sydney, electricity supplied	605 73
Capital Grocery, Regina, groceries supplied Earl Grey Sanatorium	376 10
Capital Ice Co., Regina, ice, 18·8 t	131 60
Carleton County General Protestant, Hospital Ottawa, care of military patients	21,350 81
Carried forward	381,157 65

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	381,157 65
Carman General Hospital, Carman, care of military patients	230 00
Carmichael, Dr. S. V., Strone, professional services	101 00
Carnefac Stock Food Co., Winnipeg: oats chop, 1 M. lb., $26.; rolled oats, 2 M., lb., $58	84 00
Carnes Artificial Limb Co., Kansas City: arms, 7 at $200.; repairs, $62.85; exchange, $45.67	1,508 52
Carrier, Wm. and Sons, Quebec: bran, 200 bags, $475.; corn, 20 bags at $3.50; oats, 70 bus., $760.75; schumacher feed, 120 bags, $403.; sundries, $161.30	1,879 05
Carrothers, Miss Laura, Wilton Grove, nursing services	210 63
Carruthers, Dr. C. H., Star City, professional services	91 80
Carscadden, T. A., Virden, funeral, 2	150 00
Carson, Dr. G. M., Vulcan, professional services	92 30
Carson, J. H. M., Winnipeg, surgical supplies	94 00
Carswell, Dr. D. F., New Westminster, professional services	135 00
Carter, F., Ste. Agathe, repairs to clothing	85 50
Carter, F. J. K., Montreal, milk, 391 qt. at 13c	50 83
Carter, S. J. and Co., Montreal, groceries supplied: Belmont Hospital, $23.10, Dorchester Hospital, $36.65, Drummond Hospital, $124.70, Laurentide Inn, $47.10, Laurentian Sanatorium, $95.31, Mount Royal Hospital, $18.08, Prince of Wales Hospital, $173.81	518 75
Cartier, R. N., C.A., Vancouver, professional services	148 00
Cartnell, Dr. J. W., Glenboro, professional service	109 00
Carvell Bros., Charlottetown: butter, 152 lb. at 45c.; oilcake meal, bags, 10 at $4.60; soap, 3 bxs. at $8.75; sundry groceries, $98.82	239 47
Carveth, Dr. Geo. H., Toronto, professional services	1,509 00
Casgrain and Charbonneau, Montreal, hospital supplies	294 90
Cassidy's Ltd., Montreal: cream jugs, 8½ doz. at $1.20; foot warmers, 12 at $1.; mustard pots, 25 doz. at $3.40; sundries, $6.36	113 36
Carter, T., Guelph, fowl, 188 lb. at 45c	84 60
Catherine Prettie Hospital, Grande Prairie, care of military patients	706 50
Cauldwell, Capt. H., Emo. doctor's fees, $161.; nurses services, $147	308 00
Canker's Drug Store, Medicine Hat, sundry drugs	128 75
Center and Hanna, Vancouver, funerals and ambulance services	2,119 40
Central Building, Victoria, electricity, Dec. 1919	81 32
Central Creameries, Calgary; butter, 475 lb., $277.25; eggs, 4 c. at $17	345 25
Central Drug Store, Saskatoon, sundry drugs	145 90
Central Drug Store, Victoria, sundry drugs	946 63
Central Islip State Hospital, New York, care of military patients, $232; exchange, $11.81	243 81
Champagne, E., Montreal, nursing services	91 50
Chandler and Fisher, Vancouver, hospital supplies	3,108 57
Chant, Dr. J., Belleville, professional services	53 00
Chapin, Dr. C. D., Brantford, professional services	65 00
Chapman, J. H., Montreal, surgical instruments and hospital supplies	1,433 55
Chapman, T. W., Olney, Ill., care of military patient	77 50
Chappelle, Dr. W. D., Edmonton, professional services	105 00
Charlotte Eleanor Englehart Hospital, Petrolea, care of military patients	235 75
Charlottetown Condensed Milk Co.: butter, 288 lb. at 63c.; buttermilk, 21 qt. at 07c.; cream, 71½ qt., $31.87; milk, 1,310 qt. at 12c	371 98
Charlottetown Hospital, care of military patients	1,083 25
Charmen, Dr. F. D., Wallace, professional services	253 05
Chase, Hospital Chase, B.C., care of military patients	126 50
Charlottetown Chief Vendor for Prohibition Commission, liquor supplied Rena McLean Hospital, alcohol, 50 lb. at $1.08, 5 gal. at $9.; brandy, 3 bottles, $9.; 1½ gal., $18.; ale, 100 bottles, $25.; Sherry wine, 3 bottles, $6.; stout, 100 bottles, $35.; whiskey, 3½ gal., $49.50	241 50
Child, A., Vancouver, nursing services	189 00
Chipman, Dr. L. DeV., St. John, professional services	55 00
Chipman Memorial Hospital, St. Stephen, care of military patients	438 37
Chittenden and McKeen, Penticton, sundry drug supplies	50 51
Chown, Dr. A. P., Kingston, surgical supplies	1,179 60
Christie Bros. Laundry, Saskatoon, laundry	662 25
Christie, E. J., North Sydney: groceries supplied Moxham Hospital, $1,207.48, Ross Hospital, $483.45	1,690 93
Churchill, Dr. L. P., Shelburne, professional services	250 75
City Coal Co., Regina, coal, 6·25 tons at $9.55, 15·85 tons at $10.65	228 21
City Drug Co., Grande Prairie, sundry drugs	60 80
City Drug & Stationery Co., Nelson, sundry drugs	142 37
Clark, A. J., Victoria, nursing services	295 00
Clark;Bros. & Hughes, Winnipeg, funerals, 2	140 00
Clark, Dr. C. W. L., Toronto, professional services	172 00
Clark. Dr. D. W., Pontypool, professional services	65 50
Carried forward	406,779 36

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	406,779 36
Clark Drug Co., St. Stephen, sundry drug supplies	134 65
Clark, Dr. E. H., Minnedosa, professional services	61 00
Clarke, Fred, Ste. Agathe, team hire	124 15
Clark, John, Dunnville, funeral	100 00
Clark, Dr. J. A., Winnipeg, gasoline allowance, 4 m. at $30	120 00
Clark, Dr. J. S., Brandon, professional services, $65; auto hire, $60	125 00
Clark,Leatherdale Co., Winnipeg: ambulance service, $25; funerals, 3, $225	250 00
Clark, Dr. W. A., Winnipeg, gasoline allowance	156 00
Clarke, D., Orillia, funeral	100 00
Clarke, J., Victoria, nursing services	130 00
Clay, Dr. Geo. W., Malta, professional services	56 87
Clean Towel Supply Co., Winnipeg, towels supplied	193 79
Cleary, D., Shawbridge, butter, 435 lb	256 28
Cleland, F. J., Procter, cream, 31 qts. at $3	93 00
Cleland, H. E. A., South Mountain, funeral	100 00
Clement, Dr. G. H., Vancouver, professional services	160 00
Clements, J. H., Kamloops, sundry drugs	57 25
Clement's Drug Store, Brandon, sundry drugs	1,191 58
Clements, Rev. A., Windsor, N.S., funeral expenses of late Burnette Clements	78 00
Cleveland-Cliffs Iron Co., Ishpeming, care of military patients	71 29
Clingan, Dr. Geo., Virden, professional services	674 48
Clinic for Functional Re-education, New York, care of military patients	72 06
Clinton Hospital, Clinton, care of military patients	280 70
Clouth, F., Newmarket, potatoes, 132 bags	273 45
Clouthier, W., Ste. Agathe, team hire	69 25
Clow, E., North Wiltshire, meat supplied Dalton Sanatorium, 4,027 lb	817 62
Cobalt Mines Hospital, care of military patients	442 00
Cobourg Hospital, care of military patients	4,576 00
Cochrane, Miss S. J., Ottawa, nursing services	105 50
Cochran, Dr. W. N., Mahone Bay, professional services	271 90
Cockell Bros., Sydney, meat and provisions supplied Ross Hospital	1,782 70
Codville Co., Winnipeg, groceries supplied Deer Lodge Hospital, $573.59, Manitoba College, $66	639 59
Cohen, M., Gravenhurst, clothing repairs	55 95
Colbeck, Dr. W. K., Welland, professional services	1,325 60
Colborne, R. L., Fredericton, petty cash disbursements, K unit	236 45
Cole, Dr. W. M., Winnipeg, auto hire	300 00
Coles, Dr. W. R., Regina, professional services	70 00
Collapsule Co., New York, drug supplies	101 14
Collier, Dr. C. S., Banff, professional services	168 00
Collingwood General and Marine Hospital, care of military patients	599 00
Colonial Grocery, Fruit & Produce Co., Regina, groceries and fruits supplied Earl Grey Sanatorium	389 75
Colonial Hospital Rochester, Minn., care of military patients	96 00
Colpitts, S. L., River Glade, groceries supplied Jordan Memorial Hospital	717 78
Colt, Dr. H., Pittsfield, Mass., professional services	385 00
Columbus Sanatorium, Seattle, Wash., care of military patients	136 80
Colville, Dr. Neil, Orono, professional services	95 70
Colwell Bros., Halifax: braces, 43 pr. at 42c.; hats, 36 at 60c.; gloves, 48 pr. at 75c.; mitts, 3 pr. at $2; overalls, 4 pr. at $4.50	99 66
Compton, Miss M. A., St. John, travel	434 27
Comstock, Aaron, Peterborough: ambulance service, $12; funerals, 3, $250	262 00
Conn, Dr. R. W., Edmonton, professional services	3,348 42
Connell Anthracite Mining Co., London: coal, 9 tons at $10.75, 3 tons at $12.25	133 50
Connell, Dr. J. C., Kingston: artificial eyes, 15 at $7.50, 1, $10; professional services, $75	197 50
Connelly & McKinley Co., Edmonton: ambulance service, $650; funerals, 32, $2,291.30	2,941 30
Connolly, Dr. A. K., Salmon Arm, professional services	102 90
Connor & McNally, Drs., Lethbridge, professional services	433 25
Connors, Chas. A., Toronto, funerals, 3	245 00
Consolidated Optical Co., optical supplies, Calgary, $52.50; London, $1,250.90; Montreal, $843.10; Ottawa, $83.80; Toronto, $66.80	2,297 10
Convey & Sallows, North Battleford, funeral	100 00
Cook, Dr. Chas. W., Medicine Hat, professional services	618 37
Cook, Mrs. H., Lanigan, nursing services	60 00
Cook, Mrs. J., Edmonton, funeral expenses of late J. Cook	60 00
Cook, J. B., Baltimore, Md., funeral	68 00
Cook, Dr R. M., Calgary, professional services	70 00
Cook, Dr. W. J., Sudbury, professional services	3,659 33
Carried forward	440,151 24

	$ cts.
Maintenance of Patients—Continued—**Entretien des patients**—Suite	
Brought forward	440,151 24
Cooke, H. & Co., Orillia, sundry drugs	86 05
Coons, C. A., Niles, hospital treatment	409 00
Corbett, S. S., Kingston, funerals, 3	195 00
Corkett, Lt. C. M., Brampton, board allowance	51 43
Cornelius, J., Kingston, ambulance services, $3; funerals, 8, $500	503 00
Cornwall General Hospital, care of military patients	461 50
Coronation, Municipal District of, care of military patients	80 00
Corrigan, Dr. C. W., Vernon, professional services	488 50
Corsan, Dr. D., Fernie, professional services	478 00
Cote, G., Ste Agathe, groceries supplied Laurentian Sanatorium	78 51
Consumers Gas Co., Toronto: gas supplied College St., $216.37; Davisville, $989.48; Euclid Hall, $598.64; Isabelle St., $74.62; Spadina Ave., $938.22	2,817 33
Cotman, Dr. W., Kingston, professional services	103 00
Coulombe, Dr. P. O., Sturgeon Falls, professional services	109 55
Coultas, Dr. C. J., Vancouver, professional services	70 00
Cousins, E., Montreal: cream, 55·5 qt. at 40c., 8·75 qt. at 50c.; milk, 1,471·5 gal. at 36c., 317 gal. at 38c., 452 gal. at 42c	866 62
Cowe, Geo., Calgary, repairs to clothing	68 75
Cowell, Dr. S. A., Port Arthur, professional services	322 00
Cowieson, W. R., Newmarket: ice cream, 101¾ gal., $113.62; sundries, $3.53	117 15
Cowles, F., Strathcona, galyl tubes, 2 doz	83 00
Craig, Dr. H. G., Davidson, professional services	86 00
Craig, N. A., Toronto, funeral	100 00
Craig, J. Ross, Toronto, funerals, 49	3,810 95
Craig, W. G. & Co., Kingston: blueberries, canned, 8⅔ doz. at $2; raspberries, 50 at 98c	65 67
Cranston, J., Vancouver, nursing services	60 00
Crassmeller, Dr. H., Windsor, professional services	2,820 00
Crawford, Dr. H., Marmara, professional services	476 20
Crease & Munro, Amherst, sundry drugs	208 00
Creighton, Dr. J. L., Estevan, professional services	376 50
Creighton, Dr. J. K., Stettler, professional services	55 00
Creighton, Dr. W. M., Winnipeg, auto hire, $240; travel, $5.60	245 60
Crocket, Dr. A. P., St. John, professional services	477 00
Crockett, J. L. & Co., Charlottetown, groceries supplied Dalton Sanatorium	95 91
Croll, A. B., Vancouver, nursing services	60 00
Cronk, J., Victoria, team hire	92 00
Crowells, Ltd., Sydney, groceries supplied: Moxham Hospital, $22; Ross, $267.97	289 97
Crown Bakery, Regina: bread, loaves, 1,063 at 6¾c., 1,540 at 7½ c	188 57
Crown Coal Co., Edmonton: coal, 350·96 tons at $4.50, 32·65 tons at $5; wood, 2 loads at $6.	1,754 63
Crown Hill Poultry Farm, Balfour: eggs, 500·5 doz. at 75c.; fowl, 264 lb. at 40c	481 00
Crown Laundry Co., Montreal: laundry, Drummond Hospital, $161.17, Royal Edward Institute, $897.78	1,058 95
Crown Laundry, Ottawa, laundry, Fleming Home	320 56
Cruikshanks, Dr. J. P., Windsor, professional services	433 00
Crystal Dairy, Blairmore: alfalfa, bale, $1.50; buttermilk, 11 gal. at 40c., cream, 1,064·5 qt. at 50c.; milk, 1,250 gal. at 40c., 3,148·75 gal. at 50c	2,612 51
Cudahy Packing Co., Toronto, cleanser, 3 brl	63 00
Cull, N. G., Vancouver, optical supplies and repairs	4,034 75
Culverhouse Optical Co., Toronto, optical supplies and repairs	7,130 30
Cumberland General Hospital, care of military patients	394 00
Cumming, Dr. J. R., Cornwall, professional services	185 80
Cunningham, Dr. A. R., Halifax, professional services	85 00
Cunningham Drug Stores, Vancouver, sundry drug supplies	2,696 33
Currie, Miss I. M., Victoria, nursing services	66 25
Currie, W. S. Halifax, reimbursement for surgical treatment	59 00
Curtis, A., Vancouver, nursing services	70 00
Curtis Drug Co., Timmins, sundry drug supplies	5 075
Curtis, D. S. & Co., New Westminster, sundry drug supplies	502 10
Daintry, M. J., Regina, travel	63 00
Dalles Hospital, Dalles, Ore., care of military patients	300 00
Dalzell, Geo. E., Castalia, Grand Manan, N.B., drug supplies	57 70
Darte, Geo. O.., Port Colborne, funeral	100 00
Dauphin General Hospital, care of military patients	275 50
Dauphin Medical Clinic, professional services	304 00
Davidson, B. F., Halifax, artificial leg	65 77
Davidson, Dr. D. C., Cartwright, professional services	206 00
Davidson, M. L. Toronto, expenses late Capt. R. F. Davidson: board, $533; nursing, $808; travel, $14.25	1,355 25
Carried forward	481,772 15

Maintenance of Patients—Continued—**Entretien des patients**—Suite

	$ cts.
Brought forward	481,772 15
Davie Baking Co., Saskatoon, bread, loaves, 6,426	536 01
Davies, T. W., Coleman, funerals, 2	184 00
Davs, Dr. J. J., Gananoque, professional services	1,553 80
Daviis. Dr. J. L., Portland, Me., professional services, $282; exchange, $15.53	297 53
Davison, H. E., Guelph, glasses, 32 pr	123 55
Davison, H. B., Toronto, funeral	63 00
Day, Lt. H. S., Montreal, hospital treatment	645 75
Davies, The Wm. Co., meat and poultry supplied Montreal, Belmont Park, $617.54; 786 Dorchester St., $489.94, 68 Drummond St., $1,909.21, 148 MacTavish, $236.81, Ste. Agathe Sanatorium, $861.04; Freeport Hospital, $91.61, Guelph Hospital, $458.51, Speedwell Hospital, $1,482.63, Whitby Hospital, $1,046.18	7,193 47
Deacon, Dr G. R., Stratford, professional services	1,947 87
Deane, G. H., petty cash disbursements Balfour Sanatorium, $67.33, Craigdarroch, $2.40, Island Representative, $103.80, Medical Dept. "J" unit, $22.50; Tranquille Sanatorium., $5.09	201 12
BeBlois Bros., Charlottetown, groceries supplied Dalton Sanatorium	196 91
Decker, Dr. Chas., W., San Francisco, Cal., professional services, $80; exchange, $3.27	83 27
Dechman, Dr. A. A., Bridgetown, professional services, $223.15; travel, $50.50	273 65
Dees, Dr. H. E., Bicknell, Ind., professional services, $68; exchange, $2.91	70 91
Delany, Thos., Quebec: bacon, 256 lb. $123.46; butter, 2M. lb., $1,198; ham, 258 lb., $118.54; lard, 220 lb., $83.80; potatoes, 148 bags, $283.05	1,806 85
Dempster, Jas., Toronto; bread, 14,907 lb. at 5⅝ c; rolls, 243 doz. at 12 c	873 89
Dennis & Wright, Preston, funeral	100 00
Densmore, Dr. T., Maitland, professional services	81 85
Dent, Dr. C. S., Vernon, professional services	308 00
Dental Co. of Canada, Toronto, dental supplies	260 75
Dental Laboratory, Vancouver, dental supplies	2,246 01
Desjardins Bros. & Co., St. Boniface, funerals, 2	150 00
Desmond, Dr. F. J., Newcastle, professional services	70 00
Deverell, E. M., Whitby, eggs, 270 doz. $127.05; sundry groceries, $46.70; discount $2.05	171 70
Devine, Dr. M. E., Kingston, professional services, $64.90; travel, $271.50	336 40
Devlin, Dr. F. E., Montreal, professional services	1,303 00
DeWitt, Dr. C. E. A., Wolfville, professional services, $696; travel, $121.50	817 50
Dey, Dr. W. F., Winnipeg, professional services, $240; gasoline, $60	300 00
DeYoung, F. A., Sydney, groceries supplied Moxham Hospital	51 13
Dick, Dr. D. L., Red Deer, professional services	172 00
Dick, Dr. R. A., Canora, professional services	97 50
Dick, Wm., Vancouver, clothes, 3 suits	56 50
Dickeson & Troy, Newcastle, sundry drugs	62 90
Dillon Bros., Halifax, groceries supplied Ross Hospital	62 67
Dingle & Stewart, Winnipeg, fruits and vegetables supplied Deer Lodge Convalescent Home.	298 59
Dingwall, D. R., Winnipeg; artificial eyes, 4, $36; glasses, 28 pr., $143	179 00
Dixon, H., Winnipeg, nursing services	70 00
Doherty, Dr. C. E., New Westminister, professional services	450 00
Doherty, Lt. W. H., Toronto, hospital treatment	53 50
Dominion Canners, Hamilton, fruit and vegetables, canned, supplied Davisville, $454.34, Drummond Hospital, $240.71, Newmarket Hospital, $15.87; Whitby Convalescent Hospital. $79.37	790 29
Dominion Chemical Co., Kingston: abdominal belts, 29 at $2.40; sundry drug supplies, $216.27	285 87
Dominion Coal Co., Glace Bay, coal, 40 t. at $5.05	202 00
Dominion Dental Laboratory, Edmonton, dental supplies	189 55
Dominion Fish & Fruit, Quebec, butter, 400 lb. at 62c	248 00
Dominion Fish Co., Kingston, fish supplied Mowat Sanatorium	242 24
Dominion Rubber System, rubber goods supplies	78 53
Dominion Sugar Co., Chatham: sugar, 268 bags, $2,639.03, icing, 314 lb, $32.26, beet meal, 16·4 t. at $35; powdered sugar, 2 pails, $5.05, cut loaf, box, $5.04; molasses, kegs, 3, $16.90; empties, bags, 410 at 25 c., brls, 3, $9; freight, $63.67	3,447 45
Dominion Textile Co., Montreal; blankets, 9,812 yd. at 10c.; sheets, 530 pr. at $2.25; bales, $6.75 discount, $2.72	2,177 71
Dominion Transport Co., Montreal, team hire	82 00
Donahue, W., St. John, team hire	173 00
Donner, R. M., Ottawa, nursing services	70 00
Donner, J. V., Montreal, advance account of petty cash disbursements A unit	75 00
Donoghue, C., Kingston; hay, 1·185 t., $36.80; oats, 54 bu., $52.90; straw, 1 t., $20; empty bags, 8, 80c	110 50
Dooley, J. M., Guelph: bread, 12,610½ lb. at 5½ c., 735 lb. at 5¾ c., 16,599½ lb. at 6 c.; buns, 9 doz. at 20 c.; rolls, 670 doz. at 12 c	1,814 01
Dorran, Miss G., Victoria, nursing services	92 00
Doughty & McFarlane, Guelph: bran, 1½ t., $71; potatoes, 138 bags, $182.10; shorts, 2 t., $95.50; sundries, $6.60	355 20
Carried forward	515,956 08

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	515,956 08
Douglas Hay & Grain Co., St. James: hay, 3 t. at $28, 3 t. at $30; oats, ½ t. at $60	204 00
Dowd, Dr. R. S., Quyon, professional services, $29.50; travel, $50	79 50
Down & Fleming, Stratford, funeral	88 00
Downing, Dr. A., Carleton Place, professional services	187 15
Downing, Dr. L. E., Lanigan, professional services	210 80
Downs, E. J., Hepworth, funeral	100 00
Doyle Fish, M. Co., Toronto, fish, 1,010 lb	139 10
Doyle, V., Kingston, bread, 5,760 lb. at 6⅔ c	384 00
Draeseke, Dr. G. C., Vancouver, professional services	432 50
Drake, Dr. T. G. H., Caron, professional services	86 70
Draper, Dr. F. E., Bedford, Que., professional services	110 80
Drolet, N., Quebec, meat and poultry supplied Lake Edward Sanatorium	3,418 80
Drummond, Dr. C. A., Conquest, professional services	56 50
Drummond, Mary, Fergus, nursing services	138 25
Ducharme, W. H., Kingston, hospital treatment	82 50
Duffin & Co., Calgary, photographic supplies	52 80
Duggleby, C. W., Saskatoon, hospital treatment	89 35
Dumarts Ltd., Kitchener, meat and poultry supplied Freeport Hospital	287 80
Duncan, Geo. W., River Glade, groceries and hardware supplied Jordan Memorial Sanatorium, $709.69; freight and express, $17.39	727 08
Duncan, Miss M., Vancouver, nursing services	160 00
Duncan, Miss M. E., Victoria, nursing services	88 00
Duncan, R. G., Bathurst, professional services $597.80; postage, $8.29; travel, $2.50	608 59
Dunham, H., Chicago, operation performed by Dr. C. H. Long	117 00
Dunlop Coal Co., Toronto, coal, 80·6 t	655 29
Dunlop Drug Depot, Winnipeg, sundry drugs	91 60
Dunn Hospital, Jas. H., Bathurst, care of Military patients	233 00
Dupuis, O., Quebec, fertilizer for Stuart's farm	54 00
Duquet, C., Quebec; glasses, 41 pr., $96.70; repairs, $55.50	152 20
Dwyer, R. H., Kamloops, funerals, 2	118 00
Dynes, E. A., Toronto, nursing services	101 50
Early Fruit Co., Saskatoon, fruit and vegetables supplied vocational school	57 40
Eastern Hay & Feed Co., Sackville; corn, 5 bags at $4.10; middlings, ½ t. at $60; oats, 700 bu. at $1.25; wheat, 10 bags at $5; freight, $50.08	1,025 58
Eaton. T. Co., Toronto: acousticon, 5 at $50, 7 at $60, chairs, 48 at $2.50; gloves, 274 pr., $903; sundries, $129.02	1,822 02
Eby-Blain, Toronto; groceries supplied Davisville Hospital, $859.37, Newmarket, $609.38	1,468 75
Eckardt, H. P. & Co., Toronto: groceries supplied Davisville Hospital, $1,345.45, Guelph, $879.26, 515 Jarvis St. Toronto, $284.86, Newmarket, $1,195.53, Spadina, $180.70, Speedwell, $52.40, Whitby, $186.80	4,125 00
Eddy, E. B. Co., Hull, serviettes, 70M at 65 c., 10M at 75 c., toilet paper, 20 cs. at $9.80, 15 cs. at $18.40; towels, 12 cs. at $10; sundries, $44.07; cartage, 75c.; discount $167.61	522 21
Edmonds, R., Edmonton, nursing services	105 00
Edmonton City Dairy, butter, 477 lb. $274.41; cream, 153 gal., $240.96; eggs, 1,135 doz., $501.35, milk, 2390¾ gal., $936.94; sundries, $57.72	2,011 38
Edmonton, City of, electricity supplied Nurses Home, $171.02; Strathcona Convalescent Hospital, $265.07; water supplied Strathcona Hospital, $449.50	885 59
Edmonton Hospital Board, care of military patients	2,247 75
Edmonton Laundry, laundry Wetaskiwin Hospital	68 75
Edwards, W. A., Saskatoon: Ambulance service, $90; funerals, 3, $275	365 00
Egan, Dr. W. J., Sydney, professional services	444 00
Egilson, R., Victoria, nursing services	68 00
Electrical Equipment Co., Montreal, lamps, 286	70 50
Elliott, Dr. W., Wolseley, professional services	52 00
Ellis, H., Toronto, ambulance service, $53; funeral, $90	143 00
Elmore, Dr. C. W., Beamsville, professional services	63 00
Embury, Dr A., Bancroft, professional services	238 00
Emerson, Dr. M. L., Oakland, Cal., professional services	57 50
Emmerson, Dr. A. T., Goderich, professional services	645 25
Emsley, W. R., London, professional services rendered by Dr. T. W. G. McKay	77 00
Epworth Hospital, South Bend, Ind., care of military patients, $86.10; exchange, $3.46	89 56
Esquimalt Water Works Co., Victoria, water supplied Esquimalt Hospital March 1920	78 60
Eston Union Hospital, Eston, care of military patients	205 50
Evans, Coleman & Evans, Victoria; coal, 4·65 t. at $11; plaster paris, 5 brls., $40.75; cartage $1.50	93 40
Evans, D. J. Montreal, petty cash disbursements A & E units	294 35
Evans, Dr. D. T., Cochrane, professional services	385 60
Evans, Dr. S., Ottawa, professional services	68 50
Carried forward	542,989 08

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	542,989 08
Everist, L., Toronto, fruit and vegetables supplied Whitby Military Hospital	68 75
Everson, T. H., Oshawa: potatoes, 200 bags at $2; less freight, $12	388 00
Ewert, Dr. P., Golden, professional services	167 75
Ewing, S. H. & Sons, Montreal: coffee, 100 lb. at 32c., 485 lb. at 40c.; 8 tins at 75c; coffee mill, $25	257 00
Ewing, Dr. W. T., Vancouver, gasoline, 4 mos. at $20	80 00
Excelsior Steam Laundry, Vancouver, laundry, Vancouver General Hospital	1,291 05
Falconwood Hospital, Charlottetown, care of military patients	767 14
Fallis, Dr. L. S., Shelburne, professional services	402 15
Famous Players Film Service, Winnipeg, rent of films	120 00
Fanning, Pte. J. H., Carleton Place, reimbursement of expenses incurred while a patient in Royal Victoria Hospital	195 00
Farish, Dr. G. W. T., Yarmouth, professional services	1,122 34
Farquharson, Dr. C. D., Agincourt, professional services	99 10
Farquharson, J. A. & Co., Charlottetown: groceries supplied Dalton Sanatorium, $73.66; ice supplied Convalescent Hospital, 21 ton at $7	220 66
Farr, Miss M. M., Calgary, nursing services	78 60
Farrand, Mrs. C., New Westminster: funeral expenses of Pte. Chas. Farrand	100 00
Farrer, Mrs. M. I., Victoria, nursing services	60 00
Farwell, Dr. W. A., Sherbrooke, professional services	69 00
Fawcett, Dr. H. L., Petitcodiac, meat supplied to Jordan Sanatorium	1,324 35
Fawcett Milling Co., Moncton: feed, 20 bags, $79; oats, 168 bush. at $1·22½; freight, $4.50	289 30
Fee, J. J., Toronto: butter, 4,760 lbs., $2,787.10; eggs, 540 doz., $258	3,045 10
Felton, Dr. R., Sooke, professional services	76 50
Fenton, Miss M., Vancouver, nursing services	96 00
Ferg, Dr. E. J., Moosomin, professional services	424 41
Ferguson, F. K., Kitchener: bread tickets, 625 at 20c., 250 at 19½c	173 75
Ferguson, Dr. R. D., Pilot Mound, professional services	60 00
Ferguson, Miss M., London, nursing services	71 40
Fernie Hospital, Fernie, care of military patients	405 00
Fetterly, T. S., Lethbridge, funerals, 4	260 00
Finlayson, Jas. & Son, Paris, Ont., funeral	75 00
Finlayson, F., Killam, re-imbursement for medical treatment of Pte. Holmes	139 35
Fisher Memorial Hospital, Woodstock, care of military patients	225 00
Fissette, Dr. C. C., Brantford, professional services	7,264 50
Fletcher, Dr. G. W., Winnipeg, professional services	350 00
Foote, Dr. S. A., Rosseau, professional services	88 00
Forbes Bros., Montreal, groceries supplied Dorchester Hospital, $8.80; Drummond Hospital, $270.08, Laurentide Inn Sanatorium, $13.80; Laurentian Sanatorium, $166.94, Mount Royal Hospital, $140.32	599 94
Forbes, R. D., So. Duron, carting coal, 16 d. at $7	112 00
Ford, Dr. A. B., Oshawa, professional services	1,824 50
Ford, Dr. T. R.., professional services	319 25
Forster, Dr. F. J. R., Stratford, professional services	393 00
Forster, Dr. R. W., Lawrence, Mass., professional services	74 00
Fort George Drug Co., Prince George, sundry drugs	57 05
Fort Rouge Convalescent Hospital, care of military patients	235 00
Fort William Isolation Hospital, care of military patients	236 00
Foster, W. J., Fort Saskatchewan, funeral	75 00
Fowler, A., Fredericton, travel	61 88
Fowler, C. H., Toronto, repairs to surgical instruments	277 25
Fox, M. G., Vancouver, nursing services	115 00
Francis, J. R. & Son, Sydney Mines, funeral	65 00
Franco-Canadian Colliers, Frank, water supplied Frank Sanatorium	105 25
Fraser, A. A., Winnipeg, medical treatment	101 35
Fraser, Dr. J. W., Cochrane, professional services	285 00
Fraser, R., Westville, drug supplies	93 51
Fraser, S. S., Balfour: rhubarb, 100 lb. at 3c.; strawberries, 53 crates at $3	162 00
Fredericton General Hospital, care of military patients	2,152 00
Freemason's Hospital, Morden, Man., care of military patients	191 75
French Steam Laundry, Nelson, laundry Balfour Sanatorium	209 00
Frizzell, Dr. W. T., Owen Sound, professional services	101 00
Frost, Dr. A. C., Vancouver, gasoline allowance, 3 m. at $20	60 00
Frost, Dr. R. O., Minden, professional services	136 50
Fuller, Miss E., Vancouver, nursing services	64 00
Fuller, Dr. L. O., Shelburne, professional services	135 30
Fulton, Dr. S. A., Truro, professional services	110 75
Fysh, L., Moose Jaw, drug supplies	280 36
Carried forward	571,475 92

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	571,475 92
Gaddes, Dr. Thos., Westlock, professional services	303 95
Gallagher & Co., Toronto, fish, fruit and vegetables supplied, Newmarket Hospital	821 66
Gallagher, Mrs. Jas., Sudbury, nursing services	232 00
Gallant, J. E., Summerside, drug supplies	266 49
Galt Hospital, Galt, care of military patients	1,309 00
Galt Hospital, Lethbridge, care of military patients	3,863 00
Gamble, Pte. Chas. M., New York, reimbursement for medical fees	51 65
Gamble, Dr. J. B., Brantford, professional services	56 75
Gamey, Dr. L. R., Killam, professional services	75 00
Gandier, Dr. J. C., Clinton, professional services	95 00
Gardnier & Co., Winnipeg, funerals, 3	225 00
Gardner, Dr. W. A., Winnipeg, gasoline allowances	206 13
Gareau, Dr. W. J., Sintaluta, professional services	413 65
Garesche, Dr. A. I., Victoria, professional services	230 00
Garner and Asselstine, Drs., Fernie, professional services	207 00
Garner, H. A., Paris, drug supplies	119 96
Garrison, Wm., North Wiltshire, petty cash disbursement, Dalton Sanatorium	86 65
Garrison Shoe Shop, Esquimalt, shoes, 4 pr. at $8, 1 pr., $9, 3 pr. at $10	71 00
Gass, Dr. C. L., Sackville, professional services	439 70
Gass, R., Shubenacadie, reimbursement acc, Dr. McDonald for professional services rendered Mr. Glass' son Cyril	150 00
Gates, F. M., Balfour, supplies Balfour Sanatorium, $76.70; orderly services, $18	94 70
Gatewood and Spencer, Drs., professional services	160 50
Gaviller, Dr. Chas., Owen Sound, professional services	71 00
Gazette Printing Co., Montreal, subscriptions, 15 at $6, 2 at $2.35	94 70
Geddes and Reid, Drs., Winnipeg, professional services	1,018 65
Geldert, Dr. G. M., Ottawa, professional services	305 00
Gemmell, Dr. W. T., Stratford, professional services	2,346 50
Gendron M'fg. Co., Toronto, sundries	119 00
General Acoustic Co., of Canada, Montreal, acousticon, 4 at $30, 1, $45	165 00
General and Marine Hospital, Owen Sound, care of military patients	1.743 38
General Supplies, Calgary, auto repairs	99 66
George, A. W. & Son, Port Hope; ambulance services, $7.50; funeral, $82	89 50
Georgia Pharmacy, Vancouver, drug supplies	91 00
Georgian Bay Milling and Power Co., Meaford, flour, 10 brl. at $10·30; less disc., $1.03	101 97
Gibbs, Dr. W. H., Selkirk, professional services	257 00
Gibbs' Drug Store, Selkirk, drug supplies	54 60
Gibson, Dr. A. S., Piapot, professional services	121 15
Gibson, Dr. M. J., Lethbridge, professional services	2,444 50
Gibson, Dr. R. G., Sault Ste. Marie, professional services	74 00
Gilchrist, Dr. W. C., Orillia, professional services	1,172 75
Gildart, H., Nixon, beef, 552½ lb. at 14c	77 35
Gill, Dr. H. C., Nanaimo, professional services	426 00
Gillender, A. J., Ste. Agathe, cartage	201 07
Gillespie, Dr. Jas., Vancouver, professional services	60 00
Gillespie, Dr. J. J., Pincher Creek, professional services	111 00
Gilley, J. R., hospital treatment	244 00
Gillies, Undertaking Co., Sumas, Wash., funeral	83 89
Gillis, Dr. E. G., Kensington, professional services	99 75
Gillis, Dr. J. J., Merritt, professional services	138 50
Gilmour Bros., New Brunswick, N.J., sputum cups	333 20
Gilmour, Dr. C. R., Winnipeg, professional services	350 00
Gilroy, W. B., Winnipeg, funeral	100 00
Glace Bay General Hospital, care of military patients	360 80
Gladstone Drug Co., Gladstone, drug supplies	99 10
Gladstone Hospital, Gladstone, care of military patients	152 50
Glasgow Storage and Cartage Co., Hamilton, cartage	56 75
Glassco, Lt. G. B., Hamilton, reimbursement acc. medical treatment	416 00
Glen, O. C., Ste. Agathe, coal, 122·99 t. at $13.50	1,660 36
Globe Steam Laundry, Fredericton, laundry	1,401 11
Globe Steam Laundry, Sydney: laundry Moxham Hospital, $750.19, Ross Hospital, $207.70	957 89
Godfrey and Allison, Drs., Mimico, professional services	103 50
Goff, Dr. G. A., Oakland, Cal., professional services	145 50
Goddard, L. O., Petitcodiac, potatoes, 41⅛ bags at $1.25	51 44
Goffin, Dr. A. F., Ottawa: professional services	118 15
Golden Hospital Society, Golden: care of military patients	138 00
Goldie, Jas. Co., Guelph: bran, 1½ ton., $61; pastry flour, 500 lbs. at $5.50 per cwt.; shorts, ½ t. at $58	117 50
Carried forward	599,327 43

Maintenace of Patients—Continued—**Entretien des patiens**—Suite	$ cts.
Brought forward	599,327 43
Goodfellow, Dr. J. S., Morrisburg, professional services	54 30
Goodwin, Dr. B. E., Amherst, professional services	258 25
Goodwin, Dr. R., Elkhorn, professional services	106 00
Goodwins, Ltd., Montreal, sundries	65 51
Goodyear Tire & Rubber Co.: air cushions, 2 at $4.30, 2 at $5.15; castings, 2 at $23; fabric, 30·75 lbs., $43.52; gum, 22¾ lb. at 70c., less disc. $1.57	122 77
Gordon & Keith, Halifax: chairs, 15 at $11.25, 3 at $39.75; couch, $12; desk, 1, $42	342 50
Gordon, Dr. A. R., Morse: professional services	192 35
Gordon, Dr. H. A., Portage La Prairie: professional services	1,236 30
Gordon, Ironside & Fares, Packers, Saskatoon: bacon, 46 lb., $19.42; beef, 1,260 lb., $228.56; butter, 50 lb. at 69c.; chicken, 315 lb., $111.43; eggs, 120 doz., $80.10; ham, 114·5 lb., $44.26; lamb, 120 lb., $31.32; mutton, 73 lb. at 24c.; pork, 321 lb., $82.66; veal, 151 lb., $25.05; sundries, $178.20	853 02
Gordon, Dr. J. K. M., Ottawa: professional services	635 00
Gordon, Miss L., Alsask: nursing services	116 35
Gordon, S. M., Montreal: nursing services	92 00
Gore, H. W., Regina: travel, $33; sundries, $22	55 00
Gormley, Dr. J. C., Crysler: professional services	72 50
Gould, Pte. M., Halifax: reimbursement of hospital treatment	65 00
Gould, Dr. W. J. H., Paris, Ont: professional services	1,888 00
Gourlies, A. W., Summerside: drug supplies	94 85
Gower, Dr. F. L., Meaford: professional services	55 00
Graham, Dr. G., Fenelon Falls: professional services	133 10
Graham, F. R., Whitby: eggs, 180 doz. at 47c., 150 doz. at 48c	156 60
Graham, Dr. J. A., Hartney: professional services	73 50
Graham, J. V., Grand Manan: funeral	96 00
Graham, Dr. M., Ponoka: professional services	60 00
Granby Anyox General Hospital: care of military patients	128 00
Grand Forks Hospital: care of military patients	658 00
Grand Trunk Railway System: use of passenger coach No. 1649, Whitby Jct. to hospital, March 15th to June 5th, 1918, 83 days less delay of 30 days in delivering car wheels, 53 days at $5	265 00
Grange Farm, Whitby: apples, bag, $1.75; potatoes, 5 bags at $2.95, 10 at $3.50	51 50
Grant, Mr. C. C., New Glasgow: reimbursing for hospital treatment	137 00
Grant-Holden-Graham, Ottawa: braces, 8 doz. at $4.25; pyjamas trousers, 160 at 88c	174 80
Grant, Dr. N. D., Woodstock: professional services	90 00
Gravel Bros., Montreal: groceries and liquor supplied Belmont Hospital, $43.50; Dorchester Hospital, $23.90; Drummond Hospital, $11.53; Laurentian, $9; Mount Royal Hospital, $118.51	206 44
Great North Western Telegraph Co., telegrams	560 58
Great War Veterans Association, Guelph: burial expenses allowed Mrs. O. Walter account of Sgt. Walters	100 00
Green & MacKinnon, Drs., Cranbrook: professional services	151 39
Green, Dr. F. W., Glace Bay: professional services	120 50
Green, Dr. T. B., New Westminster: professional services	698 10
Green-Guernsey Ltd., Hamilton: funerals, 3	190 50
Greenwood & Vivian, Stratford: funerals, 3	260 00
Greenwood, Thos., Proctor: cherries, 60 lb. at 12½c., 169 lb. at 15c.; chicken, 50 lb. at 38c.	51 85
Grenadier Ice & Coal Co., Toronto: ice supplied 13 water coolers, Mar. 18 to May 18	58 50
Griffin, Dr. T. W., Woodstock: professional services	100 00
Griffis, A. H. & Co., Fort William: drug supplies	56 80
Griffiths, I., Winnipeg: nursing services	112 00
Grignon, E., Ste. Agathe: drug supplies	293 59
Grobb Bros., St. Catharines: funeral	100 00
Groves, Dr. A., Fergus: professional services	192 00
Guelph Creamery Co.: butter, 750 lb. at 52c., 1,050 lb. at 53c	946 50
Guelph Elastic Hosiery Co., Guelph: sundry supplies	135 45
Guelph General Hospital: care of military patients	877 00
Guelph Radial Railway Co.: operation of Speedwell Hospital branch line	1,883 99
Gunderson, Dr. C. J., Minneapolis: professional services, $52; exchange, $2.23	54 23
Gunn, Dr. J. A., Winnipeg: gasoline allowance	197 42
Gunn, Dr. Wm., Clinton: professional services	132 00
Gunn, Langlois & Co., Montreal: groceries supplied Belmont Hospital, $57.59; Dorchester, $42.68; Drummond, $1,209.02; Laurentide Inn, $317.44; Laurentian San., $140.33; Lake Edward, $400.90; McDougalls Home, $389.68; Nurses' Home, $26.11; Prince of Wales, $2.40	2,586 15
Gurd, Chas. & Co., Montreal: apple nectar, 2 doz. at $1; ginger ale, 18 doz. at 50c., 159 doz. at 65c. soda water, 12 doz. at 35c., 11 doz. at $1; empty bottles, $17.90	147 45
Carried forward	617,868 07

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	617,868 07
Gurney-Massey Co., Montreal: kitchen utensils for Western Stores, Regina	294 07
Gutta Percha & Rubber, Toronto: rubber sheets, 88·56 lb. at $1.12½; water hose, 100 ft. at 17½c.; couplings, 70c., less disc., $4.13	113 70
Hackett, Jas., Chatham: funeral	98 60
Hafer Machine Co., Victoria: repairs to artificial arms	51 75
Hagen, P. D., North Wiltshire: funerals, 2	105 00
Haig, Capt. D. A., Toronto: reimbursement for medical treatment	176 00
Halcyon Hot Springs Sanitarium, Halcyon: care of military patients	112 00
Haldane, Mrs. G., New York: funeral allowance of ex-Pte. D. Haldane, $100; nursing and amb. fees, $76; exchange, $7.90	183 90
Hale's Hospital, Quebec: care of military patients	1,727 00
Haley, H. R., Milltown: surgical supplies	79 95
Halifax Infirmary: care of military patients	52 15
Halifax City Health Board: care of military patients	298 18
Halifax Steam Laundry, laundry Camp Hill Hospital	1,617 68
Hall, W. L., Newmarket: potatoes, 62 bags at $1.25	77 50
Hamilton & Scott, Prince Albert: ambulance service, $3; funeral, $100	103 00
Hamilton Cataract Power, Light and Traction: electricity supplied Brant Military Hospital, $693.78; Mountain Sanatorium, $72.20	765 98
Hamilton City Hospital: care of military patients	67 50
Hamilton Health Association: care of Military patients	85,723 39
Hamilton Memorial Hospital, North Sydney: care of military patients	185 75
Hankinson, Dr. C. H., Smithers: professional services	225 62
Hanna, Dr. Gordon, Brantford: professional services	55 00
Hanna Drug Co., Peace River: medical supplies	132 25
Hara, F., Denver, Col.: reimbursement of hospital treatment	485 29
Hardy, M. F., Highgate: nursing services	108 00
Harper & Redpath, Drs., Victoria: professional services	232 85
Harris, Jas., Victoria: loganberry plants, 200 at 50c	100 00
Harrison & Foster, Calgary: funerals, 6	514 00
Harrison Hot Springs Co.: care of military patients	163 45
Harrison, S., Terre Haute, Ind.: reimbursement of amounts paid for medical treatment	95 05
Harris Abbattoir Toronto: meat supplied Belmont Hospital, $71.45; Davisville Hospital, $9,845.26; Dorchester Hospital, $37.55; Euclid Hall, Toronto, $496.40; Guelph Military Hospital, $6,418.86; Kitchener Hospital, $658.99; Laurentian Sanatorium, $505.90; Massey Treble Home, Toronto, $1,649; Mount Royal Hospital, $329.34; Montreal Military Hospital, $3,632.32; Nurses' Home, $56.16; Newmarket Hospital, $4,695.81; Spadina Crescent Hospital, $976.96; Whitby Hospital, $2,866.40	32,240 40
Hart, Dr. F. W., Indian Head: professional services	114 50
Hartz, J. F. Co., Toronto: hospital supplies	2,136 93
Harvey, Dr. H. A., Kamloops: professional services	1,491 00
Harvie, Dr. H. H., Coldwater: professional services	942 80
Harvey, T. W., Orange, N. J.: professional services	67 13
Hattie, Dr. W. H., Halifax: professional services	60 00
Hawkins, Pte. G. F., Victoria: reimbursement of amount paid for nursing services	110 00
Hay, Dr. H. R., Wiarton: professional services	241 20
Hay, R. B. & Co., Nelson: bread, 11,896 lb. at 7c.	832 72
Hayden, Dr. E. W., Cobourg: professional services	76 50
Hayes, Dr. J., Nelson, N.B.: professional services, $76.95; travel, $40.55	117 50
Haynes, W. S., Regina: guard and escort for ex-Pte. F. L. Atkinson, 24 dys. at $3	72 00
Hayward, Chas., Victoria: funerals, 9	571 40
Hazelton Hospital, Hazelton: care of military patients	100 30
Hazelwood, Dr. B. J., Bowanville: professional services	1,342 15
Healey, J. H., Vancouver: glasses, 233 pr.	1,151 75
Heard, Dr., Revelstoke: professional services	67 00
Hébert, H. & Co., Montreal: groceries supplied Drummond Hospital, $45.30; Laurentian Sanatorium, $11.22	56 52
Henderson & Co., Fort William, funerals, 2	150 00
Henderson, Dr. A., Powell River: professional services	594 60
Henderson, Dr. G., Souris: professional services	123 00
Henderson, Dr. G. B., Creston; professional services	101 00
Hennessey, M., Charlottetown: funerals, 3	130 00
Henry, J. G., Sudbury: funerals, 3	183 00
Henry, M., Charlottetown: board and maintenance while in quarantine	147 00
Henry, W. J., River Glade: meat supplied to Jordan Memorial Hospital, 471 lbs.	78 21
Herringer, Dr. W. J., Humboldt: professional services.	169 00
Herskey, Dr. J. A., Owen Sound: professional services	61 50
Hess, Dr. L. R., Hamilton: professional services	1,422 00
Carried forward	756,763 79

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	756,763 79
Hethrington, Thos., Quebec: bread, 3,346 lb. at 7c.; 2,070 lb. at 7½c.; pastry, $26.34	415 81
Hickey's Pharmacy, Chatham, drug supplies	158 05
Hiealt, H., St. John, auto hire	199 00
Higinbotham, J. D. & Co., Lethbridge, drug supplies	61 96
Highland View Hospital, Amherst, care of military patients	332 65
High River General Hospital, High River, care of military patients	163 00
Higley and Higby, Drs., Chatham, professional services	85 00
Hilton, Dr. C. T., Port Alberni, professional services	393 50
Hiltz, W. C., Kentville, N.S., funerals, 24	1,240 65
Hires, Dr. A., Cheverie, professional services	93 15
Hires, W., North Sydney, drug supplies	75 49
Hiscox, J. F., Winnipeg, glasses, 86 pr	552 30
Hisson, Miss C., Vancouver, nursing services	52 00
Hobbs, Miss E. V., Victoria, nursing services	52 00
Hodgins, J. B., Nanaimo, drug supplies	169 45
Hoffman Memorial Hospital, Little River, care of military patients	370 00
Hogan, M., Quebec, groceries supplied Lake Edward Sanatorium	609 48
Hogg & Lytle, Oshawa, oats, 70 bush. at 90c	63 00
Hogg, D. A., Montreal, photographic supplies	94 10
Holland Creameries, Winnipeg: butter, 250 lb. at 66c., 150 lb. at 67c., 60 lb. at 69c	306 90
Hollywood Sanitarium, New Westminster, care of military patients	441 50
Holmes, Dr. R. E., Windsor, professional services	174 00
Holmes, Dr. S. E., Miami, professional services	596 50
Holstead, A. E., Moncton, drug supplies	198 92
Holt, Chas., Balfour, groceries supplied Balfour Sanatorium	362 86
Holy Cross Hospital, Calgary, care of military patients	2,238 50
Holy Family Hospital, Prince Albert, care of military patients	1,334 00
Homan Sanitarium, El Paso, Texas, care of military patients	70 00
Homewood Sanitarium, Guelph, care of military patients	9,054 52
Honeyman, Miss H. L., Kerrisdale, nursing services	104 00
Honsberger, Dr. J., Kitchener, professional services	562 00
Hop Taxi, London, auto hire	85 25
Hopkins, F., Whitby, reimbursement account medical treatment	245 00
Hopkins Hospital ,Baltimore, Md., care of military patients	558 58
Hore, Dr. A. L., Markham, professional services	82 00
Horne, A. & Co., Charlottetown: bran, 1 t. $50; clover, 25 lb., $8.90	58 90
Horman, H. R., Glades: butter, 242 lb. at 50c.; cream, 1,097 qt. at 45c.; eggs, 22½ doz., $11.; lamb, 90 lb. at 40c.; milk, 9 qt. at 10c	662 55
Hoskin, R. T., Rapid City, medical supplies	63 00
Hot Lake Sanitarium, Hot Lake, Ore., care of military patients	60 00
Hotel-Dieu Hospital, Campbellton, care of military patients	452 87
Hotel-Dieu Hospital, Cornwall, care of military patients	998 00
Hotel-Dieu Hospital, Kingston, care of military patients	7,007 75
Hugh Waddell Memorial Hospital, Canora, care of military patients	138 00
Hotel-Dieu Hospital, Windsor, care of military patients	8,888 30
Hotson, Dr. J. M., Viking professional services	105 00
Hough, Dr. D. H., Wiarton, professional services	94 60
Howard, Dr. C. A., Kingston, professional services	60 00
Howitt, Dr. H. O., Guelph, professional services	100 00
Hudson, Dr. E. D., Hamiota, professional services	79 75
Hudson Bay Co., drygoods and groceries, Calgary, $348.30; Edmonton, $52.80; Vancouver, $27.90; Winnipeg, $11	440 00
Huether & Todd, Guelph, groceries supplied Guelph Military Hospital	71 38
Huether Brewery, Kitchener, ice supplied Freeport Hospital, 82·45 t. $41.35; Guelph Industries, 4·06 t. $20.45; water, gal., 50c.; porter, bottles, doz., 90c	63 20
Hughes, J., Winnipeg, petty cash disbursement G. unit office	736 12
Hughes, Miss M. P., Vancouver, nursing services	464 00
Hughes, Dr. R. A., Moncton, professional services	75 00
Humble, G. W., St. Stephen, nursing services	107 00
Hume, Dr. G. L., Sherbrooke, professional services	289 00
Hume, Dr. G. M., Sherbrooke, professional services	65 00
Humphries, F. W., Carman, drug supplies	54 90
Hunt, Dr. W. S., Fort William, professional services	165 00
Hunter & Beam, London, ambulance service, $88; funeral, 1, $55	143 00
Hunter, Dr. A. J., Teulon, professional services	114 25
Hunter, Miss M., Vancouver, nursing services	287 00
Hurdle, H., Kitchener, ice supplied Freeport Hospital, cutting, $53.19, packing, $27.30, teaming, $38.70	119 19
Carried forward	800,321 67

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	800,321 67
Hushion, D., Montreal: fruit and vegetables supplied Belmont Park, $393.98, Dorchester Hospital, $292.97, Drummond, $637.69, Laurentian San., $410.25, Mount Royal, $383.45, Nurses Home, Montreal, $15.85, Ste. Anne de Bellevue, $43, Prince of Wales Hospital, $495.70	2,672 89
Hutton, Dr. R. L., Brantford, professional services	191 50
Ice Manufacturing Co., Montreal, ice, 58·15 t	374 62
Imperial Oil Co., gasoline, 5,284·7 gal., $1,715.93; oil, 2,839·25 gal., $825.93; empties, $445.04; sundries, $3.85; less disc., $37.22	2,953 53
Imperial Optical Co., Edmonton, optical supplies	1,858 00
Imperial Order Daughters of the Empire, care of military patients	15,244 20
Imperial Steam Laundry, Kingston, laundry: Calderwood Hospital, $85.05, Elmhurst, $155.18, Mowat, $2,350.55, Old Collegiate Building, $24.17, Sydenham, $718.49	3,333 44
Imperial Stables, St. John, team hire	63 00
Independent Film and Theatre Supply Co., Montreal, rental of films	150 00
Indian Head General Hospital, care of military patients	433 00
Industrial Co-Operative Society, Sydney, groceries supplied Ross Hospital	1,110 04
Ingram & Bell, Toronto, surgical supplies	4,121 59
Ings, Dr. E., Calgary, professional services	66 00
Innis, R. G., Petiticodiac, groceries supplied River Glade Sanatorium	110 79
Innisfail Hospital, Innisfail, care of military patients	96 50
International Correspondence Schools, Montreal, tuition fees	97 50
Ireland, Dr. G. R. L., Bengough, professional services	155 00
Iroquois Falls, City of, travelling expenses of Ex-Pte. Wm. Carrick	76 20
Irwin, Dr. C. H., Salmon Arm, professional services	110 00
Irwin, Dr. I. R., Cobourg, professional services	801 80
Irwin, Dr. O. M., Swift Current, professional services	322 75
Island Drug Co., Duncan, drug supplies	56 93
Jackson, Dr. C. A.,Merritt, professional services	114 50
Jackson, Dr. G., Haileybury, professional services	1,563 85
Jackson, Dr. H., Ottawa, professional services	125 00
Jackson, Dr. J. W., Wawanosa, professional services	144 50
Jackson, W. V., Creston: eggs, 84 doz. at 75c.; milk, 540 gal. at 55c.; express chgs., $28.65	388 65
Jacques, Wm. & Sons, Quebec: arch supports, 8 pr., $20.75; boots, 26 pr., $452; repairs, $23.75	496 50
Jacques-Orme Funeral Home, Red Deer, funeral	60 00
James, F. T. Co., Toronto: fish supplied Davisville Hospital, $445.31, Euclid Hall, $123.53, Freeport Hospital, $13.05, Newmarket Hosp., $366.98, Spadina Hospital, $196.96, Speedwell Hospital, $197.39, Whitby Hosp., $23	1,366 22
James Dr. M., Mattawa, professional services	439 20
James, W. E., Toronto, reimbursement for treatment at Wellesley Hospital	60 80
Jamieson, Dr. D. B., Durham, professional services	526 40
Jamieson, Dr. F. L., Carman, professional services	269 00
Jeffry Hales Hospital, Quebec, care of military patients	17,484 00
Jenkins, D. J., Nanaimo, funerals, 2	200 00
Jenkins Clothing, E. P. Co., Kinsgton, clothing supplies	51 75
Jenkins, Dr. J. S., Charlottetown, travel	204 25
Jenkins, Dr. S. R., Charlottetown, professional services	60 00
Jett, Dr. F. H., Terre Haute, Ind., professional services	75 00
Jenett, Dr. M. L., Millville, professional services	167 85
Johnson, G., Newmarket, biscuits, 2 lb. at 35c.; bread, loaves, 1,470 at 19c., 1,320 at 20c., rolls, 180 doz. at 13c	567 40
Johnson & Johnson, New Brunswick, N. J., sputum cup holders, 3 M at $17, 332 at 15c.; exchange, $2.42; less disc., 60c	102 62
Johnston, Dr. H. W., Fort Frances, professional services	240 70
Johnston, Miss I., Regina, travel	94 30
Johnston, Dr. T. J., Midland, professional services	517 00
Johnston, W. S., Montreal, optical supplies	1,761 90
Johnston-Curry, D. M. Co., Toronto, funerals, 2	180 00
Jollys' Cash Drug Store, Regina, whiskey, 1 case, $36; drug supplies, $20	56 00
Jones, A. E., River Glade, groceries supplied Jordan Memorial Sanatorium	622 75
Jones, Dr. J. M., Vancouver, professional services	90 00
Jones & Schofield, St. John, groceries supplied Jordan Memorial Sanatorium	328 44
Joseph & Co., Quebec, groceries supplied Lake Edward Sanatorium	288 18
Kane, Thos., Montreal, funeral	100 00
Kavanagh Provision Co., Montreal: butter, 1,050 lb., $588; cheese, 61·5 lb. at 32c.; chicken, 15 lb. at 48c.; eggs, 210 doz. at 50c.; sundry groceries, $56.40	776 29
Kaye, Mrs. W. C., River Glade, laundry	229 59
Kearney Bros., Montreal, coffee, 500 lb. at 35c	175 00
Kearney, T. J. & Co., Vancouver: ambulance service, $174; funerals, 11, $716.30	890 30
Carried forward	865,538 89

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	865,538 89
Kellam, Dr. E. L., Niagara Falls, professional services	423 76
Kelley, Dr. F. W., Bridgewater, professional services	497 25
Kelley-Koett Mfg. Co., Covington: tube stand with No. 2 and No. 3 cones, $226; exchange, $10.19	236 19
Kelley & Colgan, St. John, fruit and vegetables supplied Jordan Sanatorium	307 70
Kelly, A., Port Arthur, reimbursement for medical and hospital treatment	81 50
Kelly, Dr. B. E., Peterboro, professional services	548 80
Kelly, Douglas & Co., Vancouver, groceries supplied Point Grey Hospital	745 65
Kelly, F. Mills, Vancouver, first installment rent of Kelly farm	5,000 00
Kelly, R. N., Regina, drug supplies	483 81
Kelowna Hospital, care of military patients	816 25
Kelowna Furniture Co., Kelowna, funerals, 3	300 00
Kennedy, Dr. A. H. N., MacLeod, professional services	138 00
Kennedy, Dr. E. T., Sussex, professional services	191 75
Kennedy, R. S., Ottawa, petty cash disbursements at Vocational School, 327 Wellington St.	166 76
Kennedy, Dr. W. J., Musquodoboit Harbour, professional services	185 75
Kentville Sanatorium, Kentville, N.S., care and treatment of military patients	278,195 31
Kerfoot, Dr. H. W., Smith's Falls, professional services	166 45
Kerr, Dr. Chas., Maple Creek, professional services	51 50
Kerr, Dr. D. E., Duncan, professional services	69 50
Kerrobert Union Hospital Board, Kerrobert, care of military patients	72 25
Kerris Undertaking Parlors, Winnipeg: ambulance service, $11; funeral, 1, $75	86 00
Keyes, M. P., Kingston, funerals, 4	243 00
Kidd, Dr. E., Trenton, professional services	796 13
Kidd, Dr. Geo. C., Brockville, professional services	118 00
Killam, Dr. H. E., Kinsman's Corner, N.S., professional services	99 10
Kincardine General Hospital, care of military patients	103 40
Kindersley United Municipal Hospital, care of military patients	134 00
King, Dr. A. A., Ladner, professional services	61 75
King, Dr. J. C., Banning, Cal.: professional services, $245.50; exchange, $7.69	253 19
King Edward Memorial Hospital, Winnipeg, care of military patients	4,717 00
King Edward Sanatorium, Kamloops, care of military patients	886 72
King George Isolation Hospital, Winnipeg, care of military patients	2,960 00
King & Bramkamp, Drs., Banning, Cal:. professional services, $204; exchange, $8.95	212 95
King Lumber Co., Chipman, funeral	56 80
King, Dr. R. L., Prince Albert, professional services	52 00
King's Daughters Hospital, Duncan, care of military patients	365 50
King's Fish Market, Sydney, fish, 566 lb	76 70
Kingston, Dr. C. M., Grand Forks, professional services	642 50
Kingston General Hospital, care of military patients	9,002 00
Kingston Hospital for Insane, care of military patients	5,375 78
Kingston Public Utilities Commission: electricity and gas supplied 83 Brock St., $2.92; Calderwood Hospital, $155.14; 1 Centre and Kings St., $11.76; Old Collegiate, $219.15; Portsmouth Lodge, $362.85; Sydenham Hospital, $648.91	1,400 73
Kippen, Dr. R., Newdale, professional services	68 60
Kirby, Dr. W. P., Hillsboro, professional services	110 00
Kirkham, H. O. & Co., Victoria, groceries supplied Central Building	90 50
Kirkjam, Miss M., Winnipeg, nursing services	60 00
Kirkpatrick, Dr. E. A., Halifax, professional services	2,969 25
Kirkpatrick, Dr. H. W., Middleton, professional services	608 05
Kitchener Carbonating Co., Kitchener, soda siphons, 49·33 doz	120 70
Kitchener Waterloo Hospital, care of military patients	141 80
Kiteley, Dr. J. E., Riverhurst, professional services	100 50
Knowles, G. H., Newmarket: potatoes, 50 bags at $2; sundry groceries, $85.21	185 21
Knox & Campbell, Drs., Kelowna, professional services	1,280 00
Knox, John, Sprinfield, Ill.: reimbursement for hospital treatment, $57; exchange, $2.09	59 09
Knox, Dr. W. J., Kelowna, professional services	178 50
Kny-Scheerer Corporation, New York: surgical supplies, $92.90; exchange, $4.76	97 66
Kobrinsky, Dr. S., MacGregor, professional services	451 25
Koester, F. A., Montreal, travel	60 30
Kohler and Danz, New York: artificial eyes, 1, $10, 11 at $15; exchange, $2.40	177 40
Kootenay Lake General Hospital Society, Nelson, B.C., care of military patients	7,892 00
Krellwitz, A. L., Houghton, Mich.: funeral expenses, $100; exchange, $4.27	104 27
Krohn, Dr. M. J., Denver, Colo., professional services	51 00
Labatt, J. London: containers, 10 at 25c., stout, 10 doz. at $1.25, 50 doz. at $1.50; less empties returned, $5.88	84 12
Lachine General Hospital, Lachine, care of military patients	53 00
Lackey, J. A., Estevan, drug supplies	118 55
Carried forward	1,196,922 07

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,196,922 0
Lacroix, Mrs. J. B., Perrault, funeral expenses Ex-Pte. J. B. Lacroix	60 00
Ladies' Union Charitable Society, Lawrence, Mass., care of military patients	79 00
Lady Minto Gulf Islands Hospital, Ganges, care of military patients	260 00
Lady Minto Hospital, Ashcroft, care of military patients	196 50
Lady Minto Hospital, Chapleau, care of military patients	94 50
Lady Minto Hospital, Cochrane, care of military patients	392 00
Lady Minto Hospital, Minnedosa, care of military patients	182 00
Lady Minto Hospital, New Liskeard, care of military patients	127 75
Ladysmith General Hospital, Ladysmith, B.C., care of military patients	282 50
Lafleche, Dr. F. J., Warwick, professional services	82 00
Laidlaw, Dr. C., Ottawa, professional services	68 00
Laing, Dr. G. F., Windsor, professional services	200 00
Laing's Drug Store, Windsor, drug supplies	301 15
L'Air Liquide Society, Montreal: goggles, 12 pr. at $2.10; oxygen, 415 cu. ft., $11.50; rent of cylinders, $13.50; sundries, $12.90	63 10
Lakeville State Sanatorium, Middleboro, Mass., care of military patients, $512.15; exchange, $11.90	524 05
Lakeside Hospital, Cleveland, O.: care of military patients, $145.50; exchange, $4.75	150 25
Lamarre, W. & Co., Montreal: bran, 100 lb., $2.40; hay, 3·164 tons at $25; oats, 129·3 bush. at $1.02; straw, ·509 tons at $15	221 17
Lamb, Wm., Biengart, reimbursement amount paid for nursing services	57 50
Lamont Hospital Board, Lamont, care of military patients	239 00
Lamont, Dr. J. L., Treherne, professional services	309 70
Lampman, J., Wellandport, funeral	55 00
Lancaster Hospital, St. John: care of military patients, $260; petty cash, $22.32	282 32
Lancaster, Dr. J. R., Tilsonburg, professional services	81 50
Landis, H., Detroit, hospital treatment	56 15
Landreville, Wm. J., Ottawa, funeral	60 00
Lane, Dr. R., Nanaimo, professional services	356 50
Lang, R. C., Esquimalt, drug supplies	534 11
Langford, Dr. C. K., Saskatoon, professional services	60 00
Lapham, Miss H., Vancouver, nursing services	151 00
Laporte, Martin Ltd., Montreal, groceries supplied Dorchester Hospital, $2.95, Drummond Hospital, $23.46, Laurentian Sanatorium, $6, Mount Royal Hospital, $68.28	100 69
Lapp & Wilkins, Drs., Cobourg, professional services	1,250 97
Large, Dr. H. L., Medicine Hat, professional services	68 00
Laroche, J. B., Ste-Foy: oats, 90 bush. at $1·183; potatoes, 68 bags at $2; vegetable supplies, $82.60	325 10
Laurentian Society, Ste-Agathe: care of military patients, $4,571.70; addition to building, progress payment, $34,156.85	38,728 55
Laurentian Springs, Montreal: water, jars, 52 at 25c.; jars, 32 at $2.50	93 00
Laurentide Inn Sanatorium, Ste. Agathe, care of military patients	21,793.77
Laval Hospital, Quebec, care of military patients	8,174 00
La Vina Hospital, Los Angeles, care of military patients	75 00
Law, Mrs. E., Toronto, reimbursement account Capt. Law's maintenance in Toronto General Hospital	74 94
Law, Mrs. T., Toronto, reimbursement account funeral expenses late J. C. Law	100 00
Lawler, A. T., Whitby: cocoanut, 50 lb. at 30c.; eggs, 1,140 doz., $532.05; coffee, 510 lb., $193.60; sundry groceries, $26.70	767 35
Lawlor, Dr. F. E., Dartmouth, professional services	430 00
Lawson, Dr. A., Carberry, professional services	61 00
Lawson, Miss I. R., Vancouver, nursing services	116 00
Lawson, Dr. W. A., Harcourt, professional services	102 10
Laxton and Landon, Toronto: hooks for artificial arms, 7 at $16; less discount, $4.80	107 20
Layritz Nurseries, Victoria: bushes, blackberry, 100 at 20c.; currant, 500 at 15c.; raspberry vines, 3 M at 6c., 100 at 15c	290 00
Leach, A., Carleton Place, nursing services	150 50
Leafloor, Mrs. H., Woodroffe, reimbursement account of hospital treatment ex-Pte. Leafloor	140 00
Leatherbarrow, Dr. A. T., Hampton Station, N.B., professional services	297 30
LeBlanc, F., Scotstown, funeral	100 00
LeBlanc, Dr. B. A., Arichat, professional services	78 00
Leclere, Dr. L. P., St. Eleuthère, professional services	64 00
Ledwell, Dr. R. J., Charlottetown, professional services	120 00
Légaré, P. T., Quebec, harness, 2 sets at $74; sundries, $141.82	289 82
Leigh & Lidbetter, Montreal, supplying and fitting cloth for pool table	51 00
Leiterman, Dr. G. I., Winnipeg, professional services	75 00
Lenton, Mrs. S. M., Winnipeg, nursing services	56 00
Leonard Fisheries, St. John: fish supplied Belmont Hospital, $8.45; Laurentide Inn, $96.38; Mount Royal Hospital, $7.88; River Glade, $214.63	327 34
Carried forward	1,276,855 45

Maintenance of Patients—Continued—**Entretien des patients**—Suite

	$ cts.
Brought forward	1,276,855 45
Leonard, Dr. S. C., Hanover, professional services	182 40
Lépine, G., Quebec, funerals, 15	892 00
Lethbridge Mercantile Co., fruit and vegetables supplied Frank Sanatorium	198 51
Lever Bros., Toronto: soap, 10 cases at $4, 3 cases at $6.85, 5 cases at $10.50; less discount, 72c	112 33
Lewis, Dr. Geo. F., Windsor, professional services	138 40
Lewis, Dr. W. A., Barrie, professional services	1,311 00
Lillie, Dr. R. K., Coleman, professional services	361 25
Lister, Geo., Toronto: fruit and vegetables supplied Davisville Hospital, $3,211.76; Euclid Hall, $1,092.30; Spadina Hospital, $597.89	4,901 95
Little, Dr. J. C., Killarney, professional services	90 00
Livernois, J. E., Quebec, drug supplies	259 59
Lochead, Dr. D. C., Gull Lake, professional services	73 00
Lockhart, A. & Co., Kitchener: coal, 23 ton, $252; motor car repairs, $86.26	338 26
Lodge Henderson Laboratories, Calgary, dentistry work	1,648 79
Logan, Alex., Parry Sound, funeral	75 00
Logan, Ed., Montreal, reimbursement account of hospital treatment	78 00
Logan, Geo. E., London, funerals, 29	1,888 91
London Health Association care of military patients in Queen Alexandra Sanatorium	134,941 35
Long, Mrs. B., Ashville, N.C.: room and board Dr. R. E. Dalton at "Courtland Terrace," 8 m. at $71; exchange, $19.79	587 79
Long, Dr. Chas. H., Chicago, professional services	75 00
Long, R. G. & Co., Toronto, combinations, 7 suits, at $3, 10 at $3.25	53 50
Long, T., Ashville, N.C., room and board Sgt. Dalton	71 00
Longmore, A. E., Swift Current, drug supplies	159 84
Lord Dufferin Hospital, Orangeville, care of military patients	91 00
Lord, F. W., Sherbrooke, ambulance service, $20; funerals, 3, $295	315 00
Lortie, P. E., Ste Agathe, laundry, Laurentian and Laurentide Inn Sanitorium	2,550 16
Lougheed & Taylor, Calgary, insurance premium Wetaskiwin Hospital, 3 y. from Mar. 18	158 40
Lovett, Dr. L. J., Bear River, professional services	565 80
Lowden, B. L., Sydney, ambulance service, $105; funerals, 3, $190	295 00
Lowden & Floyd, Sydney: ambulance service, $25; funerals, 1, $110.50	135 50
Lozier, Dr. A. J., Chatham, professional services	1,976 60
Luke Burial Co., Oshawa, ambulance service, $17; funerals, 1, $93	110 00
Lumbers, Jas. Co., Toronto: cheese, 79 lb. at 32c.; horse radish, 1 doz., 45c.; raisins, 200 lb. at 13½c., sugar, 10 cwt. at $9.56	149 33
Lundberg, A. Co., Vancouver, artificial limb supplies	1,216 00
Lyman Bros. & Co., Toronto, drug supplies	101 77
Lymans Ltd., Montreal, drug supplies	1,123 75
Lynchs Ltd., Sydney, bread, 5,304 lb. at 6½c	344 76
Lynett, F., Toronto, funeral	100 00
Lyon, Dr. E., Prince George, professional services	248 64
Macklin, Dr. A. H., Goderich, professional services	59 50
Magee, W. J., St. John: groceries supplied Jordon Sanatorium, $690.09; Lancaster Hospital, $680.64	1,370 73
Mager & Gougelmann, New York, optical supplies	2,736 81
Maguire, D. A., Winnipeg, optical supplies	2,745 85
Mahon, M. J., Sault Ste. Marie, funeral	100 00
Main, H. W., Penticton, drug supplies	449 70
Malcolm, M. B., Pembroke, funerals, 1	77 00
Malcolmson, Dr. G., Edmonton, professional services	6,429 00
Malkin, The W. H. Co., Vancouver, grocery supplies	473 42
Mallery Drug Co., Kamloops, drug supplies	405 76
Malone Film Service, J. T., Montreal, rent of films	239 00
Manchester Chapter, American Red Cross, New York, board and treatment of Wm. Lovelard, $77.56; travel, $35; exchange, $3.32	115 88
Manion, L. A., Mount Forest, reimbursement account hospital treatment	65 00
Manitoba Agricultural College, Winnipeg, hospital fees, $5.95; meals, 97 tickets at $4; tuition fees, $10	403 95
Manitoba Law Society, Winnipeg, registration fees	164 00
Manitoba Provincial Hospital, Portage la Prairie, care of military patients	320 82
Manitoba Provincial Hospital, Selkirk, care of military patients	25,445 28
Manitoba Sanatorium, Ninette, care of military patients	61,865 93
Mann, Dr. W. L., Winnipeg, auto hire	210 00
Manning, Dr. R. J., Saskatoon, professional services	330 00
Mansion Hotel, Cayuga, board Lt. H. G. Bate	115 25
Maple Creek General Hospital, care of military patients	322 50
Maple Grove Dairy, Newmarket, milk and cream supplied military hospital	924 53
Maple Leaf Auto Livery, Winnipeg, auto hire	268 50
Carried forward	1,540,413 44

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,540,413 44
Maple Leaf Milling Co., Toronto: flour supplied Davisville Hospital, bags, 80, $416.18; Brant Hospital, 19 bags, $96.90; Newmarket Hospital, 36 bags, $189	702 08
Mappin & Webb, Montreal: vegetable dishes, 24 at $1.85; sundry dishes, $12.31	56 71
Margeson, Dr. P. E., Nanaimo, professional services	76 00
Marier, L. G., Ste Agathe, laundry, Laurentian Sanatorium	60 00
Maritime Electric Co., Charlottetown: electricity supplied Convalescent hospital, $615.73; Nurses' Home, $658.02	1,273 75
Maritime Optical Co., Halifax, optical supplies	225 63
Marlatt & Armstrong, Montreal, leather, 274 lb. at 54½c	149 33
Marr, Dr. B. B., Langley Fort, professional services	528 70
Marhall, Dr. C. W., Owen Sound, professional services	52 00
Martell, Miss S. B., L'Ardoise, Nursing services, $60; travel, $9.50	69 50
Martin, Dr. E. J. H., Toronto, professional services	60 00
Marten, J. S., Kenross, funeral	75 00
Maryland Tuberculosis Sanatorium, Frederick, M.D., care of military patients	366 00
Massachusetts Commission on Mental Diseases, Boston, care of military patients	1,777 93
Massey-Harris Co., Quebec: binder and truck, $201; hay loader, $101; rake, $105	407 00
Massachusetts General Hospital, Boston, care of military patients	50 97
Mastin, Miss M., Belleville, nursing services	91 00
Matheson, C. B., Halifax, petty cash disbursements Camp Hill	230 00
Mathewson's Sons, Montreal: groceries supplied Belmont Park, $233.28; Dorchester Hospital, $707.34; Laurentian Sanitorium, $17.40	958 02
Mathison, Dr. R., Kelowna, professional services	70 00
Matthews, A., Toronto, supplying and erecting galvanized iron skylight at Spadina Ave., $106; repairs to sterilizers, $9.25	115 25
Matson, John S. H. & Ada Theresa, Vancouver, rent of Hill Farm, 2 y., $3,600; hay, 18 tons, $630; straw, 788 bales at 60c	4,702 80
Mattawa General Hospital, care of military patients	277 00
Matthews-Blackwell, Montreal: bacon, 1,228 lb., $506.92; eggs, 630 doz., $279.30; sundry meat supplies, $366.68	1,152 90
Matthews Burial Co., Toronto, funeral	80 00
Matthews, Miss Mabel, Victoria, nursing services	63 00
Maunsell, Miss W. M., Port Arthur, nursing services	95 00
Maw, S. Son & Sons, London, E. C., dynamometer lard, 14	196 95
Maxwell, W. W., Fredericton, optical supplies	394 95
Meadows, T. & Son, Woodstock, funeral	92 00
Medical Hall, Wawanesa, drug supplies	67 85
Medicine Hat General Hospital, care of military patients	1,706 50
Medland Bros., Toronto, groceries	427 54
Meisner, H. G., Halifax, hospital treatment	70 00
Melanson, Dr. A. R., Little Brook, N.S., professional services	259 15
Melville Municipal Hospital, care of military patients	143 50
Mercy Hospital, Bay City, Mich., care of military patients	130 00
Merson, Miss Ida, Victoria, nursing services	116 00
Metal Craft Co., Grimsby: instrument cabinet Ross-Moxham Hospital, Sydney	70 80
Metcalfe, Dr. A. A., Almonte, professional services	148 00
Mewburn, L. T. & Co., Calgary, groceries supplied Bishop Pinkham Hospital	339 16
Meyer, Dr. A., Baltimore, professional services, $75; exchange, $2.32	77 32
Meyers, A., Morrisburg, reimbursement for medical treatment	125 75
Meyer, Dr. G. W., Athabasca, professional services	185 00
Meyrowitz, G. B., New York, ear phones, 2	54 38
Middlebro, H. E., Owen Sound, drug supplies	247 45
Middlebro, Dr. T. H., Owen Sound, professional services	773 50
Midget Dairy, Winnipeg, cream and milk supplied Deer Lodge Hospital	604 10
Midland General and Marine Hospital, care of military patients	59 75
Mills, J. F., Sydney, groceries supplied Moxham Hospital	59 38
Militia and Defence, Dept. of, coal, 207·57 tons at $4.50, 41·41 tons at $6.25; care of military patients, Belcher Hospital, $10,992; Bellevue, $10; Camp Hill Hospital, $8.37; Calgary military Hospital, $1,789; Edmonton Hospital, $4,002.68; Fleming Convalescent Hospital, $32.80; Lancaster Hospital, $822.73; Manitoba Hospital, $279.50; Mowat Conv. Hospital, $12; Ogden Hospital, $3,165.11; Strathcona Hospital, $7,765.60; Speedwell, $941.68	31,014 36
Millar, Dr. R., Amherst, professional services	887 40
Miller, Dr. A. W., New Waterford, professional services	833 60
Miller, Alex., El. Paso, medical treatment, $70; exchange, $2.78	72 78
Miller Mfg. Co., Toronto, aprons, 2 doz. at $9, 8 doz. at $15.75	144 00
Miller, Miss M., Vancouver, nursing services	56 00
Miller, Dr. P. H., Morden, professional services	242 50
Carried forward	1,593,778 68

Maintenance of Patients—Continued—**Entrétien des patients**—Suite	$ cts.
Brought forward	1,593,778 68
Miller, Dr. Thos., Victoria, professional services	650 00
Miller, Dr. W. J., Battleford, professional services	162 50
Minnedosa Pharmacy, Minnedosa, drug supplies	87 75
Minty, Mrs. M., Toronto, nursing services	112 00
Miramichi Hospital, Newcastle, care of military patients	308 00
Miserecordia Hospital, Winnipeg, care of military patients	206 50
Misner, Miss L. E., Simcoe, nursing services	330 00
Mitchell, Dr. E. W., Cobalt, professional services	1,082 12
Mitchell, Geo., board, $84; nursing services, $126; re ex. Pte. R. Grey	210 00
Mitchell, Dr. Ross, Winnipeg, gasoline allowance Nov. 1919 to Jan. 1920, 4 m. at $30	120 00
Modern Steam Laundry, Saskatoon, laundry Vocational School	883 05
Moles, Dr. E. B., Brockville, professional services	1,595 10
Moncton Hospital, care of military patients	284 65
Monroe, Dr. A. S., Vancouver, professional servics	3,241 00
Monclair, J., Toronto, cartage	100 00
Montague, Dr. A. W., Minnedosa, professional services	853 05
Montgomery, Dr. E., Delburne, professional services	100 00
Montgomery, F. C., Vancouver, special services at Fairmont Hospital	70 00
Montreal Abattoirs, Montreal, meat supplied: Lake Edward Sanatorium, $46.20; Mount Royal Hospital, $35.89; Belmont Hospital, $83.34; Dorchester Hospital, $59.65; Drummond Hospital, $79.32; Laurentian Sanatorium, $158.89	463 29
Montreal Coal and Dock Co., Montreal, coal, 154·7 ton at $9.89	1,529 97
Montreal Dairy Co.: cream, 22⅝ gal. at $1.50; ice cream, bricks, 9 at 22c., gal., 1, $1.25; milk, 1,889¼ gal. at 38c	755 10
Montreal General Funeral Co., funeral	100 00
Montreal General Hospital, care of military patients	6,673 60
Montreal Light, Heat and Power, electricity and gas supplied: 786 Dorchester St., $246.19; 68 Drummond St., $948.36; 148 McTavish St., $242.59; Nurses' Home, Sherbrooke St., $77.04; Royal Edward Institute, $397.44; 186 Windsor St., $174.58	2,086 20
Montreal Military Hospital, care of military patients	3,658 00
Montreal Protestant Hospi tal for Insane, care of military patients	7,625 97
Moody, Miss E., Victoria, nursing services	55 00
Moody & Son, Selkirk, funerals, 5	278 50
Mooers, W. E., Woodstock, escort services for Pte. W. E. Dunn	71 50
Moore, Dr. F. H., Kerrobert, Sask., professional services	56 50
Moore, Dr. Jas., Listowel, professional services	91 50
Moore, Dr. M. L., Medicine Hat, professional services	188 00
Moore, Miss M. L., Victoria, nursing services	64 00
Moore, Dr. H. H., Timmins, professional services	528 50
Moore, R. B., Galt: butter, 50 lb. at 33c.; eggs, 300 doz. at 65c	211 50
Moore, Dr. S. E., Regina, professional services	90 00
Moore, B. & Co., Toronto: muresco, brl., 2 at $23.10; raw sienna, jars, 12 at 26c.; $56 added for amount deducted twice from invoice dated July 22, 1918, and February 12, 1919	105 32
Moore's Undertaking Parlors, Wetaskiwin, funeral	80 00
Moose Jaw General Hospital, care of military patients	77 50
Moosomin General Hospital, care of military patients	410 00
Moran, Mrs. J. F., Petitcodiac: eggs, 79½ doz. at 50c., 20 doz. at 55c., 30 doz. at 65c	70 25
Moran, Dr. J. E., Lasburn, professional services	74 00
Morehouse, Dr. O. E., Upper Keswick, N.B., professional services	70 97
Morgan, H. & Co., Montreal, billiard table supplies	206 33
Moriarty, Dr. J., London, professional services	159 60
Morris, A., Port Arthur, funeral	198 00
Morris, Dr. C. W., Brulé, professional services	55 00
Morrison, Miss M., Victoria, nursing services	116 00
Morrison, R. H., Calgary, optical supplies	1,127 85
Morrow, Pte. A. A., Rochester, Minn.: hospital treatment, $90; exchange, $1.97	91 97
Morrison, Dr. J., New Waterford, professional services	77 50
Morse, Dr. Geo. R., Saskatoon, professional services	465 00
Morse, Dr. G., Port Haney, professional services	109 75
Mortimer, C. W., Los Angeles, maintenance of ex-Pte. Moore, 10 w. at $7	70 00
Mountain Sanatorium, Hamilton, care of military patients	17,866 57
Mount Hamilton Hospital, Hamilton, care of military patients	20,872 50
Mount Royal Cemetery, Montreal: burial fees, $225; land, $850	1,075 00
Mount Vernon Hospital, Mt. Vernon, O., care of military patients	117 50
Mount View Hospital, Calgary, care of military patients	855 50
Mowbray, Dr. F. B., Hamilton, professional services	65 00
Moxon's Pharmacy, Truro, drug supplies	204 34
Moyer's Grocery Store, Hamilton, groceries supplied Hut Hospital, King St. E	141 91
Carried forward	1,673,464 89

Maintenance of Patients—Continued.
Entretients des patients—Suite.

	$ cts.
Brought forward	1,673,464 89
Mulligan, Dr., Petrolia, professional services	70 00
Mundell, J. A., Orillia, funeral	100 00
Munro, Dr. A., Vancouver, professional services	250 00
Munro, Dr. M. B., Victoria, professional services	68 00
Murdoch, Dr., Rainy River, professional services	98 50
Murphy, Dr. W. S., Smith's Falls, professional services	399 20
Murray & Gass, Drs., Tatamagouche, professional services	94 50
Murray, Dr. D., Tatamagouche, professional services	75 40
Murray, Dr. H. G., Owen Sound, professional services	1,844 20
Murray, Dr. M. H., Vancouver, professional services	60 00
Murray, Miss M., Winnipeg, nursing services	57 00
Murton, G. F., Portsmouth: buttermilk, 230 qt. at 5c.; cream, 198 qt. at 75c.; eggs, 7¾ doz. at 45c., 5½ doz. at 50c.; milk, 7,842 qt. at 10c	950 33
Muskoka Cottage Sanatorium, Muskoka, care of military patients	33,197 25
Muskoka Free Hospital for Consumptives, care of military patients	4,905 44
Mustard, Dr., Sarnia, professional services	53 00
Mutch, R. E. & Co., Charlottetown, groceries supplied: Dalton Sanatorium, $101.15; Rena McLean Hospital, $79.05	180 20
Mutrie & Son, Victoria: boots, 32 pr., $377.70; supplies and repairs, $103.45	481 15
Mutual Life Assurance Co., Vancouver: gas and electricity used in Board of Trade Building	309 14
MacAulay, Dr. B. N., Dunnville, professional services	58 00
MacAulay, J. F., Grand Narrows, professional services	299 75
Macdonal College, Ste. Anne: professional services, doctor's fees, $372; plants, $21.35	393 35
MacDonald, Cooper, Ltd., Calgary, groceries supplied: Bishop Pinkham College, $271.77; Calgary Hospital, $17.23; East Calgary School, $55.68; Strathcona Hospital, $1,681.28; Sunnyside Hospital, $60.37; Col. Walker School, $44.08; Wetaskiwin Hospital, $66.49	2,196 90
MacDonald, C. R., Revelstoke, drug supplies	52 40
MacDonald, Dr. H. K., Halifax, professional services	210 00
MacDonald, Dr. M. M., Oshawa, professional services	1,712 16
MacDonald, Dr. H. N., Whycocomagh, N.S., professional services	287 35
MacDonald, Dr. J. C., Chilliwack, professional services	73 00
MacDonald, Dr. J. D., Huntsville, professional services	474 95
MacDonald, Dr. J., Sydney, professional services	110 00
MacDonald, N., Toronto, cloth, garnet, 40 rolls at $5.07, 40 at $6.04	444 40
MacDonald, Dr. T. B., Maryfield, Sask., professional services	69 50
MacDonald, Dr. T. F., Medicine Hat, professional services	82 00
MacDonald's Stores, Glace Bay, drug supplies	91 67
MacDonnell, Miss A. J., Margaree Forks, N.S., nursing services	54 25
MacDonell, Capt., Victoria, nursing services rendered by N. S. S. E. Donohue	56 00
MacGillivray, Dr. D. T., Port Arthur, professional services	130 00
MacGregor, Dr. J. C., Flint, Mich., professional services	60 00
MacKay & Bell, Lethbridge, funeral	100 00
MacKay, Dr. Chas., Fredericton, travel	372 50
MacKay, Miss C. J., Victoria, nursing services	56 00
MacKay, Dr. Hugh, Winnipeg, professional services	594 00
MacKay, Dr. J. St. C., Windsor, professional services	300 70
MacKay, Dr. J. W., New Glasgow, professional services	85 00
MacKay, Dr. M. H., West Bay, C.B., professional services	72 00
MacKay, Dr. S. B., Edmonton, professional services	60 00
MacKenzie, D., Ottawa: boots, 10 pr., $196; repairs, $26.25	222 25
MacKenzie, D. J., Louisburg: professional services, $56.55; travel, $14.50	71 05
MacKenzie, E. S., New Glasgow, drug supplies	176 22
MacKenzie, Major J. A., Halifax, travel	61 87
MacKenzie, J. D. B. F., Chatham, drug supplies	215 10
MacKenzie, J. G., Halifax, boots, 7 pr	106 00
MacKenzie, Ltd., Ottawa: hospital suits, 139 at $7.03; pyjamas, suits, 768 at $1.88	2,421 01
MacKenzie, K., Via Czar, Alb., medical treatment	98 00
MacKenzie, Dr. M. D., Parrsboro, professional services	55 00
MacKenzie, Dr. S. G., Westville, professional services	1,132 08
MacKinnon, Dr. H., Bridgewater, professional services	237 50
MacKintosh, Dr. A. E., Amherst, professional services	246 00
MacLean, Lieut. A. L., New Glasgow: travel, $87.40; X-Rays, $15	102 40
MacLean, A., Kingston, groceries supplied: Calderwood Hospital, $5.34; Elmhurst, $31.42; Mowat, $515.28	552 04
MacLean, Dr. E. D., Truro, professional services	867 60
MacLean, Miss M., Calgary, nursing services	320 00
MacLennan, Dr. D. N., Toronto, professional services	3,431 00
MacLennan, Dr. K., Mirror, professional services	56 00
Carried forward	1,735,525 20

Maintenance of Patients—Continued.
Entretien des patients—Suite.

	$ cts.
Brought forward	1,735,525 20
MacLellan, Dr. R. A., Rawdon Gold Mines, professional services	152 70
MacLeod, Dr. J. A., Orangeville, professional services	70 00
MacLeod General Hospital, care of military patients	62 50
MacMillan, F. R., Saskatoon, dry goods and groceries	360 86
MacNamara, Dr. H. P., Springfield, Ill., professional services, $55,; exchange, $2.01	57 01
MacNeil, Dr. F. A., Winnipeg, professional services	123 50
MacPhee, Dr. J. A., Summerside, professional services	974 00
MacPherson & Bedford, Brandon, ambulance service, $40; funeral, $100	140 00
MacPherson & Dixon, Drs., Medicine Hat, professional services	95 25
MacPherson, Dr. J. J., Campbellton, professional services	1,381 15
MacRae, N. A., Petitcodiac, blacksmith repair work	102 82
MacRobert, Miss M., Toronto, nursing services	457 75
McAdam, J. A., Fredericton, funerals, 4	215 50
McAinsh & Co., Toronto, text book supplies	72 17
McArthur, F. J., Cobourg, funerals, 2	167 50
McBean & Marshall, Saskatoon, drug supplies	408 32
McBeth, Dr. A. W., Edmonton, professional services	60 00
McBroom, W. F., Kingston, bran, 400 lb. at $2.45 per cwt.; chick feed, 100 lb., $4.40; oats, 40 bus. at $1.05; potatoes, 3 bags, $8.50	64 70
McCabe and Co., Toronto, funeral	100 00
McCaffrey, Dr. R., Chilliwack, professional services	675 90
McCallum, Dr. H. A., London, professional services	75 00
McCallum, Dr. S., Niagara Falls, professional services	96 00
McCammon, J. P.., Paris, Ont., funerals, 2	115 00
McCarley, Dr., Vancouver, professional services	59 50
McCarthy, F. P., Indian Head, drug supplies	158 88
McCauley, C. S., Newmarket, groceries	308 39
McClinton, Dr. W. S., Midland, professional services	433 20
McConnell, Dr. J. H., Toronto, professional services	70 00
McCopper, Ltd., Edmonton, ambulance service, $26.; funerals, 2, $150	176 00
McCormack, Dr. N., Renfrew, professional services	52 50
McCrory P. Coal, Co., Montreal, coal, 31·75 tons at $11.25, 10·78 tons at $11.50	481 17
McCulloch, Dr. J., Lindsay, professional services	495 50
McDiarmid, Dr. H. O., Brandon, professional services	752 00
McDonald & McEachern, Sydney: groceries supplied Moxham Hospital, $610.86, Ross Hospital, $4.60	615 46
McDonald, A McG., Campbellton, drug supplies	69 01
McDonald, Chas., Prince Albert, drug supplies	169 23
McDonald, Dr. D., North Sydney, professional services, $935.28; travel, $71	1,006 28
McDonald-Dure Lumber Co., Winnipeg, lumber, 4,681 ft	443 51
McDonald Jam Co., Nelson, fruit supplied Balfour Sanatorium	228 15
McDonald, Dr. Wm., Owen Sound, professional services	145 00
McDougall, Dr. C. H., Strathroy, professional services	125 00
McDowell, M. S. North Vancouver, drug supplies	286 00
McEachern, Dr. J. S., Calgary, professional services	241 50
McEachern, Pte. J. K., London, hospital treatment	53 50
McEachern, W. T., Port Arthur, drug supplies	441 00
McEwen, Cameron, Wait, Montreal, drug supplies	258 82
McGarry, Dr. M. E., Margaree Forks, N.S., professional services	202 15
McGhie, Dr. A. G., Cayuga, professional services	96 60
McGibbon, P. T., Sarnia, drug supplies	156 31
McGilvray, A., Regina, medical treatment	159 50
McGinnis, Pte. D., Utah, artificial leg, part payment, $50.; exchange, $2.40	52 40
McGlinnon, Dr. A. C., Colborne, professional services	587 60
McGrath, Dr. F. C., Newcastle, professional services	60 00
McGregor, Dr. H., Penticton, N.C., professional services	699 00
McGregor, Dr. J. B., Kerrobert, professional services	185 20
McGovern, W., Phoenix, Ar., hospital treatment	682 85
McGuffin, Dr. W. H. X., Calgary, professional services	1,880 50
McGuire & Low, Uxbridge, funeral	100 00
McInnis, Dr. A., Eston, professional services	112 00
McInnis, Dr. A. P., Winnipeg, professional services	338 00
McIntosh, Mrs. K., Picton, Ont., funeral expenses of ex Pte. K. McIntosh	75 00
McIntosh, Dr. H. A., Simcoe, professional services	2,448 40
McIntyre, A., Ottawa, hospital treatment at St. Luke's	199 50
McIntyre, Dr. D. F., Winnipeg, auto hire	210 00
McIntyre, Dr. J. D., Montague, professional services	561 70
McIvor, Dr. J. A., Baddeck, professional services	406 58
Carried forward	1,757,835 72

Maintenance of Patients—Continued
Entretien des patients—Suite

	$ cts.
Brought forward	1,757,835 72
McIvor, Dr. N. K., Winnipeg, auto hire, $210,; gasoline, $90.; travel, $125.15	425 15
McKay & Simpson, Drs., Collingwood, professional services	556 75
McKay, Dr. D., Collingwood, professional services	1,882 25
McKay, J. A., Balfour: milk, 3,978 gal. at 60c.; veal, 95 lb. at 18c.; cartage, $33.95	2,437 85
McKay, Dr. F. J., Granby, professional services	74 00
McKay, MacAskill & Co., Baddeck, funeral	65 00
McKee, Dr. C. S., Vancouver, professional services	1,368 00
McKee, Dr. J., Stonewall, professional services	97 00
McKee, Dr. J., Heathcote, professional services	97 75
McKellar General Hospital, Fort William, care of military patients	4,256 50
McKelvey & Birch, Kingston: cleanser, 10 boxes, $58.; coffee mill, $10.; fence, 40 rds., $26; pipe, 400 ft., $31.32; pails, garbage, 6 at $12.; ice cream freezer, $10.35; plow, $17.50; sundries, $108.34; less discount, $3.96	329 55
McKenna, J. D., Sussex: acid phosphate, 2½ tons at $38.; bran, 2 tons at $50.; ground screenings, 5¼ tons at '$58.; nitrate of soda, ¾ tons at $80.; shorts, ton, $59.; freight, $33.50	652 00
McKenna, J. E., Picton, drug supplies	91 09
McKenzie, J. A., Hartsville, cow for Dalton Sanatorium	75 00
McKinley, Dr. W. W., Port Hope, professional services	91 50
McKinnon, Dr. W. F., Antigonish, professional services	89 00
McKivor, Mrs. A. H., Vancouver, nursing services	140 00
McLaren, Dr. A. F., Ottawa, professional services	223 00
McLaughlin, J. J., Edmonton, water supplied Strathcona Hospital	235 10
McLay, Dr. J. F., Grimsby, professional services, $539.40; drug supplies, $23.45	562 85
McLay, Dr. S. M., Woodstock, professional services	2,575 90
McLean Bros., North Wiltshire: aprons, 11 at $1.75; eggs, 737 doz., $266.69; lime, casks, 10 at $3.75; sundries, $74.24	397 68
McLean, Dr. C. E., Athens, professional services	59 50
McLean, Dr. C., Lowell, Mass., professional services, $96.; exchange, $4.16	100 16
McLean, Dr. E. H. S., Nakusp, professional services	120 00
McLean, Dr. H. Regina, professional services	60 00
McLean, Dr. J. R., Sault Ste. Marie, professional services	226 00
McLean, Miss S., Margaree Harbor, N.S., nursing services	70 00
McLean, Dr. W., Lowell, Mass., professional services	65 00
McLellan, E. C., Tatamagouche, funeral	75 00
McLellan, Dr. J. A., Sydney, professional services	1,163 40
McLennan, Dr. S. J., Halifax, professional services	865 00
McLeod, Dr. A. C., Caledonia, N.S., professional services	72 00
McLeod, Miss E C., Toronto, nursing services	115 00
McLeod, Dr. J. G., Kincardine, professional services	201 50
McLeod, Dr. J. R., Port Hawkesbury, professional services	165 12
McMillan, Dr. J. C., Winnipeg, professional services, $11,749.50; overpayment, $25	11,774 50
McMillan, M., Collingwood, nursing services	275 00
McMurchy, Dr. A. H., North Bay, professional services	1,637 10
McNab, Young Co., Saskatoon: beets, 100lb. at 4c.; cabbage, 200 lb. at 4c.; potatoes, 95 bus. at $1.25; turnips, 400 lb. at 2c	138 75
McNally, Dr. G. J., Berwick, professional services	393 00
McNally, Dr. H. H., Fredericton, professional services	214 00
McNaughton Fruit Co., Winnipeg: celery, 83lb., $12.71; lemons, 1½cs., $12.; onions, 200 lb., $12.75; oranges, 2 cs., $14.75; potatoes, 14 bus., $33.; sundry fruit and vegetables, $24.99	110 20
McNeil, Dr. D., Glace Bay, professional services	83 00
McNeill, Dr. G., London, Ont., professional services	3,201 25
McNeice, Miss A. M., Ottawa, nursing services	96 00
McNicholl, Dr. R., Cornwall, professional services	93 00
McNiven & York, Guelph, funerals, 30	2,346 20
McNutt, A. and Co., Inverness, funeral	57 70
McPhail, Dr. D. P., Highgate, professional services	126 75
McPhedran, Dr. A. G., Toronto, professional services	1,126 00
McPhee, Dr. J. D., Port McNicholl, professional services	264 70
McPherson, Dr. C. S., Prescott, professional services	672 30
McQuarrie, Dr. A. L., Mission City, B.C., professional services	600 85
McQuarrie, J., Stellarton, funeral	65 00
McQueen, Dr., Winnipeg: auto hire, $240.; travel, $5	245 00
McRae, W. R. and Co., Kingston: groceries supplied Calderwood Hospital, $8.25; Elmhurst Home, $27.60; Mowat Sanatorium, $161.13	196 98
McRitchie, Dr. A. E., Kelliher, Sask., professional services	180 90
McTavish, Dr. R., Fort William, professional services	1,389 50
Nagel, F. H., Cayuga, funeral	100 00
Nakusp Hospital, Nakusp, B.C., care of military patients	74 00
Carried forward	1,803,378 00

Maintenance of Patients—ContInted
Entretien des patients—Suite

	$ cts.
Brought forward	1,803,378 00
Nanaimo Hospital, Nanaimo, care of military patients	384 00
Nose, Dr. P., St. John, professional services	196 10
Nash, Dr. H. C., St. George, professional services	71 50
Nash, M. R., Toronto, funerals, 2	162 00
Nasmiths Ltd., Toronto: bread supplied Davisville Hospital, $979.17; Euclid Hall, $174.57; Whitby Military Hospital, $1,390; Spadina Hospital, $435.22	2,978 96
National Drug and Chemical Co., medical supplies, Calgary, $5.71, Drummond St. Hospital, Montreal, $629.07; Edmonton, $963.38; Guelph, $296.28; Halifax, $139.94; Belmont Park, Montreal, $1.60; Ottawa, 45c.; Regina, $1.87; St. John, $235.76; Vancouver, $359.20; Victoria, $610.44; Whitby, $3; Winnipeg, $17.70	3,264 40
National Optical Co., Montreal, optical supplies	264 70
Naval Service of Canada, Dept. of, Halifax: jam, 1,287 lb., $219.57; tea, 5,037 lb. at 30c.	1,730 67
Nebraska Hospital for Tuberculosis, Kearney, care of military patients	62 41
Neepawa General Hospital, care of military patients	392 00
Nelson City Drug and Stationery, drug supplies	181 75
Nelson Jobbers, Nelson, groceries supplied to Balfour Sanatorium	102 81
Neville Bros., Fort William, drug supplies	58 50
New Brunswick Comptroller General, Fredericton, insurance premiums on Jordan Memorial Sanatorium	820 50
New Brunswick Dept. of Health, St. John, Medical examinations of military patients	1,300 00
New Brunswick Provincial Hospital, St. John, care of military patients	3,118 00
Newcombe, Martin & McCarley, Dr. W., Vancouver, professional services	948 00
Newfoundland Board of Pension Commissioners, care of military patients	916 20
Newham & Slipp, Woodstock, drug supplies	118 05
Newmarket, Electric Light Dept., electricity supplied hospital	831 00
New Rexall Store, Stratford, drug supplies	318 08
New York Window Cleaning Co., Montreal: cleaning windows, Belmont Hospital, $46, Dorchester Hospital, $42; Drummond Building, $580; Mount Royal Hospital, $27; Prince of Wales Hospital, $240	935 00
Niagara Falls General Hospital, care of military patients	145 10
Nichol, J., Waterloo, eggs, 3,510 doz	2,023 95
Nichol, Dr. R. McG., Cornwall, professional services	588 50
Nicholls Hospital, Peterboro, care of military patients	2,450 00
Nichols Chemical Co., Montreal: drugs supplied Guelph, $63; Whitby, $67.36	130 36
Nicholson, Dr. J. W. R., Winnipeg: auto hire, 6 m. at $30; travel, $51.40	231 40
Nicola Valley General Hospital, Merritt, care of military patients	314 76
Niddrie, Dr. R. J., Toronto, professional services	60 00
Noble, Miss M., Nesterville, nursing services	95 00
Nodelay Shoe Co., Vancouver, boots, surgical, 6½ pr. at $22.50	146 25
Northern Drug Co., Wetaskiwin, drugs supplied Wetaskiwin Hospital	227 05
Northern Electric Co., electrical supplies: Belmont Park Hospital, $115.90; Dorchester St. Hospital, Montreal, $6.80; Drummond Bldg., Montreal, $103.44; Euclid Hall, Toronto, $10.88; Frank Sanatorium, $72.93; Fredericton Hosp., $12;96 Freeport Hospital, $52.18; Lake Edward San., $29.44; Lancaster Hospital, $19.72; Laurentian San., $2.53; London, $6.08; M. H. C. Calgary, $53.25; McLeod Bldg., Edmonton, $15.68; Strathcona Hospital, $245.72; Vancouver S.C.R., $39.11: Wetaskiwin Hospital, $8.30.	794 92
North Battleford, Notre Dame Hospital, care of military patients	612 00
Norton & Carey, Drs., Fort Collins, Col., professional services	138 33
Norwalk State Hospital, Norwalk, Col., care of military patients, $214.67; exchange, $7.18.	221 85
Nott, H. A., Winnipeg: artificial eyes, 8 at $6.20; glasses, 171 pr., $915.35	964 95
Nova Scotia Hospital, Dartmouth, care of military patients	14,794 87
Nova Scotia Technical College, Halifax, cost of maintenance, Oct. 1, 1917 to Aug. 1, 1919	23,629 29
Nova Scotia Tramways and Power Co., Halifax, electricity	356 60
Nova Scotia Undertaking Co., Halifax, funerals, 15	791 70
Nugent, Dr. G. I., Chipman, N.B., professional services	102 75
Nunn, Thomson & Clegg, Vancouver, funerals, 25	1,437 50
O'Brien, Dr. L. J., Grande Prairie, professional services	1,131 00
O'Brien, Dr. M. C., Rossburn, professional services	174 50
O'Connor, T. P., Jasper, nursing, $55; travel, $17.80	72 80
Office Specialty Mfg. Co., Calgary: chairs, 2 at $19.50; office supplies, $88.03	127 03
Ogilvie Flour Mills, Montreal: flour, 12 brl. at $11.90; sundries, $75.10	217 90
Oille, Dr. J., Toronto, professional services	343 00
Oakes, Mrs. R., Regina, X-ray treatments of military patients	100 00
Oldman, Miss H. F., Toronto, massage treatment Cpl. Joyce	60 00
Oliver & Edmondson, Balfour, milk, 4,808¼ gal. at 60c	2,884 95
Oliver, Miss A. T., Victoria, nursing services	63 00
Oliver, Dr. J., Coleman, professional services	70 00
Olmstead, C. A. & Son, Ottawa, glasses, 123 pr	705 55
Carried forward	1,878,739 49

Maintenance of Patients—Continued
Entretien des patients—Suite

	$ cts.
Brought forward	1,878,739 49
Olney Sanitorium, Olney, Ill., care of military patients	514 00
O'Neill, Miss K., Victoria, nursing services	64 00
Ontario Board of License Commissioners, Toronto, stout supplied Davisville Hospital, 9 cs., $31.64; Euclid Hall, 7 cs., $28.10; Freeport Hospital, 3 cs, $18; Spadina Hosp., 6 cs., $33	110 74
Ontario Dept. of Agriculture, Toronto: canned blueberries, 7 cs., $63; cherries, 39 cs., $163.80; peaches, 86 cs., $412.80; pears, 70 cs., $252,; plums, 19 cs., $82.80; jams—blackberry, 37 cs., $341; black currant, 43 cs., $325.08; peach, 33cs., $241.60; raspberry, 51 cs., $445; strawberry, 63 cs., $577; less disc., $32	2,872 08
Ontario Hospital, Brockville, care of military patients	3,377 68
Ontario Hospital, Hamilton, care of military patients	5,871 58
Ontario Hospital, Kingston, care of military patients	8,147 61
Ontario Hospital, London, care of military patients	3,965 25
Ontario Hospital, Mimico, care of military patients	2,690 35
Ontario Hospital, Orillia, care of military patients	437 50
Ontario Hospital, Toronto, care of military patients	6,064 26
Ontario Hospital, Whitby, care of military patients	161 12
Ontario Reformatory Industries, Guelph, lard, 512 lb., $125.88; meat, 2,232½ lb., $583.26; sundries, $151.92	861 06
Ontario Hughes-Owens, Ottawa, sundries	177 69
Ontario Laundry, Calgary: laundry Col. Belcher Hospital, $856.10; Sunnyside Hospital, $2,173	3,029 10
O'Rielly, J. J., Halifax: drug supplies, $10.50; travel, $40.20	50 70
Orillia General Hospital, care of military patients	501 75
Ormes Ltd., Prince Rupert, drug supplies	197 59
Orton, Dr., Guelph, professional services	60 00
Oshawa Hospital, care of military patients	206 30
Ottawa General Hospital, care of military patients	850 25
Ottawa Isolation Hospital, care of military patients	645 00
Ottawa Truss and Surgical Mfg. Co., Ottawa, surgical supplies, Kingston, $879.20, Fredericton, $231.23; Halifax, $5.57	1,116 00
Owen Sound General and Marine Hospital, care of military patients	373 06
Owl Drug Co., Edmonton, drug supplies	100 00
Oxford Furniture Co., Oxford, cupboards, 5 at $36	180 00
Page Wire Fence Co. of Canada, Montreal, fence posts, 40 at $2.75	110 00
Pallesen, P., Calgary, butter, 150 lb	81 50
Pallister Hotel, Calgary, board and lodging	79 65
Paquet, Dr. E., Bonaventure, professional services	245 00
Paradis, Dr. A.. River du Loup, professional services	362 00
Parisian Laundry Co., Toronto, laundry: Davisville Hosp., $155.70; Euclid Hall, $678.07; Hamilton, I.S.C., $521.85; Newmarket Military Hosp., $6.47; Nurses' Home, $21.31; Whitby, I.S.C., $1,883.09	3,266 49
Park, Dr. J. E., Newcastle, professional services	404 90
Parke & Parke, Hamilton: surgical supplies: 185 Spadina Ave, Toronto, $494.38; Clyde Block, Hamilton, $70.96	565 34
Parke, Davis & Co., Walkerville: drug supplies, $241.53; less disc., 95c	240 58
Parker, F. T., Regina: artificial eyes, 6 at $7.50, 6 at $8.50; glasses, 41 pr., $285.80	381 80
Parker, Geo. G., Fredericton, travelling expenses	347 92
Parsons & De Long, Drs., Red Deer, professional services	222 00
Patenaude, J. O., Nelson: artificial eyes, 2, $22; glasses, 7 pr., $71.50	93 50
Pathescope of Canada, Toronto, animatograph supplies	118 08
Patterson Screen Co., Towanda, intensifying screens, 2	82 50
Patton, Dr. W. W., Dominion, professional services	121 40
Paul & Paul, Drs., Sunderland, professional services	88 50
Paul, Mack, Woodstock, funeral expenses	87 00
Pearl Laundry, Kitchener, laundry, Freeport Military Hospital	427 05
Pearse, Dr., E. M., Victoria: allowance for car, 6 m. at $20; professional services, $73.33	193 33
Peart Bros., Hardware Co., Regina, sundry hardware	84 15
Peden, Dr. T. R., Vancouver, professional services	510 00
Peirce, Dr. S. J. S., Brandon, professional services	1,408 70
Pellerin, Arthur, Ste.-Agathe-des Monts, sundry provisions, Lauentian Sanitarium	532 08
Pelton, Dr. H. A., Depot Harbor, professional services	136 00
Pennsylvania Commonwealth, Dept. of Health, Harrisburg, care of military patients	796 00
Penticton Hospital Board, Penticton, care of military patients	165 00
Perfection Supply and Manufacturing Co., Edmonton: soapchips, 236 lb. $42.28; soda, 280 lb., at 8½c	66 08
Perkins, Mrs. Chas., Mansonville, funeral expenses	86 50
Perkins, Ince & Co., Toronto: sundry groceries: Guelph, $24.50; Toronto, $117; Davisville Hospital, $509.37; Euclid Hall, $15.56; Newmarket Hospital, $42.19	708 62
Carried forward	1.933,375 83

Maintenance of patients—Continued
Entretien des patients—Suite

	$ cts.
Brought forward	1,933,375 83
Perrin, Dr. J. A., Rosetown, professional services	205 50
Perry & Mark, Ltd., Vancouver, funeral expenses	865 00
Perry, Dr. A. R., Mount Forest, professional services	358 10
Perry Drug Co., Calgary, medical supplies	319 95
Peters, W. P., Kingston: hay, 2,280 lb., $32.69; oats, 106 bush., $122.10; sundries, $36.05	190 84
Petrie, Louis, Ltd., Calgary, groceries supplied: Bishop Pinkham College, $92.55; S. C. R., Calgary, $14.70; Col. Belcher Hospital, $29.40; Lancaster building, $24.90	161 55
Petrolea Business College, Petrolea, tuition and supplies	78 75
Pharmacie Canadienne, St. Jean, drug supplies	146 65
Phenarsenyl Company, Ltd., neophenarsenyl supplies: Drummond building, $51.75; Prince of Wales Hospital, $34.50	86 25
Phillips, Francis, Phoenix, hospital expenses	80 80
Phillips, Dr. J. A., Brantford, professional services	62 00
Pickard, A. & Co., Charlottetown, coal, $53\frac{5}{16}$ tons at $8.80	469 04
Picker, James, New York, X-ray supplies: Drummond Hospital, Montreal, $99.90; exchange, $5.02	104 92
Pictou Cottage Hospital, Pictou, care of military patients	111 56
Pidgeon, Mrs. Pearl, Victoria, professional services	84 00
Pifko & Co., Toronto, drugs supplied S. C. R., Toronto	369 09
Pikes Peak Chapter, American National Red Cross, Colorado Springs: care of military patients, $118.85; exchange, $4.33	123 18
Pineo & Trusell, Port Alberni, drug supply, S. C. R., Victoria	131 15
Pingle's Drug and Book Store, Medicine Hat, drug supply, S. C. R	198 40
Pinkerton, Dr. H. C., Windsor, professional services	63 00
Pioneer Furniture Store, The, MacLeod, funeral expenses	100 00
Pioneer Steam Laundry, Vancouver, laundry, Fairmont Military Hospital	1,760 86
Plunkett and Savage, Ltd., Lethbridge, sundry groceries: Bishop Pinkham College, $131.51; Frank Sanitorium, $805.07; Strathcona Hospital, $391.09; Wetaskiwin Hospital, $24.10	1,351 77
Point Grey, Corporation of, Kemisdale, water supply, Fairmont Hospital	67 87
Pond, Horace, Marysville, rent ice-cutting tools	60 50
Pontiac State Hospital, Pontiac, care of military patients	85 70
Poole, Dr. John S., Neepawa, professional services	381 20
Poole, W. B., and Groves, A., Ingersoll: calf, 1, $65.00: cows, 3, $845.00	910 00
Portage la Prairie, General Hospital, care of military patients	1,019 25
Portage la Prairie, Home for Incurables, care of military patients	58 33
Port Arthur City Drug Store, Port Arthur, drugs supplied, I. S. C., Port Arthur	176 50
Port Arthur General Hospital, care of military patients	4,625 50
Port Hope General Hospital, care of military patients	452 25
Potter & Shaw, St. Catharines, drugs supplied, S.C.R	1,178 25
Poulin, P. & Co., Montreal: fowl supplied: Belmont Hospital, $32.71; Dorchester Hospital, $8.75; Drummond Hospital, $204.89; Mount Royal Hospital, $27.46; Ste. Agathe-des-Monts Hospital, $243.24	517 05
Powell, Dr. Ralph E., Montreal, professional services	135 00
Pratt & Lambert, Bridgeburg: varnish, 25 gal. at $3.28, less discount, $3.42	78 58
Presbyterian College Military Hospital, care of military patients	842 00
Prince Edward Island Hospital, Charlottetown, care of military patients	1,969 25
Prince County Hospital, Summerside, care of military patients	250 00
Princeton Drug Co., Princeton, sundry drug supply	134 20
Pringle, W. B. & Co., Whitby: eggs, 450 doz. at 47c., 120 doz. at 48½c., 150 doz. at 50c	344 70
Proctor, Dr. R., Edson, professional services	86 50
Proctor, Dr. A. D., Kitchener, professional services	175 00
Proctor, Dr. A. P., Vancouver, professional services	84 10
Protestant Hospital for Insane, Montreal, care of military patients	1,770 29
Proudfoot, Dr. James A., Inverness, professional services	84 01
Providence Hospital, Daysland, care of military patients	3,828 35
Providence General Hospital, Haileybury, care of military patients	1,435 63
Providence Hospital, Moosejaw, care of military patients	3,440 00
Provincial Hospital, Regina, care of military patients	4,135 77
Provincial Hospital, St. John, care of military patients	5,034 00
Public Utilities Office, Kingston, electricity supply	1,110 62
Publow, Dr. C. A., Picton, professional services	1,014 60
Pudsey, Geo. E., Toronto, hospital expenses	58 00
Pugsley, Dingman & Co., Toronto, soap supplied Newmarket hospital	98 78
Purdie, Dr. F. K., Griswold, professional services	113 00
Purvis, Dr. G. S., Viking, professional services	95 00
Quance, F. M., Regina, medical treatment	133 00
Quebec Cartage & Transfer Co., Ltd., cartage	285 50
Quebec Fruit Exchange, Quebec, sundry fruit	56 85
Carried forward	1,977,123 32

Maintenance of Patients—Continued—**Entretien des Patients**—Suite	$ cts.
Brought forward	1,977,123 32
Quebec Protestant Hospital for the Insane, care of military patients	677 16
Queen Mary Hospital, Peterboro, care of military patients	58 00
Quinn, Dr. J. S., London, professional services	58 70
Queen Victoria Memorial Hospital, North Bay, care of military patients	525 75
Queen Victoria Hospital, Yorkton, care of military patients	258 00
Queens University Military Hospital, Kingston, care of military patients	4,616 00
Quigley, Dr. N. J., Banff, professional services	56 50
Quinn, Robert, Harrop: apples, 8 boxes, $14.75; cabbage, 100 lb., $6.00; cherries, 50 lb. at 20c.; plums, 5 crates at $1.75; pork, 970 lb. at 25c., 150 lb. at 33c.; potatoes, 15 bags, $50.00	381 50
Quinn's Drug Store, Ltd., Ottawa, sundry drug supplies	3,247 86
Quirmbach, Geo. R., Brockville, funeral expenses, 2	188 00
Radio Laboratory, Calgary, care of military patients	3,274 70
Rainsford & Co., Ltd., Vancouver, sundry provisions	102 98
Ramona Hospital Association, San Bernardino: care of military patients, $60.00; exchange, $2.38	62 38
Randolph, A. F., & Sons, Fredericton, provisions supplied, Jordan Memorial Sanatorium	850 87
Rankin, Dr. W. D., Woodstock, professional services	611 50
Rannie, Dr. J. A., Chesley, professional services	60 80
Rathbone, George, Ltd., Toronto, lumber supplied, Davisville Hospital, $27.50; General Hospital, $33.50; 185 Spadina Ave., $52.50	113 50
Rattenbury, N., Ltd., Charlottetown: bran, 1 ton $45, 1 ton $52.: butter, 476·5 lb., $315.07; eggs, 60 doz. at 45c., 30 doz. at 55c.; oats, 100 bush. at $1.; sugar, 325 lb. at $10.25 per cwt., 513 lb. at $10.50; turnips, 100 bush at 30c.; sundries, $381.00	1,053 55
Raymond, S. J., Toronto, hospital expenses, $70; nursing services, $34	104 00
Read, Thos., Smith's Falls, funeral expenses	75 00
Read, Dr. Willard F., Digby, professional services	201 95
Red Cross Emergency Hospital, Malta, care of military patients, $122.50, exchange, $5.32	127 82
Red Deer Memorial Hospital, Red Deer, care of military patients	353 00
Redden, James, & Co., Kingston, provisions supplied, Calderwood Hospital, $4.80; Elmhurst Nurses' Home, $3.03; Mowat Sanatorium, $239.88	247 71
Reed, Clinton B., Fort William, sundry drugs	152 50
Rees Bros., Kingston, fruit supplied, Mowat Sanatorium	184 43
Regal Shoe Co., Ltd., Toronto: shoes, 153 pr., $1,226.20; postage, 18c.; less discount, $7.12.	1,219 26
Regina, Corporation of, electricity supply, Earl Grey Sanatorium, $823.04, less discount, $71.74	751 30
Regina General Hospital, care of military patients	1,398 50
Regina Grey Nuns' Hospital, care of military patients	3,208 95
Regina Military Hospital, care of military patients	830 00
Regina Steam Laundry, Regina, laundry	2,500 39
Rehfuss, Dr. W. N., Bridgewater, professional services	117 00
Reid Bros., Vancouver, hospital supplies, $87.48; less discount, $2.02	85 46
Reid & Brown, Brantford, funeral expenses	100 00
Reid, H. A. L., & Humphries, M. J., Drs., Prince Albert, professional services	72 00
Reid, James, Kingston, funeral epxenses	1,084 11
Reid, James A., Banff, funeral expenses, 2	200 00
Reid, Dr. J. B., Upper Musquodoboit, professional services	186 95
Reid, Robt. J., Kingston: ambulance service, $13.00; costumers, 3 at $6.50; desks, 2 at $11; funeral expenses, $470; telephone stands, 2 at $13.22; trays, 8 at $2.87	573 90
Rena McLean Memorial Hospital, Charlottetown, care of military patients	670 00
Renaud, J. B. & Co., Quebec, schumaker feed, 100 bags at $3.30	330 00
Returned Soldiers' Aid Committee, Trail, funeral expenses	100 00
Reuter & Thompson, Drs., The Dalles, professional services, $50., overpayment, $50	100 00
Revell, Dr. D. G., Edmonton, professional services	2,804 50
Revelstoke Hospital Society, Revelstoke, care of military patients	488 50
Revillon Wholesale, Ltd., Edmonton: provisions supplied: Col. Belcher Hospital, $51.94; Convalescent Home, $161.46; 618 McLeod building, $12.38; South Edmonton Hospital, $6.40; Strathcona Hospital, $531.70; Wetaskawin Hospital, $573.13	1,337 01
Rhindress, Dr. H., North Sydney, professional services	97 00
Rice, Dr. A. T., Winnipeg, professional services	135 00
Rice. Dr. F. E., Sandy Cove, professional services	152 75
Rice, Dr. H. A., Canton, professional services	198 37
Richards, Dr. J. F., Warkworth, professional services	403 60
Richardson, Dr. E. F., Campbellford, professional services	990 85
Riches, F. M., Regina, petty cash disbursements, Earl Grey Hospital	225 56
Richmond, Dr. J. E. L., Kamloops, professional services	154 00
Rioux & Pettigrew, Quebec, provisions supplied, Lake Edward Sanatorium	295 15
Ritchie, Miss Helen G., Winnipeg, services as nurse	118 50
Ritchie, Dr. J. B., Regina, professional services, $64.50; travelling expenses, $6.35	70 85
Carried forward	2,015,766 94

Maintenance of Patients—Continued—Entretien des Patients—Suite	$ cts.
Brought forward	2,015,766 94
Ritchie, Dr. W. L., Princeton, professional services	82 50
Roadhouse, N. J., Newmarket, funeral expenses	836 50
Robbins, Dr. W. H., New Glasgow, professional services	145 00
Roberts, Dr. G. W., Britannia Beach, professional services	54 00
Robertson, Major A. C., Calgary, hotel expenses	56 80
Robertson, Dr. A. R., Seattle, professional services, $649.50, exchange, $16.06	665 56
Robertson, D. J., Nelson, funeral expenses	664 44
Robertson, Dr. Lorne, Stratford, professional services	1,803 75
Robertson, M. H., Ltd., Brantford, sundry drugs	1,674 10
Robertson, Dr. F. C., The Pas, professional services	82 00
Robertson, Dr. R. D., Wetaskawin, professional services	100 00
Robertsons Ltd., Kingston: pepper and salt castors, 80 doz. at 75c., 16 doz. at 82c.; teapots, 6 doz. at $8.90; sundries, $3.60; less discount, $2.27	127 85
Robinson Dental Laboratory, Edmonton, professional services	1,021 01
Robinson, J. H. & Co., Hamilton, funeral expenses	80 15
Robitaille, H., Quebec: sundry repairs	114 35
Roche, J. M. & Co., Ltd., St. John: X-Ray plates, 18 doz. at $10.35, 5 doz. at $11.25; sundries, $39.75	282 29
Rochester, J. L., Ottawa, sundry drugs	807 20
Rochfort, Major D. O. T., Vancouver, artificial limb	112 66
Rochon, J. E., St. Augustin: eggs, 540 doz., $250.50; syrup, 14 gal. at $1.75; syrup cans, 14 at 30c	279 20
Rocky Mountains Garden and Hen Ranch, Blairmore: eggs, 43 doz. at 50c., 64 doz. at 55c	56 70
Rogers & Burney, Ottawa: funeral expenses	1,949 15
Rogers Hardware Co., Charlottetown: wire fencing, 80 chains at $2.04; sundries, $42.99	206 19
Rogers, Miss D. A., Victoria: services as nurse	260 00
Roos, A. J., Kitchener: drugs supplied, Freeport Sanatorium	117 49
Rosamond Memorial Hospital, Almonte: care of military patients	79 00
Rosar, F., Toronto, funeral expenses	132 00
Rose, Dr. Stuart M., Rapid City; professional services	587 50
Ross, Dr. D. G., Selkirk: professional services	74 00
Ross, Dr. Edith M., Winnipeg: professional services	90 00
Ross, Dr. H., Clifford: professional services	160 60
Ross Memorial Hospital, Lindsay: care of military patients	814 50
Ross, Drs. R. H. & G. W., Assiniboia: professional services	62 50
Ross, Dr. R. L., Morris: professional services	83 50
Ross-Moxham Hospital, Sydney: care of military patients	2,044 00
Rossburn Hospital, Rossburn: care of military patients	53 00
Royal Alexandra Hospital, Edmonton: care of military patients	1,929 50
Royal Alexandra Hospital, Fergus: care of military patients	81 75
Royal Columbian Hospital, New Westminster: care of military patients	3,499 45
Royal Crown Soaps, Ltd., Calgary: ammonia, 2 cases at $2.75; cleanser, 2 cases at $3.95, 1 bbl. $9, 1 bbl. $12; lye, 9 cases at $5.30; soap, 30 cases, $202.90, 3 doz. at 75c.; sal soda, 2 sacks at $1.18, 7 sacks at $1.30; soft soap, 75 lb. at 7½c.; washing soda, 1 case $6, 208 lb. at 8c., 740 lb. at 13½c.; less freight, 55c	426 32
Royal Inland Hospital, Kamloops: care of military patients, $17,719.15, laundry, $404.05	18,123 20
Royal Jubilee Hospital, Kenora: care of military patients	53 00
Royal Ottawa Sanatorium, Ottawa: care of military patients	870 00
Royal Provincial Jubilee Hospital, Victoria: care of military patients	190 50
Royal Victoria Hospital, Barrie: care of military patients	1,038 15
Royal Victoria Hospital, Montreal: care of military patients	71,520 02
Rusto, Sam., Newmarket: fruit supplied, Newmarket Military Hospital	365 95
Ryan, Arthur J., Fredericton: sundry drugs	228 50
Ryan, Ellen M., Annunciation: maple syrup, 50 gals at $2.25	112 50
Ryan, Thos. & Co., Ltd., Winnipeg: shoes, 26 pr	169 60
Sadler, Dr. G. S., Combermere: professional services	53 90
Sags, Roberta, Lethbridge: nursing services	118 40
Sahlmark, Dr. G. W., Saltcoats: professional services	324 10
Salmon, Dr. M. C., Calgary: professional services	56 00
Salmon Arm General Hospital, Salmon Arm, B.C.: care of military patients	78 00
Salsberg, Dr. R. H., River Glade: professional services	160 55
Salvation Army Hostel, Kingston: care of military patients	56 25
Sam Lee Laundry, Regina: laundry, Earl Grey Hospital	348 45
Samuel Merritt Hospital, Oakland: care of military patients, $73.50; exchange, $2.68	76 18
Saunders, Dr. C. N., Red Deer, professional services	530 00
Sandlas, Ermina, Vancouver: nursing services	86 00
Sands Funeral Furnishing Co., Ltd., Victoria: funeral expenses	669 40
Carried forward	2,132,692 10

Maintenance of Patients—Continued—**Entretien des Patients**—Suite	$ cts.
Brought forward	2,132,692 10
Sanitary Supply Co., Calgary: sweeping compound, 7,275 lb. at 2½c., Cleanso, 1 c., $8; chloride of lime, 100 lb. at 10½c.; bug-death liquid, 10 gal. at $2.50; lysol, 5 gal. at$2.25; rochdeth powder, 25 lb. at $1.00	261 63
Sargent, Dr. T. R., Sydenham: professional services	220 20
Sarnia General Hospital, Sarnia: care of military patients	124 75
Sartories, C., Blairmore: ice, 75 ton at $4.50; livery, $11.50	349 00
Saskatchewan Co-Operative Creameries, Ltd., Regina: buttermilk, 4 pt., 26c.; cream, 352 pt., $103.75; whipped cream, 16 pt., $6.30; ice-cream, 42 gal., $54.60; milk, 2,073 gal., $1,143.25	1,308 10
Saskatchewan Military Hospital, Regina: care of military patients	1,496 00
Saskatchewan Sanatorium, Fort Qu'Appelle: care of military patients	121,948 20
Saskatoon City supplied vocational school, electricity, $85.25; water, $200.79	286 04
Saskatoon City Hospital, Saskatoon: care of military patients	5,763 00
Saskatchewan Provincial Hospital, Regina: care of military patients	10,704 12
Saskatoon Pure Milk Co., Saskatoon: cream, 8½ qt., $5.35; milk, 1,034 gal. at 50c	522 35
Sault Ste. Marie General Hospital, Sault Ste. Marie: care of military patients	959 00
Saunders, Dr. W. E., Calgary: professional services	297 00
Savage, A. D., Guelph: sundry optical supplies, $244.90, less discount, $4.02	240 88
Savage, W. J., Victoria: seeds supplied	73 00
Scales & Roberts, Ltd., Toronto: cigarettes, 20 M at $6.30; tobacco, 50 lb. at $1.24, less disc. $9.40	178 60
Scanlon, Dr. W. A., Edmonton: professional services	1,040 50
Scarlette, Lottie D., Vancouver: nursing services	128 00
Sceates, Mrs., Turgoose: hens, 108 at $3	324 00
Scharschmidt, Major, Vancouver: reimbursement of hopital expenses	126 75
Schell Bros., Kitchener: provisions supplied Freeport Hospital	1,453 81
School of Commerce, Clinton: tuition fees	80 00
Schreiters Ltd., Kitchener: funeral expenses	272 20
Schwabe, G., professional services	55 64
Scott & Peden, Victoria: oats, 1.7 ton at $80; potatoes, 20 bags at $4.75; wheat, 3.75 ton at $110; sundries, $47·25; freight, $5.40	696 15
Scott, Dr. A. C., Indian Head: professional services	916 25
Scott, Dr. D. E., Grande Prairie: professional services	454 50
Scott Fruit Co., Ltd., Edmonton: fruits supplied Bishop Pinkham College, $40.01; Deer Lodge Convalescent Hospital, $30.41; Wetaskawin Hospital, $287.04	357 46
Scott, Jas. & Co., Ltd., Montreal: bran, ⅝ ton at $50; hay, 2·1775 ton at $31, 1·008 ton at $33; oats, 2 ton $137.50; straw, 1·125 ton at $18.50, 20 bags at 20c	292 66
Scott, L. W., Ottawa: nursing services	117 00
Scott, W., Halifax: reimbursement of transportation account	128 00
Scott, Dr. Wm. J., Lanark: professional services	104 00
Scott-Moncrieff, Dr. W. E., Victoria: professional services	495 00
Scutchard, Dr. Walter, Chase: professional services	104 50
Seaborn, Geo. F., Regina: travelling expenses	85 70
Secord, Dr. E. R., Brantford: professional services	81 00
Secord, Dr. W. H., Winnipeg: gasoline allowance, 9 mos. at $30	270 00
Seldon, Dr. Geo. E., Vancouver: professional services	60 00
Selkirk General Hospital, Selkirk: care of military patients	412 00
Selkirk Hospital for Insane: care of military patients	136 13
Seemon, Percy, Montreal: X-Ray plates, 54 doz	348 52
Seon, B. E., Kelowna: nursing services	155 00
Seton Hospital, New York: care of military patients, $61.44; exchange, $2.09	63 53
Sexton, C. H., Halifax: orthopaedic boots, 45 prs., $694.50; repairs, $9.25	703 75
Shankel, Dr. F. R., Hantsport: professional services	146 30
Shannon, Dr. J. A., Sault Ste. Marie: professional services	104 50
Shatford, Dr. R. O., Londonderry: professional services	86 50
Shaver, A. M., Calgary: funeral expenses, $393; ambulance service, $8.50	401 50
Shaw, Dr. I. W., Clinton: professional services	109 50
Shaw, S. J. & Co., Quebec: sundry hardware	61 40
Shaw, Dr. Wm. F., Campbell River: professional services	287 25
Shea, John, Kingston: reimbursement hospital expenses	60 00
Shea, M. J., Drake: nursing services	175 00
Sheahan & Sheahan, Drs., St. Catharines: professional services	278 50
Shell Bar, Boico Supply, Ltd.: boiler compound, 610 lbs. at 10c	61 00
Shelly, J. W., Calgary: bread, 1,713 loaves at 9·09c	155 72
Shepard, Dr. A. A., Sault Ste. Marie: professional services	727 40
Shepherd, A. B., Regina: travelling expenses	67 55
Shepherd, Dr. J. W. N., Kelowana: professional services	259 00
Carried forward	2,289,867 20

Maintenance of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	2,289,867 20
Sherbrooke Hospital, Sherbrooke: care of military patients	2,464 00
Sheriff, Dr. H. S., Daysland: professional services	146 00
Sherk, J. S., Kitchener: cream, 680 pt. at 25c.; milk, 2,098 gal. at 35c.; potatoes, 25 bags at $1.10, 10 bags at $1.75; poultry, 8 lb. at 40c	952 49
Sherman, D., Pheonix: reimbursement hospital expenses	148 25
Shields, Dr. J. H., Toronto: professional services	300 00
Shiell, Dr. A. G., London, professional services	80 00
Shier, Dr. R. V. B., Cookstown, professional services	126 00
Shiff, Dr. A., Denver, professional services	63 42
Shivers, Dr. Chas., Atlantic City, professional services	78 50
Shoal Lake Hospital, Shoal Lake, care of military patients	203 00
Shortreed, W., Toronto, nursing services	73 50
Sidney, H. V., Calgary: petty cash disbursements: Headquarters, $48.87; Nurses' Home, $14.35; Strathcona Hospital, $321.12; Sunnyside Hospital, $78.57; I unit, $207.30	670 21
Silverwoods, Ltd., London: butter, 50 lb. at 55c.; fowl, 3,757 lb., $1,241.83; less express, $10.40	1,258 93
Simington Co., Ltd., Calgary: provisions supplied, Bishop Parkham College, $364.12; Walker School, $102.16; Frank Sanitarium, $4.25; Sunnyside Hospital, $100	570 53
Simmers, J. A. Ltd., Toronto, sundry seeds	78 60
Simmons Bros., Kingston: boiled oil, 45·8 gal. at $1.75; turpentine, 53 gal. at $1.10; white lead, 1 ton, $357; sundries, $60.29	555 70
Simpson Co., Guelph: sugar, 50 bags, at $10.10; 20 bags at $10.77; sundry provisions, $571.35; less discount, $8.99	1,282 76
Simpson, R. Co., Ltd., Toronto: combs, 6 doz. at $2; towels, 14½ doz. at $2.95; sundries, $40.25	94 54
Simpson, Dr. S. J., Collingwood, professional services	942 85
Simpson, Dr. T. S., Collingwood, professional services	93 65
Simpson, Dr. T. W., Napanee, professional services	65 50
Simpson, Wm., River Glade, livery	357 00
Sims, Dr. H. L., Ottawa, professional services	80 00
Sinclair, Dr. C. D., Cloverdale, professional services	366 75
Sinclair, Dr. H. H., Walkerton, professional services	86 00
Sinclair, Miss M. M., Vancouver, nursing services	60 00
Singer Sewing Machine Co., Toronto: 2 sewing machines at $42.80; repairs and sundries, $3.79; less discount, $8.81	80 58
Sisters of Charity, Halifax, care of military patients	110 00
Sisters of Charity, Moose Jaw, care of military patients	1,160 00
Skeans Duff Co., Toronto, 320 lb. coffee	129 10
Slade, A. P. & Co., Vancouver: apples, 1 c., $2.50; peaches, 1 c., $1.15; potatoes, 1 t., $50; cartage, $1	54 65
Slater, Dr. R. F., Hespeler, professional services	234 00
Slater, W. A., Balfour: chicken, 459 lb. at 38c., 145½ lb. at 40c.; eggs, 4,563 doz., $2,765.25	2,997 87
Slaven's Drug Store, Sydney Mines, sundry drug supplies	51 13
Sloan, Marion E., Peterboro, nursing services	52 50
Slocan Hospital, New Denver, B.C., care of military patients	142 00
Smith & Proctor, Ltd., Sydney: butter, 270 lb., $159.60; eggs, 450 doz., $227.10; cases, 6 at 60c	390 30
Smith, A. C. & Co., St. John, drug supplies	188 50
Smith, Miss B. A., Vancouver, nursing services	272 00
Smith, Dr. F. Day, Vermilion, professional services	107 50
Smith's Falls Public Hospital, Smith's Falls, care of military patients	127 25
Smith, Dr. Frank P., New Westminster, professional services	60 00
Smith-Fees Agency Ltd., Winnipeg, fire insurance, Ninette Sanitarium	1,605 74
Smith, H. G., Regina, groceries, military hospital commission	105 70
Smith, Dr. Henry S., Ishpeming, Mich, professional services	79 00
Smith, Mrs. Isabella, Newmarket, rent of rooms	93 55
Smith, Isaac P., Albany, N.Y.: reimbursement doctors' fees, $109; hospital care, $202; exchange, $11.88	322 88
Smithe, Dr. J. A., Birch Cliff, professional services	71 80
Smith, J. D., Montreal, petty cash disbursements	74 31
Smith, Dr. J. R., Orillia, professional services	787 60
Smith, Dr. M. T., Carleton Place, professional services	322 20
Smith, Dr. R. H., Moose Jaw, professional services	165 00
Smith, W. H., Kingston, petty cash disbursements, C. unit	1,887 42
Smith's Private Hospital, Hawkesbury, care of military patients	65 00
Smyth, Bros., Kitchener, cheese cloth, 630 yd	73 76
Smyth, Dr. C. E., Medicine Hat, professional services	127 00
Smythe, J. C., Kinsgton, reimbursement hospital expenses	68 00
Snow, & Co., Ltd., Halifax, funeral expenses	444 50
Carried forward	2,313,516 22

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,313,516 22
Snow, E. E., Victoria, nursing services	158 00
Snowdon, E. C., Calgary: soap chips, 560 lb. at 17½c.; sweeping compound, 600 lb. at 4c.; less credit, $15	107 00
Snowflake Laundry, Edmonton, laundry	66 05
Soden, Robt., Montreal, reimbursement hospital expenses	136 70
Somerville, Dr. G. W., Bristol, N.B., professional services	96 45
Somerville, Dr. W. R., Hailibury, professional services	55 00
Sormony, Dr. A. M., Edmundston, professional services	80 00
Sotholdt, Matilda, Denver, Col., nursing services, $195; exchange, $2.66	197 66
Souch, Gordon S., Medicine Hat, drug supplies	55 50
Southcott Coal Co., London, coal, 6½ ton at $14	91 00
Southern California State Hospital, Patton, Cal., care of military patients, $284; exchange, $10.62; less refund, $40	254 62
South Hall Hospital, Edmonton, care of military patients	832 20
Sowards, Jas. Coal Co., Kingston, coal 5 ton at $12.50	62 50
Spadina Hotel, Toronto, care of military patients	2,326 00
Sparks-Harrison, Ltd., Hull, orderlies uniforms, 118 at $4.25	501 50
Sparrow, Dr. C. J., Reserve Mines, N.S., professional services	1,600 05
Speers, Geo., Regina: ambulance service, $670.20; funeral expenses, $2,381	3,051 20
Speers, Wm., Toronto: ambulance service, $4; funeral expenses, $200	204 00
Spencer, David, Ltd., Vancouver, gloves, 22 pr	63 00
Spencer, Dora, Vancouver, nursing services	121 25
Spencer, Geo. O., Moncton, drug supplies	183 96
Spettigue, Thomas, London, alterations to clothing	85 50
Spicers Bread, Ltd., Edmonton, bread, 3,668 lb. at 6¼c	229 28
St. Andrews Hospital, Midland, care of military patients	167 50
St. Anthony Hospital, The Pas, care of military patients	189 45
St. Anthony's Hospital, Denver, care of military patients, $112.60; exchange, $2.65	115 25
St. Boniface Hospital, care of military patients	69,720 20
St. Catharines Consumptive Sanatorium, care of military patients	282 50
St. Chad's Hospital, Regina, care of military patients	124 00
St. Charles, F. X. & Co., Montreal: liquors supplied 46 Belmont Park, $22.05; Dorchester Hospital, $18.58; Drummond Hospital, $240.05; Lake Edward Sanatorium, $25.70; Laurentian Sanatorium, $394.02; Mount Royal Hospital, $56.45	756 85
St. Eugène Hospital, Cranbrook, care of military patients	378 25
St. Jean de Dieu Hospital, Montreal, care of military patients	16,445 96
St. John County Hospital, East St. John, care of military patients	34,931 05
St. Johns Asylum for the Insane, St. Johns, Nfld., care of military patients	300 00
St. John General Public Hospital, care of military patients	60 00
St. Joseph's Sanatorium, Albuquerque, care of military patients	399 00
St. Josephs Hospital, Comox, B.C., care of military patients	4,620 40
St. Joseph's Hospital, Fraserville, Qué., care of military patients	106 85
St. Joseph's Hospital, Glace Bay, care of military patients	219 00
St. Joseph's Hospital, Hamilton, care of military patients	321 25
St. Joseph's Hospital, Guelph, care of military patients	107 50
St. Joseph's Hospital, London, care of military patients	6,638 50
St. Joseph's Hospital, Peterboro, care of military patients	145 50
St. Joseph's Hospital, Port Arthur, care of military patients	2,365 00
St. Joseph's Hospital, Sudbury, care of military patients	2,719 50
St. Joseph's Hospital, Victoria, care of military patients	7,471 25
St. Joseph's Hospital, Windsor, care of military patients	2,048 00
St. Joseph's Mercy Hospital, Sioux City, Iowa, care of military patients, $76; exchange, $3.25	79 25
St. Lawrence State Hospital, Ogdensburg, care of military patients	282 00
St. Lawrence Sugar Refineries, Ltd., Montreal, sugar, 6,525 lb. $647.16; cartage, $5.75	652 91
St. Luke's Home and Hospital, Utica, care of military patients	230 30
St. Luke's Home, Phoenix, care of military patients	1,555 50
St. Luke's General Hospital, Ottawa, care of military patients	48,220 75
St. Martha's Hospital, Antigonish, care of military patients	58 50
St. Mary's Hospital, New Westminster, care of military patients	141 43
St. Mary's Hospital, Timmins, care of military patients	74 00
St. Michael's Hospital, Toronto, care of military patients	180 00
St. Michel-Archange Hospital, Quebec, care of military patients	3,354 24
St. Paul's Hospital, Saskatoon, care of military patients	9,153 00
St. Pauls Hospital, Vancouver, care of military patients	833 60
St. Roch's Hospital, St. Boniface, care of military patients	838 00
St. Vincent de Paul Hospital, Brockville, care of military patients	238 85
St. Vincent de Paul Hospital, Sherbrooke, care of military patients	573 50
Ste. Agathe des Monts: town of, electricity supplied Laurentide Inn, $716.74; taxes, $375.46	1,092 20
Carried forward	2,542,265 43

Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,542,265 43
Ste. Anne de Bellevue Military Hospital, care of military patients	29,304 00
Stairs, Wm., Son & Morrow, Halifax, hardware supplies	55 58
Stafford, H. E., Vancouver, taxi hire	55 00
Stalker & Parkinson, Winnipeg, professional services	1,394 63
Stallard & Hill, Newmarket, groceries, Newmarket Military Hospital	283 71
Standard Drug Co., Red Deer, drug supplies	85 15
Standard Furniture Co., Nelson, funeral expenses	780 00
Staffords Ltd., Montreal, fish and poultry	731 58
Stanway, A. G., New York: reimbursement hospital expenses, $281; nurses services, $100	381 00
Staples Pharmacy, Fredericton, surgical supplies	130 20
Star Grocery, Nelson, groceries supplied, Balfour Sanitraium	1,177 18
Starr Henrietta, Newmarket, room rent	61 85
State of Rhode Island (Penal and Charitable Commission) Providence, R.I., care of military patients	80 71
Steed, F. E., Victoria, nursing services	107 00
Steed & Gangster, Drs., Nelson, professional services	641 00
Steed, Dr. W. B., Nelson, professional services	2,368 50
Steele Briggs Seed Co., Ltd., Toronto, seeds	185 37
Steeves, D. O., Fort Hill, butter, 86 lb. at 60c.; eggs, 129 11/12 doz., $64.11; fowl, 43 lb. at 45c.; ham, 50 lb. at 37c.; maple syrup, 10 gal. at $2, 2 gal. at $3; pork, 365 lb. at 24c.; veal, 297 lb. at 20c.; vegetables, $10.33; labour, $13.29	350 18
Stefansson, Dr. J., Winnipeg, professional services	505 50
Stenning, Dr. W. A., Sherbrooke, professional services	170 00
Stephen, A., Mission City, drug supplies	56 90
Stephens & Son Baking Co., Saskatoon, bread, 830 loaves at 9c	74 70
Stephens, P. E., Edmonton, travelling expenses	56 00
Sterling Coffee Co., Ltd., Toronto, coffee, 300 lb. at 28c.; 700 lb. at 35c.; less disc., $6.58	322 42
Sterns, E. D., Charlottetown, laundry, Rena McLean Memorial Hospital	1,004 79
Stevens, Mrs. B. H., Dryden, funeral expenses *re* late ex. Pte. H. B. Stevens	66 50
Stevens & Son, Winnipeg, surgical supplies	314 30
Stevens, B. C. & Son, Vancouver, surgical supplies	386 56
Stevens, J., & Son, Toronto, surgical supplies	598 23
Stevenson, Miss D., Sandy Cove, nursing services	80 00
Stevenson, Dr. W. F., Belmont, professional services	64 95
Stewart, B. F., Orillia, X-Ray examinations, 32	228 50
Stewart, D., Charlottetown, bread, 1,070 loaves, at 6c.; buns, 17 doz. at 15c	66 75
Stewart, Dr. J. A., Maple Creek, professional services	60 00
Stewart, Dr. J. J., Kingston, professional services	1,051 45
Stewart, K. M., Fredericton, nursing services	54 00
Stewart, M. E., Victoria, Nursing services	60 00
Stewart, Miss Margaret, Ottawa, nursing services	112 00
Stewart, Dr. R. L., Wingham, professional services	107 25
Stewart, Dr. S., Shamesville, professional services	66 60
Stiles, H. J., River Gladl: groceries and meat supplied, Jordan Memorial Sanitorium	1,230 65
Still, C. N. R., Neepawa, drug supplies	56 05
Stirling, Dr. J. T., Winnipeg, car hire	120 00
Stirrett, Dr. R. H., Swift Current, professional services	197 50
Stockton, S. L. & Son, Petitcodiac, groceries supplied Jordan Sanatorium	636 17
Stone, H. G., Red Deer, funerals, 2	200 00
Stone, W. H., Toronto, funeral	100 00
Storey and Campbell, Vancouver, surgical supplies	177 81
Stratford General Hospital, care of military patients	1,270 50
Stratford Isolation Hospital, care of military patients	109 28
Stronach & Sons, Toronto: butter, 500 lbs. at 52c.; eggs, 300 doz. at 48c.; maple syrup, 27 gal. at $2.50; sundry groceries, $582.04	1,053 54
Strong, Dr. C., Winnipeg, gasoline allowance, 3 m. at $30	90 00
Strong, Mrs. Wm., La Malbaie funeral expenses of late Wm. Strong	100 00
Strong Drug Co., Haileybury, drug supplies	81 22
Stuart, Dr. A. J., Mission City, professional services	56 85
Stuart Farm, G. G., Quebec, petty cash disbursements	50 20
Stuart, Dr. P., Guelph, professional services	70 00
Success Business College, Winnipeg, tuition fees and supplies	80 00
Sullivan, E. F., Halifax: wine and liquor supplied, Kentville Sanatorium, $250.25, Nurses Home, Camp Hill, $63, S.C.R., Halifax, $12	325 25
Sullivan, Dr. E. V., St. Stephen, professional services	1,547 50
Summerland Hospital Society, Summerland, care of military patients	87 75
Sunlight Laundry Co., Hamilton, laundry, Brant Hospital, Burlington	1,524 59
Supplies Co. of Canada, Ottawa, camera and parts supplied, Regina	90 09
Carried forward	2,595,200 42

Brought forward	2,595,200 42
Maintenance of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Surgical Supplies and Sundries, Halifax, surgical supplies	222 10
Sussex Cheese and Butter Co., Sussex: ice cream supplied Jordan Sanatorium, 149 qts. at 45c., 16 qts. at 55c	75 85
Sutcliffe, Mrs. J., Vancouver, massage treatments	214 00
Sutherland, Dr. E. M., Ganges, professional services	585 00
Sutherland, Dr. Geo. A., Port Coquitlam, professional services	319 20
Sutherland and Hamilton, Drs., Revelstoke, professional services	702 50
Sutherland and Parkins, Ottawa: optical supplies	1,846 00
Sutton, J., & Son, Windsor, Ont., ambulance service, $39.50; funerals, 11, $623.50	663 00
Swaisland, C. E., Kitchener, drug supplies	533 41
Swan, Dr. A. J., Winnipeg, auto hire	176 13
Swan River Cottage Hospital, Swan River, care of military patients	802 00
Swift Canadian Co., Toronto: meat and poultry supplied Balfour Sanatorium, $105, Davisville Hospital, $3,816.10, Dorchester St. Hospital, Montreal, $14.66, Drummond Hospital, $778.90, Euclid Hall, $704.58, Freeport, $1,693.32, Laurentian Sanatorium, $20.44, Military Annex, Montreal, $61.79, Mount Royal Hospital, $23.04, Newmarket Hospital, $1,502.43, Nurses Home, Montreal, $1.43, Prince of Wales Hospital, $1,026.15, Spadina Hospital, $133.24, Speedwell Hospital, $4,497.82, Whitby Hospital, $9,939.43, Winnipeg S.C.R., $523.61	24,838 94
Swift Current General Hospital, care of military patients	634 50
Swiss Laundry, Toronto: laundry, College Hospital, $222.89, Davisville, $4,399.94, Euclid Hall, $1,130.56, Spadina Hospital, $1,496.27	7,249 66
Switzer, H. A., & Co., Edson, drug supplies	79 40
Sydney, City of, liquor supplied S.C.R., Sydney, $134; water rates, Moxham Hospital, May 24, 1919, to Dec. 31, 1919, $111.89	245 89
Sydney Hospital, care of military patients	1,322 40
Symonds, Rev. Dr. H., Montreal, cost of attendant, *ex* Gnr. R. K. Symonds	99 56
Synthetic Drug Co., Toronto, drug supplies	330 60
Tait, Dr. E. S., Prince George, professional services	85 00
Tait, Nelson, Coburg, funeral expenses	100 00
Tait Optical Co., Hamilton, sundry optical supplies	373 35
Tanner, Dr. G. E., Midland, professional services	103 50
Tarbox Bros., Toronto: mop cloths, 16 doz. at $2.50, mop heads, 1 gro., $72, less discount, $2·24	109 76
Taylor, C. A., Toronto, spectacles, 8 prs. at $25	200 00
Taylor Instrument Co., Rochester, N.Y., thermometers, 6 doz. at $11.73; sundries, $57.48	127 86
Taylor, J. M., Fredericton: nursing services, $63; board, $18; laundry $3	84 00
Teasdale, A. T., Barrie, reimbursement of hospital expenses	162 00
Telot & Duckett, Montreal: sundry artificial appliances	831 00
Temple-Duff Drug Co., Ltd., Calgary, sundry drug supplies	3,106 10
Temple Pattison Co., Ltd., Toronto: dental supplies	1,692 64
Templeton, Dr. C. P., Brandon, professional services	1,455 50
Tennent, Dr. R. W., Belleville, professional services	264 50
Tepoorten, J. A., Ltd., Vancouver, sundry drugs	298 15
Terry, Dr. J. B., Kamloops, professional services	56 00
Teulon Presbyterian Hospital, Teulon, care of military patients	84 00
Terry's Drug Stores, Victoria, sundry drugs	948 84
Therrien, Dr. E. J., Derry, N.H., professional services	89 62
Thibault, D. M., Battleford, reimbursement of nurses charges	121 50
Thom, Coughlin & Nay, Drs., Trail, B.C., professional services	142 12
Thom, Dr. J. B., Trail, B.C., professional services	127 70
Thomas, Dr. B. A., Philadelphia: professional services, $123; exchange, $4.79	127 79
Thomas, N. O., Fort William, professional services	75 50
Thomas, Dr. V. C., San Francisco, professional services	165 00
Thomas, Dr. W. M., Medicine Hat, professional services	90 00
Thompson, Mrs. E. A., Jacksonville, Fla., nursing services	152 00
Thompson, F. W., Oshawa, sundry drug supplies	210 50
Thompson, Mrs. L. W., Listowel, nursing services	99 00
Thompson, Percy, Flint, Mich., reimbursement of hospital expenses	59 50
Thompson, Dr. W. A., London, professional services	100 00
Thomson, Frank L., Victoria, funeral expenses	254 50
Thomson, J., Coy., Winnipeg: funeral expenses, $5,424; ambulance service, $1,361	6,785 00
Thorburn & Abbott, Ottawa, sundry medical books	284 26
Thorpe Bros., Brantford, funeral expenses	56 00
Thrush, Dr., C. A. M., Dunville, professional services	911 60
Till, Dr. H. R., Edmonton, professional services	400 00
Tickell & Sons, Belleville, funeral expenses	136 32
Tigne, Miss A. D., Toronto, nursing services	75 00
Tillsonburg Hospital, Tillsonburg, care of military patients	66 00
Carried forward	2,656,751 67

Maintenance of Patients—Continued—**Entretien des patients**—Suite

	$ cts.
Brought forward	2,656,751 67
Toilet Laundry Co., Ltd., Montreal: laundry, McDougall Home, $646.29, Nurses Home, $30.96, Drummond Hospital, $516.76, Mt. Royal Hospital, $699.97, Prince of Wales Hospital, $1,954.63, Belmont Hospital, $542.09	4,390 70
Tooke, R. J., Ltd., Montreal: gloves, 14 prs., $86.75, drawers, 2 only, $8.50	95 25
Toole, Peet & Co., Ltd., 26·05 tons coal	208 18
Toric Optical Co., Saskatoon, sundry optical supplies	413 25
Tranquille Sanitorium, Tranquille, care of military patients	43,104 18
Tracy, G., Shoal Lake, nursing services	56 00
Trask, B. F., Yarmouth, sundry drug supplies	112 35
Toronto City Dairy, Toronto: milk supplied, Toronto Military Hospital, $1,444.71, Euclid Hall, $980.20, Davisville Hospital, $5,023.46, Newmarket Hospital, $655.67, Whitby Military Hospital, $2,083.39	10,187 43
Toronto Electric Light Co., electricity supplied, 515 Jarvis Street, $200.97, 181 Spadina Ave., $276.47	477 44
Toronto Hospital for Insane, care of military patients	118 50
Toronto Hydro-Electric System, electricity supplied 185 Spadina Ave	1,558 39
Toronto Salt Works: 7 brls. salt at $4.60; 40 bags coarse salt at 75c	62 20
Toronto University, tuition fees	2,606 66
Toronto & Niagara Power Co., electricty supplied 515 Jarvis St	66 35
Toronto, City of, waterworks fees	120 48
Toronto Western Hospital, care of military patients	11,928 03
Tremble, J. E., Montreal: sundry drug supplies	70 91
Trench, W. R., Kelowna, sundry drug supplies	176 50
Trites, Dr. C. B., Liverpool, N.S., professional services	863 24
Troup, Gordon D., Niagara Falls, sundry drug supplies	81 49
Trudeau Sanitorium, Montreal, care of military patients	93 83
Trusdale, O. E., Brantford, funeral expenses	100 00
Toronto General Hospital, care of military patients	73,832 04
Tuck, W. H., Oakville, funeral expenses	115 00
Turcot, Dr. Rene, Quebec, professional services	345 00
Turcotte, Freres & Cie, Quebec, sundry provisions	234 45
Turgeon, Omer, Quebec, 3 horses	665 00
Turnbull, J. J., Sydney, sundry drug supplies	124 40
Turner, Dr. A. T., Innisfail, professional services	141 00
Turner, C. R., Milton, funeral expenses	60 00
Turner, Dr. A., London, professional services	495 00
Turner Lumber & Pulpwood Co., Lake Edward, sundry provisions	192 25
Tutell, Dr. G. H., Merritt, B.C., professional services	52 00
Twin City Ice Co., Ltd., Edmonton, 25·45 tons ice	155 68
Tweedale's Drug Store, Windsor, sundry drug supplies	1,960 11
Ungars Laundry & Carpet Cleaning Works, Ltd., St. John, laundry, Lancaster Hospital	1,865 05
Union Dental Laboratory, Edmonton, sundry dental supplies	1,160 55
Union Hospital, Terre Haute, Ind., care of military patients	345 00
Union Milk Co., Ltd., Calgary, milk, 1015½ gals, $403.14, cream 244 pts., $53.71, milk tickets, less credit, $3.20	603 65
United Gas & Fuel Co., of Hamilton, Ltd., gas	95 90
U.S.A. General Hospital, Ft. Sheriden, Ill., care of military patients	132 00
U.S. Public Health service, San Francisco, care of military patients, $4,652.29, professional services, $21.75	4,674 04
Universal Theatre Supply Co., Winnipeg, film service	100 00
Valley Camp Coal Co., of Canada, Ltd., coal, 52·45 t. at $7.38	387 08
Valois, J. A., Vaudreuil, funeral expenses	59 50
Vanderlip, Dr. F., Brampton, professional services	104 00
Van Dine, R. B., Fredericton: leggings, 1 pr. $3.50; arch supports, 16½ prs., $58.25; boots, 20 prs., $210.30	272 05
Van Haarlem's Hospital, Lethbridge, care of military patients	474 50
Van Horne, A. K., Yarmouth, funeral expenses	75 00
Victoria Canning Co., Ltd., Vancouver, potatoes, 42 bags	70 00
Vantreight, Miss E. K., Victoria, nursing services	120 00
Vanwart Bros., St. John, sundry provisions supplied Lancaster Hospital	409 27
Vassie & Co., Ltd., St. John, butter cloth, 531 yds	55 75
Vernon Drug Co., Vernon, sundry drug supplies	133 45
Vernon Jubilee Hospital, Vernon, care of military patients	5,661 00
Vesey, Dr. G. M., Carron, Sask, professional services	75 00
Victor Electric Corporation, Cambridge, Mass., sundry X Ray supplies	1,354 06
Victoria City Dairy Co., butter, 102 lb. at 70 c., eggs, 62 doz. at 80c., milk, $65.40	186 40
Victoria Dental Laboratory, sundry dental supplies	475 40
Victoria Gas Co., Ltd., gas supplied 512 Central Bldg	54 30
Carried forward	2,830,957 91

Maintenance of Patients—Continued—**Entretien des patients**—Suite

	$ cts.
Brought forward	2,830,957 91
Victoria General Hospital, Halifax, care of military patients	134 85
Victoria Hospital, Renfrew care of military patients	189 50
Victoria Hospital, London, care of military patients	25,064 50
Victoria Private Hospital, Victoria, care of military patients	181 50
Victoria Public Hospital, Fredericton, care of military patients	454 25
Victoria Steam Laundry Co., Ltd., laundry Craigdarroch Hospital	1,179 03
Victoria, B.C. Water Works, water supplied S.C.R., Joan St	57 23
Virden Hospital, Virden, care of military patients	266 75
Vrooman, Dr. C. H., Vancouver, professional services	70 00
Vokes Hardware Co., Ltd., Toronto, sunday hardware	58 25
Vancouver General Hospital, Vancouver, care of military patients	173,147 41
Wade, Dr. G. H., Hanna, Alta., professional services	84 00
Wade, Dr. M. S., Kamloops, B. C., professional services	195 00
Wade, Dr., R. J., Brighton, professional services	206 80
Waldron, Pte. H., Hamilton, reimbursement of hospital expenses	65 00
Wales Poultry Yard, Wales, Ont,. eggs, 750 doz	381 90
Walker, Elizabeth, Vancouver, nursing services	59 00
Walker, Hugh, & Son., Guelph, sundry provisions, $976.71 less credit, $4.03	972 68
Walker, Dr., W. P., Victoria, professional services	167 50
Wallace, Bruce, London, sundry drug supplies	588 90
Wallace, E. E., Montreal, eggs, 1,200 doz	576 90
Wallace, Dr. H. C., Wainwright, professional services	107 50
Wallace, Dr. M., Emerson, professional services	230 50
Wallace, Dr. W. T., Kitchener, professional services	150 00
Walsh, Edward, St. John, boots, 15 pr. at $14, 8 pr. at $15; repairs, $19	349 00
Walton Drug Co., Sudbury, sundry drug supplies	187 75
Walton, W. W., Windsor, Ont., artificial eyes, 7 $80.50, spectacles, 10 pr. $41.50	122 00
Wampole, Henry K., & Co., Perth, Ont., sundry drug supplies	229 44
Wark, Dr. D. R., Edmonton, professional services	65 00
Wark, Dr. Joseph, Moosomin, Sask., professional services	458 76
Warner, Mrs. C., Scotsguard, Sask., travelling expenses	65 35
Warren Bros. & Co., Toronto, sundry provisions for Military Hospital, Whitby	93 06
Washington & Johnston, Toronto, funeral expenses	180 00
Washington Fleury Burial Co., Toronto, funeral expenses	100 00
Waterbury & Rising, St. John, sundry Orthopaedic supplies	70 25
Waterman, Dr. Paul, Hartford, Conn., professional services	133 67
Waterson, Estate Fred, St. Stephen, N.B., sundry drug supplies	256 25
Waugh, Dr. O. S., Winnipeg, gasoline allowance 7 m. at $30	210 00
Webb & Silman, Broadview, Sask., funeral expenses	75 00
Webster, Dr. H. B., Kentville, N.S., professional services	74 50
Welland County Hospital, Welland, care of military patients, $143.25 less $2.75	140 50
Wellesley Hospital, Toronto, care of military patients	104 50
Wellwood, Dr. T. P., Neudorf, professional services	78 10
West Coast General Hospital, Port Alberni, care of military patients	123 00
West Disinfecting Co., Calgary: disinfectant, 6 gals, at $2.50; Roach powder, 36 lb. at $1; sundries, $25.50	76 50
West, R., Liverpool, N.S., reimbursement of hospital expenses	263 59
Westaway, Mark, Miami, Man., sundry drug supplies	137 45
West Canadian Collieries, Blairmore: coal, 33 t. at $5.50, 33 t. at $6.03	380 49
Western Grocers, Ltd., groceries, Edmonton, $249.77, Nelson, $3,579.40, Regina, $105.55, Winnipeg, $1,649.48	5,584 20
Wescotte, A. O., Stanbridge, funeral expenses	63 00
Western Hospital, Calgary, care of military patients	1,245 05
Western Mfg. Co., Regina: lumber supplied, Earl Grey Hospital, $2, St.Pauls Parish Hall, $7, Regina Hospital $6.75, Fort Qu'Appelle Hospital, $13, Y.M.C.A., $301.54, overpayment 20 c	330 49
Western Ontario Military Hospital, London, care of military patients	1,146 00
Western Packing Co., Winnipeg: pork, 108 lb. at 24 c; sausage, 90 lb at 20 c., 28 lb at 30 c	52 32
Western Shoe repairing Co., Regina, orthopaedic supplies	669 00
Wetaskawin, Corporation of, electricity supplied Wetaskawin Military Hospital	494 60
Wetaskawin City Bakery, Wetaskawin, bread	61 42
Wetaskawin Steam Laundry, Wetaskawin, laundry	1,583 48
Weyburn Municipal Hospital, Weyburn, care of military patients	189 00
West End Shoe Hospital, Vancouver: surgical boots, 375 pr., $8,179.10; repairs, $33.50	8,212 60
Whale & Co., Winnipegosis, funeral expenses	83 00
Wheatley & Co., Ltd., Charlottetown; fowl, 384¾ lb., $115.98; eggs, 12 doz. at 48 c	121 74
Whitby Hospital for Insane, Whitby, care of military patients	304 45
Carried forward	3,059,661 37

Maintenance of Patients—Continued—**Entretien des patients**—Suite

	$ cts
Brought forward	3,059,661 37
White & Co., Ltd., Toronto; groceries supplied Davisville Hospital, $38.45, Euclid Hall, $87.84, Guelph, I.S.C., $104.10, Newmarket Hospital, $12.75, Whitby, I.S.C., $405.66	648 80
White, Dr. A. J., Lindsay, professional services	414 20
White, Dr. S. Geo., Moose Jaw, professional services	130 00
Whitehead & Turner, Quebec, groceries supplied Lake Edward Sanitarium	516 50
Whitmore Sanitarium, Kamloops, care of military patients	121 50
Whittick, Florence, K., Winnipeg, nursing services	60 00
Whyte Packing Co., Stratford, meat supplied Guelph Military Hospital	203 34
Wightman, W. R., Providence, R. I.: reimbursement for care of military patients $75.71 exchange, $3.10	78 81
Wild, Miss, O. F., Vancouver, nursing services	168 00
Wilkins, A., Verona, funeral expenses	100 00
Wilkins, Dr. W. E., Cobourg, professional services	266 50
Wilkinson, Dr. H. N., Newmarket, professional services	69 25
Williams, Dr. Chas. F., Cardinal, professional services	1,011 33
Williams, Dr. E. J. F., Brockville, professional services	155 12
Williams, Miss E. J., Toronto, rent of rooms for nurses	205 50
Williams, R., Toronto, reimbursement for hospital expenses	53 00
Williams, Dr. R. G., Calgary, professional expenses	70 00
Williams, R. H. & Sons., Regina; dry goods supplied Earl Grey Hospital, $27.64, G.W.V.A., $24.78, S.C.R., $48.20	100 62
Williamson, J. W., Newmarket, cream, 112½ qt. at 65 c	73 20
Willis, Henry, Quebec, drug supplies	168 82
Williston & Kennedy, Vancouver, alteration of suits, 78 at $1.50	117 00
Willits, P. B. & Co., Kelowna, drug supplies	424 06
Wilmot, Dr. L. B., Roblin, professional services	333 50
Wilson, J. C., Ltd., Montreal, toilet paper, 5 cases	50 95
Winchell, Dr. E. D., Gladstone, professional services	905 25
Winnipeg Beach Red Cross Home, Winnipeg, care of military patients	574 40
Winnipeg Municipal Hospital, Winnipeg, care of military patients	2,021 00
Winnipeg Convalescent Hospital, Winnipeg, care of military patients	1,542 50
Winnipeg Fish Co., Winnipeg, fish supplied Deer Lodge Convalescent Hospital	113 65
Winnipeg General Hospital, care of military patients	63,260 85
Winnipeg Orthopaedic Clinic, Winnipeg, care of military patients	1,184 50
Winnipeg Paint & Glass Co., Ltd., hardware supplies	57 84
Winslow, P. A., Newton Siding, reimbursement for hospital expenses	400 00
Winters, Wm., St. Catharines, cartage	53 00
Winthrop, Dr. P. W., Saskatoon, professional services	1,663 50
Winnipeg Surgical Specialty Co., surgical supplies	1,424 65
Witherbee, Dr. O. O., Fortkon, professional services	139 00
Wolstenholme, M., Blairmore, livery	130 00
Wood, F., Verdun, reimbursement hospital expenses	55 00
Wood, M. & Sons. Ltd., Sackville, groceries supplied Jordan Memorial Sanitarium	133 86
Wood, W. J., Fort William, medical supplies	422 55
Woodcock, Dr. Lethbridge, professional services	218 00
Woodland, Dr. G. H., Medicine Hat, professional services	210 00
Woods, Ltd., Vancouver, surgical boots, 257 pr., $5,270.02; Orthopaedic supplies, $27.15	5,297 17
Woodstock Hospital, Woodstock, care of military patients	187 75
Workman, Mark & Co., Ltd., Montreal, making uniforms, 12 at $7.58; lettering, $6.48	97 44
Wray, Jas. C., & Bro., Montreal: funeral expenses, $271.51; ambulance service, $158	429 50
Wray, Wm., Montreal: funeral expenses, $9376; ambulance service, $207	9,583 00
Wright, Mrs. H. T., St. Anne de Bellevue, meals, 125 at 75 c	93 75
Wright, J., Regina, travelling expenses	50 25
Wrinch, Dr. H. C., Hazelton, professional services	76 00
Yarmouth Hospital, Yarmouth, care of military patients	431 00
Yeomans, Dr. Horace A., Belleville, professional services	66 50
Young, A. E., Saskatoon, funeral expenses	147 00
Young, Dr. F. A., Winnipeg, professional services	390 00
Zink, Cecil, E., Dartmouth, funeral expenses	77 00
Sundry payments of $50 and under	64,417 20
	3,221,054 48
Less deductions as below	221,215 50
	2,999,838 98

Maintenance of Patients—Concluded.—**Entretien des patients.**—Fin. $ cts.

Deductions—Réductions.

Sales:—Clothing to men on discharge, $35,823.91; equipment, $646.44; waste material, $438.78 vocational products, $4,378.72	41,287 85
Maintenance of private patients	88,949 72
Subsistence of employees	15,874 24
Sundry refunds of war expenditure credited in error to maintenance vote	49 00
Sundry refunds	4,054 69
Charged to 1920-21 appropriation for maintenance	71,000 00
	221,215 50

Vocational Expenses—Administration and Training.

Dépenses pour apprentissage—Administration et entrainement.

Abbott, Douglas C., Sherbrooke, admission fees for law course	127 00
Acadia University, Wolfville, tuition fees and supplies	3,576 15
Ackerman, B. F., Son & Co., Peterborough: leather, 52¾ lb. at 72c.; sundries, $176.12	214 10
Ackland, D., & Son, Ltd., Winnipeg: lumber, 1,200 ft., $166.14; tools, $58.73	224 87
Acme Electric Co., Moose Jaw, electrical work at Vocational School	50 01
Acme Glove Works, Ltd., Montreal, gloves, 4⅚ doz. pr	113 00
Acres, Mrs. Mina A., Ottawa, tuition fees	111 00
Adams, A., Winnipeg: brass, 4 bars, $27.09; steel, 14 bars, $225.78; tools, $151.10; waste, 3 bales, $54.75; sundries, $265.96; less discount, $12.29	712 39
Adams, Toronto: chairs, 61, $389.75; costumers, 6 at $3.85; desks, 31, $976.15; stands, 14 at $10.95; table, 1, $8.95	1,551 25
Adams Bros., Edmonton: leather, 4,588½ lb., $4,452.51, 158¼ ft., $92.50; sundries, $1,019.14; less discount, $97.18	5,466 97
Adlam College of Music, Calgary, tuition fees	92 00
Agricultural Institution of Oka, La Trappe, tuition fees	85 00
Advertising Systems, Toronto, tuition fees	137 50
Ahearn & Soper, Ottawa: fans, 2 at $21.09; lamps, 1,248, $270.92; motor, $128; sundries, $38.15; less discount, $1.80	477 45
Aikenhead Hardware, Toronto, hardware supplies	4,376 30
Air Liquid Co., Calgary: acetylene, 925 cu. ft. at $2.75 per 100 ft.; oxygen, 3,600 ft. at $3.25 per 100 ft.; sundries, $12.25	154 55
Aitchison, D., & Co., Hamilton, lumber,	189 48
Alberta Battery Co., Calgary: jars and covers, 121, $183.69; plates, 4,134, $1,287.88; separators, 11,294, $506.92; sulphuric acid, 1,367 lb., $160.02; sundries, $225.25	2,363 76
Alberta College, North and South Sides, Edmonton, tuition fees and supplies	9,170 10
Alberta Government Telephones, telephone service and long distance calls	702 05
Alberta Lumber Co., Vancouver: cartage, $11; lumber, 2,601 ft, $121.15	132 15
Alberta, University of, Edmonton, tuition fees and supplies	9,598 55
Albert College, Belleville, tuition fees and supplies	554 78
Albion Stove works, Victoria: range, $125; sundries, $30.50	155 50
Alchin's Garage, Oshawa, sundry repairs and supplies	76 07
Alexander Hamilton Institute, New York: tuition fees, $228; exchange, $1.13	229 13
Allan, Isaac, Kingston: cartage, $2.50; lumber, 954 ft., $54.28	56 78
Allen, Isaac D., Co., Boston: beads, 436 bunches, $210.64; sundries, $13.28; exchange, $7.12	231 04
Allen, J. J., Ltd., Bournemouth, cretonne, 350 yd	238 67
Allen, T. C. & Co., Halifax, stationery and text book supplies	501 35
Almy's Ltd., Montreal: uniforms, 48, $168; sundries, $30.95	198 95
American Bead Co., New York: looms, 22⅙ doz. at $6.50; exchange, $2.46; less discount, $2.88	143 66
American Book Co., New York, text book supplies, $493.39; exchange, $11.51	504 90
American Milling Machine Co., Cincinnati: index head, $190; exchange, $10.23	200 23
American Rattan & Reed Co., Brooklyn: reeds, 2,580 lb., $2,628.25; exchange, $101.44; less discount, $4.49	2,725 20
American Show Card School, Toronto, tuition fees	752 50
Ames Holden McCready, Ltd., Montreal, boots, 219 pr	1,577 00
Amherst Boot & Shoe Co , Amherst: leather, 49¼ ft., $34.88; uppers, 53 pr. at $3; postage, 37c.	194 25
Andrews, F. H. & Son, Quebec, sundry supplies	50 56
Anglin, S. & Co., Kingston: coal, 2·7 tons, $30.80; lumber, 51,431 ft., $3,724.07; sundries, $41.48; cartage, $36.80	3,833 15
Anglin Bros., Kingston, truckage	254 50
Anglo Canadian Leather Co., Ltd., Toronto: leather, 6,854 lb., $5,886.36; shoe makers supples, $1,881.41; cartage, 60c.; less discount, $8.48	7,759 89
Angrove Bros., Kingston, automobile supplies	264 79
Armstrong, Smyth & Dowswell, Ltd., Regina, hardware supplies	165 94
Carried orward	60,294 47

	$ cts.
Vocational Expenses—Administration and Training—Continued.	
Dépenses pour apprentissage—Administration et entraînement.—Suite.	
Brought forward	60,294 47
Armstrong, Whiteworth of Canada Ltd., Montreal: bits, 10 lb. at $2.25, 26 lb. at $2; steel, 2 lb., $2.76	77 26
Arnold, Fred H., Vancouver, dental supplies	89 76
Arnott Institute, Kitchener: board, 84 d. at $1; tuition fees, $250	334 00
Art Emporium Ltd., Montreal artists' supplies	530 02
Art Metropole, Toronto: linen, 18 rolls, $235.27; paper, 94 rolls, $599.81, 8·14 reams, $256.55, 24 pads, $28.80; tables, 112, $2,296; sundries, $2,918.96; less discount, $125.26	6,210 13
Art Shop, Toronto, tray moulding, 2,320 ft., $172.20; sundries, $9.60	181 80
Art Store, Saskatoon: fancy work, 42 pcs, $48; silk, 12 doz. skeins, $13.50; wool, 6 skeins, $2.10	63 60
Artists Supply Co., Toronto, artists' supplies	68 69
Art Students League of New York; tuition fees, $59.33; locker rent, $1.25; less discount, $5.93	54 65
Ashdown, J. H., Winnipeg: sundry hardware supplies, $4192.25; overpayment, $5.85; less discount, $28.25	4,169 85
Ashley Studio of Commercial Art, Winnipeg, tuition fees	150 00
Associated Industries of Japan, Vancouver, rattan, 3,175 lb	1,451 80
Associate Music Studios, Edmonton, tuition fees	400 00
Atwater Kent Mfg. Co., Philadelphia, unisparker, 5, $67.50; exchange, $2.84; less discount, 27c	70 07
Aubi, F. E., Montreal: beads, 10 bunches at 30c., 500 bunches at 50c., 21,843 lb., $105.39; centre pieces, 60 doz. at $4; cushion tops, 60 doz. at $2.75	763 39
Ault & Wiborg Co., Toronto: shellac, 165 gal., $851.25; stain, 75 qt., $76.20, 18 lb., $20.15; sundries, $37.13; containers, 61, $13.50	998 23
Austen Bros., Ltd., Halifax: belting, 861·66 ft., $705.10; chucks, 4, $286.; drill, 1, $49.50; emery wheel, 1, $25.50; forge, 1, $37; motor, 1, $197.50; planer, 1, $180; tenoning machine, 1, $330; sundry hardware supplies, $2,485.05; less discount, $33.57	4,262 08
Authors, Cox and Hanger, Ltd., Toronto, willow blocks, 200 at 40c	80 00
Auto Battery and Electric Co., Toronto, repair parts for batteries	561 00
Automobile and Supply, Ltd., Toronto, automobile supplies, $201.40; repairs, $399.50	600 90
Auto Battery Specialists, Montreal, battery supplies	172 73
Auto Top & Supply Co., Winnipeg, automobile supplies and repairs	303 05
Avery, W. G., Toronto, tuition fees	66 75
Babcock & Wilcox, Ltd., Montreal, grate bars, $41.40; sundries, $9.40	50 80
Badgerow's Auto Livery, Toronto, car hire and cartage	1,429 25
Baile, Andrew, Ltd., Montreal, coal, 1 ton, $11.50, 6·05 tons at $12.50	87 13
Baillargeon, J. B., Ltd., Montreal, team hire	52 40
Baines & Peckover, Toronto, iron and steel supplies	901 47
Baker, Dr. A. H., Frank, gasoline allowance, 4 m. at $20	80 00
Baker, Capt. E. A., Ottawa, travelling expenses	100 73
Baker, Ellis, Portland, dentistry tools	66 20
Balfour, Arthur & Co., Montreal, steel equipment	2,262 86
Banfield, D. R., Victoria, cartage	213 10
Barkley, Capt. R. E., Victoria, services rendered in making report on S.C.R. farm	60 00
Barnstead, Chas. A., Halifax: lamps, 4 at 50c.; razor strops, 8, $13.50; alcohol, 33 gal., $72.30; sundries, $21.90	109 70
Barr & Anderson, Ltd., Vancouver: brushes, 6 sets at $2.50; cabinets, 2 at $8.50; combs, 6 at $1.60; soap containers, 18 at $3.15	98 30
Barrie Business College, Barrie, tuition fees and supplies	1,285 90
Bart School, Quebec, tuition fees and supplies	715 00
Bartley, T. H., Ottawa, tuition fees	68 00
Bartram, Robert W., Montreal, iron and steel equipment	322 05
Bates & Dodds, Toronto, funeral expenses	130 00
Battery House, Ltd., Vancouver: batteries, 2, $104.30; generator, 1, $55; motor, 1, $75; sundries, $35.40	269 70
Beal Bros., Ltd., Toronto: leather, 3,881¼ lb., $2,499.19; shoemakers supplies, $1,302.81	3,802 00
Beardmore & Co., Toronto: leather, 5,836¾ lb., $3,813.13; shoemakers supplies, $1,966.02	5,779 15
Beardmore Belting Co., Ltd., Toronto: belting, 2,533½ ft., $1,052.16; sundries, $67.52	1,119 68
Beauchemin Librairie, Limitée, Montreal, text book supplies, $39.42; sundries, $53.44	92 86
Beauvais Bros., Montreal, sundry hardware supplies	72 55
Beaver Soap Co., Ltd., Winnipeg, soap chips, 1,750 lb. at 16c., less discount, $5.60	274 40
Beck Mfg. Co., Ltd., Montreal: boxes, 156 at 60c., 300 at 68c.; packing, 60c.; freight, $1.20	299 40
Beemer & Co., Ltd., London, automobile supplies	269 13
Beer, G. E., Winnipeg, clarinet	95 00
Begg Motor Co., Ltd., automobile repairs and supplies	128 89
Carried forward	102,189 [illegible]

Vocational Expenses—Administration and Training—Continued

Dépenses pour apprentissage—Administration et entraînment—Suite

	$ cts.
Brought forward	12,189 880
Belding Paul Corticelli, Ltd., Montreal: needlework novelties, 163 Ontario St., Montreal, $19,329.14; Vocational School, Vancouver, $503.01; Mining Building, Toronto, $4,034.77; retraining centre, Winnipeg, $1,290.67; Beveridge building, Calgary, $319.09; I.S.C., Kingston, $41.85; S.C.R. Fridericton, $2,155.16; Nova Scotia Sanatorium, Kentville, $2,375.49; Vocational Store , Regina, $186.89; Vocational Officer, Calgary, $319.09; S.C.R. Charlottetown, $1,087.10; Camp Hill Hospital, Halifax, $2,812.08; Vocational Stores, Tuxedo, $765.72; Terminal Building, Toronto, $4,183.76	39,403 82
Bell Telephone Co., Ltd., exchange service and long distance calls	5,220 80
Bell, A. M. & Co., Ltd., Halifax: paints and oils, $240.76; sundry hardware, $383.16	623 92
Bell, Hugh D., Halifax, tuition fees	122 00
Bell, J. MacIntosh, Esq., Cambridge, tuition fees	170 00
Bell, Wm. G. & Co., Winnipeg, customs duty	113 43
Belting & Mill Supplies Specialties Co., Montreal, belting, 258 ft	195 18
Belton, Geo. H., Lumber Co., London, lumber, 1,804 ft., $152.58; sundries, $189.09	341 67
Benson, G. O., London, tuition fees	55 00
Benson, Wilcox Electric Co., London, electrical supplies	50 57
Bernard, J. Co., New York, satin, 340 yd., $59.28; exchange, $2.98	62 26
Betts, C. & Co., Winnipeg, cartage	244 14
Bilton, W. R., Ogden, plowing and harrowing, 64½ h	64 50
Biondi, A., Victoria, tuition fees	70 00
Birkett, Thos. & Son, Co., Ltd., Ottawa, sundry hardware supplies	1,384 67
Birks, Corner & Co., Ltd., Montreal, groceries supplied, Drummond building	245 77
Bizley, J. W., Guelph, petty cash disbursements, vocational Office	468 92
Black, G. E., London, petty cash disbursements, Tecumseh Barracks	371 57
Blackwoods Ltd., Winnipeg, mineral water and ice	52 60
Blaiklock & Ross, Montreal, customs duty	889 15
Blair & Rolland, Ltd., Montreal, lumber, 5,714 ft	618 49
Blakeney, C. E., Sydney, travelling expenses	906 41
Blanchard, Wm., Fredericton, travelling expenses	124 24
Blowey-Henry Co., Edmonton: chairs, 12, $26.40, 6 at $2; 2 at $3.60; screen, 1, $10; sundries, $12.01	67 61
Boeckh Co., Ltd., Toronto. brushes, $83\frac{1}{12}$ doz	496 60
Bogardus, Wickens, Ltd., Vancouver, assorted glass	348 29
Boland Bros., Winnipeg, cartage	55 00
Bon Marche, Calgary, sundry dry goods	86 61
Bond Hardware Co., Ltd., Guelph, sundry hardware supplies	903 80
Bonhomme, Jos., Ltd., Montreal, automobile repairs and supplies	174 69
Bonner, G. E. & Sons, Cobble Hill, sundry groceries	517 94
Booth-Coulter Copper and Brass Co., Ltd., Toronto: bronze, 49 lb. at 50c.; bronze castings, 79, $70; copper, 387 lb. at 40c., 170 lb. at 45c.; copper rod, 20½ lb. at 44c.; copper tube, 17⅞ lb. at 57c.; sundries, $5.80	350 81
Bouey Bros. Co., Ltd., Winnipeg, barbers' supplies	120 68
Bourgeault, Henri, Winnipeg, tuition fees	145 00
Bowser, S. F. & Co., Toronto, gasoline tank and equipment	586 82
Boyd, Geo. H., Fredericton, petty cash disbursements	541 30
Boyd, Geo. W., Kingston, automobile repairs and supplies	139 15
Brace, McKay & Co., Ltd., Summerside: ammonia, 5 gal. at $2.50; mythylated spirits, 5 gal. at $1.75; paint, 20 gal. at $4.50; varnish, 5 gal. at $2; groceries, $47.63; sundries, $1.39	170 27
Brackman-Ker Milling Co., Ltd., Victoria: cornmeal, 4,000 lb., $162; egg crates, 1 doz., $12; nitrate of soda, 500 lb., $24.50; oilmeal, 2,000 lb., $88; wheat, 4,000 lb., $168.; sundries, $16.75; freight, $15	486 25
Brampton Business Institute, Brampton, tuition fees	219 85
Brandon College, Brandon, tuition fees and supplies	385 72
Brandram-Henderson, Ltd., Toronto, paint and oil supplied: Halifax, Camp Hill Hospital, $1.92; Borden Barracks, $49.69; Vocational Stores, $59.31; Montreal, S.C.R., 103 Lannes Ave., $6.55; Toronto, Mining Building, Toronto University, $19.20; Terminal Building, $19; Vancouver, S.C.R., Tower Building, $22.39; Shaughnessy Military Hospital, $69.40; Balfour Sanatorium, $8.51; Victoria Jubilee Hospital, $45.28; Winnipeg, Retraining Centre, $555.82, S.C.R., 1155 Pender St., $21.65	878 72
Brantford Business College, tuition and supplies	2,272 15
Brantford Conservatory of Music, Brantford, tuition fees and supplies	317 00
Braun Corporation, Los Angeles: cyanide plant, $50; exchange, $1.61	51 61
Bray, H. R., Vancouver, professional supplies *re* lease of Kelly Farm	200 57
Breakey, Percy A., Toronto, Studebaker touring car	350 00
Breithaupt Leather Co., Ltd., Kitchener: leather, 4,054 lb., $3,292.20; soles, 100 doz. pr., $595	3,887 20
Bricker, Jarvis & Co., Ltd., Winnipeg, jewellers' supplies	99 40
Carried forward	167,842 03

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	167,842 03
Briggs, F. G. A., Vancouver, tuition fees	90 00
Briggs, William, Toronto, text book supplies	103 56
Brennan Show and Card System, Toronto, tuition fees	6,688 50
Brister, Chas. & Son, Ltd., Halifax, automobile supplies	296 26
British American Film Co., Vancouver, film	250 00
British American Oil Co., Ltd., Toronto, gasoline and oil: Toronto, $59.84; Montreal, $52.71	112 55
British American Paint Co., Ltd., Victoria, paints and oils	1,811 06
British Columbia Barbers' Supply Co., Vancouver, barbers' supplies	124 76
British Columbia Clean Towel Supply, Ltd., Vancouver, towel supply	124 00
British Columbia Electric Railway Co., Ltd., Vancouver: carfare supplied, $37,202.09; electricity supplied: Esquimalt Hospital, $204.76; Fairmont Military Hospital, $41.65; No. 10 Fire Hall, $4.60; I.S.C., Resthaven, $57.70; Vocational School, $64.50; S.C.R., False Creek, $59.50, Pender St., $281.40, UnionDepot, $267.19, University Site, $203.36	38,386 75
British Columbia Equipment Co., Ltd., Vancouver: milling cutters, 7, $35.55; planer chuck, $55.20	90 75
British Columbia Land Surveyors' Corporation, Victoria, examination fees	110 00
British Columbia Leather and Findings Co., Ltd., Vancouver: leather, 1,479¼ lb., $1,160.34; shoemakers' supplies, $994.09	2,154 43
British Columbia School of Optometry, Vancouver, tuition fees	210 00
British Columbia Telephone Co., Ltd., Vancouver, exchange service	615 63
British Columbia University, Vancouver, equipment, supplies and instruction	127,182 90
British Whig Publishing Co., Ltd., Kingston, advertisements and subscription	74 05
Brock & Paterson, Ltd., St. John, sundry dry goods	205 93
Brock, W. R. Co., Ltd., Toronto, sundry dry goods	3,838 34
Brockville Business College, Brockville, tuition fees and supplies	1,504 00
Brodie, D. & Co., Aylmer, eggs, 240 doz. at 40c., 600 doz. at 42c	348 00
Brodie, William, Ltd., Montreal, twine, 239 lb. at 32c	76 48
Brooke & Holt, Winnipeg, motor	75 00
Brookfield Bros., Ltd., Halifax: lumber, 13,132 ft., $2,176.80; sundries, $241.41	2,418 21
Brooks Corning Co., Ltd., Vancouver: baskets, 2 at $3.50; cabinet, 2 at $12, 1, $38.95, 2 at $57, 2 at $59; chairs, 7, $123; desk, $80; transfer cases, 15, $11.25; sundries, $15.70	531 90
Browne & Little, Guelph, automobile repairs and supplies	169 18
Brown & Rutherford, Winnipeg, lumber supplied, Vocational Stores, Tuxedo Park	823 80
Brown & Sharpe Mfg. Co., Providence, sundry tools	63 19
Brown, C. T., Halifax, tuition fees and supplies	165 50
Brown, Boggs Co., Ltd., Hamilton: beakhorn stake, $21.60; vises, 6 at $6.25	59 10
Brown Bros., Ltd., Toronto: buffing, 112 sides, $480.34; cloth, 27 rolls, $297.79; ink, 8 doz. tubes, $190; thread, 300 spools, $384; sundries, $1,307.29	2,659 42
Brown Engineering Corporation, Ltd., Toronto, automobile repairs and supplies	262 50
Brown, T., Transfer Co., Moosejaw, cartage	74 75
Brown, Gordon R., Toronto: Dominion Orthopaedic Hospital, petty cash, $44.86; carfare, $59.31	104 17
Brown, J. E., Winnipeg: mat knife, $1.50; matting, 42 sheets, $18.72; moulding, 2,060 ft., $223.30	243 52
Brown, William, Vancouver, embroidering 80 badges at $1.50	120 00
Brown's Copper and Brass Rolling Mills, Ltd., New Toronto, brass, bronze and copper supplied: Davisville Ave. Hospital, $11.25; Dominion Orthopaedic Hospital, $84.43, St. Andrew's Military Hospital, $144.61; Terminal Building, $212.26; University of Toronto, $126.48	579 03
Brown's Victoria Nurseries, Ltd., Victoria, assorted flowers	113 02
Brunton, Harold, Cobourg, Cobourg Military Hospital petty cash disbursements	60 90
Bryant & Stratton School, Boston, tuition fees and supplies	222 48
Bryson, S. C., Truro, travelling expenses	101 40
Buchanan, William, London, coal, 2 tons at $13.50, 2 tons at $14	55 00
Buckley, Major, Montreal, Technical School Hospital	96 00
Budden, Beard & Co., Ltd., Calgary, sundry electrical supplies	81 61
Bull, H. Whorlow, Windsor, tuition fees	180 00
Buntin-Reid Co., Toronto, printers' supplies	289 43
Burges, R. A., Victoria, tuition fees and supplies	712 45
Burke & Graham, Kingston, electrical supplies	97 30
Burke & James, Chicago: trimming boards, 2 doz., $130; exchange, $4	134 00
Burke Electric Co., Kingston, electrical supplies	438 73
Burnette, N. L., Toronto, travelling expenses	141 85
Burnham-Frith Electric Co., Ltd., Edmonton, electrical repairs and supplies	102 15
Burns, P. & Co., Vancouver, sundry provisions	6,180 39
Burroughs Adding Machine Co., Windsor, tuition and supplies	149 65
Burrow, Stewart & Milne Co., Ltd., Hamilton, scales, 1, $4.75, 1, $27.60, 1, $30.22	62 57
Carried forward	369,808 18

Vocational Expenses—Administration and Training—Continued

Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	369,808 18
Burt, T., Winnipeg, tuition fees	247 00
Bury, Robert & Co., Ltd., Toronto, lumber, 3,832 ft., $526.84, 2,065 pieces, $1,698.37	2,225 21
Butterfield & Co., Inc., Rock Island, sundry steel tools	220 69
Butterworth & Co., Ltd., Winnipeg, text book supplies	183 00
Cadillac Motor Sales Co., Winnipeg, auto parts	55 80
Cadman & Son, London: tuition, 43 m., $358.25; supplies, $75.35	433 60
Calgary Auto Top Builders, Calgary, repairs	57 40
Calgary, City of: electricity, $1,946.08; taxes, $393.64; water, $424.26; advertising, $50	2,813 98
Calgary City Cartage Co., cartage	238 70
Calgary Drafting Co., Calgary, sundry supplies	375 85
Calgary Furniture Co., Calgary: tables, 2 at $8, 4 at $9; desk, 1, $56; chairs, 3, $23.40	131 40
Calgary Gas Co., Calgary, gas supply	656 27
Calgary Municipal Railway, 12,640 books car tickets at $1	12,640 00
Calgary Saddlery Co.: harness, 2 sets, $129; leather, 708½ lb., $607.63; soles, 29 doz., $233.69; boots, $235.15; sundries, $677.82; less credit, $9; less discount, $34.19	1,840 10
Calgary Scrap Iron and Metal Co.: steel, 1,005 lb., $50.25; sundries, $9.50	59 75
Calgary Transfer, Calgary, cartage	242 00
California University, Berkley, Cal., tuition fees	60 00
Calkin, T. P. & Co., Kentville: shellac, 46 gal., $321.70; sundries, $75.61; containers, $4	401 31
Cameron Lumber Co., Victoria: fir, 11,886 ft., $574.34; spruce, 16,903 ft., $1,045.68; sundries, $106.50; dressing, $75.26; cartage and freight, $46.52, less discount$2.62	1,845 68
Camp Fire Outfitting Co., New York: needles, 151½ doz. pkg., $423.11; sundries, $13.25; exchange, $16.28; less credit and refund, $12.90	439 74
Campbell Bros. & Wilson, Winnipeg, groceries	341 40
Campbell, C. M., Lethbridge, travelling expenses	79 50
Campbell, Wilson & Strathall, Regina: flour, 10 bags at $5.40; Old Dutch Cleanser, 6 cases at $4.15	78 90
Canada Business College, tuition: Chatham, $2,439.15; Guelph, $1,508.20; Hamilton, $2,077.80; Kitchener $183.75; Stratford, $70; Toronto, $2,877.47	9,156 37
Canada Drug and Book Co., Regina: textbooks, 30, $76.75; sundry supplies, $94.15; postage, 80c	171 70
Canada Law Book Co., Ltd., Toronto, books	83 50
Canada Metal Co., Toronto, metal supplies	829 33
Canada Needle and Fishing Tackle Co., Toronto, needles, 1,164 pkgs	66 42
Canada Office Furniture Co., Montreal: 2 chairs, $35.55; 1 costumer, $6.75; desks, 2, $81; Stools, $393.75	517 05
Canada Paint Co., Montreal: oil, 176½ gal., $353.97; shellac, 343½ gal., $1,610.98; wood alcohol, 314½ gal., $599.50; sundries, $2,422.88; containers, $130.05; less discount, $7.18	5,110 20
Canada Paper Co., Montreal, paper supplies	99 94
Canada Pipe and Steel Co., Toronto, sundry supplies	121 59
Canada Producer and Gas Engine Co., Barrie, 1 gas engine	505 00
Canada Tack and Nail Co., Hamilton, shoemakers' supplies	65 49
Canada Wire and Cable Co., Leaside, wire, 9,300 ft., $156.04, 80⅛ lb., $375.01, 6 reels, $13.50	544 55
Canada Wire and Iron Goods Co., Hamilton, 64 stools at $1.85	118 40
Canadian Academy of Music, Toronto, tuition fees	394 88
Canadian Aeroplanes Ltd., Toronto, 2 lathes	1,850 00
Canadian Bag Co., Montreal, 251½ yd. burlap	59 75
Canadian B. K. Morton Co., Toronto, hardware	83 78
Canadian Carbonate Co., Toronto, liquid gas, 240 lb	55 20
Canadian Chiropractic College, Hamilton, tuition and supplies	366 00
Canadian College of Mano-Therapy, Hamilton, tuition	500 00
Canadian Converters' Co., Montreal, combination suits, 7 doz	217 00
Canadian Correspondence College, Toronto, tuition fees	210 00
Canadian Crocker-Wheeler Co., St. Catharines, electrical supplies	123 50
Canadian Express Co., express charges	87 57
Canadian General Fire Extinguisher Co., Vancouver, sundry supplies	121 16
Canadian Fish Co., Vancouver, fish, 321 lb	241 78
Canadian Fairbanks-Morse Co., Montreal: lathes, 5, $2020.; galvanized conduits, 10,380 ft., $953.24; 1 drill, $155.; 1 tire repair plant, $275.; 4 motors, $724.80; vulcanizers, 3, $593.01; chucks, 5, $306.92; rivets, 134, $125.96; leather belting, 126 ft., $162.06; 1 steel pulley, $100.80; 1 scale, $43.; screws and nuts, 2,905, $225.33; grinders, 2, $196.; vises, 5, $242.; oilers, 7, $47.20; 1 motor generator, $172.; spark plugs, 350, $205.65; 1 furnace and blower, $240.; 1 steam indicator, $140.; 1 saw setter and file, $69.; 1 electric drill, $100.; sheet packing, 86 lb., $137.60; 1 crank shaper, $1,070.; 1 crane, $88.; cotton waste, 500 lb., $95.; 1 chisel mortiser, $300.; 1 bar tool steel, $113.75; 1 magneto, $68.; wood trimmers, 2, $225.; 1 oil stone, $189.; vouchers outstanding, $375.53; sundries, $15,959.46	25,718 31
Canadian Handicrafts Guild, Montreal, homespun 116⅞ yd	217 63
Canadian Hanson and Van Winkle Co., Toronto: anodes, 2, $15.66; 1 lathe, $61.; sundries, $11.65	88 31
Carried forward	443,199 87

Vocational Expenses—Administration and Training—Continued

Depenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	443,199 87
Canadian Johns Manville Co., Toronto: asbestos wood, 111 sq. ft., $100.32; fire extinguishers, 10, $90; magnesia blocks, 144 sq. ft., $71.28; sundries, $128.37	389 97
Canadian Kodak Co., Toronto: cameras, 1, $30.60; films, 48 doz., $136.08; lens, 1, $16; 1, $49.67; plates, 74 doz., $146.08; sundries, $175.95, less discount, $23.37	531 01
Canadian Laboratory Supplies, Toronto, sundry supplies	126 67
Canadian Linotype Ltd., Toronto: matrices, 1, $110. 2 at $88.; motors, 1, $158; rent of machines, $760.; sundries, $193.95, less discount, 11c	1,397 84
Canadian National Institute for Blind, Toronto: tuition fees, $7,331.25; duty and brokerage, $79.; annual grant, $10,000	17,410 25
Canadian Office Appliances and Supply Co., Toronto: envelope sealer, 1, $45.; line-A-times, 5 at $24.50, 4 at $18.50; rubber keys, 20 sets, $72.; organizers, 2 at $7.50	328 50
C.P.R. Laundry, Winnipeg, laundry Tuxedo Convalescent Hospital	102 00
Canadian Pacific Ry. Co., cost of stringing lead, $182.27; freight, $30.08; sundries, $2.43	214 78
Canadian Pacific Ry. Co's., Telegraph, telegrams	2,360 21
Canadian School of Telegraphy, Halifax, tuition fees	2,667 65
Canadian Tire Service, Winnipeg, auto supplies	76 68
Canadian Western Lumber Co., Fraser Mills, sundry lumber, $169.73, less discount, $1.23	168 50
Canadian Western Mfg. and Supply Co., Calgary, machinists supplies	3,801 97
Canadian Westinghouse Co., Hamilton, electrical supplies	107 26
Capital Car Co., Regina: auto parts, $50.80; repairs, $102.25	153 05
Capital Hardware and Sporting Goods Co., Regina: shellac, 44 gal., $302.80; sundries, $370.08.	672 88
Carhartt, Hamilton, Cotton Mills, Toronto: aprons, 11¼ doz., $270.85; coats, 32¾ doz., $895.08; combinations, 7¾ doz. pr., $306.70; overalls, 90 doz. pr., $3,182.21, less discount $4.11	4,650 73
Caribonam Co., Ltd., Toronto, carbon paper, 100 boxes at $1.50	150 00
Carnegie Institute of Technology, Pittsburg, P.A., tuition fees	83 34
Caron Bros., Montreal: badges, 500 pr. at 28c.; light, $29.85	169 85
Carson, Hugh Co., Ottawa: leather, 105 lb. at 95c.; halter trimmings, 24 doz., $39.60; sundries, $49.59	188 94
Carswell Co., Toronto, books	489 24
Carter and Co., Toronto: reeds, 770 lb. ,$235.40: exchange on cheque, $38.36	273 76
Carter and Co., S. J., Montreal, groceries	80 19
Carter Electric Co., Victoria: motors, 1, $105., electrical supplies, $99.05	204 05
Carters Tested Seeds, Inc., Toronto: brooders, 4, $96.32; incubators, 2, $35.10; seeds, $20.85, thermometers, 10, $13.95	166 22
Carter Wedding Co., Toronto: gloves, 6 pr., at $5.25; goggles, 12 prs., at $2.; 4 pr. at $2.50; repairs, $28.; sundries, $266.49	359 99
Canadian General Electric Co., Toronto, electrical supplies	13,006 19
Cascade Steam Laundry Co., Vancouver, laundry	146 95
Case, J. J. Co., Winnipeg: extension wheels, 2, $92.; 1 harrow, $72.74; supplies, $130.60; tractors, 6 at $900.; cartage, $1.; express, $2.68; freight, $107.; exchange, $133.72	5,939 74
Caslor, John, Toronto: shears, 2 pr. at $25.; 1 oil stone, $1	51 00
Cassidy's Ltd., Montreal: foot warmers, 45 at $1.; kitchen utensils, $679.92	724 92
Castle and Son, Montreal: cretonne, 125 yd., $169.70; 3 pieces, $2.35; inlay, 200 ft., $9.70	181 75
Cataract Refining Co., Toronto, sundry supplies	75 91
Coulkins, H. J., and Co., Detroit, 1 kiln, $275.; exchange, $11.88	286 88
Caverhill, Learmont and Co., Montreal: tools, $2,914.54; hardware supplies, $1,182.13, less discount, $1.19	4,095 48
Central Agency Ltd., Montreal, thread	415 83
Central Electric Supply Co., Toronto: 1 ammeter, $20.; 1 voltmeter, $20.; keys, 6 at $2.60, 4 at $3.80, 12 at $3.50; sounders, 40 at $3.80; sundries, $32.93	297 73
Central Meat Market, Cobble Hill, sundry meats	214 94
Central Y.M.C.A., Montreal, tuition fees and supplies	857 00
Chalmers Motor Car Co., Detroit, Mich.: auto parts, $143.15, duty, $11.66, exchange, $4.05	158 86
Chambers, Joseph, Toronto: auto rent, $82.50, gas and oil, $4	86 50
Chamberland, N. D., Quebec, tuition	65 00
Chapin Co., Calgary: motor parts, $203.13, tread gum, 117 lb., $87.75	290 88
Chapman, Miss L., Ottawa, tuition	58 00
Chapman's Motor Cartage, Vancouver, cartage	85 00
Charles Studio, Toronto, tuition and supplies	2,635 00
Charlottetown Business College, Charlottetown, tuition	1,036 25
Chesterfield and McLaren, Montreal: negatives, 22, $53, prints, 46, $9.50	62 50
Chestnut, R. and Sons, Ltd., Fredericton: shellac, 17 gal., $130.90, sundries, $620.35	751 25
Chipchase, W. L., Montreal: shears, 3 pr. at $17.60, sundries, $4.50	57 30
Chown, A. and Co., Kingston: sundry supplies, $1,446.57, less discount, $11.59	1,434 98
Chown, Edwin and Son, Kingston, sundry supplies	96 62
Christie's Bookstore, Brandon: reeds, 340 lb. at 95c., 97 lb. at $1.25, express, $6.65, freight, 60c.	451 50
Christie Bros., Saskatoon, laundry for vocational school	1,099 03
Christie Wood Working Co., St. John, lumber, 367 ft	52 53
Carried forward	515,240 92

Vocational Expenses—Administration and Training—Continued

Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	515,240 92
Church, G. W., Simcoe, tuition fees	70 00
Citadel Leather Co., Montreal: leather, 812½ lb., $436.72, less discount, $1.01	435 71
Citizen's Taxi-Car and Garage Service, Hamilton, taxi service	253 56
Clarence St. Garage, Kingston: axles, 4 at $16.80, 2 at $45., tires, 4, $198.20, auto parts, $139.08.	494 48
Clark Bros. & Co., Winnipeg: paper supplies, $194.32, less discount, $2.38	191 94
Clark, W. H. & Co., Edmonton, sundry lumber	480 90
Clark, A. E., Victoria: office equipment, $400.; rent of office equipment, $107.50; teeth, 50 sets at 40c	527 50
Clarke & Clarke, Montreal: leather, 1,283¼ ft., $273.58; skins, 9, $15.75, less discount, $7.96	281 37
Clarke & Stewart Co., Ltd., Vancouver, sundry stationery and office supplies	1,905 30
Clarke's Shorthand College, Toronto, tuition and supplies	136 00
Claxton, B. B., Montreal, entrance fees to Bar of Quebec	127 00
Claxton, Thos., Toronto, musical instruments and supplies	316 18
Clayton & Sons, Halifax, jumpers, 12 pr. at $2,25, overalls, 15 pr. at $2.25	60 75
Clean Towel Supply Co., Winnipeg, towel supply	81 80
Cleghorn & Beattie, Ottawa: chintz, 230 yd., $242.50, cretonne, 60 yd., $65	307 50
Climo, Halifax: photography, Camp Hill, $127.50; Pine Hill, $36.; Kentville, $75.50; Technical College, $10.; sundry printing, $39.; travelling expenses, $9.30	297 30
Cloak School, Ltd., Toronto, tuition, $7,335.58, less refund, $14.48	7,321 10
Coats Ltd., Toronto: buttons, 200, $8., coats, 3 at $21., 3 at $23., alterations, $84.50	224 50
Cobble Garage Hill, Cobble Hill: auto hire, $35, supplies, $31.25	66 25
Cobble Hill Merchants, Cobble Hill, groceries	117 24
Cockburn, W. H. & Co., Kingston: rubber heels, 1,399 pr., $268.82, sundries, $319.41, less discount, $8.82	579 41
Cockshutt Plow Co., Calgary: 1 drill, $209.95; 1 plow, $175.; plow shares, 14, $49.30; sundries, $14.21	448 46
Codville Co., Ltd., Winnipeg: milk, 16 c., $103.50; soap, 7 c., $97.10; sugar, 9 bags, $145.25; sundry groceries, $272.37	618 22
Cogswell, A. R., Halifax, photographic supplies	91 75
Cohen, S., Ottawa, shoemakers supplies	75 18
Colborne, R. L., Fredericton, petty cash disbursements	199 98
Colcleuch & Co., Winnipeg, sundry books	128 91
Cole, C. F., Toronto, drawing and writing supplies	145 34
Cole, S., Toronto, cartage	427 00
College Bookstore, Kingston: books and stationery, $654.50; drawing instruments, $247.10	901 60
College Commercial Elie, Montreal, tuition and supplies	74 50
College Press, Toronto, printing	77 05
Collingwood Business College, tuition fees and supplies	1,135 00
Collyer, Alfred & Co., Montreal, electric ranges	115 00
Columbia Paper Co., Vancouver: paper supplies, $148.74, less discount, 86c	147 88
Columbia University, New York: tuition, $221., books, $19.21, exchange, .84	241 05
Coldwell & Jennings, Fredericton: blinds, 1 doz., $24.20; 1 cabinet, $41.; chairs, 53, $92.25; desks, 2, $63.50; sealers, 3 doz., $4.80; 1 table, $8	233 75
Colwell, R. B., Halifax: eggs, 1,020 doz. at 79½c., egg cases, 10 at 75c.; butter, 500 lb. at 71c.	1,173 40
Comey, R. H., Camden, N. J., palm fibre, 180 lb. at 90c	162 00
Commercial Poultry Farm, Ayton, Ont., hatching eggs, 560 at 10c	56 00
Commercial Text Book Co., Toronto; book supplies, $15.903.07, less refund, $21.60	15,881 47
Community Lumber Yard, Winnipeg: sundry lumber, $258.36, less discount, $4.78	253 58
Compressed Gas Co., Calgary: acetylene, 5,260 cu. ft., $150.80; oxygen, 12,800 cu. ft., $409.; tanks, 5, $153.50., sundries, $8.18	721 48
Connell Anthricite Mining Co., London: coal, 3 tons at $10.75, 2 tons at $12.25	56 75
Consolidated Cloak Co., Toronto: badges, 42 at 40c., coats, 1, $19.50, 166 at $21.50, 98 at $23.50, uniforms, 32 at $5.30, 2 at $21.50	6,120 90
Consolidated Optical Co., Toronto: optical supplies, $1,010.95, less refund, $21.25	989 70
Consolidated Plate Glass Co. of Canada, Montreal: glass, 6,426 pcs., $1,405.38; 150 ft., $22.58; mirrors, 4, $70.75; cases, $42.24, less discount, 47c	1,540 48
Consumers Gas Co., Toronto: gas supplied: 174 College St., $70.72; 141 Isabella St., $14.35; 515 Jarvis St., $115.38	200 45
Consumers Gasoline Supply Co., Toronto, coupon books, 11 at $9.80	107 80
Consumers Lumber Co., Hamilton, sundry lumber, $603.96, less disc., $1.35	602 61
Continental Motor Corporation, Muskegon, auto parts, $75, exchange, $2.79	77 79
Cooley Bros., Halifax, sundry tools	52 45
Cooper Engineering & Mfg. Co., Chicago, Ill., Braille writing machines, 19, $467.50, exchange, $16.42	483 92
Cooper Institute of Accountancy, Winnipeg, tuition fees	335 00
Cope & Son, Ltd., Vancouver, electrical supplies	401 18
Carried forward	563,794 34

Vocational Expenses—Administration and Training—Continued

Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	563,794 34
Copp Clark Co., Toronto, books, 999, $317.91, less disc, 19c	317 72
Cornwall Commercial College, Cornwall, tuition fees and supplies	2,138 15
Cottingham, E. S., Halifax: radiators, 1, $32.55, 1, $33; sundry auto parts, $253.29	318 84
Cousins, Maj. B. A., Port Arthur: auto parts and repairs, $43.70; gasoline allowance, $15; travelling expenses, $26.60; rent, $15	100 30
Cousins, Ernest, Montreal: buttermilk, 14 qt., at 10c., cream, 42 qt. at 45c., 7 qt. at 75c., milk, 137¼ gal. at 36c., 70 gal. at 38c., 729½ gal. at 42c	407 95
Couturier, Joseph, Murray Bay: homespun, 244¼ yd. at $1.40, 232⅙ yd. at $1.50, 263 yd. at $1.60	1,111 00
Cowan & Co., Galt: mortise chains, 1, $36.20, 1, $16,25, 1, $40.50; mortiser, $345; saw, $445; sundry tools, $64.75; postage, 15c., less disc. 72c	947 13
Cowan Co., Ltd., Toronto, cocoa, 200 lb. at 30c	60 00
Cowans Colossal Hardware, London, hardware supplies	323 72
Cowan, M. Edith, Ottawa, tuition fees	313 00
Cowden, T., Victoria, services rendered	68 71
Cowie, R. W. R., Toronto, beads supplied various hospitals	46,737 87
Cragg Bros., Halifax: tools, $2,450.10; sundry hardware supplies, $624.26; less disc., $34.43.	3,039 93
Crawford, A. W., Hamilton, petty cash disbursements	439 35
Crawford Battery Co., Vancouver: 1 battery, $40; battery supplies, $55.67; express, $3	98 67
Crawford, R., Kingston: coal, 24 tons at $4, 60 tons at $8, 12 tons at $9, ¼ ton $3.75	687 75
Crowe, Wm., Halifax: silk, 230⅔ doz. spools, $196.80; sundries, $137.45	334 25
Crowley, C. R., Montreal: artists' supplies, $550.67; less disc., $1.74	548 93
Crown Laundry Co., Montreal, laundry, Drummond Hospital	241 90
Crown Lumber Co., Rosebud: lumber, 21,032 ft., $1,006.15; sundries, $15.85, less disc., $2.50	1,019 50
Crown Paint Co., Vancouver, painters' supplies	115 94
Cuddy, F. R., Toronto, petty cash disbursements	5,473 61
Curry, Emerson, L., Halifax, tuition fees	82 00
Cushing, A. B. Lumber Co., Calgary, sundry lumber	435 72
Cushing Bros. Ltd., Regina: beaverboard, 2,065 ft., $189.10, lumber, 143 pc., $1,717.55; sundries, $66.90	1,973 55
Cullen & Foster, Toronto, auto supplies and repairs	106 11
Daily, Bert L., Dayton, Ohio, painters' supplies, $612.82, exchange, $2.78	615 60
Dalhousie University, Halifax, tuition fees	7,776 25
Dann, W. John., Edmonton, tuition fees	60 00
Daoust, G. & Co., Ste. Anne du Belleuve, sundry supplies	80 62
Darbey, E. W., Winnipeg: beads, 292 bunches at 50c., 260 bunches at 75c., 72 doz. bottles, $120; sundries, $121	582 00
Darling Bros., Ltd., Montreal, sundry supplies	167 44
Darling, Frank & Co., Vancouver, sundry supplies	68 04
Davidson's Sons, James, Ottawa: lumber, 15,400 ft., $1,210.27; 554 pc., $436.63; sundries, $710.64	2,357 54
Davie, H. A., Victoria, auto supplies and repairs	178 02
Davies, J. F. B., Ste Ann de Bellevue: petty cash disbursements, military hosp., $73.97; travelling expenses, $8.45	82 42
Davis, J. D., Montreal, tuition and supplies	59 00
Davies, Merlin, Montreal, tuition fees	328 00
Davis, A. & Son, Ltd., Kingston, tanning leather	73 37
Davidson, Parker Ltd., lumber, 17,184 ft., $1,859.49, less disc., $10.71	1,848 78
Dawson & Co., Montreal: electrical supplies, $174.74; less disc, 48c	174 26
Dawson, Chas. F., Ltd., Montreal, stationery and supplies	96 20
Dawson's Garage, Fort William, auto supplies and repairs	427 25
Dayton Engineering Laboratories, Dayton, Ohio: Delco unit systems, 2 at $63; Delco manuals, 56 at $1, exchange, $2.29	184 29
Deane, Geo. H., Ottawa, petty cash disbursements	5,870 72
Deannard, Miss L., Belleville, tuition fees	300 00
Dean Plow Co., of Calgary, tractor supplies	54 70
De La Salle Collegiate, Toronto, tuition fees	75 00
Demarest, Chas. H., New York: cane, $190; reed, $724.90; exchange, $38.74	953 64
Dental Co. of Canada, Montreal: dental supplies, $1,228.77; less discount, $7.75	1,221 02
Dental Trading Co., Toronto, dental supplies	184 29
Denver Fire Clay Co., Denver, Col., 1 gas furnace, $160; woffles, 6, $18.81; 1 stand, $10; sundries, $143.89; exchange, $8.28	340 98
Deserres, Omer, Montreal, sundry hardware	299 95
Deveureux, Mansion: Marblehead, Mass., loom and accessories, $65.90; exchange, $2.70	68 60
Di Castri, Vancouver, tuition fees	210 00
Dick, Wm., Ltd., Vancouver: coats, 1 doz., $30; overalls, 30 pr., $79.30; sundries, $1.50	110 80
Dickinson, the Stamp Man, Calgary: brass checks, 1902 at 3c.; stamps, 17, $12.50; sundries, $10	79 56
Carried forward	656,164 28

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	656,164 28
Dickson, D. R., Stratford, vocational petty cash disbursements	139 58
Dier's Railway Telegraph School, Ottawa, tuition fees	195 00
Dingwall, D. R., Winnipeg: 1 clock, $12.50; repairs, $5; jewellers' equipment, $75	92 50
Disston, Henry & Sons., Vancouver, sundry hardware	96 16
Dixon & Murray, Vancouver, cabinets, 12, $306; desks, 33, $465.60; lumber, 200 ft., $30; stools, 42, $101.20, tables, 38, $627; cartage, $1.50	1,531 30
Dixon, Wm., Inc., New York: sundry tools and supplies, $257.88, exchange, $7.33	265 21
Dodge Mfg. Co., Montreal: ball bearing hangers, 4, $44.80, hanger frames, 4, $11.40; leather belts, 3, $21.94; wood pulleys, 37, $155.59; sundries, $10.88	244 61
Dominion Automobile School, Montreal, tuition fees	2,375 00
Dominion Business College, Toronto, tuition fees	8,523 19
Dominion School of Telegraphy & Railroading, Toronto: tuition fees, $37,426.35; less refunds, $643.30	36,783 05
Dominion Telegraph & Wireless Institute, Vancouver, tuition fees and supplies	6,416 00
Dominion Business College, Winnipeg, tuition fees, $9,082.50, less refunds, $38.70	9,043 80
Dominion Envelope & Carton Co., Toronto: cup containers, 3, $9; drinking cups, 247,700, $445.56	454 56
Dominion Express Co., express charges	191 94
Dominion Motor Car Co., Winnipeg, auto supplies and repairs	446 44
Dominion Rifle Factory, Quebec: belting, 204 ft. at 40c.; 58 ft. at 60c.; 110 ft. at $1.10	237 40
Dominion Rubber System, Calgary: 1 hose cart, $210; hose, 600 ft., $761.68; Nobby casings, 55, $1,303.12; retread stock, 995 lb., $676.33; tubes, 38, $122.78; sundries, $2,215, less disc., $1.52	5,287 39
Dominion Signs, Brantford, tuition fees and supplies	94 25
Dominion Text Book Co., Calgary, school supplies	746 04
Dominion Textile Co., Montreal: blanketing, 5,881¾ yd., $588.17; wraps, 897 lb., $616.97; less express, $9.34, less disc., $4.26	1,191 54
Dominion Vocational School of Multigraphing, Toronto, tuition fees	7,615 81
Dougan, J. J., Cobble Hill: hatching eggs, 550 at 11c., less disc., $3.02	57 48
Douglas Fullerton Co., Dartmouth: patterns, 6, $27.30; piston rings, 26, $39.30; pistons, 10, $8.04; sundries, $109	183 64
Dowker, McIntosh & Co., Montreal, leather, 32 sides	469 34
Drake, F. J. & Co., Chicago, Ill, text book supplies	67 85
Drake Hardware Co., Victoria: 1 grinder, $10.65; brushes, 2 at $3.50; hammers, 16, $25.90; netting, 3 rolls, $31.50; sundries, $14.86; postage, 14c	90 05
Drummond Building, Montreal, electricity supply	209 20
Drummond, F. S., Sudbury: travelling expenses, $17.75; petty cash disbursements, $127.07	144 82
Drysdale, Gordon, Vancouver: cloth, 119 yd., $103.15; huck, 95 yd., $75.50; silk, 312 yd., $247.96; thread, 439⅚ doz., $306.19; sundries, $184.73	917 53
Duffin & Co., Winnipeg, photographic supplies	436 40
Duffus, Jos. J., Peterborough, auto supplies and repairs	51 59
Dufresne & Locke, Ltd., lasts, 12 pr. at $1.25; uppers, tan, 36 pr. at $4.85	189 60
Duncan, Robt. & Co., Hamilton: brushes, 14, $18.40; paper, 550 sheets, $60; drawing instruments, 6 sets, $14.80; tracing linen, 1 roll, $15.38; sundries, $43.26	151 84
Duncan, T. F., Vancouver, travelling expenses	84 21
Dunlop Coal Co., Toronto: coal, 12·4 t., $111.05; sundries, $4	115 05
Dunlop Tire & Rubber Goods Co., Toronto: belting, 527 ft., $174.01; covers, 478, $11,743.11; hose, 346 ft., $102.02; tubes, 706, $2,277.01; sundries, $413.72; express, $4.90, less disc. $7.13	14,707 64
Dunn, Geo. C., Halifax, registration fees and deposits	131 00
Durand Hardware Co., Montreal, sundry hardware	596 87
Dussiaume, P., Ottawa, cartage	107 95
Dyke, A. L., Halifax, text book supplies	66 74
Eastern Business College, Montreal, tuition fees and supplies	2,264 10
Eaton, Margaret School of Literature and Expression, Toronto, tuition fees	148 50
Eaton, T. Co., Toronto: belts, 150 at 78c.; chairs, 15 at $2.50, 6 at $9.25; chintz, 735¾ yd., $636.89; coats, 17 at $1.75; 12 at $2.75, 22 at $3; combinations, 18 at $4; desks, 8 at $27, 3 at $27.50; flags, 1 at $9.25, 1 at $15, 1 at $23.40; fire extinguishers, 18 at $16.50; looms, 42½ doz. at $10.20; marquisette, 23 yd. at 75c., 100 yd. at 90c.; overalls, 4 pr. at $1.25, 200 at $1.50, 36 at $2.25; rags, 100 lb. at 50c.; scrim, 100 yd. at 75c.; shirts, 54 at $1.40; smocks, 20 at $2.25; sponges, 334 at 10c.; tables, 18 at $3.25, 2 at $11.50; towels, 24 doz. at $1.74; trousers, 54 pr., $74.70; sundries, $3,264.76	6,357 56
E. C. M. Seminary, Oshawa, tuition fees and supplies	195 00
Ecole Polytechnique, Montreal, tuition fees	150 00
Eddy, E. B. Co., Hull: bags, 2 M, $3.71; kraft, 12 rolls, $61.17; matches, 4 cases, $50.85; paper towels, 110 cases, $1,050.66; paper towel holders, 42, $27.60; serviettes, 16 M, $10.40; toilet paper, 55 cases, $390.59; sundries, $27.47	1,622 45
Carried forward	767,651 46

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	767,651 46
Edgecombe, F. B. Co., Fredericton: chintz, 35 yd., $31.75; cretonne, 101½yd., $94.78; silk, 5 yd. at 35c., 20¾ yd. at 60c.; sundries, $59.46; less disc., $9.95	190 24
Edminister, C. Franklin, Brooklyn, N.Y.: architectural drawings, 24 copies, $48; postage, $5.76; exchange, $1.94	55 70
Edmonton, City of: electricity supplied, $256.59; installations, $5.50; street car tickets, $11,546.25; telephone exchange, $81.90; less disc., $2.85	11,887 39
Edmonton Paint & Glass Co., Edmonton, sundry painter's supplies	52 63
Edwards, W. C. & Co., Ottawa: lumber, 5,957 ft., $452.03; 144 pc., $62.19	514 22
Elco Bag & Waste Co., Toronto: bags, 200 at 10c., 200 at 11½c.; cheesecloth, 900 yd. at 8c.; cotton waste, 613 lb. at 17c.; dusters, 60 lb. at 70c.; oil, 10 gal. at 60c.; sundries, $55.30	322 51
Elco Cartage Co., Toronto, cartage	175 00
Elder & Cowper, Montreal: cabinets, 8, $101.25; chair, $20; desks, 4, $156; desk trays, 5, $10; telephone stands, 2, $16; sundries, $57.75	361 00
Elder, Robt. Carriage Works, Toronto: body for auto truck, $125; tire repairs, $12	137 00
Eldridge, G. S. & Co., Vancouver, tuition fees	188 70
Electrical Equipment Co., Montreal, sundry electrical supplies	3,473 32
Electrics Ltd., Montreal: batteries, 42, $16.20; irons, 6, $27; sundries, $253.26	296 46
Elgin Mfg. Co., St. Thomas: lathes, 3 at $475; milling machine, $1,250	2,675 00
Ellingham, Frank, Guelph, auto repairs	201 20
Elliott Business College, Toronto, tuition fees and supplies	11,541 85
Ellis, E. Bayfield, Halifax, tuition fees	161 00
Ellis Motor Co., Hamilton, auto repairs	349 91
Ellis, P. W. & Co., Toronto, watch makers' supplies	237 86
Emerson & Fisher, Ltd., St. John, sundry hardware	133 79
Empire Business College, Sydney, tuition fees and supplies	538 59
Empire Sash & Door Co., Winnipeg, beaver board, 2 M ft., $72; lumber, 21,079 ft., $1,163.17; shingles, 1 M, $9; less disc., $55.07	1,189 10
Espley Electric Co., Regina, electrical supplies	193 06
Euler Business College, Kitchener, tuition and supplies	1,319 25
Evans, Coleman & Evans, Vancouver: burlap, 258 yd. at 17c., 251 yd. at 20c.; cement, 20 brl. at $3; charcoal, 17 sacks at $1.25; coal, blacksmith, 2 tons at $34.30; firebricks, 100 at 8c; plaster of paris, 3 brl., $24.75; sundries, $129.54	406 20
Evans, D. J., Montreal: petty cash disbursements, Caron Bldg, $336.18; District Vocational Office, $1,602.62; Industrial Surveys Dept., $170.22; Montreal Retraining Centre, $1,775.03; Macdonald College, $42.70; Ste Anne de Bellevue Military Hospital, $15.45	3,942 20
Ewing, S. H. & Sons, Montreal, coffee, 1,100 lb. at 40c	440 00
Ewings Civil Service and Matriculation School, Ottawa, tuition fees	971 50
Exhibition Illustrated, Toronto, advertisement	275 00
Macauley, A. J., Halifax, travelling expenses	58 50
Macey Office Equipment Co., Victoria: cabinets, 2 at $9; chairs, 1, $12.75, 1, $14.40; desks, 1, $34; guides, 2 sets at 75c	80 65
Mack's Business College, Swift Current, tuition and supplies	73 00
Macklin Motors, Ltd., Calgary: 1 plow, $162.90; 1 wheel, $57.42; sundry auto parts, $399.87	620 19
Maguire, D. A., Winnipeg: 1 artificial eye, $9; spectacles, 13 pr., $56.60	65 60
Mahon Electric Co., Ltd., Fort William, telegraphy supplies	106 51
Mahons, Ltd., Halifax: cretonne, 203⅝ yd., $244.25; linen, 117 yd., $113.86; poplin, 89¼ yd., $168.75; repp, 37⅞ yd., $257.54; satin, 25⅝ yd., $72.51; silk, 130½ yd., $237.48; thread, $44.05; sundry supplies, $85.08	1,213 52
Major, S. J., Ottawa, soap supplies	166 18
Major Hill Taxi, Ottawa, auto hire	59 75
Malkin, W. H. Co., Vancouver, groceries	965 85
Manchester, C. S., Vancouver, travelling expenses	56 70
Manchester Robertson Allison, Ltd., St. John: beads, $48; chairs, 12, $16.80; cretonne, 161¼ yd., $132.05	196 85
Mander Bros., Montreal, dry stain, 62 lb	182 20
Manitoba Agriculture College, Winnipeg: meal tickets, 274 at $4; tuition fees, $6,228; supplies, $6.85	7,330 85
Manitoba Government Telephones, Winnipeg, telephone installations and service	211 23
Manitoba Law School, Winnipeg, tuition fees	1,194 00
Manitoba Law Society, Winnipeg, tuition fees	578 00
Manitoba Medical College, Winnipeg, tuition fees	353 00
Manitoba Stencil and Stamp Works, Winnipeg: checks, 1,000, $50; stamps, 1, $2.75, 1, $3	55 75
Maritime Business College, Halifax, tuition fees and supplies	23,832 05
Manitoba University, Winnipeg, tuition fees	4,349 00
Manitoulin Commercial College, Little Current, tuition and supplies	221 00
Manual Art Press, Peoria, Ill.: text books, $86.90; exchange, $1.10	88 00
Marchand & Donnelly, Ottawa, electrical supplies	72 35
Carried forward	852,011 87

	$ cts.
Vocational Expenses—Administration and Training—Continued	
Dépenses pour apprentissage—Administration et entrainment—Suite	
Brought forward	852,011 87
Marconi Wireless Telegraphy of Canada, Halifax, tuition and supplies, $7,351.72; less refund, $40	7,311 72
Maritime Dental Supply Co., Halifax, dental supplies	131 13
Maritime Telegraph and Telephone Co., Halifax, telephone service	313 62
Marks & Co., Hamilton, plumbing supplies	138 28
Marlatt & Armstrong Co., Montreal: leather, 1,016½ lb., $595.79; sundries, $5.25; express, $32.33	633 37
Marquis, Louis Canac, Quebec, lumber, 1,291 ft	142 03
Marshall Beves Hardware, Calgary, hardware supplies	542 05
Marshall, H. H., Halifax, sundry supplies	89 49
Marshall, H. W., Kingston: leather, 2,137¼ lb., $1,692.61; sundries, $601.74	2,294 35
Marshall-Wells Alberta Co., Edmonton, hardware supplies	52 25
Marshall-Wells Co., Winnipeg: tools, $209.20; torches, 19 at $10.90; turpentine, 41¾ gal., $73.06; sundry supplies, $279.26; less discount, $9.71	758 91
Martin Motor Car Co.,Hamilton: gasoline, 1,858 gal. at 37c.; oil, 145½ qt. at 30c., 2 qt. at 40c.; auto parts and repairs, $166.76	898 67
Martin Finlayson, & Mather, Vancouver: tools, $1,144.68; sundry supplies, $550.33	1,695 01
Martin & Moore, Halifax, glass, 85 lights	92 50
Martin-Senour Co., Winnipeg: shellac, 119 gal., $654.25; sundry supplies, $34.70	688 95
Marvin, E. B. & Co., Victoria, hardware supplies	134 54
Masco Co., Toronto: nipples, 150 at $1.67 per c.; sockets, 300 at 42c	128 51
Mason & Risch, Ltd., Guelph: musical instruments, $106.30; piano rent, $110; violin strings, 42½ doz., $120; sundries, $99.53; less discount, $6.02	429 81
Massey-Harris Co., Toronto: drills, 1, $249.20; engine, $145; harrows, 4, $287.50; plows, 1, $51; plowshares, 24 at $2.50; separators, 1, $94; sundry machine parts, $53.87; less disc., $28.35	912 22
Matson, J. S. H., Victoria: 1 binder, $175; blinds, 26, $49.88; boilers, 30, $100.10; 1 buttermaker, $30; 1 cart, $45; 1 drill, $100; 1 fanning mill, $60; engines, 3, $675; 1 grinder, $86.50; harrows, 4, $144; harness, 2 sets, $30; 1 hoe, $10; linoleum, 3 pcs., $57; 1 leveller, $15; 1 mower, $60; plows, 3, $55; 1 pulper, $25; rakes, 4, $125; ranges, 3, $266; 1 refrigerator, $25; 1 scraper, $15; 1 seeder, $45; 1 separator, $40; stumpers, 2, $100; wagons, 3, $200; turnips, 1½ ton, $60; wood, 58½ cords at $2; sundries, $60.31	2,770 79
Matthews Bros., Toronto: moulding, 6,132 ft., $482.01; sundries, $48.35	530 36
Matthews, J. T., Burlington, painters supplies	57 86
Matthews, Mrs. E. M., St. John, tuition fees	1,733 76
Mathewson's Sons, Montreal, sundry supplies	82 86
Maxwell, E. J., Ltd., Montreal, lumber, 20,846 ft	2,014 85
May Bros., West Toronto, sundry tools	79 10
May, Geo. & Sons, Ottawa: aprons, 4 doz., $42; leather, 1,032¾ lb., $456.50, 37 ft., $18.45; 1 sewing machine, $175; soles, 32 doz., $164.58; stands, 7, $132; stitching horses, 2 at $4.75, 4 at $7; top lifts, 66 doz., $150.60; sundries, $444.63	1,621 26
Maybee, W. G., Toronto, tuition fees	4,672 10
Meadows, Geo. B., Toronto, wire, 277½ lb	69 61
Meakins & Sons, Hamilton: brooms, 1½ doz., $28.58; brushes, 108⅝ doz., $116.31; handles, 2 doz., $2.90	147 79
Meakins Brush Co., Montreal, brushes, 54·10 doz., $106.27, less discount, 99c	105 28
Mechanics Supply Co., Quebec, sundry supplies	202 70
Mellor Bros., Victoria, painters' supplies	121 03
Melrose Co., Victoria, painters' supplies	344 41
Melvin & Co., Halifax, sundry tools and supplies	201 73
Memorial Workshop, Montreal, wood bases, 61⅝ doz	181 80
Merchants Tailors Repatriation School, Toronto, tuition fees	750 00
Merrick Anderson Co., Winnipeg: tools, $204.03; sundries, $520.80; less discount, $10.98	713 85
Mesler, Thos. D., St. Catharines, tuition fees	213 60
Metals Ltd., Calgary: pump, $222; sundry hardware, $811.24	1,033 24
Metropolitan Motors, Toronto: axle shafts, 6, $85.08; battery, $42.20; bearings, 14, $92.47; fenders, 4, $79.20; generator, $95; gears, 6, $156.60; pinions, 9, $99.18; pistons and rings, 16, $145.44; radiator, $90; springs, 7, $90; wheels, 4, $125.40; sundries, $627.52; less discount, $13.54	1,714 55
Michigan Auto School, Detroit, tuition fees	240 00
Mickle, Dyment & Son, Toronto: laths, 1,500, $10.50; lumber, 11,250 ft., $588.36	598 86
Militia and Defence, Dept. of, Ottawa: autos, 2 at $150; blankets, 100 at $5, 5 at $2.55; coal, 23·52 tons at $9.75; light "B" Unit, $42.09; meals, "A" Unit, $1,768.20, "B", $996.40, "C" $174, "D" $514, "E" $34, "G" $1,788.40, "H" $267, "I" $53.20, "J" $387.40; provisions, Edmonton Convalescent Home, $390.29; sandwiches, Manitoba Military Hospital, $3,059.08; sweaters, 840, $2,537.49; transportation, $413.54; sundries, $284.17; duplicate payments, $1,027.65	14,778 98
Millen, John & Son, Montreal, auto parts and supplies	2,874 97
Carried forward	907,254 62

Vocational Expenses—Administration and Training—Continued **Dépenses pour apprentissage—Administration et entraînement**—Suite	$ cts.
Brought forward	907,254 62
Miller & Richard, Toronto, printer's supplies	1,000 77
Miller Bros & Sons, Montreal, castings, 127	233 54
Miller, Morse Hardware Co., Winnipeg: sundry hardware, $145.02; less discount, $2.03	142 99
Mills, G. G., Montreal, travel	191 70
Mills Hardware Co., Hamilton, sundry hardware	488 72
Mills, R. Watkins, Winnipeg, tuition fees	72 00
Milton, C. V., Victoria, tuition fees	75 00
Minto & MacKay, Fredericton, electrical supplies	106 35
Mitchell, C. J., Brantford, auto hire	157 50
Mitchell, W. MacGregor, Montreal, tuition fees	80 00
Mitchell & McGill, Toronto: cabinets, 2 at $9.50, 2 at $5.25, 1, $32; chair pads, 2 doz. at $20.	101 50
Modern Business College, St. John, tuition fees and supplies	4,104 81
Modern Office Supply Co., Vancouver: chair, $12; desk, $28.50; hat racks, 2, $10	50 50
Modern Steam Laundry, Saskatoon, laundry	1,199 27
Moller System of Colleges, tuition fees and supplies	8,345 50
Monarch Electric Co., St. Lambert, sockets, 400 at 40c	160 00
Moncton Carpet & Furniture Co., Moncton: cabinet, $50; chairs, 2 at $18, 1 $12.50; desks, 2 at $47.50, 1 $37.50	231 00
Montreal Association for the Blind, Montreal, tuition fees and meals	1,039 16
Montreal Automobile Salvage Co., Montreal: carburettor, $16; clutches, 4 at $25; sundries, $4.30	120 30
Montreal Baggage Transfer, Montreal, truckage	322 00
Montreal, City of, water supplied	95 95
Montreal Commercial College, Montreal, tuition fees and supplies	241 20
Montreal Gazette Printing Co., Montreal, express and freight	217 95
Montreal Light, Heat and Power Co., Montreal: electricity and gas supplied, 121 Bishop St., $36.96, 64 Church St. $386.40, Lanes & Esplanade Ave. $2,007.09, 163 Ontario St. West $230.02, Royal Edward Institute $40.70, 740 University St. $9.95; duplicate payment, $2.	2,713 12
Montreal Technical School, Montreal, tuition fees and supplies	614 79
Montreal Trade Supply Co., Montreal: aprons, 50, $52.90; caps, 26, $19; coats, 39, $131.50; pants, 12 pr., $30	233 40
Montreal, University of, Montreal, tuition fees	193 00
Montreal Vehicle Motor Co., Montreal, sundry auto parts	230 40
Moore & McLeod, Charlottetown, sundry dry goods	104 62
Moore, C. P., Sydney, sundry supplies	92 19
Moore, F. L., Halifax, tuition fees	151 00
Moore's Transfer, Halifax, truckage	90 50
Moosejaw, The City of: blue prints, $2.90; electricity, $74.78; water, $6	83 68
Moosejaw Hardware, Ltd., Moosejaw, sundry hardware	161 31
Moosejaw Millwork Co., Moosejaw, lumber, 3,728 ft. and 61 pieces	429 80
Morgan, Henry & Co., Montreal, sundry supplies	104 62
Morgan, James, M., Vancouver, tuition fees	80 00
Morgan-Machon, Mme., Winnipeg, tuition fees	1,006 50
Morin & Co., J. H., Toronto: containers, 190, $47.50; shellac, 59 gal., $225.40; turpentine, 190 gal., $289.50; sundries, $15.50; less discount, $4.76	573 14
Morris, L. R., Vancouver, tuition fees	689 00
Morrison-Blackwood Hardware Ltd., Moosejaw, sundry hardware	83 05
Morrison, G., Toronto: "D" Unit, car tickets, $1,600; postage, $2,800	4,400 00
Morrison, James, Brass Mfg. Co., Toronto: wire, 263 lb., $129.02; sundries, $76.67	205 69
Morrow, John, Screw & Nut Co., Ingersoll, sundry supplies	804 06
Morton & Thomson, Halifax: tools, $314.65; sundries, $270.85	585 50
Morton, Charles E., Halifax, truckage	140 50
Mosher, C. M., Halifax: auto supplies, $118.72; containers, 20, $23; oil, 104½ gal., $105.07; less discount, 91c	245 88
Mosher & Baker, Halifax, automobile	1,425 00
Mosher Studio of Dancing, Toronto, tuition fees	130 00
Motion Picture Projection Engineers, Calgary, tuition fees	150 00
Motor Car Supply Co., Calgary: auto parts and supplies, $774.35; ignition outfit, $165; rims, 3, $65.20	1,004 55
Motor Sales, Ltd., auto supplies	66 79
Mount Allison Academy, Sackville, tuition fees and supplies	758 70
Mount Allison University, Sackville, tuition fees and supplies	897 37
Mount Forest Business College, Mount Forest, tuition fees and supplies	714 95
Mount Royal Foundry, Montreal: castings, plates and rollers, 2,606 lb. at 10c.; sundries, $76.02	336 62
Moving Picture Machine Operators Union, Vancouver, tuition fees	225 00
Moyer, E. N. Co.: desks and chairs, 23, $205; hyloplate, 576 sq. ft., $180.24; ink wells, 300, $81.25; sundries, $88.52	555 01
Carried forward	946,312 07

Vocational Expenses — Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	946,312 07
Mueller, R. M., Kitchener, board and tuition fees	235 00
Muirhead, A. Co., Toronto: cans, 2, $1; glue, 668 lb., $265.66; show cards, 1½ doz., $10.60; less discount, $1.88	275 38
Multigraph Sales Co., Ottawa: automatic feed, $110; ink attachment, $145; power drive, $145; printer, $340; segments, 9, $206.10; segment holders, 4 at $9.10; stand, $27.50; stools, 2 at $11; type cabinets, 2 at $26; sundries, $307.91	1,391 91
Munderloh & Co., Montreal, electrical supplies	103 53
Murphy, The John Co., Montreal: beads, 300 bunches, $150; wool, 40 skeins, $10; sundries, $19.94	179 94
Murphy, The John Co., Winnipeg: spark plugs, 24 at $1, 100 at 50c.; less discount, 48c	73 52
Murphy, J. & M., Halifax, overalls, 12 pr. at $2.10, 48 at $1.35	90 00
Murray & Gregory, St. John: panels, 115, $207.07; freight, 80c	207 87
Murray, G. W. Co., Winnipeg: lumber, 1,620 ft. and 279 pcs., $175.04; cartage, $7	182 04
Murray-Kay Co., Toronto: casement cloth, 400 yd. at 62½c.; chintz, 152 yd., $134.53; collars and cuffs, 396 at 50c.; cretonne, 226½ yd., $209.45; poplin, 2,712 yd. at 69c., 596 yd. at 62c.; making uniforms, 545 at $3.63, 619 at $3.86; silk, 13½ yd., $9.78; wool, 270 lb. at $3	8,220 25
Murray, R. M., Owen Sound, petty cash disbursements	237 78
Murton, G. F., Portsmouth: buttermilk, 80 qt. at 5c.; cream, 92 qt. at 75c.; milk, 3,710 qt. at 10c	444 00
Factory Products Ltd., Toronto: hasp holders, 234 at 48c.; sundries, $9.21	121 53
Factory Waste & Metal Co., Montreal: waste, 254 lb. at 12c., 324 lb. at 17½c	87 18
False Creek Lumber Co., Vancouver: sundry lumber	154 51
Farquharson School, Toronto: tuition	122 00
Federal Business College, Perth: tuition fees and supplies	210 00
Federal Business College, Regina: tuition fees and supplies	429 00
Federal Motor Co., Vancouver: auto supplies and repairs	198 15
Federal Schools Inc., Minneapolis: tuition	75 00
Federal Typewriter Co., Ottawa: typewriters, 2 at $122; typewriter cases, 3 at $8.40; sundry supplies and repairs, $177.65	446 85
Ferguson-Higman Motor Co., Vancouver: auto supplies	383 38
Ferranti Electrical Co., Toronto: electrical supplies	255 60
Filer, F. F., Winnipeg: 1 electric motor	60 00
Filiol Academy, Quebec: tuition	130 00
Firstbrook Bros. Ltd., Toronto: lids, 574	365 98
First Institute of Podiatry, New York: tuition	166 68
Firth, Thos. & Sons, Montreal: steel bars, 59, $361.33; sundries, $122.39	483 72
Fisher, Mark, Sons & Co., Montreal: tailors' supplies	52 60
Fitzpatrick, J. F., Brantford: petty cash disbursements	311 55
Fleming Motor Co., Toronto: storage	60 00
Fletcher, Russell & Co., Warrington: furnace supplies	178 02
Flett, F. P., Guelph: travel, $52.50; petty cash disbursements, $54.86	107 36
Folkins, Geo. W., St. John: elastic webbing, 12 yd. at $1.25; leather, 200 lb. at 93c.; thread, 22 lb. at $3.55, 10 lb. at $3.60; wax, 12 lb. at 14c.; sundries, $207.15	523 93
Ford Motor Co. of Canada, Toronto: automobiles, 11, $7,266.06; supplies, $813.33	8,079 39
Fordham, Arthur & Co., Halifax: sole leather, 139 sides, $2,210.63; sundry leather and supplies, $3,209.19	5,419 82
Ford-Smith Machine Co., Hamilton: 1 floor grinder, $230; 1 milling machine, $2,530	2,760 00
Foss, Geo. F. Machinery & Supply Co., Montreal: 1 planer, $1,400; 1 lathe, $240; sundry machinery, $719.91	2,359 91
Foster Brown Co., Ltd., Montreal: stationery supplies	139 15
Fowlie, Dr. J. F., Montreal: tuition, $210; text books, $10.50	220 50
Frank & Bryce Ltd., Montreal: sundry thread and twine	432 09
Fraser, R. A., Toronto: petty cash disbursements	67 81
Fraser, W. S. & Co., Victoria: sundry hardware	240 35
Fraser Valley Dairies Ltd., Vancouver: cream, 70 gal. at $2.50	175 00
Fredericton Business College, Fredericton: tuition fees and supplies	5,973 72
Fredericton Motor Sales Ltd., Fredericton: motor supplies	98 48
French, A. S. Auto Co., Vancouver: motor supplies and repairs	357 05
Fotheringham & Workman Ltd., Montreal: sundry hardware, $4,961.80; voucher outstanding, $242.52	5,204 32
Fyles, L. F., Calgary: travel	85 05
Fyles Ross Engineering & Agency Co., Calgary: iron, 1,317 lb., $105.95; sundry hardware, $68.49	174 44
Gage, W. J. & Co., Toronto: text books, $223.48; sundry stationery supplies, $14.82	238 30
Galt Business College, Galt: tuition, $876.10; books and supplies, $93.80	969 90
Galt Electric & Gas Fixture Co., Galt: attachment plugs, 450, $71.26; pull chain sockets, 150 at 40c	131 26
Carried forward	996,002 87

Vocational Expenses — Administration and Training — Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	996,002 87
Galt Office & Store Fitting Co., Montreal: desks, 3 at $12; chairs, 5, $68.75	104 75
Garbutt Business College, Calgary: tuition and supplies	2,761 55
Garbutt Business College, Lethbridge: tuition and supplies	1,966 85
Gardner, R. & Son, Montreal: repairing tools, 728 at 20c.; sundries, $29.40; cartage $4	179 00
Garland, John M. Son & Co., Ottawa: cotton, 120¼ yd. at 22½c.; darners, 240 at 8c.; flannel, 60 yd. at 21c.; muslin, 45½ yd. at 60½c.; needles, 516 packages at 10c.; thread, 8 gross at $11.64; sundries, $17.48	248 59
Garlock Walker Machinery Co., Ltd., Toronto: tool grinder, $157.50; 4 saws, $20.97; 1 lathe, $1,292.50	1,470 97
Garth Co., Montreal: annealed brass, 449 lb. at 35c.; pig lead, 152 lb. at 7c.; wire, 50 lb. at 47½c.	191 54
Gault Bros., Ltd., Vancouver: sundry dry goods	1,213 32
General Garage, Winnipeg: automobile supplies and repairs	1,544 06
General Specialties Co., Vancouver: sundry oils, paints, etc.	155 75
General Supplies Ltd., Calgary: batteries, 625, $271.55; tape, 50 lb., $28.89; sundry motor supplies, $465	765 44
General Supply Co. of Canada Ltd., Winnipeg: blow torches, 2 at $117.75; belting, 1,782 ft., $283.86; 1 chisel mortiser, $300; 8 chucks, $250.32; 1 circular cutter, $54; 1 cornice brake, $64.80; drills, 200, $288.17; emery wheels, 5, $70.11; 1 grinder, $547; iron, 1,199 lb., $83.53; 1 lathe, $1.100; pulleys, 17, $119.81; 1 saw table, $225; 1 squaring machine, $84; steel, 3,624 lb., $211.72; vises, 21, $615; 1 tool grinder, $92; sundry machinery, $1,776.12	6,400 94
George, Arthur, Esquimalt: auto hire, 18 dy. at $8	144 00
Gerry, Wm. & Sons, London: sundry lumber, $268.61; saw filing, $7.30	275 91
Giddings, A. A. & Co., Montreal: motors, 2 at $175; 1 at $325	675 00
Gifford, F. D., Oshawa: travel, $22.95; petty cash disbursements, $195.10	218 05
Gignac, J. H. Ltd., Quebec: sundry lumber	955 15
Gilbert, J. A.: Quebec: tuition	69 00
Gill, A. G., Montreal: petty cash disbursements	303 84
Gilley Bros., New Westminster: coal, $55.85; freight, $10.80	66 65
Ginsberg Motor Co., Montreal: motor supplies	274 99
Gleason's Shorthand & Business College, Sherbrooke: tuition fees and supplies	164 00
Globelite Battery Co., Winnipeg: jars, 217, $210.29; plates, 2,054, $726.41; wood separators 4,615 at 4c.; sundries, $45.58	1,166 88
Goad, Chas. E., Engineering Co., Toronto and Montreal: batteries, 4, $180.72; 1 tungar rectifier, $140.40; sundries, $71.47	392 59
Goddard Bros., Toronto: cartage	59 10
Goepel's Engineering Academy, Vancouver, tuition	650 00
Goldie, Jas. Co., Guelph: bran, 1 t. at $40; middlings, ½ t. at $44	62 00
Gold Medal Furniture Mfg. Co., Toronto: burlap, 193 yd. at 40c., 103 yd. at 35c.; sundries, $133.69	246 94
Goldsmith Bros., Montreal: sundry hardware	107 70
Goltman's Business College, Montreal: tuition fees and supplies	85 35
Gonzaley, B., Montreal: tuition fees	103 45
Gooderham, G. E. & Co., Toronto: 1 auto, $970; 1 set grouter tracks, $153.58; sundry auto supplies, $142.40	1,265 98
Goodfellow, G. C., Montreal: lumber, 40,405 ft., $6,080.32; sundries, $11.25	6,091 57
Goodwins' Ltd., Montreal: beads, 139 gross, $90.35; chairs, 52, $73.40; tables, 25, $115.60; sundries, $197.09	476 44
Goodwin Bros., Niagara Falls, auto hire	61 25
Goodyear Tire & Rubber Co. Ltd.: rubber goods supplied S.C.R.: Calgary, $1,234.08; Halifax, $1,210.27; Fredericton, $111.41; Kingston, $470.62; Montreal, $990.16; Ottawa, $724.44; Regina, $80.10; Toronto, $1,947.26; Vancouver, $765.20; Victoria, $4.15; Winnipeg, $23.58; voucher outstanding, $218.88	7,780 15
Gordon Auto Top Co., Montreal: auto top repairs	275 25
Gordon & Keith, Halifax: chairs, 7, $76.25; desks, 9, $443.25; tables, 6, $30.30; sundries, $4.50	554 30
Gordon, Mackay & Co., Toronto: felt, 100 yd. at $1.90, 50 yd. at $2.30; silk, 114½ yd. at $1.50, 473½ yd. at $1.75; sundries, $26.51	1,331 89
Gordons Ltd., Victoria: sundry dry goods	60 75
Gordon, Clancey & Grindley, Ltd., Calgary: leather belts, $56.93; iron, 4,336 lb., $265.30; steel, 35 bars, $44.97; sundries, $75.05	442 25
Gorrie, A. D. & Co., Toronto: Ford cars, 3, $2,616.54; motor supplies, $143.57	2,760 11
Gowling Business College, Ottawa: tuition and supplies	1,166 00
Graham, W. H., London: shoemakers' supplies	409 01
Grand & Toy Ltd., Toronto: sundry stationery, printing and office supplies	1,132 44
Grand Trunk Pacific Tel. Co., Edmonton: telegrams	84 16
Grand Trunk Ry System, Montreal: freight	89 28
Granger Frères Ltd., Montreal: text books and supplies	86 16
Carried forward	1,043,093 22

	$ cts.
Vocational Expenses—Administration and Training—Continued	
Dépenses pour apprentissage—Administration et entrainement—Suite	
Brought forward	1,043,093 22
Grant-Holden-Graham Ltd., Ottawa: coats, 37, $131.05; smocks, 25 at $2.50; overalls, 25 pairs at $2.50; sundry clothing, $23.92	279 97
Grant's Transfer, Ottawa: cartage	66 60
Gray, H. & Co., Montreal: cotton waste, 314 lb. at 14c.; sanitary wipers, 100 lb. at 10c	53 96
Gray, J. L., Victoria: clerical service	126 71
Grays Ltd., London: sundry dry goods	146 35
Great Northwest Automobile School, Vancouver: tuition	360 00
Great North Western Telegraph Co., Winnipeg: telegrams	2,514 21
Great West Business College, Fort William: tuition	97 50
Great West Electric Co., Winnipeg: ignitors, 875, $347.68; tungsten lamps, 324, $97.70; sundry electrical supplies, $520.96	966 34
Great West Saddlery Co., Winnipeg: leather, 34 sides, $638.56, leather, 1,652¼ lb., $1,798.88; tap soles, 157 doz., $871.50; sundry supplies, $2,703.56	6,012 50
Great Western Garment Co., Edmonton: smocks, 148 doz., $2,556.58; overalls, 148 doz., $2,558.58	5,115 16
Green, Geo., Welding Co., Toronto, sundry welding supplies and repairs	89 15
Greenshields, Ltd., Montreal: cretonne, 2,399½ yd., $1,771.87; silk, 757¼ yd., $857.39; velvet, 297⅝ yd., $380.03; floss, 30 boxes, $123; wool, 1,637⅛ yd., $5,038.54; sundries, $108.32	8,279 15
Greer, A. B. & Son, London, motor supplies and repairs	192 75
Grey, D. C., Toronto: benches, 23 at $35; 1 cupboard, $30	835 00
Gregg, Geo. R. & Co., Toronto: silk, 1,533¾ yd., $1,128.31; mats, 3 at $3.75; rattan core, 8 bales, $552	1,691 56
Grenadier Ice and Coal Co., Toronto, ice supply	195 75
Grey, J. O., Montreal, tuition	150 00
Griffin Curled Hair Co., Ltd., Toronto: hair, 11,000 lb., $345; sacks, 22 at 75c	361 50
Grip, Ltd., Toronto, artists' supplies	55 54
Guelph Business College, Guelph, tuition	73 50
Guelph "Herald", Ltd., Guelph, advertising	55 00
Guelph Lumber Co., Guelph, sundry lumber	234 62
Guelph Tire Sales & Vulcanizing Co., Guelph, motor repairs	84 85
Guenero, Alberto, Toronto, tuition	150 00
Guilford & Sons. Ltd., Halifax: asbestos sheet packing, 50 lb., $45; swivel vises, 8, $224; sundries, $42.23	311 23
Gunther, E. and A. Co., Toronto, sundry hardware	174 53
Gurney Foundry Co., Winnipeg: 1 range, $216.24; hardware supplies, $84.13	300 37
Gutta Percha and Rubber ,Ltd., Calgary: tubing, 82 ft., $10.58; belting, 356 ft., $163.18; rubber heels, 200 doz. pair, $301.67; rubber soles, 410 pair, $116.76; sundry rubber goods, $275.06	867 25
Gurzeit, W. H., Toronto, tuition	155 00
Hafer Machine Co., Victoria, sundry machinery	52 05
Hagarty, D. G., Toronto, petty cash disbursements	106 99
Haileybury Business College, Haileybury: tuition, $955; text books, $280.68	1,235 68
Haley Bros. & Co., St. John, oak, 916 ft	198 70
Halifax Relief Commission, Halifax: beaver board, 20,500 ft. at $31.50 M; lumber, 3,944 ft., $178.67; office equipment, $95.80; sundries, $14.52	934 74
Halifax School for the Deaf, tuition	190 00
Halifax Vulcanizing Works, Halifax, sundry motor accessories	64 05
Hall, C. W., Fredericton, text books	407 64
Hall, J. L., Halifax, class fees	118 00
Hall, W. A., Boston: leather, $672.12; tools, $145.15; voucher outstanding, $24.63: exchange, $6.89	848 79
Hall Hardware Co., Calgary, sundry hardware	186 15
Halliday Electric Co., Kingston, sundry electrical supplies	512 73
Hambly & Wilson, Toronto: beads, 59⅓ bunches, $179.29; cord, 2,453 yd., $299.24; sundry art supplies, $124.43	602 96
Hamilton Automobile School & Garage, Hamilton, tuition	1,275 00
Hamilton Board of Education, rent of Victoria School, 3 m. at $111.63	334 89
Hamilton Bridge Works Co., Hamilton, channels, 200	265 20
Hamilton Central Business College: tuition, $806; text books, $234	1,040 00
Hamilton Co., Montreal: velvet, 361 yd., $534; velveteen, 72½ yd., $76.38; silk, 18⅜ yd., $26.29; padding, 18 skeins, $45	681 67
Hamilton Conservatory of Music, Hamilton, tuition	100 00
Hamilton Foundry Co., Hamilton, castings, 10·73 cwt	75 11
Hamilton Tar & Ammonia Co., Hamilton, 1 automobile	1,100 00
Hammacher, Schlemmer & Co., New York: sundry tools, $833.87; exchange, $14.38	848 25
Hammett, J. L., Cambridge: cane, 112 pkg., $126; needles, 12 doz. pkg., $50.40; raphia, 2,535 lb., $2,139.95; text books, $41.60; wood dye, $127.85; sundries, $101.41; exchange, $50.81	2,638 02
Carried forward	1,086,905 89

$ cts.

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

Brought forward	1,086,905 89
Hanbury, J. & Co., Vancouver: lumber, 16,682 ft., $1,207.05; wood, 2 loads, $9; carting, $3	1,219 05
Hancock, T. H., Toronto, lumber, 6,705 ft	439 04
Hanna, J. H., Calgary, voucher outstanding	83 75
Hanover Business College, Hanover: tuition, $355; text books, $10	365 00
Hap School of Telegraphy & Railroading, Quebec, tuition	60 00
Harbour Lumber Co., Vancouver: lumber, 7,853 ft., $424.36; cartage, $1.50	425 86
Harding, W. D., Oshawa: travel, $3; petty cash disbursements, $320.97	323 97
Hardware Co. of Toronto, Ltd., Toronto: hardware supplied S.C.R.: Newmarket, $2.90; Winnipeg, $1.66; Guelph, $72.96; Toronto, $1,676.53	1,754 05
Hardwood Chair Co., Vancouver, chair frames, 37	156 05
Hardwood Lumber Co., Vancouver, lumber, 3,525 ft	483 38
Hargrave, J. G. Co., Winnipeg: wood, 52 cords at $9.50; coal, 13 tons, $199.50	693 50
Harkness, R. B., St. Catharines: travel, $15.30; petty cash disbursements, $211.26	226 56
Harland Engineering Co., Montreal: fans, 18 at $25.25; sundry electrical supplies, $7.60	462 10
Harper, Wm., Toronto, customs duties	886 91
Harper, Wm. W., Charlottetown, sundry lumber	56 62
Harrison & Co., Vancouver, surveyors supplies	1,325 82
Harry's Tire Service, Winnipeg, auto supplies and repairs	115 40
Harstone Bros., Winnipeg, coal, 15·52 tons	226 16
Hartt Boot & Shoe Co., Fredericton: sole leather, 934 lb., $88.04; lasts, 33 pr., $34.65; inner soles, 144 at 35c.; sundry leather, $48.44	221 53
Hartz, J. F. Co., Toronto, sundry drugs and surgical supplies	466 15
Harvard University, Cambridge, tuition	350 00
Harvey, A. W., Victoria, travel	111 76
Hatch Mfg. Co., Whitby, castings	54 58
Haultain, H. E. T., Toronto, travel	276 12
Hawkes & Harris Music Co., Toronto, musical instruments and supplies	160 82
Hawkins & Hayward, Victoria, electrical supplies	65 09
Hay Stationery Co., London, office supplies	54 84
Hayes, A. E., Quebec, petty cash disbursements	124 05
Hay's Mfg. Co., Toronto: floor wax, 50 lb. at 37c.; oil, 4 gal., $4.20; soap, 407 lb. at 11c	67 47
Hazen-Twiss Ltd., Saskatoon, text books	73 70
Hazlitt, W. H. & Co., Vancouver, tungsten lamps, 114	58 31
Heal, H. H., Halifax: tuiton, $156; dental supplies, $37.77; text books, $36.70	230 47
Health Sanitarium, Montreal, tuiton	100 00
Heckbert, S. C., Menomonie, tution	60 00
Hees, Geo. H., Son & Co., Toronto: cretonne, 404 yd., $341.17; webbing, 12 yd., $41.16; needles, 87 doz, $52.91	435 24
Heintzman & Co., London, piano rent, 12 m. at $5	60 00
Hemphills' Trade Schools Ltd., Winnipeg, tuition S.C.R.: Calgary, $420; Edmonton, $290; Regina, $2,975; Saskatoon, $800; Vancouver, $1,097.75; Victoria, $75; Winnipeg, $75	5,732 75
Henderson, Allan & MacPherson, Toronto, thread, 57 lb	150 45
Henderson, J. B., Ste. Agathe, balance of purchase price Laurentide Inn property	7,102 41
Henderson, R., New Westminster, tuition	171 25
Hendrie & Co., Hamilton, cartage	51 35
Hendry, Geo. M. Co., Toronto: reeds, 7,477 lb., $8,001.67; sundry school equipment, $536.26.	8,537 93
Henley, Norman W. Publishing Co., New York: text books, $128.69; postage, 56c	129 25
Henry, J., Regina, tuition	54 00
Henry's Shorthand School, Ottawa, tuition	275 00
Hewett, Geo. H. Co., Vancouver: rubber stamps, 3, $17.60; tool checks, 720, $59.10	76 70
Hewitt, H. W., Saskatoon, petty cash disbursements	84 88
Hibben, T. H. & Co., Victoria: text books, $32.70; tracing linen, 1 roll, $19; sundries, $54.65.	106 35
Hickman, Tye Hardware Co., Victoria, sundry hardware	752 63
Higel, Otto Co., Ltd., Toronto, musical instrument repairs	181 34
Higgins, C. W., Winnipeg, tuition	140 00
Hill, Jas., Ottawa, sundry lumber	78 97
Hilloch, John & Co., Toronto, lumber, 8,341 ft	730 37
Hiltz, W. C., Kentville, funerals, 15	727 90
Hindle, C. G., Toronto, petty cash disbursements	380 07
Hobbs Hardware Co., Ltd., London, sundry hardware	1,312 04
Hobbs Mfg. Co., London, glass, 6,053 lights, $1,447.59; sundries, $34.37	1,481 96
Hodgson, G. A. & Co., Toronto: cedar oil, 25 gal. at $2; sundries, $55.90	105 90
Hodgson, Sumner & Co., Montreal: sundry dry goods, $451.15; overalls, 12 doz., $419.04	870 19
Holden, J. P., Rubber Co., Toronto, repairing	54 60
Holland, G. A. & Son Co., Montreal,: beads 4,303 bunches, $824.80; 51 lb., $293; 1,613 bottles, $292.76; sundries, $26.74	1,437 30
Holman, R. T., Ltd., Summerside: overalls, 1 doz., $21; paint, 20 gal., $86; hardware, $11.08	118 08
Carried forward	1,130,022 91

Vocational Expenses—Administration and Training—Continued

Dépenses pour apprentissage—Admistration et entraînement—Suite

	$ cts.
Brought forward	1,130,022 91
Holmes, Wendell, Ltd., London, text books and supplies	220 95
Holt, W., Vancouver: galss, 54 lights, $42.78; sundries, $10.95	53 73
Hood, Wm., Port Hope, stump stockings, 1,728	784 61
Hope, Johnson & Hope, Edmonton, typewriter repairs	86 85
Hopkins, T. Auto Top Renew Co., Toronto, auto repairs	82 50
Hornby, L. F., Vancouver: travel, $80.57; sundry cash disbursements, $431.89	512 46
Horner, Ralph, Winnipeg: tuition, $406.66; text books, $3	409 66
Hoscote Coaching Establishment, Montreal, tuition	824 00
Houston, Jas., Winnipeg, tuition	100 00
Hoyt Metal Co., Toronto, linotype, 600½ lb	57 05
Hub Welding Co., Winnipeg, auto repairs	54 50
Hudson's Bay Co., Vancouver, goods supplied S.C.R.: Vancouver, $1,890.61; Winnipeg, $604.15; Calgary, $1,720.74; Edmonton, $10; voucher outstanding, $36.45	4,261 95
Hudson, R. L., Regina, travel and sundry expenses	157 60
Hugh, Williams, Cloverdale, tuition	150 00
Hughes, John, Port Arthur, petty cash disbursements	3,467 48
Hughes-Owens Co., Ltd., Winnipeg, office and draughting supplies	1,453 84
Humes, E. E., Fredericton, cartage	68 45
Hunter-Henderson Paint Co., Vancouver, sundry paints, oils, etc	516 25
Hurley, Jas., Fredericton, shoe-makers supplies	249 60
Huron College, London, tuition	61 00
Hydro-Electric Power Commission of Ontario, Toronto: electric power, $78.78; 100 copies of rules and regulation, $25	103 78
Hygiene Products Ltd., Winnipeg: disinfectant fluid, 12 gal., $40.50; paper towels, 10 cases, $106; sundries, $8.60	155 10
Hynd & Downie, Vancouver, tuition, $620; text books, $37.50	657 50
Hyslop Bros. Ltd., Toronto, auto supplies	390 12
Illinois Business College, Chicago, tuition, $100.50; exchange, $3.90	104 40
Imperial Auto Transfer, Calgary, cartage	427 00
Imperial Munitions Board, Toronto: 1 tool grinder, $200; leather belting, 31 ft. at 35c.; hack saw, $25	235 85
Imperial Oil Co., Ltd., Toronto: gasoline, 80,473 gal., $27,369.94; royalite oil,, 12,586½ gal., $2,899.92; polarine oil, 3,776 gal., $2,296.25; mobiloil, 1,783½ gal., $1,796.97; barrels, 293, $3,080; cylinder oil, 504 gal., $408.53; sundries, $2,330.54; vouchers outstanding, $207.63	40,389 78
Imperial Optical Co., Toronto.: tuition, $60; text books, $31.50	91 50
Imperial Varnish & Color Co., Vancouver: brushes, 15, $23.58; sundry paint and supplies, $45.69	69 27
Independent Silk, Ltd., Montreal, thread, 119 reels	119 49
Ingram & Dell, Ltd., Toronto: microscopes, 2, $238.50; surgical and hospital supplies, $778	1,016 50
Institut Agricole d'Oka, La Trappe, tuition	102 50
International Business Machine Co., Toronto: 2 recorders, $600; repairs to recorders, $195; sundries, $124.94	919 94
International Correspondence Schools, Montreal: tuition, $10,126.61; text books, $851.25; voucher outstanding, $48.75	11,026 61
International Harvester Co., Calgary: 1 tractor, $210; 1 plow, $241.20; 1 drill, $218; sundry farm implements, $247.36	916 56
International Machinery & Supply Co., Montreal: cable, 1,500 ft., $91.93; galvanized conduit, 1,760 ft., $289.65; sundries, $1,505.04	1,886 62
International Varnish Co., Toronto, shellac, 40 gal. at $6.35, 40 gal. at $5.85; sundries, $38.80	526 80
Inter-Ocean Auto Co., Montreal, sundry motor supplies	3,035 48
Ireland & Allan, Vancouver, text books and supplies, $986.33; express, 90c	987 23
Irons, W. E. & Co., Toronto: rubber stamps, 743, $274.26; daters, 49, $116; sundries, $2.85	393 11
Irwin, Miss I. J., Montreal: tuition, $3,840; text books and supplies, $960	4,800 00
Jacob, C. W., & Allison, New York: raffia, 100 lb., $33.32; reeds, 25 bundles, $1,164.45; exchange, $49.74	1,247 51
Jacobi Phillip, Toronto: soles, 99 doz., $392.74; tap soles, 3 gross, $198; lasts, 24 sets, $54; ink, 10 gal. at $4.50; thread, 16 lb., $44.16; sundries, $190.05	923 95
Jacobson, S. A. Co., New York: reeds, 4,902 lb., $1,740.80; twisted rush, 50 lb., $14; exchange, $73.44; cartage, 25c	1,828 49
Jamieson, R. C. & Co., Montreal: wood filler, 612 lb., $65.98; stain, 1,264 cans, $477.66; shellac, 115 cans, $1,058.49; enamel, 602 cans, $270.56; oil, 22 gal., $62.48; sundries, $210.76	2,145 93
Jameson, Rolfe & Willis, Victoria, motor supplies and repairs	134 09
Jaques, G. E., Montreal, petty cash disbursements	1,683 67
Jarman, Frank, Ottawa, art goods and supplies, $1,398.27; voucher outstanding, $5.39	1,403 66
Jarvis Electric Co., Vancouver, electrical supplies and repairs	110 30
Jarvis, H. G., Toronto, tuition	150 00
Jenkins, E. P. Clothing Co., Kingston: overalls, 180 pr., $318.60; smocks, 72, $126	444 60
Carried forward	1,222,022 73

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite]

	$ cts.
Brought forward	1,222,022 73
Johnston, A. I. & Co., Vancouver: incubators, 3, $317.91; brooders, 11, $297.74; sundry poultry supplies, $131.38	747 03
Johnson & Johnson, New Brunswick, N. J., first aid cabinets, 5 at $12	60 00
Johnson's Business College, St. John: tuition, $1,525.72; text books, $155.40	1,681 12
Johnson, L. L., Calgary: travel, $140.94; petty cash disbursements, $983.23	1,124 17
Jolley, Jas. & Sons, Ltd., Hamilton, automobile supplies	120 96
Jones & Moore Electric Co., Toronto: motor cycles, 6, $1,009.50; sundry supplies and repairs, $67.90	1,077 40
Jones, C. H. & Son, Ltd., Vancouver, sundry dry goods	66 85
Jones Bros. & Co., Toronto: tonsorial supplies	2,967 33
Jones, Fred & Co., Toronto, linen, 121¾ yd	129 91
Jones, Geo. H., New York, inlaid wood, 6,951 yd., $1,002.45; exchange, $28.53	1,030 98
Joyner, A. H. Winter, Ltd., Toronto, electrical supplies	89 60
Judson's Auto Tops, Brockville, auto tops, 3	101 00
Just Motors, Ltd., Montreal, motor supplies	1,091 26
Kealey's, Ottawa, water supply	603 65
Kelly, C. W. & Son, Guelph: rent of pianos, 15 m. at $5; music and instruments, $121.48	196 48
Kelly, Douglas & Co., Vancouver, groceries supplied: Balfour Sanatorium, $19.25; S.C.R. Lanagara P.O., $70.26; Watson Farm, $191.95; Central Building, $299.16; Esquimalt Hospital, $35.25; S.C.R. Point Grey, $3,466.77; sundries, $43.96	4,126 60
Kelowna Hospital, Kelowna, care of patients	120 00
Kenneally, J. F. & Co., Toronto, printing	241 00
Kennedy, G. D., petty cash disbursements	104 77
Kennedy, Mrs. Josephine, Moose Jaw, travel and sundry expenses	80 05
Kennedy, R. S., petty cash disbursements	164 04
Ker & Goodwin Machine Co., Brantford: chucks, 4 at $49.95; hobs, 4 at $3	211 80
Kerr, R. & W., Montreal, sporting goods	111 00
Kerr, S., St. John, tuition, $1,177.88; text books, $56	1,233 88
Keuffel & Esser Co., Montreal: 1 transit and tripod, $199.75; drawing tables, 12 at $38; sundry draughting supplies, $814.95	1,470 70
Keyes Supply Co., Ottawa: batteries, 5, $220.60; recharging batteries, $16; sundry motor supplies, $72.50	309 10
Khaki League Workshop, Montreal: chair seats, 21,151·6 sq. ft. at 14c.; sundry supplies and repairs, $35.37; less underpayment, 40c	2,996 20
Khaki Taxi, Vancouver, taxi hire	276 45
Kilgour Rimer Co., Winnipeg, sundry hardware	180 35
King, A. S. Silk Co., Toronto, silk, 547½ yd	357 33
King, Fred., Billings Bridge, tuition	150 00
King's College, Windsor, tuition	1,191 00
Kings College Law School, St. John, tuition	82 00
King Edward Sanatorium, Tranquille, meals	110 70
Kingsmill, T. F., London: satin, 22¾ yd., $44.50; silk, 276 yd., $234.33; sundries, $35.13	313 96
Kingston Business College Co., Kingston, tuition and supplies	968 68
Kingston Utilities Commission, Kingston, electricity supply	433 15
Knechtel Furniture Co., Hanover: chairs, 23, $40.80; desks, 12, $335.80; filing cabinets, 7, $148.10; tables, 6, $52.98; tilters, 7, $59; transfer cases, 2, $9.50; less discount, $11.05	635 13
Knights' Bindery, Calgary, stationery supplies	176 65
Kny-Scheerer Corporation, New York, hospital supplies	57 05
Koester School & Decorating Co., Chicago, tuition fees	310 00
Kofman, D. & Co., Toronto: wiping cloths, 200 lb. at 15c., 400 lb. at 14c.; waste, 503 lb. at 12c	146 36
Kydd Bros., Vancouver, sundry hardware	67 55
Labelle, J. W., Montreal, examination fee for study of law	127 00
Labrecque, F. X., Ste. Agathe, hardware supplies	67 45
Lachute Business College, Lachute: tuition, $150.60; books and supplies, $32.85	183 45
Lafleur, M., Montreal, initiation to bar fee	125 00
Laidlaw, John & Son, Kingston: wool, 156 balls, $66.36; sundries, $10.46	76 82
Laidlaw, R. Lumber Co., Toronto: lumber, 13,642 ft., $1,203.85; beaver board, 4,728 ft., $219.61; panels, 3,325, $2,016; tea tiles, 1,000, $50	3,489 46
L'Air Liquide Society, Toronto, oxygen, welding machinery, etc. supplied S.C.R.: Calgary, $199; Guelph, $810.61; Halifax, $3,247.75; Kingston, $10.60; Montreal, $617.19; Ottawa, $761.26; Toronto, $999.37; Whitby, $1; Winnipeg, $2,628.91	9,275 69
Laird, C. T., Regina, sundry hardware	187 06
Laking, Wm. Lumber Co., Toronto, lumber, 892 ft	180 50
Lalley Farm Lighting Co., Winnipeg, 1 electric light plant	110 75
Lambert, A. G. Co., Nelson, lumber, 1,790 ft., $51.43; freight, $4.45	55 88
Langford, A. A. Co., London, office supplies	126 00
Carried forward	1,263,741 03

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprantissage—Administration et entraînement—Suite

	$ cts.
Brought forward	1,263,741 03
Langford, C. W., travel	97 45
Langley Electric Mfg. Co., Winnipeg, electrical supplies	101 55
Lang Tanning Co., Kitchener, leather, 60 sides	1,099 95
Lanser, H., Elmwood, tuition	180 00
La Salle Extension University, Chicago, tuition, $892.30; exchange $12.23	904 53
Latta, D. G., Ltd., Edmonton, iron, 1,273 lb	77 34
Laurentian Springs, Montreal, water, $45.80; 4 coolers, $57	102 80
Laurie Machinery Co., Montreal: 1 band saw, $553; 1 centering machine, $200; 1 milling machine, $2,400; sundries, $31	3,184 00
Laval Hospital, Montreal, tuition	110 00
Laval University School of Dentistry, Montreal, tuition	177 00
Laval University, Quebec, tuition, $300; books and supplies, $99	399 00
Lawrason, S. F. & Co., London: castile soap, 2 cases, $17; linseed oil soap, 300 lb., $39	56 00
Lawrence Hardware Co., Halifax, sundry hardware	477 39
Law Society of Alberta, Calgary, tuition fees	335 00
Law Society of Upper Canada, Toronto, tuition fees	22,460 00
Leckie, John, Ltd., Toronto: twine, 57 lb., $53.27; sundries, $29.33	82 60
Ledoux, Jennings, Ltd., Montreal, automobiles supplies and repairs	724 67
Leitch, C. H., Vancouver, auto hire	190 00
Lemieux, J. E., Quebec, sundry hardware	83 14
Lemon, Gonnason Co., Victoria: lumber, 28,238 ft., $2,464.31; sundries, $30.50	2,494 81
Lemont & Sons, Fredericton, sundry furniture	80 75
Lerner, E. M. & Sons, Ottawa, groceries supplied Fleming Home	306 36
LeRoy Business College, Montreal: tuition, $2,020; books and supplies, $495	2,515 00
Leslie, J. A. M., travel, $82.53; petty cash disbursements, $150.28	232 81
Leslie's, Winnipeg: webbing, 390 yd. at 10c.; denim, 25 yd. at $1.50; cretonne, 10 yd. at $1.50; stitching cord, 3 lb. at $2.50	99 00
Lesses, I., Kingston, motor supplies	60 00
Letson, H. F. G., Vancouver, text books	64 35
Lever Bros., Toronto, castile soap, 16 cases at $4	64 00
Lewis Bros., Montreal, hardware supplied S.C.R.: Halifax, $20.90; Montreal, $3,966.94; Ottawa, $2,026.99; Quebec, $126.21; Toronto, $3.48	6,144 52
Light, Thos., Montreal: wood templets, 102, $125; sharpening tools, $5.40	130 40
Lindsay, C. W., Ltd., Kingston, piano rent	150 00
Lineham, D. M., Winnipeg, auto hire	65 00
Lines Motor Co., Ltd., Edmonton, auto repairs and supplies	113 90
Lingard's Taxi & Towing Car Service, Brantford, auto hire	217 25
L'Institution des Aveugles, Nazareth, Montreal, tuition	67 33
Lipsett, Ed., Vancouver, sign cotton, 4 rolls	103 01
Little, G. E., London: travel, $15; petty cash disbursements, $216.78	231 78
Livingstone, W. A., Halifax, tuition fees	140 00
London Business College, London, tuition, $255; text books, $44	299 00
London Engine Supplies Co., London, sundry hardware and plumbing supplies	171 67
London Rubber Stamp Co., Halifax, sundry rubber stamps and daters	123 49
London Stencil & Stamp Works, London, stamps, 99	53 10
London Technical & Art School, London: electric power, $516; water, $70.83; sundries, $7.53	594 36
London Towel Supply Co., London, towel supply: automobile school, $67.80; vocatioonal office, $30	97 80
Long, R. G. & Co., Toronto, overalls, 14 doz., $495; sundries, $113	608 00
Long, J. W., Montreal, law examination fee	72 00
Lowe-Martin Co., Toronto: cabinets, 13, $358; sections, 15, $389.25; sundries, $68.40	815 65
Lowman & Hardford Co., Seattle, stationery, $186.88; exchange, 99c	187 87
Lumsden, H. A., Orillia, petty cash disbursements	77 06
Lyall, Wm. Shipbuilding Co., Vancouver, sundry hardware	108 50
Lyman Bros. & Co., Toronto, sundry drugs	480 91
Lymans, Ltd., Montreal, sundry drugs	90 50
Lymburner, Ltd., Montreal, sundry hardware	183 55
Lyman Tube & Supply Co., Montreal, plumbing supplies	134 99
Lyon & James, Ltd., Toronto, printing	72 50
Lyon Paint & Glass Co., Winnipeg: varnish, 15 gal., $54.75; paint remover, 15 gal., $44; turpentine, 10 gal., $34.50; sundry oils, paints, etc., $138	271 25
MacAskill, C. B., Halifax, tuition fees and supplies	126 00
MacDonald College, Ste. Anne de Bellevue, books and supplies	530 90
Macdonald Cooper, Ltd., Calgary, groceries	117 45
MacDonald, J. C., Ottawa: sundry motor supplies	58 85
Macdonald, John & Co., Ltd., Toronto, table oilcloth, 20 pieces	132 00
MacDonald, Marpole Co., Vancouver, coal, 3 tons	52 00
MacDonald, Norman, Toronto, sundry supplies	89 42
Carried forward	1,313,412 54

Vocational Expenses—Administration and Training—Continued

Dêpenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	1,313,412 54
MacDonald-Rowe Woodworking Co., Charlottetown, sundry lumber	247 88
MacKenzie, J. G., Halifax, petty cash disbursements	84 24
MacKenzie, Limited, Ottawa, overall suits, 30, $97.50; factory coats, 10 at $3; hospital suits, 122 at $7.03	985 16
MacKenzie, N. A. M., Halifax, tuition and supplies	129 25
MacKinlay, A. & W., Halifax, text books and office supplies	258 80
McMillan Co., The, of Canada, Toronto, text books and postage	268 71
MacMillan, F. R., Saskatoon, drygoods supplies	147 90
MacNeil's Liquid Wax Co., Halifax: liquid floor wax, 6 gal., $19.50; paint, oil, etc., $57.20	76 70
MacNutt, R. D., Halifax, tuition fees	132 00
Macpherson & Teetzel, Vancouver, screws and nuts	83 91
MacPherson's Garage and Repair Shop, Fredericton: steam engine with separator, $150; motor supplies, $200.70	350 70
McAinsh & Co., Toronto, sundry text books	983 41
McAllister's Barber Supplies and fixtures, Ottawa, barber supplies	1,036 40
McArthur, Irwin, Montreal, drugs	132 77
McAuliffe, Davis Lumber Co., Ottawa: basswood, 800 ft., $48; blackboard, 480 ft., $100.80; pine, 600 ft., $37.80; sundry lumber, $655.89	842 49
McAvity, T. & Sons, St. John, sundry hardware	561 67
McCallum, Dr. J. S., Victoria, gasoline	55 00
McCann, W. J., St. Catharines, petty cash	82 80
McClary, The Manufacturing Co., Montreal: heater, $31.20; ranges, 2, $254.06; wash basins, 12, $34.80; sundry hardware, $668.77	988 83
McColl Bros. & Co., Montreal, oil	147 05
McCormick Machinery Co., Montreal: elevating trucks, 2, $160; surface plates, 10 at $10; sundries, $4.40	264 40
McCrory, P., Coal Co., Montreal, coal	187 12
McCurdy, H. W., Toronto, drug supplies	64 90
McDonald & Henry Garage, Stratford, sundry motor supplies	110 60
McDonald-Dure Lumber Co., Ltd., Winnipeg: cabinet, $69.60; sundry lumber, $678.24	747 84
McEwen, Cameron, Wait, Ltd., Montreal, sundry drugs	54 10
McEwen, R. G., Montreal: beads, 2,400 bunches at 50c., 278¾ lb., $905.93, 46½ doz., $83.70; cretonne, 161 yd. at $1.95; reed, 9,900 lb. $6,729.80; silk, 611¼ yd., $761.88; sateen, 310 yd., $108.50; satin, 86½ yd., $238.23; ribbon, 50 yd. at $1; sundries, $407.86	10,799 85
McFarlane, Son & Hodgson, Montreal, stationery	855 22
McGill University, Montreal, rent of rooms for engineering classes, 3 m. at $155; repairs, $85.31; tuition and supplies, $20,996.90	21,547 21
McGraw-Hill Book Co., New York: sundry text books and pulbications	1,713 43
McIntyre, Son & Co., Montreal, cretonne, 284½ yd	235 13
McKay, J. A., Balfour, milk, 326 gal., $195.60; sundries, $12.75	208 35
McKay School Equipment, Toronto: beads, 100 bunches, $85; raffia, $119.50; reed, 4,288 lb., $2,959.23; sundries, $593.14	3,756 87
McKee Business College, Orillia, tuition fees and supplies	705 80
McKelvey & Birch, Kingston, sundry hardware	2,933 19
McKenzie & Stewart Bros., Moosejaw, sundry hardware	54 05
McKenzie, D., Machinery Co., Guelph, sundry labour and material	59 48
McKeown, A., Victoria: oak sole leather, $674.72; sundries, $108.10	782 82
McKinley & Northwood, Ottawa, sundry hardware	132 78
McLains System, Milwaukee, mixing irons	78 02
McLaren, D. K., Montreal, leather belting, 1,327 ft., $730.31; sundries, 80c	731 11
McLaren, J. C., Belting Co., Montreal, sundry leather supplies	1,348 37
McLaughlin Motor Car Co., Oshawa: cars, 2, $3,588.50; sundry motor supplies, $4,407.97	7,996 47
McLay Sawmill, Cobble Hill: ship lap, 5,100 ft., $187.20; lumber, 1,470 ft., $41.15; flooring, 1,850 ft., $101.75; sundries, $101.79	431 89
McLean, Alex. J., Toronto: plates for lantern slides, $228.15; mounted prints, 60, $45; enlargements, 3, $22	295 15
McLean, John, Toronto, tuition fees	1,255 00
McLennan, Lumber Co., Montreal, sundry lumber	999 18
McLennan, McFeely & Co., Vancouver: anvils, 4, $144.48; vises, 10, $89.35; sundry hardware, $2,912.71	3,146 54
McMaster University, Toronto, tuition fees	280 00
McMullen & Lee, Toronto, sundry motor supplies and repairs	410 50
McMurray Book & Stationery Co., Fredericton, sundry office supplies and text books	453 58
McNeil, John, Sydney, overland car	300 00
McPhillips, W., London, music books	92 56
McTavish Business College, Edmonton, tuition and supplies	1,086 00
McWilliams, D., Father Point, petty cash	52 80
Carried forward	1,385,178 52

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	1,385,178 52
Nasmiths Ltd., Toronto, bread supplied Whitby Military Hospital	51 75
Nash Engineering Co., South Norwalk, 1 air compressor, $189; exchange, $6.16	195 16
National Business College, Port Arthur, tuition and supplies	2,159 50
National Cord, Mat & Board Co., Chicago, poster paper, 1,800 sheets	302 40
National Drug & Chemical Co., London, sundry drugs and surgical supplies	1,192 90
National Institute for the Blind, London: typewriter, $108.76; books, $54.71	163 47
National Leather & Shoe Finders' Association, St. Louis: Easy Method of Keeping Accounts, 300 copies at 50c.; voucher outstanding, $25; exchange, $2.47	177 47
National Motor Co., Victoria, motor supplies	78 27
National School of Railway Telegraphy, Lindsay, tuition	605 00
Neate, M. C., Lumber Co., Ottawa, sundry lumber	218 36
Neill, J. S. & Sons, Fredericton, sundry hardware	2,085 17
Nelson Business College, Nelson, tuition	312 80
Nelson Hardware Co., Nelson, sundry hardware	187 34
New Brunswick Agriculture Societies United, Sussex, ammonia, 1,000 lb	74 50
New Brunswick Telephone Co., Moncton: messages, $38.15; equipment, $14.54; voucher outstanding, $22.95	75 64
New Brunswick University of Fredericton, tuition	3,977 50
Newcombe, F. B. Co., Kentville, sundry dry goods	96 25
Newman & Shaw, Kingston, sundry dry goods	50 50
Newman, J. O. R., Winnipeg, sundry hardware, etc	136 62
New York Electrical School, New York: tuition, $150; text books, $20.55; exchange, $2.79	173 34
Nicholson, J. G., Montreal, law examination fees	127 00
Nicholson File Co., Port Hope, files and rasps supplied: Toronto S.C.R., $573.10; Ottawa S.C.R., $572.69	1,145 79
Nicholson Lumber Co., Burlington: lumber, 1,900 ft., $100.90; beaver board, 32 sheets, $34.55	135 45
Nisbet & Auld, Ltd., Toronto: lining, $183.16; canvas, $67.03; silk, $49.77; suiting, 24½ yd. at $2; sundry dry goods, $70.89	419 85
Nolan, C. P., Montreal, law examination fees	125 00
Nordheimer Piano & Music Co., Toronto, sundry music and instrument supples	73 51
Norris, J. T., Ottawa, tuition	227 00
North Bay Business College, North Bay: tuition, $256.50; text books, $42.85	299 35
North Pacific College Portland: tuition, $615; text books, $118.40; exchange, 71c	734 11
Northern Business College, Owen Sound: tuition, $7,163; text books, $1,017.97	8,180 97
Northern Electric Co., Vancouver, electrical supplies sold to S.C.R.: Calgary, $6,559.27; Fredericton, $441.61; Guelph, $226.91; Halifax, $1,378.57; Kingston, $548.78; London, $70.28; Montreal, $7,780.90; Ottawa, $2,787.40; Regina, $17.28; Toronto, $1,514.97; Vancouver, $1,320.31; Whitby, $5.15; Winnipeg, $3,194.04	25,845 47
Northern Hardware Co., Edmonton, sundry hardware	242 22
Northern Plumbing Co., Saskatoon, plumbing at Vocational School	61 95
Northway, John & Son, Toronto, coats, 212 at $11	2,332 00
Norton & Leif Co., Calgary, sundry machinery	67 16
Nor-West Motors, Ltd., Edmonton, motor supplies	330 09
Norwood Garage & Motor Co., Ltd., Norwood, sundry motor supplies and repairs	173 92
Nova Scotia Agricultural College, Truro, horse hire, 10 w. 6 d	86 85
Nova Scotia Furnishing Co., Halifax: cretonne, 255½ yd., $311.19; tables, 37, $200.40; desks, 18, $637.75; book sections, 10, $56.25; cotton, 66¼ yd., $11.60; chairs, 8, $83.40	1,300 59
Nova Scotia, Province of, equipment for Technical College	1,085 00
Nova Scotia Book Bureau, Halifax, text books	158 00
Nova Scotia Storage Battery Works, Ltd., Halifax, battery supplies	118 92
Nova Scotia Tramways & Power Co., Halifax: electric current, $100.52; fuel, $7.58	108 10
O'Brien Business College, London, tuition fees and supplies	979 90
Office Equipment Co., Montreal: 1 cabinet, $40; 11 chairs, $164.73; 13 desks, $510.62; 6 cushions, $15; freight, $7	737 35
Office Specialty Mfg. Co., Newmarket, office supplies to: Calgary S.C.R., $189.86; Guelph, $36.32; Halifax, $692.63; Montreal, $257.15; Ottawa, $323.11; Toronto, $3,106.29; Vancouver, $288.93; Winnipeg, $416.30; voucher outstanding, $59.40	5,369 99
Office Toilet Supply Co., Toronto, 1 m. towel supply	92 95
Ogilvy, Jas. A., Ltd., Montreal: beads, 1,862 bunches, $1,081.75; dry goods and furnishings, $623.70	1,705 45
O'Grady, Jno., Vancouver, tuition	400 00
O'Keefe Brewery Co., Toronto: rent of coolers, $33.60; water supplied, $357.80	391 40
O.K. Furniture Co., Toronto: 1 cupboard, $8; 25 desks, $732; 2 sections, $60; 4 tables, $40	840 00
Oliver, J. & Sons, Ottawa: chairs, 320, $383.75; shoe repairing benches, 10, $82; tables, 74, $351	816 75
Oliver, W. J., Calgary, photography work	76 50
Olson, O. A., Vancouver, advertising signs	60 90
Carried forward	1,452,341 95

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	1,452,341 95
121st St. Garage, Edmonton, motor supplies and repairs	228 45
O'Neil, Wm. N. Co., Vancouver: fir, 10,683 ft., $1,042.93; freight and cartage, $31.47; sundries, $122.23	1,196 63
Ontario Agriculture College, Guelph: tuition, $2,415.50; text books and stationery, $1,344.52; eggs, 33 doz., $30.80	3,790 82
Ontario Business College, Belleville: tuition, $1,808; text books and stationery, $409.25	2,217 25
Ontario College of Art, Toronto, tuition	1,589 00
Ontario College of Pharmacy, Toronto, tuition	4,114 00
Ontario Dept. of Agriculture, Kingston: 1 plow, $75; 1 harrow, $75	150 00
Ontario Furniture Co., London: chintz, 224 yd., $252.68; cretonne, 33½ yd., $29.46	282 14
Ontario Horological School, Toronto, tuition, $13,476.66; tools, $2	13,478 66
Ontario Hughes-Owens Co. Ltd., Ottawa: drawing boards, 191, $464.60; drawing instruments 45 sets, $680.50; drawing tables, 31, $322.50; 1 transit, $268; tracing cloth, 24 rolls, $294.08; tracing linen, 35 rolls, $416.26; sundry supplies, $1,338.15	3,784 09
Ontario Laundry Ltd., Calgary, sundry washing	132 40
Ontario Motor Car Co., Toronto, motor supplies	172 08
Ontario Oil & Turpentine Co., Toronto, turpentine, 1 brl	83 17
Ontario Plate Glass Ltd., Hamilton: glass supplied Calgary S.C.R., $132.58; Montreal S.C.R., $871.76	1,004 34
Ontario Rubber Co., Toronto: crutch tips, 24 doz., $42; tubing, 6 lb., $9	51 00
Ontario Soap & Oil Co., Toronto: gasoline, 690 gal., $204.40; cans, 2 at 75c	205 90
Ontario Trading Co., Toronto, copper rivets, 108 lb	51 84
Ontario Veterinary College, Toronto, tuition	255 00
Orangeville Business College, Orangeville: tuition, $402; text books, $50	452 00
Optometrists & Opticians Association of Montreal, tuition	160 00
Osborne, F. E., Calgary, text books and stationery supplies	2,838 28
Oshawa Business College, Oshawa, tuition	1,076 00
O'Sullivan Business College, Montreal: tuition, $15,842; text books and stationery, $2,660	18,502 00
Ottawa Artificial Ice Co., Ottawa, ice supplied Vocational School	78 50
Ottawa Basket Works, Ottawa: reed, 800 lb., $337.60; tools, $28.25; freight, $12	377 85
Ottawa Car Mfg. Co., Ottawa: 1 automobile, $1,310; automobile supplies and repairs, $111.22	1,421 22
Ottawa Collegiate Institute Board, Ottawa, tuition	124 00
Ottawa Electric Co., Ottawa, electricity and gas	736 29
Ottawa Paint Works, Ottawa, sundry paints, brushes, etc	1,482 54
Ottawa Typewriter Co., Ottawa: sundry supplies, $101.94; voucher outstanding, $180	281 94
Owen Sound Garage, Owen Sound, automobile supplies and repairs	148 46
Pacific Motor Car & Wrecking Co., Victoria, 1 magneto	65 00
Pacific Tractor Co., Vancouver: 1 tractor, $1,600; sundries, $16.50; voucher outstanding, $520	2,136 50
Palen, Miss I., Belleville, tuition	250 00
Palmer, E. L., Amherst: leather, 975 lb., $272.50; welting, 35 lb., $10; sundries, $160.10	442 60
Palmer, J. F., travel	106 65
Palmer, John Co., Fredericton: out soles, 120 pr., $84; sundry shoemakers' supplies, $116	200 00
Palmer, P. E., Charlottetown, petty cash disbursements	850 69
Palmer, McLellan Shoepad Co., Fredericton: leather, 171 lb., $75.49; heel stock, 63 lb., $22.05; sundries, $87.67	185 21
Palmer, T. W., Victoria: brooders, 4 at $25.50; 1 incubator, $225; piping, 4 sets, $3.85	330 85
Parisian Dye Works, Regina, dyeing and cleaning	77 00
Parisian Laundry Co., Toronto, sundry washing	155 37
Parisian Steam Laundry Co., London, sundry washing	111 25
Park Business College, Hamilton, tuition, $564.55; text books, $54	618 55
Parkers Ltd., Calgary, art supplies	236 67
Parnell, E. G., Vancouver: desks, 25 at $7.50; seats, 16, $103.80	291 30
Parsons, C. & Sons, Toronto, shoe repairing supplies	83 51
Parsons' Auto Supplies, Winnipeg, motor supplies and repairs	728 67
Paterson & Paterson, Montreal, dental supplies	597 90
Pathescope of Canada, Ltd., Toronto: making and developing pictures, $2,850.34; supplies, $12.59	2,862 93
Paton's Ltd., Charlottetown: overalls, 3 doz., $108; jumpers, 2 doz., $60	168 00
Paton, J. W., Toronto, decorators supplies	184 22
Patterson & Crosthwaite, Hamilton, lumber, 9,900 ft	620 90
Patterson, F. H., Kentville, petty cash disbursements	470 65
Paull, Holroyd, Vancouver, tuition	320 00
Pawley, W., Toronto: travel, $17.10; postage, $3,800	3,817 10
Paxor Automobile and Engineering Co., Toronto, motor supplies and repairs	116 55
Peabodys Ltd., Vancouver, overalls, 28 pr	100 42
Carried forward	1,528,936 29

Vocational Expenses—Administrat,on and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	1,528,936 29
Peart Bros., Hardware Co., Regina, sundry hardware	136 00
Pelton, A. L. & Co., Halifax, motor supplies	107 79
Pembroke Business College, Pembroke: tuition, $295; supplies, $66	361 00
Pennie, R. J., Winnipeg, vibroplexs, 4	80 00
Pennock, W. B.,: travel, $46.85; petty cash disbursements, $60.53	107 38
Pennsylvania Museum and School of Industrial Art, Philadelphia, tuition	300 00
Perfection Supply and Mfg. Co., Calgary, oil, 128·5 gal	132 72
Perfect Machine Co., Galt: 1 lathe, $475; 1 spindle, $8.25	483 25
Peterborough Business College, Peterborough, tuition, $5,692.50; text books, $518.26	6,210 76
Peters, H. S., Welland: overalls, 175 pr., $467.25; smocks, 100, $267; less freight, $3.97	730 28
Peters, W. P., Kingston, motor supplies	91 05
Petigorsky, O., Ottawa, shoemakers' supplies	2,303 50
Petrie, H. W., Toronto, sundry machinery	1,738 78
Petrie, Louis, Ltd., Calgary: sugar, 700 lb., $81.04; tea, 75 lb., $39	120 04
Petrolea Business College, Petrolea: tuition, $488.25; school supplies, $57.27	545 52
Phelps, E. L., Toronto, tuition	4,260 00
Philibin, M., Hardware Co., Montreal, sundry hardware	167 42
Phillips, A. L., Winnipeg, tuition	100 00
Phillips, Eugène F. Electrical Works, Montreal, electrical supplies	312 17
Phillips & Pringle, Fredericton motor supplies	152 78
Phinney, T. H. & Co., Halifax: rent of piano, $19.94; piano supplies and repairs, $74.25	94 19
Pilkins & Roland, Halifax, 1 motor boat	600 00
Piercey Supply Co., Halifax: beaver board, 2,724 ft., $102.71; lumber, 14,565 ft., $2,253.81; sharpening saws, $47; sundries, $109.12	2,512 64
Piklington Bros., Montreal: glass, 10,067 lights, $3,161.78; wind shields, 3, $10.80; mirrors, 5, $48.76; sundries, $231.82	3,453 16
Pink & Blackburn Co., Ottawa, motor supplies	86 30
Pitman Shorthand and Business College, Vancouver: tuition, $1,384; books and supplies, $184.75	1,568 75
Pitman, Isaac & Sons, New York: text books, $101.11; exchange, $3.23	104 34
Plaunt Hardware Co., Ottawa, sundry hardware	2,952 01
Playdon, H. J., Calgary: lumber, 866 ft., $125; lamp bases, 49, $53.80; sundries, $7.25	186 05
Plewes Ltd., Winnipeg: steel, 487 lb., $85.92; dry cells, 125, $45; files, 120, $47.61; bolts and and nuts, 1,250, $33.20; auto kits, 31, $98.40; sundry hardware, $141.95	452 08
Plimley, Thos., Victoria: 1 automobile, $800; motor supplies, $93.76; storing and washing cars, $11.70	905 46
Pollock, J. H., London, electrical supplies	146 03
Poole, L. M. & Co., Charlottetown: lumber, 11,762 ft., $531.79; sundries, $36.88	568 67
Poole, Miss M., Montreal, text books and school supplies	174 98
Popular Priced Electricians, Hamilton, electrical supplies	101 09
Port Hope Business College, Port Hope, tuition fees and stationery	529 00
Poulin, L. N., Ltd., Ottawa: linoleum, 20 yd., $30; silk, 30 yd., $58.50; sundries, $10.50	99 00
Pound & Willis, Vancouver, motor supplies and repairs	535 82
Powell, Geo. & Sons, Victoria, sundry hardware	732 77
Pratt & Whitney Co., Dundas: drills, 437, $133.53; dies, 145, $74.95; die stocks, 33, $107.99; hand taps, 363, $93.48; 1 counter shaft, $33.75; tool sets, 3, $82.80; milling cutters, 24, $88.28; gear cutters, 134, $688.43; sundry hardware, $766.14	2,069 35
Préfontaine, T. & Co., Montreal, sundry lumber	64 79
Premier Trading Corporation, New York, colored raffia, 1,170 lb. at $2., exchange, $68.08	2,408 08
Preston Woodworking Machinery Co., Preston, 1 lathe	165 00
Prest-O-Lite Co. of Canada, Ltd., Toronto: acetylene gas, 13,660 cu. ft., $340.56; batteries, 3, $63.90; cylinders, 2, $50.; cast iron, 100 lb., $17.; 1 cutting torch, $44.90; lead burning outfits, 2, $65.50; sundries, $428.59	1,010 45
Prest-O-Service, Ltd., Montreal, electrical supplies	162 27
Price, H. I., travel, $24.05, petty cash disbursements, $81.75	105 80
Princeton University, Princeton, tuition	125 00
Pringle, R. E. T., Toronto: telegraph keys, 26, $50.60; telegraph supplies and repairs, $63.50	114 10
Prior, E. G. and Co., Victoria, sundry hardware	1,971 17
Pritchard-Andrews Co., Ottawa: rubber stamps, 37, $22.; brass tool checks, 360 at $1.20; sundries, $30.35	484 35
Proctor, Dr. A. P., Vancouver, 2 m., gasoline supply	60 00
Producers Dairy Ltd., Ottawa, milk and cream supplied Fleming Home	228 00
Prody, G. G., Strathroy, tuition	75 00
Public Stenographers Co., Brandon, tuition fees and school supplies	67 25
Pulham, F. J., London, cartage	159 56
Carried forward	1,572,449 24

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	1,572,449 24
Pullan, E., Toronto: klenser kloths, 1,214, $144.94; cheese cloth, 100 yd. at 16c.; cast iron, 500 lb. at 2c	182 16
Quaife, W., Vancouver, tuition	169 75
Quebec Cartage and Transfer Co., Quebec, cartage	192 20
Quebec Syndicate, Quebec, tuition	455 00
Queen City Machine Tool Co., Cincinnati, 1 vise	60 00
Queen's University, Kingston, tuition	11,679 64
Racine, Alphonse Ltd., Montreal: drapery, 223½ yd., $124.16; overalls, 3 doz., $117	241 16
Radcliff, Saw Mfg. Co., Toronto, machinery supplies	180 50
Rae Machine Tool Works, Ltd., Hamilton, 1 shaper, $875., express, $85.55	960 55
Rainsford and Co., Vancouver, sundry fruits and vegetables	1,022 05
Ramsay, A. and Son Co., Montreal, painters supplies furnished: S.C.R., Montreal, $406.14; S.C.R., Vancouver, $1,161.20	1,567 34
Ramsay, J. Grand Co., Toronto, photographic supplies	106 33
Ramsay, Walter Ltd., Edmonton, sundry plants	85 00
Randall, G. H. Co., Montreal: drawing tables, 150 at $12.; shoemakers benches, 48 at $9.75; stools, 24 at $3.65	2,355 60
Rand, McNally and Co., Chicago, school supplies, $64.70, exchange, $2.17	66 87
Rands, Garage Ltd., Calgary, motor supplies	128 40
Rankin, J. A., travel and sundry expenses	142 22
Rapid Method Music Studio, Vancouver, tuition	75 00
Rathbone, Geo. Ltd., Toronto, lumber supplied: Dominion Orthopædic Hospital, $896.90; Christie St. Hospital, $682.73; Spadina Military Hospital, $522.90; Base Hospital, $453.25; Davisville Hospital, $768.35; Newmarket Hospital, $105.; St. Andrews Hospital, $267; Roxdale Military Hospital, $131; sundry lumber, $2,816.10	6,643 23
Rat Portage Lumber Co., Winnipeg, sundry lumber	142 03
Read, E. D., Duncan, B.C., hatching eggs, 600 at 15c. express, $1.50	91 50
Readshaw Auto Repair Works, Winnipeg, motor repairs	63 88
Reardon, Frank, Halifax, glass and painters supplies	1,110 80
Reed-Lewis, W. J. D., travel, $11.85; postage, $397.; sundry expenses, $59.91	468 76
Reeves Hardware Co., Hamilton, sundry hardware	211 29
Regal Shoe Co., Toronto, boots, 132 pr at $8.50; less discount, $11.21	1,110 79
Regan Bros., Cobble Hill, hatching eggs, 750 at 15c	101 50
Regina Blueprinting Concern, Regina, draughting supplies	178 10
Regina Business College, Regina, tuition	186 70
Regina Collegiate Institute Night School, Regina, tuition	189 00
Regina, City of: water supply, $29.98; electricity, $169.35	199 33
Regina Leader Publishing Co., Regina, advertising	116 22
Regina Plate Glass Co., Regina, glass, 13 cases	356 00
Regina Trading Co., Regina, sundry merchandise	260 41
Reichhelm, E. L. and Co., New York: 1 forge, $110.; 1 blower, $50.; less discount, $16.; exchange, $6.05	150 05
Reid, R. J., Kingston, sundry furniture	155 00
Reliable Vulcanizing Shop, Fredericton, tuition, $260.; repairing material for shop, $86.34	346 34
Remington Business College, Toronto: tuition, $1,811.90; text books, $476.10	2,288 00
Remington-Typewriter Co., Toronto, rent of typewriters, supplies and repairs	256 94
Renaud, C. J., Calgary, electric rectifier	175 00
Rennie, Wm. Co., Toronto, sundry garden seeds and supplies, $171.24; express, $7.55	178 79
Renouf Publishing Co., Montreal, educational supplies	687 28
Renown Auto Supply Co., Halifax, motor supplies	73 00
Reo Motor Sales Co., Toronto, motor supplies	137 37
Restmore Mfg. Co., Vancouver, sundry furniture	562 08
Revelstoke Sawmill Co., Calgary, sundry lumber and building material	2,092 46
Revercomb Motor Co., Victoria, motor supplies	60 92
Revillon Wholesale Ltd., Edmonton, sundry merchandise	287 35
Rexford. V. G., travel and sundry expenses	101 55
Reynolds, G. N. and Co., Toronto, chairs, 5 at $11.75	58 75
Reynolds, M. M., petty cash disbursements	82 47
Reynolds Motor Cartage, Vancouver, cartage and transportation	1,931 09
Rhodes, Curry Co., Amherst, sundry lumber and building material	763 41
Ribbons, Ltd., Toronto, ribbon, 720 yd. at 55c., 648 yd. at 60c	784 80
Rice, Lewis and Son, Toronto, sundry hardware	2,086 97
Richardson and Bishop, Winnipeg, binders cloth, 5 rolls at $14.75; sundries, $5.39	79 14
Richardson Systems, Ltd., Winnipeg, leather, 56 ft. at $1.20	67 20
Riches, F. M., Regina: alterations to Vocational School, $60.; petty cash disbursements, $263.39; vouchers outstanding, $85.88	409 27
Ridpath's Cabinet Shop, Toronto, inlay, 7,834 ft	325 83
Carried forward	1,617,680 61

Vocational Expenses—Administration and Training—Continued.

Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	1,617,689 61
Risteen, J. C., Co., Fredericton, sundry lumber	241 36
Ritchie, R. J., Vancouver, enrollment fees to Law School of British Columbia	50 25
Riverside Iron Works, Calgary, machinery supplies and castings	83 40
Robertson, H. D., petty cash disbursements	592 55
Robertson, Thos. and Co., Montreal, iron and steel supplies	177 90
Robertson and Hackett Sawmills, Ltd., Vancouver, sundry lumber	80 54
Robertson, Wm. and Son, Halifax, sundry hardware	73 80
Robertson, Bros., Ottawa, water coolers, 4	63 93
Robertson, Jas. Co. Ltd., Toronto, sundry plumbing supplies and repairs	615 15
Robertson, J. Ross Estate, Toronto, advertising	157 05
Robin Bros., Montreal, heel plates, 66 pairs, $83.82; 4 bags, $1.40	85 22
Robinson and Co., Winnipeg, dry goods	209 01
Robinson, B. L., Calgary, installing electric plant in Technical School, $50.; electrical appliances, $79.79	129 79
Robinson, MacBean, Ltd., Moosejaw, sundry merchandise	175 99
Robinson, O. U., Waterford: tuition, $95.; books and stationery, $36.90	131 90
Robinsons Ltd., Halifax, motor supplies and repairs	729 67
Roche, David, Halifax, glass, 500 panes, $137; turpentine, 20 gal. at $2.50; sundry glass and paints, $137.36	324 36
Roessler and Hesslacher Chemical Co., New York, chemical supplies	52 00
Rogers Electric Co., Toronto, electrical supplies	2,758 33
Rogers Hardware Co., Charlottetown, sundry hardware	395 76
Rolfe-Campbell Auto Radiator Co., Winnipeg, radiator repairs	82 00
Roote Auto Top Co., Vancouver, automobile supplies and repairs	227 75
Rose Motor Co., Vancouver, motor supplies and repairs	486 73
Rosebud Mercantile Co., Rosebud: hay, 1 ton, $31.; sundry hardware and harness supplies, $68.84	99 84
Rosenthal, Harry, Toronto, badges, 330 at 38c	125 40
Ross and Greig, Montreal, sheet packing, 34 lb. at $1.80	61 20
Ross and Howard Iron Works, Vancouver, machinery supplies	50 04
Ross, David, Vancouver, tuition	92 50
Rowe, A. C., Regina, tuition	105 00
Rowe, H. M. Co., Baltimore, educational supplies, $389.73; exchange, $3.15	392 88
Rowe, R. W. and Co., Montreal: disinfecting cubes, 18 doz., $77.73; tarcol, 40 gal. at $1.05; sundries, $70.25	189 98
Rowland, R. C., London, travel	51 35
Royal College of Dental Surgeons, Toronto, tuition	24,439 00
Royal Crown Soaps, Ltd., Calgary, sundry soaps and cleansers	170 36
Royal Institution for the Advancement of Learning, Montreal, tuition and supplies	1,570 00
Royal Standard Grain Products Agency, Cloverdale: shorts, 80 sacks, $206.; bran, 20 sacks, $44	250 00
Royal Typewriter Agency, Vancouver, inspection of and repairs to typewriters	51 00
Roycroft Shops, East Aurora, N. Y., tuition and accommodation, 6 w. at $35	210 00
Robenstein, M., Montreal, tuition fees	127 00
Rudd Paper Box Co., Toronto, carbons, 5,400 at $12 M., sundries, $3	67 80
Rudel-Belnap Machinery Co., Montreal: 3 motors, $580; 1 grinder, $1,355; 1 saw bench, $1,017.50; 1 drill, $169	3,121 50
Russell, J. R., Winnipeg, tuition	500 00
Russell, Lang and Co., Winnipeg, text books and stationery	1,464 14
Russell Motor Car Co., Toronto: motor supplies and repairs, $97.36; time recording clock rental, 1 yr., $100	197 36
Rutherford, Wm. and Sons, Montreal: lumber, 8,325 ft., $461.99; fir panels, 3,426, $3,131.68; sundries, $271.81	3,865 48
Ryan, D. D., Montreal, tuition	127 00
Ryan, Richard, Montreal: boxes, 24 at $3.50; tables, 8 at $29; woodwork benches, 20 at $29	896 00
Ste. Agathe Lumber and Construction Co., Ltd., Ste. Agathe, sundry lumber and supplies	62 98
Ste. Agathe-des-Monts, Village of, electric lighting	54 65
St. Boniface Hospital, St. Boniface, care of patients	66 25
St. Catharines Business College, St. Catharines: tuition, $948.40; supplies, $210.45; fees, $7.50; typewriter rent, $5	1,171 35
St. Croix Mfg. Co., Toronto, soap, 25 boxes	172 72
St. Jerome's College, Kitchener, tuition and supplies	56 70
St. John, Business College and Short hand Institute, St. John, tuition and supplies	3,051 58
St. John's College and College School, Winnipeg, tuition and supplies	99 90
St. John County Hospital, Fredericton, care of patient	164 00
St. Lawrence Sugar Refineries, Ltd., Montreal, sugar, 3,500 lb	459 99
Carried forward	1,669,190 00

Vocational Expenses—Administration and Training—Continued

Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	1,669,199 00
St. Michael's College, Toronto, tuition and supplies	71 24
St. Stephen Business College, St. Stephen, tuition and supplies	392 07
St. Thomas Business College, St. Thomas, tuition and supplies	310 50
Sadler and Haworth, Montreal: bags, 20 at 15c.; scrap leather, 236 lb. at 15c., 79 lb. at 20c.; washer scrap, 159 lb. at 15c.; 1,174 lb. at 20c.; leather belting, 1,265 ft., $1,288.68; russet welting, 450 yd., $59	1,660 53
Salvation Army, "Canada West Territorial Training School," Winnipeg, tuition	80 00
Samuel, Benjamin and Co., Toronto, metal supplies	68 98
Sanderson Pearcy and Co., Toronto: painters' supplies, $922.93; wood alcohol, 50 gal., $88; cans, 10 at $1; jugs, 48 at 20c	1,030 53
Sanitary Supply Co., Calgary: drinking cups, 1,000, $3; sanitary towels, 5 cases at $16; soap dispensers, 12 at $2.50	113 00
Sarnia Business College, Sarnia: tuition, $225; stationery, $52.25	277 25
Saskatchewan, Dept. of Telephones, Regina, exchange service	264 90
Saskatchewan, University of, Saskatoon, tuition and supplies	19,848 42
Saskatoon Business College, Saskatoon: tuition, $672; books and stationery, $182	854 00
Saskatoon Cartage and Warehouse Co., Saskatoon, cartage	50 15
Saskatoon, city of: car tickers, $2,505; electricity, $877.13; water, $339.11	3,721 24
Saskatoon City Hospital, Saskatoon, care of patients	760 50
Saskatoon Hardware Co., Ltd., Saskatoon, sundry hardware	92 41
Sault Ste. Marie School of Telegraphy, Sault Ste. Marie, tuition	60 00
Sauveur and Boylston, Cambridge, Mass.: tuition, $100; exchange, $1.33	101 33
Sawyer-Massey Co., Ltd., Calgary: crank shaft, $84; cylinder block, $98; machinery supplies, $159.03	341 03
School of Commerce, Clinton, tuition fees and supplies	855 00
School Loom Co., Mishawaka, Ind.: hand looms, 36, $541.50; merchandise, $125.22; exchange, $11.67	678 39
Scott, Jas. & Co., Ltd., Montreal, chicken feed	53 25
Scott and Forbes, Fredericton, shafting, pulleys and hangers	71 23
Scott and Peden, Victoria: fertilizer, $61; sacks, 200, $18; freight, 50c	79 50
Scott, J. F., Regina: travelling expenses, $317.35; petty cash, $10.60	327 95
Scott, J. M., Ottawa, lessons in modelling and sculpture	160 00
Seeton, R. B. & Co., Halifax, snap, 12 cases	63 60
Service Garage, Vancouver, overhauling motors	105 06
Sexton, F. H., Halifax, petty cash disbursements	8,045 51
Shaughnessy, J. T., Ottawa, interior wiring course	63 75
Shaw's Auto Salvage Part Supply, Toronto, auto supplies	91 82
Shaws Correspondence School, Toronto, tuition fees	8,122 00
Shaw's Wireless School and Shaw's Railroad and Telegraph School, Toronto: tuition fees, $3,112.80; books and stationery, $141	3,253 80
Shawnigan Lake Lumber Co., Ltd., Victoria, sundry lumber	603 90
Sheafly, O. S., Conestogo, willow wood, 60 cords	1,500 00
Shearer, Jas. Co., Ltd., Montreal, sundry lumber	870 87
Sheet Metal Products Co. of Canada, Ltd., Toronto: pails, 60, $30.31; galvanized iron, 12 sheets, $42·26; sundry hardware, $131.99	204 56
Sheldon School of Business Science, Toronto, tuition fees	4,629 00
Shelly Bros., Ltd., Vancouver, bread, 4,312 loaves	325 07
Shephard, Ralph, Fredericton: soles, 30 doz. pr. at $3.60; rubber heels, 172 pr. at 8c.; leather, 300 lb., $50; rivets, $1.20	172 96
Sheret, Andrew, Victoria: jacket heaters, 2, $69.50; bushings, 27c	69 77
Sherwin-Williams Co. of Canada, Ltd., Toronto, paints, oil and varnish	2,429 52
Shinnick Ice & Cartage Co., Montreal, cartage	123 13
Ship Chandlers, Ltd., Esquimalt: hardware, $303.89; cartage, $7.25	311 14
Shurly and Derrett, Ltd., Toronto, twine and cord	199 32
Sidney Mills, Ltd., Sidney, lumber and cartage	52 23
Signal Systems, Ltd., Toronto, watchman's clock	100 00
Simcoe Business College, Simcoe, tuition and supplies	304 65
Simmonds, Jas., Halifax, sundry hardware	2,209 13
Simmons Bros., Kingston, sundry hardware	1,165 73
Simms, T. S. & Co., Ltd., St. John, sundry supplies	60 20
Simonds Canada Saw Co., Ltd., Montreal, sundry hardware	363 33
Simpson, The Robt. Co., Ltd., Toronto: aprons, 100, $110; blue dusters, 200, $533.34; canvas covers, 60, $141; chairs, 74, $97.70; chintz, 1,016¾ yd., $1,021.54; felt, 49 yd., $114.75; foot warmers, 100, $125; hot water bottles, 100, $125; hats, 275, $866.25; hardware, $132.21; handkerchiefs, 540, $313.20; ink, 44 doz., $88; pliers, 100 pr., $95; plush, 64 yd., $145.63; ribbon, $188; repp, 193 yd., $530.75; silk, 100 yd., $169; scrim, 125 yd., $115.25; tool cases, 220, $378.60; tables, 16, $78; veils, 12 doz., $85.20; sundries, $769.11	6,222 53
Carried forward	1,743,184 98

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	1,743,184 98
Simson, Balkwill & Co., Ltd., Vancouver, sundry hardware	70 57
Sinclair, D. C., Calgary, enrolment fees as student-at-law	55 00
Singer Sewing Machine Co., Toronto: sewing machines, 6, $408.56; supplies and repairs, $168.85; rental, 1 m., $5	582 41
Slemin, J. A. D., Brantford, petty cash	277 98
Slide, C. W. Co., Calgary, lantern slides, 279	116 65
Smalley, A. & Son, Fort Qu'Appelle, cartage	102 69
Smallman and Ingram, Ltd., London: cretonne, $85.17; chintz, $56.40; silk, $178.97; sundry supplies, $175.13	495 67
Smith, Alwin E., Montreal, beads	80 25
Smith, A. H., Haileybury, petty cash	247 22
Smith Bros., Ladner, meat	88 50
Smith, Garnet, Halifax, class fees	158 00
Smith, G. M., & Co., Halifax, sundry dry goods	273 81
Smith, Davidson and Wright, Ltd., Vancouver: paper towels, $119; toilet paper, $119.55; board mat, $50.56; sundries, $231.72	520 83
Smith and Hadden, Montreal, tables, 24	116 40
Smith, John B. & Sons, Toronto, sundry lumber	342 83
Smith, J. Fyfe Co., Ltd., Vancouver: sundry lumber, $6,613.27; cartage, $62.25; freight, $48.02; postage, $1.87	6,725 41
Smith Sales, The H. Co., Montreal: chamois leathers, 1 doz., $18; brooms, 1 doz., $33; step ladders, 4, $16; sundries, $18.20	85 20
Smith, Rev. M. O., Montreal, tuition fees	120 00
Smythe, E. S., petty cash	95 03
Snap Co., Ltd., Montreal, snap, 43 boxes at $5.55, less discount, $30.24	208 41
Snook, J. J., Truro, harness supplies	102 80
Snowden, C. C., Calgary: oil, $118.18; sundries, $79.47	197 65
Snyder Desk Co., Waterloo: desks, 18, $475.90; chairs, 23, $175.50; stands, 67, $832.50; tray bottoms, $5.40	1,489 30
Soldiers' Aid Commission of Ontario, Toronto, petty cash disbursements	435,448 00
Solly, L. F., Westholm, hatching eggs, 400	57 00
Sommerville Hardware Co., Ltd., Edmonton, sundry hardware	244 87
Soo Business College, Sault Ste. Marie, tuition and supplies	1,159 00
Soulis Typweriter Co., Ltd., Halifax, supplies	73 90
Spencer, David, Vancouver: chairs, 38, $132.65; chintz, 80 yd., $97.75; cheese cloth, 1,047 yd., $98.92; desks, 7, $75.25; overalls, 154 pr., $336.50; rug, $49.50; sundries, $743.97	1,534 54
Spinney, F. H., Montreal, reeds, 61 lb	53 25
Spotton Business College, Wingham, tuition and supplies	444 65
Spratt-Shaw Business Institute, Victoria, tuition fees and supplies	14,730 21
Spurrell Bros., St. John's, N.F., tuition fees for tailoring and cutting	100 00
Stairs, Wm., Son & Morrow, Halifax, sundry hardware supplies	3,301 41
Standard Machinery and Supplies, Montreal, lathe, $263; drill, $65; vises, 6 at $25; machine tools and supplies, $393.25	871 25
Standard Machine Works, Winnipeg: supplies	76 85
Standard Office Equipment Co., Calgary: Ediphone, $166.50; Transophone, $166.50	333 00
Staneland Co., Ltd., Victoria, painter's supplies	244 05
Stanley, Shaw and Pearden, Charlottetown, sundry hardware	57 95
Stanstead Wesleyan College, tuition and supplies	390 97
Staples, W. Allan, Fredericton, electrical supplies	72 84
Starke-Seybold, Ltd., Montreal, sundry hardware	487 35
Starr, John, Son & Co., Ltd., Halifax, electrical supplies	431 53
Starr Manufacturing Co., Ltd., Dartmouth: lathe tools, 2, $82.70; floor grinder, $45; forging, $8.25	135 95
Steacy's Ltd., Kingston: oak cases, $140; satin, 9 yd., $10; wool, 257 balls, $131.16	281 16
Sternman, W. C., Vancouver, sundry hardware	201 97
Steel Company of Canada, Ltd., Hamilton: nails, $138·76; screws, $298.20; sundry supplies, $94.80	531 76
Steele, Briggs Seed Co., Ltd., Winnipeg, seeds	128 07
Steel, Jas. Ltd., Guelph, upholstering springs	173 00
Steiger, E. & Co., New York, books	116 28
Stephens, G. F. & Co., Ltd., Winnipeg: paint, $113.04; shellac, $151.70; stain, $294.36; sundry supplies, $403.39	962 49
Stephenson, Blake & Co., Toronto, printers' supplies	100 40
Stevens, A. G., Cloverdale, seed potatoes, 5 tons	150 00
Stevens, J. & Son Co., Ltd., Vancouver, surgical supplies	68 52
Stevens Transportation, Halifax, cartage	89 37
Stevenson & Hunter, Kingston, hardware	72 60
Carried forward	2,218,861 78

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	2,218,861 78
Stewart & Wood, Ltd., Toronto: shellac, 200 gal., $925; sundry supplies, $68.50	993 50
Stewart, Bruce & Co., Ltd., Charlottetown: Overland car, $1,245; sundry supplies, $15.75	1,260 75
Stewart, Geo. M., Montreal: photo trimmer, $20; printers' supplies, $554.94	574 94
Stewart, J. R., Montreal, petty cash disbursements	7,573 57
Stewart Products Service Station, Toronto, motor supplies and repairs	82 00
Stockwell, Henderson & Co., Ltd., Toronto, dyeing uniforms, 255 at $2.25	573 75
Stone, Jas. F. Motor Co., Calgary, motor supplies	88 18
Storey & Campbell, Vancouver: boot uppers, 44 pr., $343; sole leather, $4.518.39; sundry harness and leather supplies, $3,364.79	8,226 18
Stovel Company, Limited, Winnipeg: book leather, $109.92; sundry supplies, $9.05	118 97
Stratford Central Business College, Stratford, tuition and supplies	5,787 75
Strain's, Limited, Winnipeg, photographic and optical supplies	796 51
Success Business College, Yorkton, tuition and supplies	29,032 84
Sudbury Business College, Sudbury, tuition fees	975 00
Sun Electrical Co., Regina, sundry electrical supplies	238 72
Superior Vulcanizing and Battery Works, Calgary, sundry repairs and supplies	759 20
Sutherland, J. L., Victoria, soil, 20 loads at $4	80 00
Swift Canadian Co., Ltd., Toronto: beef, 734 lb., $165.15; sausage, 173 lb., $49.31; sundries, $7.25	221 71
Taltavall, J. B., New York: vibroplexes, 20 at $15.75; text books, $21.55; exchange, $14.18	350 73
Tarbox Bros., Toronto, mop heads, 1 gross	61 74
Tarves, John, New Westminster, potatoes, 5 tons at $30	150 00
Taylor-Forbes Co., Guelph, plumbing supplies	322 08
Taylor, Harold, Vancouver, tuition, 3 m. at $20	60 00
Taylor, Hudson, travel	178 95
Taylor, J. A. M., Toronto, sundry hardware	119 81
Taylor, J. & J., Ltd., Toronto, 1 safe	300 00
Taylor, Robt. Co., Ltd., Halifax: soles, 20 doz., $121.50; heels, 20 doz., $25; sole leather counters, 135 at 12c.; less discount, $7.32	155 38
Technical and Art School, London, installation of machine shop equipment for use of S.C.R.	371 45
Technical Supply Co., Scranton: drawing utensils, $88.31; exchange, 17c	88 48
Temco Electric Motor Co., Leipsic, Ohio: 1 electric drill, $57.55; exchange, $2.90	60 45
Temple-Pattison Co., Toronto, dental supplies	1,093 31
Templeton, W. A., Winnipeg, sundry hardware	135 23
Terminal City Motor Co., Vancouver, auto hire	62 50
Theatre Supplies, Ltd., Calgary, moving pictures' supplies	56 95
Thomas, L. N., Winnipeg, tool repairing	59 40
Thomas, Rhys, Winnipeg, tuition	54 00
Thomas, Stanley Co., Montreal: scales, 18 at 90c.; calipers, 90, $95.40	111 60
Thompson & Sutherland, Sydney, sundry hardware and metal supplies	72 83
Thompson Battery and Welding Co., London, welding and battery repairs	160 11
Thompson, J. R., Hamilton, artists' supplies	223 71
Thompson Lace and Veiling Co., Toronto: beads, 2 gross bottles at $16.25, 345 lb. at $3.40, 100 lb. at $5.10	1,715 50
Thompson, Jas. & Sons, Vancouver: sheeting, 256½ yd., $98.19; sundries, $56.82	155 01
Thomson, Fred Co., Montreal: 1 motor, $265; 1 generator, $355; electrical supplies and repairs, $47.40; freight, $16.52	683 92
Thomson, Jas., Galt, tuition	342 74
Thorburn & Abbott, Ottawa: text books, $1,361.30; stationery supplies, $68.52	1,429 82
Thorburn, T. A. Co., Ltd., Winnipeg: cabinet, 1, $10; desks, 3, $133; tables, 2 at $24.50	192 00
Thorne, W. H. & Co., St. John, sundry hardware	166 57
Thornton, Capt. G. S., Winnipeg, auto hire, 2 m	60 00
Tobin, John & Co., Halifax: dustbane, 8 brl., $48.50; lux, 2 cases at $8.10; O'cedar oil, 10 gal. at $2; snap, 12 cases at $5.30, 6 cases at $5.25; soap, 7 boxes, $53.40; sundries, $30.40	263 60
Toilet Laundry Co., Montreal, laundry work	212 45
Toole, Peet & Co., Ltd., Calgary, coal, 10·3 tons at $7.75, 252 tons at $7.25	1,906 82
Topley Co., Ottawa, photography supplies	353 12
Toronto Automobile School, Toronto, tuition fees	180 00
Toronto Automobile Wreckers, Toronto: 2 engines, $210; auto parts, $70	280 00
Toronto Battery Service Co., Toronto: batteries, 4, $138.30; sundries, $23.01	161 31
Toronto Bible College, Toronto, registration fees and books of instruction	74 04
Toronto Carpet Mfg. Co., Toronto: warp, 624 lb., $430.85; weft, 238 lb., $309.50; sacks, 2 at 75c.; freight, $2.48	744 33
Toronto Central Business College, Toronto, tuition	48,901 36
Toronto, City of: taxes, $506.47; water rates, $2	508 47
Toronto Conservatory of Music, Toronto, tuition fees and music	1,919 73
Toronto "Daily Star", Toronto, advertising	245 70
Carried forward	2,340,990 55

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entrainement—Suite

	$ cts.
Brought forward	2,340,990 55
Toronto General Hospital, Toronto, rent of ward, 4 m. at $15	60 00
Toronto "Globe", Printing Co., Toronto, advertising	280 48
Toronto-Great Lakes Oils, Ltd., Toronto, oil, 40 gal. at 90c., 40 gal. at 85c.	70 00
Toronto Hat Co., Toronto, hats, 12½ doz. at $33, 31⅝ doz. at $22	1,109 17
Toronto Hydro-Electric System, Toronto, electric current	233 31
Toronto "Mail and Empire", Toronto, printing	272 36
Toronto Nautical School, Toronto, tuition	55 00
Toronto School of Languages, Toronto, tuition	61 80
Toronto Terminal Warehouse Co., Toronto, storage	64 40
Toronto "Times", Toronto, advertising	142 20
Toronto Type Foundry Co., Toronto, printing material	56 21
Toronto, University of: tuition fees and supplies, $38,780.81; college subscriptions, $268	39,048 81
Toronto Western Hospital, Toronto, care of military patients	1,453 68
Toronto Wood Specialty Works, Toronto, sundry lumber	69 60
Toronto "World", Toronto, advertising	237 72
Townley & Ward, Vancouver, 1 clarinet and case	57 50
Trainor's Paint Shop, Charlottetown, tuition	80 00
Trapp, T. J. & Co., New Westminster: auto supplies, $49; auto repairs, $37.50; freight and express, $2.15; sundry hardware, $275.33	363 98
Travers Aprons, Ltd., Ottawa, aprons, 9 doz. at $15, 6 doz. at $7.50	180 00
Trees, Spriggs Co., Winnipeg: hames, 34 pr. at $2.10; hemp, 8 lb. at $2.80, 14 lb. at $2.68, 12 lb. at $2.43; oak bends, 424 lb., $368.47; rivets, 220 lb., $43.80; soles, 24 doz. pr. at $4.08; sundries, $151.75	822 42
Trinity College, Toronto: tuition, $360; college subscriptions, $4	364 00
Tripp, J. D. A., Vancouver, tuition fees	123 75
Tupper & Steele, Ltd., Vancouver, motor supplies	184 10
Turner, Louis, Victoria, tuition fees	60 00
Turner, Beeton & Co., Victoria: beads, 787 strings at 25c., 736 strings at 15c.; butter cloth, 500 yd., $48.50; coats, 1½ doz. at $60; jackets, 4 doz. at $22.50, 1 doz. at $21; overalls, 4 doz. at $22.50, 16½ doz. at $21; sheeting, 37 yd. at 60c.; sundries, $74.46	1,089 81
Tweedale's Drug Store, Windsor, sundry drugs	75 99
Tyrrel, W. C., petty cash disbursements	1,326 32
Union Commercial College, Summerside, tuition and supplies	1,808 97
Union Iron and Foundry, Ltd., Calgary: 1 tank, $90; babbitt, 112 lb. at 35c.; 1 emery wheel, $36.20; 1 pulley, $40; 1 steel plate, $21; castings, $275.22	501 62
Union Milk Co., Calgary, milk tickets, 20 M	200 00
Union Overall Mfg. Co. of Canada, Montreal: coats, 4½ doz. at $15, 9¾ doz. at $16.50; overalls, 4½ doz. at $15, 16 doz. at $16.50	559 88
United Auto Sales, Ltd., Toronto, automobile accessories	695 66
United Engines and Threshers, Ltd., Calgary, tractor supplies	98 90
United Shoe Mfg. Co., Montreal, shoemakers' accessories supplied S.C.R.: Calgary, $154; Edmonton, $27.50; Fredericton, $1,683.31; Guelph, $339.69; Halifax, $2,431.24; Kingston, $317.20; London, $70.70; Montreal, $3,668.46; Ottawa, $2,459.63; Regina, $77; Toronto, $6,882.20; Vancouver, $113.31; Victoria, $77; Winnipeg, $124.44; vouchers outstanding, $469.42	18,895 10
United States Ordnance Dept., Montreal: 1 blue print machine, $241.50; cabinets, 4, $197.85; desks, 2, $89.25; 1 lathe, $1,785; furances, 2, $182; hangers, 39, $389.72; 1 motor, $157.60; sections, 5, $60.15; shafting, 240 ft., $221; 1 shaper, $808.50; tanks, 6, $406; time clocks, 7, $857.50; sundries, $236.22; exchange, $277.39; over payment, 90c	5,910 58
United States Rattan Co., Hoboken, N.J., reeds, 9,901 lb., $6,719.14; sundries, 84c.; exchange, $218.15;	6,938 13
United Typewriter Co., Halifax: cabinets, 2, $66; chair pads, 12, $27; cheque writer, 1, $126; desks, 3, $122; 1 duplicator, $45; mineographs, 2, $82.50; ribbons, 53, $41.50; typewriters, 11, $1,133.50; inspecting machines, $312.95; rental, $256; repairs, $655.94	2,868 39
Universal Motor Cars, Ltd., Calgary, motor supplies	97 83
Universal Motor Sales, London, motor supplies	234 40
University Book Store, Edmonton, text books and school supplies	1,873 00
University Book Store, Montreal, text books	126 36
University Book Store, Seattle, text books	87 35
Urry, Miss M. J., Hamilton, customs dues	125 87
Valiquette, N. G., Kingston: chairs, 36 at $4.60; tables, 36 at $1.35	214 20
Vancouver Academy, Vancouver: tuition fees, $2,235; stationery, $444.25	2,679 25
Vancouver Auto School, Vancouver: instructions and supplies	122 00
Vancouver Auto-Wrecking Co., Vancouver: automobile supplies	800 50
Vancouver Business Institute Ltd., Vancouver: tuition fees, stationery and supplies	4,618 30
Vancouver College of Music, Vancouver: tuition fees	344 65
Vancouver Exhibition Association, Vancouver: tickets for students, 228 at 25c	57 00
Carried forward	2,438,791 10

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	2,438,791 10
Vancouver Gas Appliance Co., Vancouver: 1 gas range	92 50
Vancouver Gas Co., Vancouver: gas supply	325 41
Vancouver Lumber Co., Vancouver: lumber, 23,610 ft., $1,666.30; cartage and freight, $56.94; sundries, $93.15	1,816 39
Vancouver Milling and Grain Co., Vancouver: grain, 10·95 ton, $754.75; oyster shells, ·25 ton at $38; freight and cartage, $44.80	809 05
Vander Linde Rubber Co., Toronto: fibre soles, 11 doz. pair, $33; rubber heels, 330 pair, $33	66 00
Van Dine, R. B., Fredericton, leather supplies	53 05
Van Luven Bros., Kingston: motor supplies	258 96
Van Nostrand, D. Co., New York: text books, $116.85; express and postage, $3.31; exchange, $2.12	122 28
Vassie and Co., St. John: silk, 827 yd., $587.86; cotton, 84 yd., $14.28	602 14
Veteran Cartage Co., St. John, cartage	189 00
Vincent and Say Electric Co., Montreal: electrical supplies	108 55
Veteran's Cleansers' Supply Co., Toronto: soft soap, 489 lb., $53.79; brooms, 4 doz., $40; drinking cups, 65,000, $123.50; brushes, 24 doz., $58.32; sundries, $59.15	334 76
Veteran Garage, Hamilton: motor supplies and repairs, $2,327.32; rent, $24	2,351 32
Veteran School of Telegraphy, St. John, tuition	736 00
Victor Electric Corporation, Cambridge: X-ray supplies, $460.85; exchange, $18.16	479 01
Victoria Book and Stationery Co., Victoria: text books and school supplies, $471.19; 1 filing cabinet, $45	516 19
Victoria College, Toronto, tuition fees	522 00
Victoria Paper and Twine Co., Toronto: jute, 100 lb., $31.68; twine, 77 lb., $44; dust bane, 750 lb., $29.25	104 93
Victoria Steam Laundry, Esquimalt: laundry work	168 77
Vincent, Mrs. M., Vancouver: clerical services, 39 d	90 32
Vokes Hardware Co., Toronto, sundry hardware	5,641 36
Vulcan Iron Works, Ltd., Winnipeg: scrap iron, 2,000 lb., $60; sundries, $23.23; cartage, $4.50	87 73
Waddell, M. E. T., Toronto: tuition	157 50
Wadleigh, Grace K., Toronto: lip reading lessons, 10 m	233 34
Wagner, Electric Mfg. Co., St. Louis: 1 motor, $170; sundries, $10.75; postage, 60c.; exchange, $3.82	185 17
Wake and Batchelor, Vancouver: tuition, 4 m. at $25	100 00
Walker, Jas. Hdwe. Co., Montreal: sundry hardware	1,034 37
Walker, Johnstone, Ltd., Edmonton: wool, $110.71; sundries, $59.36	170 07
Walker and Campbell, Montreal: brass checks, 22 sets, $45.93; sundries, $62.20	108 13
Walker Pant and Shirt Co., Walkerville: overalls, 460 pair at $2, 60 pair at $2.10; smocks, 308 pair at $2; 200 pair at $2.10; bibs, 49 at $2.25; coats, 49 at $2.25; express, $35.62	2,338 12
Wallace and Wallace, Montreal: velvet, 156⅛ yd. at $1.20; silk, 78 yd. at $1.50, 50 yd., $58.75; less underpayment, $2	361 10
Wallace College, Quebec: tuition, 6 m. at $36	216 00
Wallace, P. B. and Son, Toronto: sole leather, 397 lb. at 8c.; hemp, 30 lb., $69; bench jacks, 6 at $13.25; sundries, $178.45; voucher outstanding, $154.30	513 01
Ward, C. A., Toronto: motor hire, 22 h	88 00
Ward, J., Truro: petty cash disbursements	50 12
Watkins, T. C., Ltd., Hamilton: chintz, 56¼ yd., $67.45; sundries, $7.50	74 95
Watson, Dr. J. E., Victoria: music lessons, $172.14; organ repairs, $22.20	194 34
Watson, Jack and Co., Montreal: 1 torch, $60; 1 oxygen regulator, $40; 1 acetylene regulator, $35; sundries, $51.50	186 50
Watts, E. R. and Son, Ottawa: drawing paper, 15 rolls, $75; Imperial linen, 17 rolls, $239.38; blue prints, 388, $117.89; drawing instruments, 89 sets, $1,688.50; telephone arms, 24, $168; binders cloth, 6 rolls, $149.85; binders tape, 54 rolls, $170.20; sundries, $2,370.20; vouchers outstanding, $182.75	5,161 77
Weaver, F. P. Coal Co., Montreal: coal, 49·2 ton at $6.85	337 02
Welch, John, Dental Depot, Portland: dental supplies	74 40
Welding and Supplies Co., Montreal: goggles, 43 pair, $114; gloves, 12 pair at $4.50; sundries, $43.08	211 08
Welland College of Commerce, Welland: tuition	155 00
Wells Garage Co., St. Catharines: motor supplies and repairs	231 52
Welsh, C. A., Ltd., New Westminster: bacon, 200 lb., $96; butter, 131 lb., $89.58; flour, 4 bbl., $48.70; sundries, $240.44	474 72
Wesley College, Winnipeg: tuition, fees, $729	803 70
Wesleyan Theological College, Montreal: tuition and fees, $60; 1 hood, $15	75 00
West Disinfecting Co., Calgary: paper towels, 48 cases; liquid soap, 206 gal., $321.50; sundries, $142.82	1,193 32
West End Shoe Hospital, Vancouver: surgical boots, 1 at $35, 4 at $25	135 00
Western Business College, Toronto: tuition	94 30
Carried forward	3,469,224 37

Vocational Expenses—Administration and Training—Continued
Dépenses pour apprentissage—Administration et entraînement—Suite

	$ cts.
Brought forward	2,469,224 37
Western Canada Motor Car Co., Winnipeg: motor supplies	289 88
Western Coal Co., Winnipeg: coal, 10 ton	147 75
Western Commercial College, Saskatoon: tuition, $1,088; stationery, $207.15	1,295 15
Western Groceries Ltd., Winnipeg: groceries supplied S.C.R.: Winnipeg, $366.17; Edmonton, $91.72; Vancouver, $67.50	525 39
Western King Mfg. Co., Winnipeg, overalls, 290 pr	547 47
Western Mfg. Co., Regina, builders' supplies	1,061 51
Western Oil and Supply Co., Vancouver: automobile oil, 1 brl., $40.63; belting, 284 ft., $131.71; sundries, $95.54	267 88
Western Paint Co., Winnipeg: shellac, 19 gal., $89.75; sundry paints, oils, etc., $255.30	345 05
Western School Supply Co., Regina: reeds, 173 lb., $259.70; sundries, $183.16	442 86
Western Shoe Repairing Co., Regina, sundry shoe repairs	63 00
Western Supply and Equipment Co., Calgary: hand reamers, 2, $98; 1 electric blower, $191.55; anvils, 16, $254.35; iron, 4,127 lb., $264.28; sundry builders' supplies, $2,704.93	3,513 11
Western Tent and Mattress Co., Calgary: 1 tent, $50.76; 1 flag, $18; duck, 6 yd. at 67c	72 78
Western Union Telegraph Co., Halifax, telegrams	238 18
Western University, London, tuition	540 00
Western Veiling Co., Winnipeg, beads, 10 lb. at $6.65	66 50
Westervelt, J. W., London: tuition, $321.47; text books, $77	398 47
Westinghouse Electric Mfg. Co., Pittsburgh: ignition generators, 11, $152; motors, 12, $200; sundries, $28.67	380 67
Wesminster Modern Business School, New Westminster: tuition, $615.28; school supplies, $170.25	785 53
Whaley, Royce and Co., Toronto: musical instruments, $352.50; music stands, $62.50; sundries, $253.70	668 70
Wheat City Business College, Brandon, tuition fees and supplies	4,428 25
White and Thomas, Toronto, auto repairs	82 25
White, Mrs. F., Halifax, mirrors, 2 at $50	100 00
White, Geo. J., Hamilton, sundry wood for technical schools	177 73
White, S. S. Co., Toronto: rubber, 22½ lb., $70.88; swaging outfits, 6, $31.50; sundries, $111.57	213 95
Whitehead, W. T. Son and Co., Montreal, sundry machinery	172 53
Whitla, R. J. and Co., Ltd., Winnipeg: silk, 50 yd., $29.76; cotton, 247 yd., $44.79; sundries, $37.05	111 60
Whittington, E. W. Lumber Co., Victoria: veneer panels, 27, $51.55; sundry lumber, $90.42	141 97
Whitton, H., Toronto, advance on postage	3,000 00
Wickett and Craig, Ltd., Toronto, leather, 1,714¾ ft	1,272 38
Wightmans Furniture, Ltd., Fort William: chairs, 8, $37.50; tables, 3 at $6.75; 1 desk, $20	77 75
Wigley, S. J., Vancouver, tuition	866 65
Wiles, H., College Bridge, tuition	70 00
Wilkins, R. C. Co., Ltd., Farnham: overalls, 50 1/12 doz. at $32, 53⅝ doz. at $40; overpayments, 34c	3,749 33
Wilkinson-Kompass, Ltd., Winnipeg, iron, 2,577 lb., $132.58; sundries, $136.79	269 37
Wilkinson, H. C., St. Catharines, motor supplies	94 63
Willard, G., Toronto: chair cane, 24,000 ft., $46.55; binding, 8,000 ft., $28	74 55
Willard Storage Battery Co., Cleveland, batteries, 2, $31; sundries, $25; exchange, $2.98	58 98
Williams and Wilson, Ltd., Montreal: 1 joiner and planer, $237; 1 wood trimmer, $89.75; lathes, 2, $3218.; 1 motor, $284.70; 1 shaper, $965; sundries, $2,280.11	7,074 56
Williams, A. R., Machinery Co., Toronto: 1 lathe, $159.50; 1 crank shaper, $775; 1 cut-off saw, $139.50; 1 squaring shear, $114; 1 tennoner, $500; 1 ball bearing shaper, $470; 1 steam press machine, $377.75; 1 wood trimmer, $296; sundries, $3,322.14	6,153 89
Williams Motor Co., Winnipeg, motor supplies	272 78
Williams, R. H. and Sons, Regina: beads, 26 cases at $16.50; cretonnes, 119½ yd., $169.25; sundries, $999.28	1,597 53
Williams, R. S. and Sons Co., Toronto, musical instruments supplied: S.C.R., Toronto, $569.45; Winnipeg, $50.19	619 64
Williamson, A. P. W., Vancouver, tuition fees and supplies	474 50
Willis College, Ottawa, tuition fees and text books	427 85
Williston and Kennedy, Vancouver, alterations to clothing	88 50
Willows, E., Brandon: erecting booth at Provincial Fair, $34.47; repairs to General Hospital, $34.19	68 66
Willis-Overland, Ltd., Toronto, auto supplies	733 07
Wilson Stationery Co., Winnipeg: 4 chairs, $50; desks, 3, $132.25; office stools, 23, $57.50; 1 cabinet, $49.75; sundries, $365.12	654 62
Wilson, Francis W., Hanover, tuition	80 00
Wilson, J. C., Ltd., Montreal: toilet paper, 8 cases, $65.18; sanitary towelling, 1,850 rolls, $420.75; wrapping paper, 1,373 lb., $150.38; sundries, $76.72	713 03
Wilson, K. A., Montreal, admission fees to study law	127 00
Carried forward	2,514,921 80

Vocational Expenses—Administration and Training—Continued **Dépenses pour apprentissage—Administration et entraînement**—Suite	$ cts.
Brought forward	2,514,921 80
Wilson, L. C., Calgary, text books	581 34
Wilson, L. I., Halifax, registration and tuition fees	120 00
Windsor Business College, Windsor: tuition, $378.67; books, $77	455 67
Wingham Central Business College: tuition, $165; books, $32	197 00
Winnipeg Book Bindery, Winnipeg: cloth, 4 rolls, $60; leather, 187¾ ft., $111.25	171 25
Winnipeg Bottle and Metal Exchange, Winnipeg, waste, 553 lb. at 16c	88 48
Winnipeg Brass and Fixture Co., Winnipeg: brass, 79½ lb. at 50c., 58½ lb. at 60c.; tray handles, 30, $50; sundries, $15.30	140 15
Winnipeg Business College, Winnipeg, tuition fees and books	4,760 00
Winnipeg Central Business College, Winnipeg, tuition	10,645 00
Winnipeg, City of: electric supply, $32.99; water supply, $365	397 99
Winnipeg City Typewriter Service, Winnipeg, cleaning and adjusting typewriters	235 75
Winnipeg Electric Railway Co., Winnipeg, rent of special car, 142 d	1,525 00
Winnipeg Map and Blue Print Co., Winnipeg: blue print papers, 34 rolls, $38.60; drawing paper, 24 rolls, $54.90; drawing instruments, 9 sets, $228; sundries, $70.86	392 36
Winnipeg Paint and Glass Co., Winnipeg: padlocks, 14$\frac{5}{12}$ doz., $151.19; shellac, 31 gal., $152.51; beaver board, 7,032 ft., $253.16; sundries, $3,543.86	4,100 72
Winnipeg School of Art, Winnipeg, tuition fees and supplies	809 43
Winnipeg Top and Trimming Co., Winnipeg, curtains, 2 sets	90 00
Winnipeg Window Cleaning Co., Winnipeg: cleaning windows Manitoba College, $57.70; Tuxedo Vocational School, $93.25	150 95
Wireless Press Inc., New York, text books, $61.52; postage, $1.32	62 84
Wisconsin Free Library, Madison: tuition, $70; text books and supplies, $39.80; exchange, $1.27	111 07
Wittnauer, A. Co., Montreal: lathes, 2 at $85; wire chucks, 30 at $82.50; sundries, $152.25	404 75
Wood Bros., Halifax: silk, 90 yd., $155.24; velvet, 31⅛ yd., $59.20; wool, 33½ lb., $152.42; sundries, $244.43	611 29
Wood-Mosaic Co., Winnipeg: lumber, 1,217 ft., $363.03; panels, 169, $608.70	971 73
Wood, Alexander and James, Hamilton, sundry hardware	361 07
Wood, Vallance and Adams, Ltd., Calgary, sundry hardware	126 24
Wood, Vallance Hardware Co., Nelson, sundry hardware	91 88
Wood, Vallance and Leggat, Ltd., Vancouver: soup bowls, 8⅓ doz., $31.44; bench vises, 10 at $9.50, 3 at $12.50; bolts, 2,592 at 12½c.; angle iron, 12 bars, $39.48; stocks and die, 1 set, $19.85; shellac, 4 gal., $27.24; planes, 49, $298.67; netting, 6 rolls, $48.60; sundries, $3,530.32	4,452 10
Wood, Vallance, Ltd., Winnipeg, sundry hardware	1,378 79
Wood, O. E., Winnipeg, curtains and hood covers	86 90
Woods Ltd., Vancouver, surgical shoes, 4 pr	100 50
Woods Mfg. Co., Ltd., Montreal: chair cushions, 150 at 90c.; sundries, $38.62	173 62
Woostock Business College, Woodstock: tuition, $867.15; text books, $170	1,037 15
Woodstock College, Woodstock, tuition fees and supplies	175 17
Woodward Department Stores, Ltd., Vancouver: overalls, 1 doz., $42.90; sateen, 73½ yd., $59.36; cotton wood, 48 yd., $81.64; cotton, 129 yd., $28.39	212 29
Woodworth, M. A., Kentville, sundry fancy work supplies	138 38
Woolstox, Ltd., Toronto, wool stock, 4,115 lb	1,140 55
Woolworth, F. W., Co., Toronto: beads, 151 doz. tubes, $204.62; sundries, $250.12	454 74
Workman, A. and Co., Ottawa, sundry hardware, $150.26; voucher, outstanding, $17.60	167 86
Wright, H. F., Ste Anne de Bellevue, meals, 88 at 75c	66 00
Wright, Jas. and Co., London, Steel, 625½ lb., $71.81; sundries, $105.10	176 91
Wycliffe College, Toronto, tuition	150 00
Yates, F., Halifax, tuition fees	68 00
Young, R. J. and Co., London, satin, 77 yd	135 00
Y.M.C.A., New York, tuition and supplies	87 79
Sundry payments of $50 and under	34,575 45
Car tickets supplied soldiers, Montreal	7,057 62
	2,594,358 58
Less—Deductions as below	394,363 20
	2,199,995 38

Vocational Expenses—Administration and Training—Continued.
Depenses pour apprentissage—Administration et entrainement—Fin.

Deductions—Réductions.

	$ cts.
Sales:—Clothing to men on discharge, $713.41; equipment, $3,558.60; vocational products, $144,143.05; waste material, $103.57	148,518 63
Subsistence of employees	3,833 76
Maintenance of private patients	2,762 97
Sundry refunds	5,279 86
Refunds of war expenditure credited in error to Vocational Expenses Vote	417 98
Amount charged to 1920-21 Appropriation for Vocational Expenses	233,550 00
	394,363 20

Salaries—Administrative, Clerical, Training, Industrial
Appointements—Administration, écritures, entrainement, industrie

Salaries and Cost of Living Bonus paid at Head Office—	
Adams, H. A., May-Nov., $1,576; Adams, J., Aug.-Mar., $1,585.80	3,161 80
Alexander, N. S., Jan.-Mar., $1,125; Alexander, M. V., April-Mar., $1,257	2,382 00
Alexander, R. S., April-Mar., $881.77; Allen, C. E., May-Mar., $840.18	1,721 95
Allen, J., April-Jan., $2,005; Allen, J. P., April-Mar., $1,809	3,814 00
Allison, T. J., Jan.-Mar., $608.29; Ambridge, L., April-Mar., $1,439.50	2,047 79
Anderson, F., April-Mar., $1,251.45; Anderson, F. W., May-Oct., $1,094.33	2,345 78
Anderson, R. J., Oct.-Mar., $613; Angel, A., June-Mar., $975.02	1,588 02
Anthis, L. L., April-Mar., $2,650.99; Archer, C. J., Nov.-Mar., $1,001.93	3,652 92
Armstrong, F., April-Mar., $2,017; Armstrong, M. J., April-Mar., $1,071	3,088 00
Armstrong, S., April-Mar., $1,069.50; Arnold, D. W. C., Oct.-Mar., $3,192.34	4,261 84
Arthur, C., April-Mar., $882.80; Arthur, C. G., April.-Mar., $3,991.99	4,874 79
Arthur, W. F., July-Dec., $1,556; Avery, C. R., May-Mar., $2,144.35	3,700 35
Bailey, W. G., Jan.-Mar., $685; Baird, W. F., Jan.-Mar., $677.40	1,362 40
Baker, E. A., April-Mar., $2,664.61; Banks, A. J., April-Mar., $1,843	4,507 61
Barker, E. L., April-Feb., $983.17; Barnett, E. L., April-Dec., $853.98	1,837 15
Barrett, L., June-Mar., $717.31; Barton, J. R., Jan.-Mar., $584.82	1,302 13
Barton, W. S., Oct.-Dec., $860; Bate, C. B., Aug.-Mar., $1,478.76	2,338 76
Battison, F., April-Mar., $1,010; Baxter, A. E., April-Mar., $1,457	2,467 00
Beal, S., May-Dec., $866.44; Beaudry, D., April-Mar., $923	1,789 44
Beaufort, M., July-Mar., $873.58; Beaupre, A., April-Mar., $776.03	1,649 61
Beckstead, C. M., April-Mar., $1,179.50; Bedard, A., April-Mar., $764.18	1,943 68
Bedard, D., April-Mar., $1,134.49; Bedard, E., June-Mar., $1,134.87	2,269 36
Bedard, W. D., May-Mar., $859.09; Beggs, W., July-Mar., $2,672.03	3,531 12
Bell, F. M. K., April-June, $1,171.50; Bell, M. G., June-Mar., $682.95	1,854 45
Bellinger, C., April-Mar., $1,324.21; Bennie, V. C., April-Mar., $1,889	3,213 21
Berryman, M., April-Mar., $968; Bigras, B., April-Mar., $907.68	1,875 68
Binks, B. C., Jan.-Mar., $530.65; Black, G. E., Jan.-Mar., $975	1,505 65
Blais, B., April-Mar., $864.63; Blakeley, M. V., April-Mar., $1,409.65	2,274 28
Blanchfield, A., April-Mar., $948; Blount, R. E., April-Feb., $2,049.23	2,997 23
Boate, G. A., April-Mar., $3,499.99; Bonin, C., April-Mar., $1,172	4,671 99
Booker, C. V., July-Oct., $655; Booth, M., April-Mar., $937	1,592 00
Boreham, M., April-Mar., $887.59; Bowan, F., July-Mar., $549.25	1,436 84
Bower, J. H. W., April-Mar., $4,750; Boyd, G. H., Jan.-Mar., $1,033.32	5,783 32
Bracken, E., April-Mar., $720.49; Bradley, J. P., April-Dec., $802.50	1,522 99
Bradley, N. H., April-Dec., $1,802.98; Brady, H., June-Mar., $720.03	2,523 01
Brady, L., April-Mar., $671; Brennen, B., April-Mar., $860.48	1,531 48
Brenot, M. F., April-Mar., $1,108; Britt, G., June-Mar., $736.58	1,844 58
Britt, H. H., May-Jan., $708.39; Broker, S., April-Mar., $789.50	1,497 89
Brooks, E., June-Mar., $944.89; Browne, E. E., June-Mar., $1,410	2,354 89
Browne, G. A., April-Mar., $3,285.30; Brown, H. G., April-Mar., $1,237	4,522 30
Brown, J., May-Mar., $1,063.54; Browne, M. E., April-Mar., $806	1,869 54
Brown, W. R., Jan.-Mar., $769.74; Bryce, J. A., April-Mar., $1,088	1,857 74
Bryson, L., April-Mar., $759.30; Buckley, J. F., Jan.-Mar., $1,000	1,759 30
Bucknell, E. D., Nov.-Mar., $1,022.40; Buels, M. A., April-Mar., $1,336.50	2,358 90
Buels, W. R., April-Mar., $1,217.42; Bullock, W. A., April-Mar., $1,857.50	3,074 92
Burch, A. L., May-Mar., $2,850; Burche, C., April-Mar., $863.80	3,713 80
Burnes, H. E., April-Mar., $998; Bushfield, F., May-Mar., $2,504.33	3,502 33
Button, H., April-Mar., $1,432; Butts, E. V., April-Mar., $1,837	3,269 00
Byers, I. G., April-Mar., $1,052; Byers, J. M. B., April-Mar., $1,494	2,546 00
Byshe, M., May-Mar., $921.97; Cahill, H., April-Mar., $1,110.95	2,032 92
Cairns, A. L., June-Mar., $558; Caldwell, R. S., April-Feb., $957	1,515 00
Carried forward	132,138 74

Salaries—Administrative, Clerical, Training, Industrial—Continued.
Appointements—Administration, écritures, entraînement, industrie—Suite.

	$ cts.
Brought forward	132,138 74
Salaries and Cost of Living Bonus paid to Head Office—*Continued.*	
Caldwell, W. R., Jan.-Mar., $1,109.50; Calhoun, K., April-Oct., $1,062.50	2,172 00
Cameron, C., April-Mar., $944.92; Cameron, D. A., May-Mar., $1,681.29	2,626 21
Cameron, E., April-Mar., $922.44; Cameron, E. W., Dec.-Mar., $1,821.82	2,744 26
Cameron, G. M., July-Mar., $691.35; Campbell, E., May-Mar., $747.93	1,439 28
Campbell, H. E. F., June-Mar., $731.05; Campbell, W. J., April-Nov., $1,718.59	2,449 64
Campbell, M., April-Mar., $681.28; Campion, J. M., April-Mar., $1,947.50	2,628 78
Canton, J., June-Mar., $840.22; Capstan, G., April-Mar., $804.83	1,645 05
Carleton, W., April-Mar., $1,156.29; Carmody, K., April-Mar., $699.39	1,855 68
Caron, S., April-Mar., $840; Carter, C. W., Nov.-Mar., $747.58	1,587 58
Casey, E., April-Mar., $594.50; Casey, J., April-Mar., $2,550	3,144 50
Casey, T., April-Mar., $1,164.50; Chamberlain, A. C., April-Mar., $1,243	2,407 50
Chandler, F., April-Dec., $1,768; Chapman, B., April-Mar., $803.29	2,571 29
Charbonneau, K., April-Feb., $1,162.87; Charette, A., May-Mar., $733.56	1,896 43
Cheeseman, A. R. B., April-Mar., $1,408.33; Chisholm, A. J., May-Mar., $905.73	2,314 06
Chisholm, E. M., April-Mar., $1,027; Chivers, L. W., Aug.-Mar., $822.90	1,849 90
Clapp, F., April-Mar., $1,732.33; Clarke, D. A., Nov.-Mar., $1,635.56	3,367 89
Clark, J. A., June-Mar., $1,379.17; Clark, M. A., April-Mar., $1,543	2,922 17
Clark, T., April-Mar., $992.83; Clement, G., April-Mar., $1,020	2,012 83
Cole, A. W., Aug.-Mar., $907.85; Collins, E., Aug.-Mar., $1,354.50	2,262 35
Collins, F., April-Mar., $1,372; Connell, G. B., May-Mar., $991.83	2,363 83
Conroy, B., April-Mar., $1,020.92; Conroy, B. R., April-Mar., $982	2,002 92
Conway, K., April-Mar., $907.30; Cooper, N., April-Mar., $749.39	1,656 69
Corbett, C. B., Nov.-Feb., $1,185.47; Corcoran, I. D., April-Mar., $1,250	2,435 47
Costello, J. P., May-Mar., $1,088.17; Cote, A. B., May-Aug., $700	1,788 17
Coulthard, R. W., April-Dec., $2,833.33; Courtnay, H. D., April-Aug., $1,250	4,083 33
Coutlee, G., April-Mar., $1,027.17; Cox, E. C., April-Sept., $887.54	1,914 71
Craig, F., April-Mar., $1,129.55; Cram, H., May-Mar., $762.85	1,892 40
Crawley, C. T., June-Mar., $979.08; Crombie, W. C., Jan.-Mar., $702	1,681 08
Cummings, R. H., Sept.-Mar., $876.90; Cummings, Z., April-Mar., $737.29	1,614 19
Cundell, W., April-Mar., $912.58; Cunningham, J. G., April-Dec., $764.98	1,677 56
Currie, I., April-Mar., $890.81; Curry, J. W., April-Mar., $935	1,825 81
Dack, M., April-Jan., $915; Dalglish, D., April-Jan., $892.30	1,807 30
Daoust, C., April-Mar., $941; Davidson, W., July-Mar., $1,138.91	2,079 91
Davies, A. E., Nov.-Mar., $713.41; Davies, E. B., Sept.-Mar., $1,383.16	2,096 57
Davis, E. G., Aug.-Mar., $4,499.98; Daze, E., April-Mar., $911.11	5,411 09
Deacon, H., April-Mar., $1,324.93; Deane, G. H., Jan.-Mar., $999.99	2,324 92
Deary, E., April-Mar., $774.31; DeBlois, J., April-Mar., $1,684.66	2,458 97
DeBlois, W., April-Mar., $1,065.50; DeGrandcourt, C. G., Aug.-Feb., $1,035.10	2,100 60
Delmer, K., April-Mar., $998; Dening, R. S., April-Mar., $2,316.12	3,314 12
Deriger, W., Aug.-Mar., $693.50; Desilets, L., April-Mar., $1,034.07	1,727 57
Devine, R., April-Mar., $626; Digeur, L., June-Mar., $780.50	1,406 50
Digner, S., April-Mar., $776.57; Dill, R. W., Jan.-Mar., $675	1,451 57
Dillion, K., April-Feb., $947.59; Dobbs, W. O., June-Mar., $1,985.34	2,932 93
Donald, S., Aug.-Mar., $1,333.34; Donaldson, J. L., April-Mar., $2,565.33	3,898 67
Dore, M., May-Mar., $1,343.83; Douglas, M., April-Mar., $993.56	2,337 39
Dowd, N. S., April-Mar., $2,542.10; Dowd, W. R., July-Mar., $2,288.32	4,830 42
Doyle, K., April-Mar., $698.22; Draper, E., June-Mar., $775.10	1,473 32
Drew, G. L., Jan.-Mar., $1,250; Drew, J. G., Aug.-Mar., $908.50	2,158 50
Drysdale, M., Oct.-Mar., $594.97; Ducharme, J. A., Aug.-Mar., $1,287.09	1,882 06
Dunlop, F., April-Mar., $816.49; Dunlop, S. L., July-Mar., $1,391.87	2,208 36
Dunn, T., June-Mar., $621.66; Dunning, A., April.Mar., $1,302	1,923 66
Dunning, E., April-Mar., $1,107; Dupuis, A., April-Mar., $1,004.17	2,111 17
Dussiame, P., April-Mar., $1,392.50; Eagleson, M., April-Mar., $653.47	2,045 97
Eastman, L. E., April-Mar., $809.50; Eastman, V., April-Mar., $917.39	1,726 89
Easton, L., April-Mar., $931; Ellis, R., April-Mar., $1,584	2,515 00
Ellison, M., July-Mar., $859.39; Emard, A., April.-Mar., $931.83	1,791 22
Eplett, W., April-Mar., $926.60; Erickson, L., April-Mar., $1,283	2,209 60
Evans, L., April-Mar., $745; Eville, C. K., Jan.-Mar., $638.55	1,383 55
Fairbairn, L., April-Feb., $1,037.50; Falconer, C., April-Mar., $1,121	2,158 50
Farrar, C. B., April-Mar., $4,666.65; Farrow, N. L., April-Mar., $1,267	5,933 65
Ferguson, J. A., April-Mar., $2,404.01; Ferguson, L. E., Aug.-Mar., $680.16	3,084 17
Ferguson, M., April-Mar., $1,241.35; Ferguson, M. E., June-Mar., $811.63	2,052 98
Ferris, E., April-Mar., $996; Fisher, A. G., June-Feb., $1,165.48	2,161 48
Fisher, F. S., Jan.-Mar., $750; Fisher, P., April-Oct., $657.95	1,407 95
Flexman, E., July-Mar., $3,093.32; Foley, S., April-Mar., $738.08	3,831 40
Foran, C. J., April-Mar., $2,774.33; Foran, V., April-Mar., $664.51	3,438 84
Carried forward	288,649 10

Salaries—Administrative, Clerical, Training, Industrial—Continued
Appointements—Administration, écritures, entrainement, industrie—Suite

Brought forward	288,649 10
Salaries and Cost of Living Bonus paid to Head Office—*Continued.*	
Forsythe, J. S., Aug.-Mar., $922; Foster, M., April-Mar., $893.02	1,815 02
Foster, R. P., Jan.-Mar., $810; Foster, W. W., Sept.-Feb., $2,250	3,060 00
Frank, J. H., Dec.-Mar., $1,036.13; Franklin, J., April-Mar., $1,107.54	2,143 67
Franklin, W. J., Sept.-Mar., $650.68; Fraser, L., April-Mar., $875.95	1,526 63
Fulford, I., April-Mar., $1,130.50; Gadbois, M. V., April-Mar., $941.25	2,071 75
Gahagan, N., April-Mar., $940.07; Gallangher, D., Oct.-Mar., $1,353.34	2,293 41
Gardner, J. D., April-Jan., $2,175; Garfield, R. L., May-Mar., $745.75	2,920 75
Gibbons, M., April-Mar., $999.49; Gibbard, G., July-Mar., $628.03	1,627 52
Gilhooly, E., Aug.-Mar., $627; Gillies, J. A., April-Mar., $1,866	2,493 00
Gillies, Margaret, July-Mar., $912.60; Gillies, Muriel, April-Mar., $1,093.62	2,006 22
Gerard, E., June-Mar., $837.17; Gisbourne, L. H., June-Mar., $747.83	1,585 00
Genet, H. A., Jan.-Mar., $597.79; George, H. W., April-Mar., $3,793.33	4,391 12
Gervan, E. M., April-Mar., $1,116; Good, J. J., Nov.-Mar., $1,001.10	2,117 10
Gassage, H., Aug.-Mar., $807.09; Gordon, W. T. R. S., Oct.-Nov., $616.20	1,423 29
Gormully, R., Apr.-Sept., $1,045; Grace, M., Apr.-Mar., $996.56	2,041 56
Grace, Mona, Apr.-Mar., $969; Grafton, E. H., Apr.-Mar., $1,733.66	2,702 66
Graham, A., Jan.-Mar., $778.23; Graham, D. F., Apr.-Mar., $3,366.66	4,144 89
Graham, F., Aug.-Mar., $542.90; Graham, J. R., Dec.-Mar., $959.11	1,502 01
Grant, H. M. A., Apr.-Mar., $950.23; Grant, J. A., Sept.-Mar., $744.35	1,694 58
Grant, K., Apr.-Mar., $789.42; Grant, P., Apr.-Mar., $818	1,607 42
Gravelle, A. D., Apr.-Mar., $1,861.96; Green, E., Apr.-Mar., $1,384	3,245 96
Griehalgh, J., Apr.-Mar., $1,824.96; Gross, H., Apr.-Mar., $997	2,821 96
Grosvenor, P. I., Apr.-Mar., $829.91; Guest, F., Feb.-Mar., $1,041.66	1,871 57
Guy, K., Apr.-Mar., $647; Hague, N. V., Apr.-Mar., $1,093.21	1,740 21
Hall, C. C., May-Mar., $925.36; Hall, T. G., Oct.-Mar., $731.94	1,657 30
Hamilton, A., Apr.-Mar., $894.23; Hamilton, K. M., Apr.-Mar., $1,357	2,251 23
Hamilton, G. R., Apr.-Mar., $1,820; Hannibal, F. J., Apr.-Oct., $1,377	3,197 00
Hannum, B. M., Apr.-Mar., $1,016; Hanratty, C., May-Mar., $3,360	4,376 00
Harnett, H., Apr.-Mar., $687.50; Harper, W. S., Apr.-Mar., $3,000	3,687 50
Harris, F. C., Apr.-Mar., $1,392; Hawkins, B., July-Mar., $875.42	2,267 42
Hawkins, P., Apr.-Mar., $1,187; Hawkins, S. S., May-Jan., $1,731	2,918 00
Hawkins, T. E., Apr.-Mar., $2,556; Hawkins, V. S. G., July-Mar., $1,100.87	3,656 87
Hayes, J., Jan.-Mar., $1,125; Heaney, L., July-Mar., $1,083.28	2,208 28
Hebert, M. E., June-Mar., $1,012.26; Hedley, C. W., Dec.-Mar., $885.33	1,897 59
Hemmon, J. A., Feb.-Mar., $600; Henderson, A., Sept.-Mar., $976.50	1,576 50
Henderson, O., Apr.-Mar., $882; Henshall, F. B., Apr.-Oct., $1,059.31	1,941 31
Hepburn, J. T., Jan.-Mar., $760; Heron, G., Apr.-Mar., $946	1,706 00
Hesser, L., Apr.-Mar., $1,031; Hester, H. H., Nov.-Mar., $1,029.49	2,060 49
Hewitt, M. E., Apr.-Mar., $1,069; Hinchcliffe, J., May-Mar., $2,493.31	3,562 31
Hinds, A. R., July-Mar., $661.86; Hiscox, H. E., Apr.-Mar., $797.50	1,459 36
Hoare, G. A., June-Mar., $788.75; Hodgins, G. W. F., July-Mar., $1,633.32	2,422 07
Hogan, J. H., June-Mar., $980.40; Hogg, D., Apr.-Mar., $3,184	4,164 40
Hogg, N., Apr.-Mar., $882.81; Hollingsworth, E., May-Mar., $893.95	1,776 76
Hollister, L., Apr.-Mar., $1,316.76; Holmes, J. I., Apr.-Feb., $852	2,168 76
Holt, M., Apr.,-Mar., $798.50; Hopkinson, F., Apr.-Mar., $1,793	2,591 50
Hopper, M., Apr.-Mar., $1,006.39; Houlahan, G., Apr., Mar., $896	1,902 39
Houston, J., July-Mar., $787.59; Howe, E. A., June-Mar., $776.67	1,564 26
Hudson, H. M., Apr.-Mar., $1,238; Hume, M., Apr.-Mar., $1,059.34	2,297 34
Humphreys, J. C., Apr.-Mar., $1,052; Hurlbert, G., Apr.-Mar., $1,427	2,479 00
Hutchins, H. N., Aug.-Mar., $1,343.07; Innes, C. W., Sept.-Dec., $972.51	2,315 58
Irish, C. H., Apr-May, Nov.-Mar., $633.89; Irvine, J. H., Aug.-Nov., $720.97	1,354 86
Jack, E. R., Apr.-Mar., $1,369; James, M., May-Mar., $738.73	2,107 73
Jamieson, A. L., Apr.-Mar., $960.61; Jemieson, E., Apr.-Mar., $992.97	1,953 58
Jamieson, G., Apr.-Mar., $1,264; Jamieson, M., Apr.-Mar., $900.15	2,164 15
Janes, S. G., Apr.-Mar., $1,845; Jardine, W., June-Mar., $744.50	2,589 50
Jerome, O., Apr.-Mar., $849.03; Jesshope, E. V., Apr.-Mar., $2,222.50	3,071 53
Jessop, T. H., June-Nov., $1,026.62; Jewitt, A. T., Apr.-Mar., $3,325	4,351 62
Johnson, E. R., Apr.-Mar., $1,154; Johnson, G. C., Apr.-Mar., $1,771.55	2,925 55
Johnson, G. R., Jan.-Mar., $1,085; Johnson, H. S., May-Mar., $2,716	3,801 00
Johnson, L. J., Jan.-Mar., $999.99; Johnson, Margaret, Apr.-Mar., $843.28	1,843 27
Johnston, C., Apr.-Mar., $1,100; Johnston, F. A., Apr.-Mar., $1,712	2,812 00
Johnston, J. G., Apr.-Dec.., $1,774.08; Johnston, L. I., Aug.-Mar., $1,373	3,147 08
Johnston, Maude, Apr.-Mar., $893.11; Johnston, M., Apr.-Mar., $559.59	1,452 70
Kalem, D., Apr.-Mar., $924.95; Kearns, J., Apr.-Mar., $2,763	3,687 95
Kelly, H., Apr.-Mar., $917; Kelly, J. C., Apr.-Mar., $1,603.12	2,520 12
Kelly, W. J., Sept.-Mar., $1,225; Kemp, G. A., Apr.-Mar., $1,069	2,294 00
Carried forward	449,678 26

Salaries—Administrative, Clerical, Training, Industrial—Continued **Appointements—Administration, écritures, entrainement, industrie**—Suite	$ cts.
Brought forward	449,678 26
Salaries and Cost of Living Bonus paid to Head Office—*Continued.*	
Kennedy, D. H., Dec.-Mar., $606.61; Kennedy, G., Apr.-Nov., $1,206.10	1,812 71
Kennedy, M. E., Apr.-Mar., $1,074.95; Kenny, E. H., Apr.-Mar., $1,049.50	2,124 45
Keougham, J. P., July-Mar., $1,614.10; Kimber, P., Apr.-Mar., $700	2,314 10
Kimber, W. J., Apr.-Mar., $1,837; King, R. H., Aug.-Mar., $934.18	2,771 18
Kinsman, N. A., May-Mar., $915.89; Kettle, D., Apr.-Mar., $1,141.78	2,057 67
Korn, S., Apr.-Mar., $781.95; Kyle, C. M., Apr.-Mar., $1,836	2,617 95
Kyle, R., Apr.-Mar., $1,239.07; Labelle, B., Apr.-Feb., $906	2,145 07
Ladd, F. A., Jan.-Mar., $600; Lafortune, M. F., June-Mar., $892.30	1,492 30
Lake, R., Apr.-Mar., $1,481.85; Lamy, M., Apr.-Mar., $1,570	3,051 85
La Plante, A. J., May-Mar., $1,198.27; La Rose, E. C., June-Mar., $1,159.91	2,358 18
Laugham, B., Apr.-Mar., $917; Latta., E. E., Jan.-Mar., $925	1,842 00
Law, R. M., Dec.-July, $1,701.77; Lawson, H. D., Apr.-Oct., Dec.-Mar., $937.50	2,639 27
Lawson, S., June-Mar., $1,129.16; Leaver, K. L., Sept.-Mar., $699.84	1,829 00
Leduc, G., Apr.-Mar., $837.43; Leeder, J. J., Oct.-Mar., $597.38	1,434 81
Lemesurier, A. B., Apr.-Mar., $2,558.06; Leslie, G. V., Nov.-Mar., $587.81	3,145 87
Lesser, P. F., Apr.-Mar., $2,564.98; Lester, M., Apr.-Mar., $834.80	3,399 78
Lett, L. B., Nov.-Mar., $608.34; Lewis, F., June-Mar., $601.07	1,209 41
Lewis, H., Apr.-Mar., $882; Lewis, H. P., Apr.-Mar., $2,856.01	3,738 01
Little, C., July-Mar., $784.30; Lovekin, H. E., July-Mar., $723.69	1,507 99
Luby, P., Apr.-Mar., $736.69; Lundon, A. E., Jan.-Mar., $1,125	1,861 69
Lumley, M. M. Apr.-Mar., $1,500; Lyons, A., Apr.-Mar., $671	2,171 00
Macklin, F. L., Apr.-Mar., $2,981.06; Mains, A., Apr.-Mar., $1,328	4,309 06
Mahon, C., Apr.-Mar., $926; Mahoney, D. M., Apr.-Mar., $857.90	1,783 90
Mahoney, M., May-Mar., $1,004.03; Manchester, C. D., Feb.-Mar., $600	1,604 03
Marriott, W. C. M., Apr.-Mar., $3,433.60; Martin, E. M., Apr.-Mar., $1,138	4,571 60
Martin, E. N., Apr.-Mar., $1,140; Martin, N. L., Apr.-Mar., $1,504.50	2,644 50
Mather, M. P., Apr.-Mar., $964.06; Meade, J. C., May-Dec., $1,400	2,364 06
Meath, C. M., Dec.-Mar., $987; Meikle, A. V., Oct.-Mar., $1,035.83	2,022 83
Menard, C., Apr.-Mar., $932.46; Meyrick, J. F., Sept.-Mar., $781.66	1,714 12
Mills, G. G., Jan.-Mar., $999.99; Mills, R. M., Apr.-Mar., $3,299.60	4,299 59
Mison, A., Apr.-Mar., $656; Moffatt, F., Apr.-Mar., $868	1,524 00
Moffatt, I., Apr.-Mar., $1,038.71; Molloy, L. W., Apr.-Mar., $3,500	4,538 71
Moloughney, N., Apr.-Mar., $634.04; Montgomery, M., June-Mar., $577	1,211 04
Mooney, V., Apr.-Mar., $719.75; Moore, W. F., Apr.-July, $1,125	1,844 75
Moorehead, K., Apr.-Mar., $846; Morrice, S. A., Aug.-Mar., $869.39	1,715 39
Morris, E. E., Apr.-Mar., $697.67; Morris, L., Apr.-Mar., $1,503.71	2,201 38
Morrison, D. E., May-Mar., $921.84; Morrison, G., Jan.-Mar., $1,101	2,022 84
Moseley, R., Apr.-Mar., $1,236.50; Mundy, C., Apr.-Mar., $1,039	2,275 50
Murchison, L., Apr.-Mar., $630.14; Murphy, A., Apr.-Mar., $1,085	1,715 14
Murphy, L. J., Apr.-July, $1,000; Murray, W. H. D., Jan.-Feb., $550	1,550 00
Myre, D., June-Mar., $1,179.44; Myre, Y., Apr.-Mar., $1,091	2,270 44
MacDonald, A. L., Jan.-Mar., $900; MacDonald, E., Apr.-Mar., $1,223.50	2,123 50
Macdonald, M., Apr.-Mar., $779.50; MacDonald, V., Apr.-Mar., $1,128.60	1,908 10
MacDonell, K., Apr.-Feb., $903.71; MacDonnell, C. B., Apr.-Mar., $872.13	1,775 84
MacFarlane, G. S., June-Mar., $2,193.74. MacFarlane, M., Apr.-Mar., $725	2,918 74
MacFaul, M., Apr.-Mar., $817.66; MacGregor, A. E., Oct.-Mar., $1,305	2,122 66
MacIntyre, E., Oct.-Mar., $669.56; MacKay, C., Jan.-Mar., $1,125	1,794 56
MacKenzie, C. G., July-Mar., $1,117.18; MacLennan, A., Apr.-Mar., $942.35	2,059 53
McAdam, A. M., Apr.-Oct., $859.50; McCabe, J. A., Apr.-Mar., $986.50	1,846 00
McCallum, M. J., July-Mar., $811.89; McCann, A., Apr.-Mar., $908.83	1,720 72
McCann, H. H., Apr.-Mar., $1,679.40; McCarnet, F. M., Apr.-Mar., $980	2,659 40
McCarthy, G., Apr.-Mar., $1,265.17; McCarthy, K., Apr.-Mar., $974.50	2,239 67
McCarthy, L., Apr.-Mar., $876.39; McCleave, B., Apr.-Mar., $927	1,803 39
McClog, T., Aug.-Mar., $865.78; McCorkill, W. H., Apr.-Mar., $1,701	2,566 78
McCormick, C. D., Apr.-Mar., $1,547; McCovery, C., Apr.-Mar., $1,305.50	2,852 50
McCraken, F. W., June-Mar., $1,063.23; McCraken, S., Apr.-Nov., $1,046.37	2,109 60
McCreary, M., Apr.-Mar., $1,233; McCrudden, H. E., Sept.-Mar., $1,408.50	2,641 50
McDiarmid, W. C., Apr.-Mar., $1,552.48; McDonald, E., Apr.-Mar., $1,123	2,675 48
McDonald, G. A., May-Dec., $1,832.83; McDonald, G. Apr.-Mar., $710	2,542 83
McDonald, I., Sept.-Feb., $636.41; McDonald, J., June-Mar., $943	1,579 41
McDonald, K., Apr.-Mar., $913.85; McDonald, N., Apr.-Mar., $815.96	1,729 81
McDougall, M., Apr.-Mar., $847; McDowell, E., Apr.-Oct., Dec.-Mar., $806.71	1,653 71
McEwen, G., Apr.-Mar., $737.30; McFadden, M. E., Apr.-Mar., $979.04	1,716 34
McFarlane, J. J. M., Apr.-Mar., $2,162.58; McFarlane, R., Apr.-Mar., $938	3,100 58
McGee, R., June-Feb., $1,841.67; McGillivray, J., Aug.-Jan., $702.56	2,544 23
McGregor, A. P., Aug.-Mar., $1,036.68; McIvoir, N. K., Jan.-May, $1,125	2,161 68
McKinnon, N. B., Aug.-Mar., $828.55; McLaren, E. D., July-Mar., $2,504.31	3,332 86
Carried forward	603,564 85

Salaries—Administrative, Clerical, Training, Industrial—Continued
Appointmemts—Administrations, écritures, entrainement, industrie—Suite

	$ cts.
Brought forward	603,564 85
Salaries and Cost of Living Bonus paid to Head Office—*Continued.*	
McLaren, S. H., Dec.-Mar., $732.29; McLennan, J. I., April-Mar., $1,112.48	1,844 77
McCrie, R. D., Dec.-Mar., $861.76; McMeekin, B., April-Mar., $1,523	2,384 76
McMeekin, M., April-Mar., $1,084; McMillan, H. L., April-Mar., $1,150.79	2,234 79
McNally, M., April-Mar., $932.04; McNeil, G., May-Jan., $875.27	1,807 31
McNiven, J. J., April-Mar., $2,627.33; McQuay, J. F., April-Mar., $4,350	6,977 33
Nash, R., Aug.-Mar., $1,115.03; Needham, H., April-Mar., $865	1,980 03
Nelson, H. I., May-Mar., $1,968.09; Nettleton, J. M., Jan.-Mar., $1,125	3,093 09
Nevins, C. M., April-Mar., $937.60; Newton, A. M., April-Mar., $846.61	1,784 21
Nickerson, J. S., April-Mar., $2,420.66; Nickerson, W. C., June-Sept., $554.99	2,975 65
Nixon, F., April-Mar., $737; Noble, M., April-Mar., $1,254.41	1,991 41
Noonan, B., June, Aug.-Mar., $779.66; Noonan, M., Aug.-Mar., $698.80	1,478 46
Notman, E. F., June-Mar., $1,882.98; O'Brien, E., April-Mar., $855.58	2,738 56
O'Brien, L., June-Mar., $753.62; O'Connor, E., Sept.-Mar., $836.35	1,589 97
O'Connor, F., April-Mar., $995.55; O'Connor, G., June-Mar., $766.67	1,762 22
O'Connor, S., June-Mar., $745.50; Oliver, J. P., Jan.-Mar., $1,033.32	1,778 82
Olson, B. H., $640; O'Malley, M. L., April-Mar., $958	1,598 00
O'Meara, M., April-Mar., $1,131.42; O'Neil, E., April-Mar., $1,237.23	2,368 65
O'Neil, Emily, June-Mar., $638.50; O'Reilly, C., April-Mar., $928	1,566 50
O'Reilly, L. G., April-Mar., $1,439; Orton, E., July-Mar., $827.94	2,266 94
Palen, E. G., April-Mar., $836.06; Paradis, A., April-Mar., $947	1,783 06
Paradis, G., April-Mar., $1,482.28; Parent, I., April-Mar., $1,028.25	2,510 53
Parker, E. W., Sept.-Mar., $1,000.38; Parker, G., April-Mar., $890	1,890 38
Parkinson, N. F., April-Mar., $5,316.05; Paterson, D., Sept.-Mar., $1,639.86	6,955 91
Paterson, O. O., Aug.-Mar., $835.02; Paton, T., Nov.-Mar., $637.24	1,472 26
Patterson, W. J., $915; Payette, F., April-Mar., $860.15	1,775 15
Pearl, B., April-Mar., $1,133; Peel, A. J., April-Mar., $2,606	3,739 00
Penman, P. E., May-Dec., $670.04; Pennock, S., April-Mar., $904.50	1,574 54
Percival, H. G., Aug.-Mar., $814.50; Phillips, E., April-Mar., $881.11	1,695 61
Phillip, J. A., April-Mar., $1,417.90; Phillips, M., April-Feb., $791.89	2,209 79
Phillips, O. W., April-Aug., Oct., $816.78; Phillips, V., April-Mar., $1,121	1,937 78
Pickin, F., June-Mar., $647.21; Pickthorne, W. O., April-Mar., $1,334.52	1,981 73
Plunkett, H. A., April-Mar., $1,402; Poirier, L., April-Mar., $872.80	2,274 80
Porter, E., April-Mar., $1,226.11; Potters, J. R., April-Mar., $2,029.46	3,255 57
Powell, M., April-Jan., $1,210; Pranschke, E., April-Mar., $816.76	2,026 76
Price, H., April-Mar., $764.17; Proctor, C. E., June-Mar., $1,069.32	1,833 49
Proctor, A. V., April-Oct., Dec.-Mar., $996.14; Proctor, A. P., Feb.-Mar., $750	1,746 14
Prudhomme, C., July-Mar., $681.39; Pugsley, A. T., April-Mar., $1,275.16	1,956 55
Pugsley, G., July-Mar., $1,902.11; Pullen, R., April-Mar., $738.80	2,640 91
Quevillon, B., April-Mar., $933.56; Radcliffe, W., May-Dec., $1,723	2,656 56
Rainboth, L., April-Mar., $923; Randall, A. E., April-Mar., $1,512	2,435 00
Randall, F., April-Mar., $840; Randall, W., April-Mar., $790.12	1,630 12
Ransome, M., July-Mar., $775.86; Ray, A. C., April-Mar., $1,752	2,527 86
Raye, V. M. P., April-Feb., $1,485; Raymond, J. K., May-Mar., $1,007.23	2,492 23
Raymond, V., April-Mar	1,301 62
Reddy, T., April-Mar., $1,125.24; Renard, F., April-Mar., $1,974.50	3,099 74
Rexfard, V. G., April-Mar., $2,400; Riches, F. M., Jan.-Mar., $820	3,220 00
Riddifard, W. C., Jan.-Mar., $778.23; Riley, G., Mar.-June, $640.04	1,418 27
Ritchie, G. M., April-Mar., $933.50; Robertson, D., April-Mar., $850.99	1,784 49
Robertson. P. W. K., June-Mar., $2,452.50; Robins, R. G., April-Mar., $1,638.79	4,091 29
Robillard, A. G., April-Mar., $1,169.06; Rockfort, W. D., May-July, $600	1,769 06
Roe, J. M., Oct.-Mar., $516.15; Rogers, S. O., June-Aug., $1,300	1,816 15
Ronan, G., April-Mar., $1,478; Rosenthal, E., May-Mar., $743.41	2,221 41
Ross, W., Sept.-Mar., $1,726.89; Rothwell, A. J., April-Mar., $983.32	2,710 21
Rowe, F. H., Jan.-Mar., $750; Rush, H., April-Mar., $1,647	2,397 00
Ressell, E. N. K., April-Dec., Feb.-Mar., $2,275.74; Rutherford, A. E., July-Mar., $1,775.66	4,051 40
Ryan, K., April-Mar., $1,076.07; Ryan, L. W., April-Mar., $1,354	2,430 07
Ryley, V. M., April, Jan.-Mar., $2,516.67; Sandland, A. F., April-Mar., $1,824	4,340 67
Sangster, L., April-Mar., $1,004; Sarazin, M., May-Mar., $852.55	1,856 55
Sarazin, S., May-Mar., $680.17; Saunders, H., April-Mar., $825	1,505 17
Savage, I., April-Mar., $912; Sawyer, B., April-Dec., $788	1,700 00
Sawyer, T., April-Jan., $1,809.43; Saxby, H. E., April-Sept., $1,041.40	2,850 83
Schryburt, A., April-Mar., $1,299.88; Schryburt, I., April-Mar., $1,015	2,314 88
Scott, F. M., Aug.-Mar., $958.18; Sifton, F. H. C., May-Mar., $1,880.24	2,838 42
Senior, C. N., April-July, $745.50; Sexton, F. H., Jan.-Mar., $759.99	1,505 49
Sherwood, E. A., April-Mar., $2,300.02; Shore, B., April-Mar., $1,242.53	3,542 55
Carried forward	759,553 32

Salaries, Administrative, Clerical, Training, Industrial—Continued
Appointments—Administration, écritures, entrainement, industrie—Suite

	$ cts.
Brought forward	759,553 32
Salaries and Cost of Living Bonus paid to Head Office—*Concluded.*	
Shore, M., April-Mar., $736.01; Simmons, R. G., Sept.-Mar., $1,102.07	1,838 08
Simpson, F. C., April-Mar., $1,388.42; Sims, E., April-Mar., $1,324	2,712 42
Sinclair, M., April-Mar., $616.48; Skuce, B., June-July, Sept.-Mar., $632.09	1,248 57
Slack, E., April-Mar., $773.73; Slinn, M. B., April-Mar., $2,220.40	2,994 13
Smith, B., April-Mar., $1,406.52; Smith, C., June-Mar., $951.50	2,358 02
Smith, F. J., April-Mar., $1,774; Smith, I. G., April-Mar., $715.71	2,489 71
Smith, J., May-Mar., $1,151.50; Smith, J. D., April-Mar., $2,178.64	3,330 14
Smith, L. D., April-Mar., $967.49; Smith, L. J., April, Nov.-Mar., $923.36	1,890 85
Smith, L. J., Aug.-Mar., $1,002.97; Smith, M., April-Mar., $1,081	2,083 97
Smith, M. I., April-Mar., $988.50; Smith, W. H., Jan.-Mar., $860	1,848 50
Smit, J. E., April-Mar., $2,522.33; Spencer, C., April-Mar., $1,282	3,804 33
Spenger, J. R., Jan.-Mar., $950; St. George, G., April-Mar., $815	1,765 00
Stafford, J. C., April-Mar., $7,500; Staite, F., April-Mar., $891	8,391 00
Stanton, W., April-Mar., $760.83; Steacy, J., June-Mar., $562	1,322 83
Steel, C. M., Aug.-Mar., $761.29; Steeves, C. M., Sept.-Dec., $1,044.38	1,805 67
Stephens, R. G., Sept.-Mar., $722.12; Stevenson, T. A., April-Mar., $2,655.99	3,378 11
Stevenson, W. R., April-Mar., $2,161.82; Stewart, A. W. O., Sept.-Mar., $1,634.25	3,796 07
Stewart, B., June-Mar., $705.99; Stewart, K., April-Mar., $967.30	1,673 29
Stoate, J. F., April-Mar., $2,465.01; Stokoe, T. M., July-Mar., $862.25	3,327 26
Storey, P. A., April-Mar., $1,261.39; Strutt, G., July-Mar., $629.29	1,890 68
Stubbs, S., June-Mar., $506; Sullivan, R. B. O., Nov.-Mar., $1,875	2,381 00
Sullivan, T. M., Aug.-Mar., $876.52; Sutcliffe, E., April-Feb., $1,463.93	2,340 45
Taggart, L., April-Mar., $880; Taylor, B. C., June-Mar., $1,374.70	2,254 70
Taylor, C. H., Feb.-Mar., $600; Thiberge, L., May-Mar., $746.87	1,346 87
Thomas, A. H., April-Mar., $1,509; Thomas, F., April-Mar., $796	2,305 00
Thomas, S. G., April-Mar., $1,803; Thompson, A. E., April-Mar., $2,238.71	4,041 71
Thompson, M. K., April-Mar., $1,394.07; Thorne, V. R., July-Mar., $1,114.81	2,508 88
Tierney, A., April-Mar., $930.94; Tierney, L., April, Dec.-Mar., $697.30	1,628 24
Timbrell, L., April-Mar., $1,377; Timmins, G. C., April-Aug., Nov.-Mar., $889.13	2,266 13
Timmons, A. C., April-Sept., $627.67; Tracy, B., April-Mar., $1,281	1,908 67
Trainer, W. J., April-Mar., $999.36; Tremblay, M. A. A., June-Mar., $821.10	1,820 46
Troy, K., April-Mar., $671; Tuckerman, P. A., April-Mar., $1,388	2,059 00
Tyler, E., April-Mar., $2,144.50; Vaughan, J. A., April-Feb., $1,376.90	3,521 40
Waddell, B. C., April-Mar., $934.22; Walker, M., April-Mar., $880.79	1,815 01
Wallace, D., Aug.-Mar., $831.36; Ward, H., April-Mar., $1,318.94	2,150 30
Warnock, A., April-Mar., $1,137; Warnock, M. E., April-Mar, $1,446.50	2,583 50
Watchorn, A., April-Mar., $1,049.01; Watkins, A. K., July-Mar., $742.75	1,791 76
Watkins, E., April-Mar., $1,515.50; Watkins, F. E., April-Mar., $1,189.37	2,704 87
Watts, H. R., April-Feb., $1,339.63; Watts, M. L., July-Feb., $816.92	2,156 55
Webber, H. F., Aug.-Dec., $738.30; Weiden, A. C., April-Mar., $1,761	2,499 30
Weir, G. P., April-Mar., $3,330; Westbeare, F. H., June-Mar., $1,931.06	5,261 06
Wheatley, R. O., April-Mar., $3,568; Whiteacre, A. S., May-Mar., $1,619.73	5,187 73
Wilford, W. E., April-Mar., $3,600; Wilkins, E. A., April-Mar., $1,534.07	5,134 07
Willmets, H. G., April-Mar., $2,362.91; Wilms, K., Aug.-Mar., $841.43	3,204 34
Wilson, E. E., April-Aug., Nov.-Feb., $1,068.66; Wilson, I., April-Mar., $930.92	1,999 58
Wilson, T. A., July-Mar., $2,241.92; Wilson, W., April-Feb., $1,163.50	3,405 42
Winters, R. G., Sept.-Mar., $530.33; Wood, K., April-Mar., $835.18	1,365 51
Wotherspoon, J. A., Dec.-Mar., $734; Wright, C. D., Nov.-Mar., $603.67	1,337 67
Wright, L., April-Mar., $687.50; Wright, P., April-Mar., $759.37	1,446 87
Wright, R. B., July-Mar., $691.02; Wright, W. C., July-Mar., $2,190	2,881 02
Wylie, A. H., July-Mar., $884.19; Wylie, E., April-Mar., $1,044	1,928 19
Wyman, H. A., May-Mar., $1,129.44; Yeats, E. J., April-Mar., $994.67	2,124 11
Young, B., April-Mar., $777.50; Young, M., April-Mar., $1,415	2,192 50
Young, R. L., Aug., $1,600; Younghusband, L., April-Mar., $1,481	3,081 00
Zavitske, L. F., April-Mar	1,194 00
Sundry Persons receiving $500 or less	280,142 19
Salaries and cost of living bonus paid to employees at points outside Ottawa— A and E Uunits, Montreal, $731,273.99; B Unit, Halifax, $375,239.66; C Unit, Kingston, $262,854.08; D Unit, Toronto, $2,689,395.47; F Unit, Guelph, $350,935.28; G Unit, Winnipeg, $575,745.51; H Unit, Regina, $164,918.44; I Unit, Calgary, $570,999.30; J. Unit, Vancouver, $884,437.02; K Unit, Fredericton, $219,809.12; Wy. Unit, Whitby, $16,337.61	6,841,945 48
Sundry wages of persons employed by various units paid from Head Office	32,443 49
Amount of Victory Loan subscriptions deducted from March, 1919, salary list see A.G's Report 1918-19, page ZZ—396	595 00
Detailed with Travel and Contingencies	8,805 19
	8,065,260 17

Salaries—Administrative, Clerical, Training, Industrial—Concluded
Appointements—Administration, écritures, entrainement, industriel—Fin

		$ cts.
Less—		
Charged to vote to carry out the Recommendations of the Report of the Committee on Bill No. 10, page ZZ—320	8,855 30	
Charged to Cost and Living Bonus, page ZZ—321	1,329,654 17	
Charged to Travel and Contingencies, Vote page ZZ—289	500 00	
Subsistence of employees	242 80	
War expenditure refunded in error to Salaries Vote	1,963 97	
Sundry refunds	2,033 35	1,343,249 59
		6,722,010 58

Hospitals and Sanatoria—Salaries—Hôpitaux et sanatoria—Appointements

Salaries paid to doctors, nurses and general staff: Ottawa, $2,948.18; A & E Units, Montreal, $285,333.44; B Unit, Halifax $128,001.10; C Unit, Kingston, $114,065.61; D Unit, Toronto, $404,267.89; F Unit, Guelph, $126,715.10; G Unit, Winnipeg, $21,738.72; H Unit, Regina, $66,441.08; I unit, Calgary, $175,015.16; J Unit, Vancouver, $137,797.14; K Unit, Fredericton, $79,626.31; Wy. Unit, Whitby, $36,314.21	1,578,263 94

Pay and Allowance for Soldiers and Sailors undergoing Treatment and Training
Solde et allocations aux soldats et marins sous traitement et suivant des cours

Pay and allowances paid to ex-soldiers and sailors undergoing treatment and training: Ottawa, $46,654.48; A & E Units, Montreal, $2,325,251.54; B Unit, Halifax, $1,419,181.35; C Unit, Kingston, $384,704.29; D Unit, Toronto, $9,781,329.17; F Unit, Guelph, $678,161.12; G Unit, Winnipeg, $1,826,690.50; H Unit, Regina, $529,086.14; I Unit, Calgary, $1,582,043.01; J. Unit, Vancouver, $2,286,846.43; K Unit, Fredericton, $707,687.90		21,567,635 93
Less—		
Charged to vote to carry out Recommendation of the Report of the Committee on Bill No. 10 page ZZ—320	2,365 22	
Sale of clothing to men on discharge	1,938 77	
Refunds of clothing allowances	52,803 76	
Maintenance of patients	33,615 59	
Subsistence of employees	71 60	
Sundry refunds	55 09	
War expenditure refunded in error to Pay and Allowance Vote	826 68	
Charged to 1920-21 appropriation for Pay and Allowance	726,000 00	817,676 71
		20,749,959 22

Contingencies and Travelling Expenses—Dépense cauelle et frais de voyage

Abernethy, Miss M., Kingston, travel	322 60
Acadian Recorder Office, Halifax, advertising	98 88
Acme Coal & Coke Co., Toronto, coal, 44 tons at $6.25	275 00
Adam, Jas., Ottawa, travel	189 60
Adams, C. W., Calgary, travel	84 80
Adams, E. R., Lanquille, travel	133 75
Adams, H. A., Ste. Agathe: petty cash disbursements Laurentian Sanatoruim, $335.96; travel, $141; advance unaccounted for $10	486 96
Adams Furniture Co., Toronto: arm chairs, 3 at $17.25; dressers, 50 at $24.25; rockers, 3 at $18	1,318 25
Adams, W. G. & Co., Toronto: coal, 51·35 tons at $9.50, 32·02 tons at $12.50; overpayment $1	889 08
Admiral Line, Tacoma, Wash., transportation of men	127 50
Ahearn & Soper, Ottawa: mazda lamps, 2,138, $1,065.66; volt nitro lamps, 298, $271.74; less discount, $503.69	833 71
Alberta Government Telephones, Calgary, exchange service and long distance calls	4,459 65
Alberta Home Builders Ltd., Calgary, insurance premium	209 55
Alberta Steam Laundry Co., Calgary, laundry	64 76
Alberta Publishing Co., Ltd., Calgary, advertising	272 33
Algoma Eastern Railway Co., Little Current, transportation of men	67 86
Allen, George D., Toronto: petty cash disbursements, $14; travel, $162.41	176 41
Allen, E. F., Toronto, travel	101 35
Ambridge, L. G., Ottawa, travel	154 22
American Express Co., Ottawa, express charges	77 37
American La France Fire Engine Co., Toronto: 2 chemical engines, $350; extinguishers, 12 at $9; life net, $75; smoke helmets, 4 at $30; sundry supplies, $51	704 00
Carried forward	11,047 63

Contingencies and Travelling Expenses—Continued

Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	11,047 63
American Red Cross Society, Boston, advance to cover travel	53 32
Anderson, T. W., Toronto: reimbursement for services subsequent to April 1st, 1919, $300; travel, $11.55	311 55
Anderson, F. W., Toronto, travel	95 05
Anderson, J. D., Toronto, travel	51 50
Anglin, S. & Co., Kingston: coal, 50 tons at $12.90; lumber, $49.12	694 12
Anglin Brothers, Kingston, truck services	50 25
Anglo-American Telegraph Co., Charlottetown, telegrams	113 13
Anglo-French Drug Co., Montreal: supsalvs, 24 at $5; less discount, $12	108 00
Angrove Bros., Kingston, auto repairs	215 89
Anthis, L. L., Ottawa, travel	3,057 11
Appleyard, C. W., Nelson, storage space	137 50
Archambault, J. P. Quebec, travel	277 50
Archer, C. J., Vancouver, travel	65 10
Archibald, R. E., Halifax, 174·24 tons coal	1,700 04
Argus Susse de la Presse, Geneve, press clippings	143 60
Armstrong, G. W., Toronto, travel	226 05
Armstrong, J. H., Toronto, travel	811 36
Army & Navy Magazine, Montreal, advertising	1,100 00
Army & Navy Veterans in Canada, Montreal, services of band at Prince of Wales Hospital	54 00
Arnold, W. C., Regina, travel	539 41
Arthur, C. G., Ottawa, travel	193 30
Arthur, W. F., Montreal, travel	82 70
Ashdown Hardware Co., J. H., Calgary, sundry hardware	394 63
Atherton, E. J., Calgary, travel	63 30
Atkin, G. M., travel Banff,	92 48
Atlantic Quebec & Western Railway Co., New Carlisle, transportation of men	189 40
Auto Electric Repair Co., Toronto, sundry parts and repairing	111 70
Auto Electric Service Co., Toronto, repairs	195 80
A. I. Auto Service Co., Vancouver, auto hire	78 00
Auto Supply & Tire Co., Montreal, sundry parts and repairing	71 35
Auto Top and Equipment Co. Ltd., Totonto, sundry parts and repairing	470 10
Avery, C. R., Ottawa: advance unaccounted for, $325; travel, $1,210.95	1,535 95
Badgerow's Auto Livery, Toronto, auto hire	4,146 50
Bailey, W. G., Kingston, travel	666 09
Bailey, B. S., Winnipeg, travel	122 20
Baillargeon, J. B., Montreal, cartage	130 40
Baines, W. H., Newmarket: petty cash disbursement Newmarket Hospital, $56.64; travel, 39.42	96 06
Baker, M. B., Kingston, petty cash disbursements, $321.07; travel, $61.80	382 87
Baker, E. A., Ottawa, travel	1,446 09
Baker, A. H., Frank: gasoline allowances, 6 m. at $20; travel, $173.40	293 40
Baker Advertising Agency, Toronto, advertising	247 25
Ballantyne, W. H., Ottawa, cash allowance in lieu of mechanical transport service	225 00
Balls, W. A., Winnipeg, travel	51 20
Banfield, D. R., Victoria, cartage	120 25
Bannard, F. R., Edmonton, petty cash disbursements, $66.80; travel, $6.70	73 50
Barclay, T., Victoria, travel	55 26
Barnard, T. A., New Westminster: gasoline allowance, $111.82; travel, $82.50	194 32
Barrett, W. J., Kingston, travel	277 64
Barry, H. M., Guelph, travel	51 15
Barton, H. M., North Bay: petty cash disbursements, $414.60; travel, $380.93	795 53
Barton, W. S., Ottawa, travel	923 46
Bates, J., Toronto, auto repairing	135 00
Bawden Pump Co., Toronto, sundry repairs and labour	96 00
Baxter, S., Wetaskiwin, draying	107 50
Bayliss, J. J., Hamilton: petty cash disbursements Mountain Sanatorium, Hamilton, $124.23; travel, $110.32	234 55
Beattie, W., Ottawa, travel	129 68
Beattie, W. K., Owen Sound, travel	67 85
Bedell, T. C. D., Kingston, travel	52 92
Begg Motor Co., Vancouver: cylinder oil, 33 gal., $52.86; gasoline, 4,185 gal., $1,123.58; sundry supplies, $97.32; less credit note, $1	1,272 76
Bell, J., Regina: petty cash disbursements, $236.24; postage, $336.50; travel, $11.10	583 84
Bell, J. W., Charlottetown: petty cash disbursements, $639.94; travel, $15.50	655 44
Bell, J. H., London, travel	52 90
Carried forward	38,017 43

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	38,017 43
Bell, F. McKelvey, Ottawa, travel	161 40
Bell, J. Montgomery, Calgary, petty cash disbursements, $24.59; travel, $357.42	382 01
Bell, W. G. & Co., Winnipeg, custom duties	50 25
Bell Telephone Company of Canada, long distance calls and services	28,629 45
Bell's Auto Repairs, Toronto, sundry auto supplies	336 80
Benton, B., Windsor, travel	109 90
Berthe, E. H., Regina, travel	56 25
Bethune, W., Hamilton: petty cash disbursements, $451.97; travel, $59.55; use of car, 11 m. at $20	721 52
Betts, C. & Co., Winnipeg, teaming	647 19
Beyette, J. J., Montreal, travel	90 00
Biddle, E. F., Los Angeles, travel	125 55
Biggar, T. H., St. Anne de Bellevue, travel	253 95
Binks, B. C., Ottawa, travel	70 80
Bird, A. E., Kingston, travel	144 51
Birchard, E. R., Toronto, travel	75 44
Bishop, S., Ottawa, travel	128 10
Bizley, J. W., Toronto: petty cash disbursements, $495.86; street car tickets supplied sundry men, $57.88; travel, $238.80	792 54
Black, S. E., Guelph: petty cash disbursements, Byron Sanatorium, $1.54; Central Hospital, $2.60; Central Store, $2,555.44; Erie Hospital, $87.37; Farm Tractor School, $1; Freeport Hospital, $558.13; Guelph Industries, $6,600.48; Guelph Vocational Office, $27.50; Head Office, $1,555.98; Information and Service Branch, $627.39; King Street Auto Shop, $3.92; London Vocational Office, $1,595.80; Queen Alexandra Sanatorium, $195.32; Speedwell, Hospital, $353.04; Stratford Vocational Office, $11; Technical and Art School, $280.58; Tecumseh Barracks, $77.05; Westminster Psycopathic Hospital, $12.05; Windsor clinic, $232.09; Windsor Vocational Office, $256.91; Wolseley Barracks, $2; travel, $246.62; advances unaccounted for, $542.98	15,826 79
Blackadder, C., Toronto, travel	68 30
Blackwoods, Ltd., Winnipeg, distilled water	83 35
Blaiklock & Ross, Montreal, customs duties	563 82
Blair, K. W., Kamloops, travel	65 75
Blairmore, town of, electricity supplied military hospital, Frank	389 12
Blake, J., Regina, travel	567 20
Blakeney, C. E., Sydney, petty cash disbursements, Moxham Hospital	175 97
Blanchard, W. L., Fredericton: refund for deductions made on account of overseas pay, $358.32; travel, $254.61	612 93
Blue Label Bottling Co., Calgary: rent of coolers and ice, $46.50; water, $49.50	96 00
Boak, G. E. & Son, Halifax: coal, 6 ton at $10, 20 ton at $10.50, 2 ton at $10.75; labour, $2.50	294 00
Board of Pension Commissioners, Kingston storage	104 16
Boate, G. A., Ottawa, travel	549 52
Bogart & Reilly, Newmarket: auto hire, $17.25; unloading 2 cars of coal, $77.25	94 50
Bonners' Columbian Insecticide, Toronto, exterminating vermin, Davisville Hospital	175 00
Boilard, R., Montreal, travel	105 15
Booth-Coulter, Copper and Brass Co., Toronto, fire extinguishers, 60 at $12	720 00
Borden, A. F., Halifax, travel	133 37
Border Cities "Star", Windsor, advertising	83 88
Boston and Maine Railway, Boston, transportation of men	55 01
Bowdridge, W. J., Saskatoon, travel	390 25
Bower, J. H. A., Ottawa, travel	456 42
Bowker, E., Calgary, travel	53 00
Boyd, G. H., Fredericton: petty cash disbursements, Fredericton Hospital, $44.85; Fredericton office, $8,259.38; Information and Service Branch, $1,677.71; Jordan Memorial Sanatorium, $55.44; Lancaster Hospital, $168.30; Moncton office, $18.17; Orthorpaedic Branch, $47.42; St. John office, $611.68; Vocational Branch, $646.85; travel, $727.73; advanced unaccounted for, $200	12,557 53
Boyd, J., Montreal, petty cash disbursements, $481.26; travel, $532.10	1,013 36
Boyd, S. W., Kingston, auto supplies	921 55
Boyd, E. A., Newmarket, cartage and team hire	946 26
Boyden, E. L., London, travel	59 30
Bradstreet Company, Ottawa, subscription	75 00
Breakell, H. G., Brockville, travel	77 95
Breen, F. J., Toronto, travel	251 67
Brenan, C. W., Montreal, travel	81 36
Brighton, R. H., Regina, travel	51 05
Brims, D., Regina, travel	129 10
British Columbia Anti-tuberculosis Society, Vancouver, fire insurance	618 75
Carried forward	109,239 46

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	109,239 46
British Columbia Towel Supply, Vancouver, toilet and towel supply	258 70
British Columbia Electric Railway Co., Vancouver, transportation of men	5,070 50
British Columbia Leather and Findings Co., Vancouver, supplies furnished Fairmont School	54 40
British Columbia Telephone Co., Vancouver, exchange service and long distance calls	8,128 78
British Columbia, University of, Vancouver, equipment supplies and instructions, $16,904.43; repairs to auto tires, $151.65	17,056 08
British Columbia "Veterans' Weekly", Vancouver, advertising	1,005 66
British "Whig", Publishing Co., Kingston, advertising	63 00
Britnell Contracting Co., Toronto, teaming	50 12
Brock, W. R. Co., Calgary: bunting, 1,012 yd. at 11½c.; butter cloth, 240 yd. at 8½c..; flags, 12 at $1.50; grey cotton, 42 yd. at 18½c.; satin, 100 yd. at 50c.; less credit note, $12.42; less discount, $4.64	195 49
Brock, S., Winnipeg: duck, 8¾ yd. at $1.72; excelsior chips, 12 brl., $269.85	284 19
Brooks, H. W., Toronto, travel	84 10
Broomfield, W. G., Edmonton, petty cash disbursement, Strathcona Hospital	561 60
Brown, F. C., Vancouver, travel	56 30
Brown, G. K., Toronto: car tickets issued sundry men, $180.72; petty cash disbursements, Dominion Orthopædic Hospital, $47.99	228 71
Brown, R. H., Winnipeg, travel	70 50
Brown, J., Vancouver, gasoline, 6m. at $20, 1 m. at $30	150 00
Brown, W. R., Fredericton, travel	82 60
Brown, H., Kamloops: auto repairs, $27.83; car hire, $34	61 83
Brown, P., Vancouver, travel	61 50
Browne, G. A., Calgary, travel	2,146 50
Bruce, W. G., Charlottetown, travel	56 00
Brunton, H., Cobourg: petty cash disbursements, Cobourg Military Hospital, $16.65; travel, $76.25	92 90
Bryson, S. C., Halifax, travel	1,061 00
Buchanan, G. E., Anyox, travel	54 60
Buchanan, T. R., Haileybury, travel	91 60
Buchanan, W., London, coal, 146·20 ton	1,007 15
Buck, A. L., Regina, travel	362 05
Buckley, J. F., Montreal: petty cash disbursements, A and E units, $639.23; postage, $348.49; transportation of men, $2,206.50; travel, $1,218.56; advances unaccounted for, $1,050	5,462 78
Bucknall, E. D., Montreal, travel	313 80
Budden, Beard & Co., Calgary, electrical supplies	58 50
Bulletin Co., Edmonton, advertising	103 04
Burch, A. L., Toronto, travel	104 95
Burchell, J. R., Glace Bay, travel	511 70
Burlington Fire Brigade, Burlington, fire protection Brant Military Hospital	150 00
Burlington, town of, Burlington: pumping 1,150,000 gal. sewage, $115; water, rates, $152.75	267 75
Burnette, M. L., Toronto, travel	54 52
Burnitol Manufacturing Co., Boston: sputum cups, 44,800, $147.84; exchange, $6.12	153 96
Burton, W. A., Nelson: rent of typewriter, $5; travel, $292.90	297 90
Bushfield, F., Winnipeg: upkeep of car, $60; travel, $13.90	73 90
Butterworth, W., Vancouver, travel	126 60
Button, H. W., Toronto, overtime, 82½ h. at 60c., 5½ h. at 90c	54 45
Buxton & Flynn, Deloraine, rent, 8 m	125 00
Byers, J. R., Ste. Agathe des Monts: postage, $21; travel, $47.75	68 75
Byrne, W. T., Quebec, travel	57 80
Cahan, J. F., Hebron, travel	64 49
Caldwell, W. R., Ottawa: petty cash disbursements, $236.67; travel, $471.83	708 50
Cale, E. A., Toronto, pine boxes, 3	85 00
Calgary Auto Top Builders, Calgary, auto repairs	73 00
Calgary, City of, Calgary: coal tests, $56; electricity supplied, $446.90; water supply, $514.32	1,017 22
Calgary Drafting Co., Calgary, sundry supplies	61 45
Calgary Gas Co., Calgary, gas supply	195 75
Calgary Municipal Railway, Calgary, car tickets	2,604 00
Calgary Saddlery Co., Calgary, material supplied orthopaedic factory	53 00
Callaghan Brothers, Kingston: rent of garage, $78.71; patching, $1.10	79 81
Cameron, D. A., Ottawa, travel	228 40
Cameron, E. W., Ottawa, travel	536 87
Cameron, J., Regina, travel	80 55
Cameron & Caldwell, Victoria, auto hire	64 50
Campbell, D. M., Lethbridge, travel	155 60
Campbell, J. G. D., Halifax, travel	56 15
Campbell, G. S. & Co., Halifax, transportation of men	116 25
Campbells, Montreal, decorating Prince of Wales Hospital	65 00
Carried forward	161,866 21

Contingencies and Travelling Expenses—Continued. **Dépense casuelle et frais de voyage**—Suite	$ cts.
Brought forward	161,866 21
Canada Drug and Book Co., Regina: drinking cups, 5,500, $56.25; sundry supplies, $30.18	86 43
Canada Paint Co., Montreal: paint and oil supplied 68 Drummond st., $44.16; 186 Windsor st., $77.55	121 71
Canada Steamship Lines, Montreal, transportation of men	1,905 77
Canadian Australasian Royal Mail Line, Vancouver, transportation of John Clark, wife and family	467 50
Canadian Auto Accessories Co., Ottawa, clear vision windshield cloth, 75	93 75
Canadian Cartage Co., Vancouver, manure, 30 loads at $5	150 00
Canadian Express Co., Montreal, express charges	574 51
Canadian Fairbanks-Morse, Toronto, chemical fire extinguishers, 5 at $14.25; disc. fan, 1, $65; scales, 6 at $43.75; sundry supplies, $746.92	1,145 67
Canadian General Electric Co., Toronto, electrical supplies	125 34
Canadian Government Railways, Moncton, transportation of men	47,935 89
Canadian Import Coal Co., Quebec: coal, 810 ton, $5,911.78; less credit $283.50	5,628 28
Canadian Kodak Co., Toronto, X-Ray plates, 144 doz., $977.49; X-ray powders, 148, $53.40; sundry supplies, $32.11	1,063 00
"Canadian Military Gazette," Ottawa: advertising, $157.50; subscriptions, $72.50	230 00
Canadian National Railways, Toronto, transportation of men	5,133 77
Canadian Northern Express Co., Ottawa, express charges	1,736 97
Canadian Northern Railway, Ottawa, freight charges	87 95
C.P.R. Laundry, Winnipeg, laundry	87 00
Canadian Pacific Ocean Services, Montreal, transportation of men	375 40
Canadian Pacific Railway: freight, $1,553.37; siding extensions, $186.75; taxes, Balfour Sanatorium, $1,074.69; transportation of men, $270,492.17; less refunds, $2,783.99	270,522 99
Canadian Pacific Railway Co., Telegrams	34,701 38
Canadian Westinghouse Co., Hamilton, fans, 2 at $26.90	53 80
Canniff, C., Toronto, travel	65 45
Cape Breton Battery and Vulcanizing Co., Sydney, auto repairs	181 00
Cape Breton Electric Co., Sydney, electricity supplied	679 96
Cape Breton Transfer Co., Sydney, cartage	83 00
Capital Car Co., Regina: auto supplies, $83; overhauling cars, $242.80; storage, $629.15	954 95
Capitol Photo Studio, Regina, photographing at Saskatchewan, Sanatorium, Qu'Appelle	144 00
Capital Storage Co., Ottawa: cartage, $10; crating materials, $52; labour, $30	92 00
Carrier, W. & Sons, Quebec: bran, 131 cwt. at $2.15; 12 cwt. at $2.25; calf meal, 50 lb., $6; oats, 50 bush. at 95c.; Schumacher feed, 11 cwt. at $2.80; 112 cwt. at $2.90; shorts, 1 cwt., $2.25; bags, 246 at 10c.; less credit, $6	738 60
Carrington, E. R., Montreal, professional services	78 55
Carscadden, F., Frank, travel	53 05
Carson, H. & Co., Ottawa: attache case, 2 at $16; club bag, 1, $30; repairing, 50c	62 50
Casey, J. F., Ottawa, travel	176 30
Cavanagh, V. R., Fredericton, travel	114 95
Caverhill, Learmont & Co., Montreal: poultry fence, 5 rolls, $74.50; sundry supplies, $6.27	80 77
Central Building, Victoria: electric light and meter rent, $537.73; wages, medical office, $37.05	574 78
Central Business Properties, Toronto, rent	900 00
Central Garage, London, storage of cars	92 17
Central Taxi Service, Brantford, auto hire	50 50
Century Coal Co., Montreal, coal, 739·20 ton	7,053 51
Chalmers, H. A., Toronto, travel	150 00
Chamberlin, C. C., Victoria, travel	211 95
Chandler, F., Guelph, travel	720 37
Chandler, F. W., Kingston, travel	72 00
Chapin Co., Calgary, motor supplies	54 94
Chapman, E. W. G., Halifax, travel	81 95
Chapman & Learmont, Fredericton, crating furniture	62 90
Charcoal Supply Company of Quebec, Toronto, charcoal	120 00
Charlottetown "Guardian," Charlottetown, advertising and subscription	73 54
Chesterfield & McLaren, Montreal, photographic supplies	84 75
Child, J. C., Vernon, travel	206 10
Christie Brothers Laundry, Saskatoon, laundry	219 22
Christison, J. D., Balfour, orderly services, Balfour Sanatorium	90 00
"Chronicle" Publishing Co., Halifax: advertising, $300.21; subscriptions, $40	340 21
"Chronicle" Printing Co., Quebec, advertising	64 40
Church, G. W. F., Essex: pay and allowances, $960.83; travel, $120.42	1,081 25
"Citizen", Ottawa, advertising	280 26
Citizens' Taxi-car and Garage Service, Hamilton, auto hire	394 95
Citizens' Taxi Service, Brantford, auto hire	511 85
City Cartage Co., Calgary, cartage	161 05
Carried forward	551,251 05

Contingencies and Travelling expenses—Continued. Dépense casuelle et frais de voyage—Suite	$ cts.
Brought forward	551,251 05
City Coal Co., Calgary, coal, 329·31 ton	2,494 55
City Coal Co., Regina, coal, 341·18 ton	3,331 85
City Drug Co., Port Arthur, sundry drugs	50 80
City of Calgary Year Book, Calgary, advertising	100 00
City Taxi-Cab and Auto Co., Vancouver, auto hire	221 00
Claridge, W. J., Fernie: car allowance, 11 m. at $30; travel, $702.81	1,032 81
Clark, H. T., Oliphant Mines, travel	58 55
Clark, R. L., Orillia, travel	63 05
Clark, H., Ottawa, travel	61 05
Clark, J. A., Guelph: advance unaccounted for, $100; travel, $134.18	234 18
Clark, F., St. Agathe des Monts, cartage	64 25
Clark, H. M., Toronto: car tickets, $163.64; petty cash disbursements: College Hospital, $68.62; travel, $7.10	239 36
Clarke, W. A., Vancouver, travel	52 65
Clarkin, P., North Wiltshire, cartage	356 60
Clayton, J. A., Toronto, loss of personal effects	87 85
Cleverly, F. S., Toronto, travel	200 20
Cleverly, H. S., Toronto, travel	54 85
Clift, J. A., Kingston, travel	176 05
Clow, E., North Wiltshire, manure, 63·53 loads at $1.50	95 30
Coal Sellers, Ltd., Winnipeg: coal, 1,307 ton at $4.23; freight, 1,307 tons at $2.50	8,796 11
Cobourg Dyeing Co., Cobourg, dyeing	1,664 80
Cocq, J. R., Montreal, travel	102 95
Cogle, F., Balfour: towing boathouse, $12; wood, 20 cords at $7	152 00
Cohen, L. & Son, Montreal, coal, 1,462·28 ton	6,267 16
Colborn, H. T., Halifax, travel	75 60
Colborne, R. L., Fredericton, travel	108 30
Colby, R. E., Vallejo, travel	84 60
Cole, C. F. & Co., Toronto, drawing materials	101 25
Coleman, A. B., Toronto, insurance adjustment	150 28
Collector of Customs, Toronto, duty	79 95
College St. Cartage and Storage Co., Toronto, cartage	142 00
"Colonist", Victoria, advertising and supplies	409 04
Columbian Co., New Westminster, advertising	126 20
Colwell Fuel Co., St. John, coal, 5·46 ton at $9, 169·31 ton at $9.50, 9·55 ton at $14.40	1,795 24
Commissioners of Sewers and Water Supply, Charlottetown, water supplied Rena MacLean Memorial Hospital	158 91
Connaught Antitoxin Laboratories, Toronto: increased cost of maintenance, $350; purchase of laboratory animals, $50; sundry supplies, $6.28	406 28
Conroy, A. V., St. Catharines, travel	54 20
Constable, R., Calgary, travel	270 70
Consumers' Gas Co., Toronto: gas supplied, Adelaide St., $5.58; College St., $12.40, Davisville Ave., $227.16; Isabella St., $18.18; James St., $255.62; Spadina Ave., $178.40	697 34
Cooke, C., Windsor, travel	110 30
Cooke, G., Toronto, travel	78 85
Coonan & Plimsoll, Montreal, professional services *re* Pte. G. Q. Cummings	423 20
Copps, M. A., Kingston, travel	296 00
Corbould, E. B., Orillia, travel	101 90
Corin, W. J., Toronto, lettering car service	85 00
Cosby, F. L., Guelph, travel	122 30
Cote, G., Ste. Agathe des Monts, rent storage shed	104 00
Cote, O., Lake Edward, cartage	85 00
Cottingham, E. S., Halifax, auto supplies	109 00
Couillard, J. A., Lake Edward: petty cash disbursements, Lake Edward Sanatorium, $189.67; travel, $41.25	230 92
Coulthard, R. W., Toronto: removal expenses, $312.90; travel, $1,663.59; advance unaccounted $1,000	2,976 49
Coulthard, W. H. L., Vancouver, gasoline allowance	60 00
Cousins, B. A., Port Arthur: petty cash disbursements, Vocational office, $233.25; use of private car, 2 m. at $10, 14 m. at $15; travel, $434	897 25
Cowan, J., Toronto: dressmaking allowance, $30; travel, $65.90	95 90
Cowe, G., Calgary, altering suits	66 25
Cox & Andrews, Toronto, lettering signs	53 00
Craig, C. S., travel	585 12
Cragg, M., Halifax: material for bands, $2.50; letters for same, $100.80	103 30
Crane, Cassidy Electric Co., Calgary, electrical supplies	74 80
Crawford, A. W., Hamilton: petty cash disbursements, $1,079.89; travel, $9.50	1,089 39
Carried forward	589,616 88

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	589,616 88
Crawford, R., Kingston, coal, 266 tons	3,387 88
Creighton, D., St., Saskatoon, auto allowances, 6 m. at $20, 7 m. at $30	330 00
Crombie, W. C. D., Regina, travel	84 60
Cronk, J., Victoria, auto hire	451 75
Crosby, P. D., Charlottetown, travel	271 75
Cross, R. S., Ottawa, travel	353 68
Cross, A. H., Calgary, travel	184 25
Crowe, Swords R., Vancouver, travel	1,204 57
Crown Coal Co., Edmonton: coal, 1,596·78 tons, $7,466.20; wood, $5	7,471 20
Cruit, R., Vancouver, travel	401 40
Cuddy, F. R., Toronto: petty cash disbursements, Vocational Branch, $8,083.34; travel, $289.76	8,373 10
Cullen, W., North Wiltshire, cow	110 00
Cumberland Railway & Coal Co., Springhill, transportation of men	121 32
Cummings, R. H., Calgary, travel	53 45
Cunningham, J. G., Ottawa: travel, $483.07; over refunded, $197.52; advance unaccounted, $50	730 59
Cunningham, A. W., Halifax, travel	57 67
Currie, B., Glace Bay, travel	231 33
Currie, J. W. T., Vancouver, travel	55 35
Curry, D. D., Calgary, travel	78 95
Cushing Brothers, Calgary: lumber, $81.42; screen door, $5.85	87 27
Cutten & Foster, Toronto, auto parts and repairing	290 90
"Daily News," The Nelson, advertising	51 52
Damp Bros. Welding Co., Toronto, welding supplies	83 03
Daoust, J. A., Ste. Anne de Bellevue: coal, 1,137·73 tons, $923.07; cartage, $208.25	1,131 32
Davidson, O. W. G., Toronto, travel	50 60
Davidson, C., Montreal, travel	54 90
Davidson's Sons, James, Ottawa: boxes, 9 at $28.50; lumber, 150 ft., $1.50	258 00
Davies, J. F. B., Ste. Anne de Bellevue: petty cash disbursements, Vocational Branch, Military Hospital, $416.72; travel, $11.50	428 22
Davies, W. E., Edmonton, travel	91 25
Davis, A. E., Kingston, travel	123 65
Davis, E. G., Ottawa, travel	1,131 91
Davis, G., Ottawa, advance unaccounted for	75 00
Davison, Wm., Calgary, travel	111 70
Dawson, C. C., Guelph, travel	199 33
Dawson, C. W., Vancouver, travel	79 00
Dawson, W. H., Halifax, travel	113 29
Dawson & Sons, Wm., Toronto, sundry publications	93 10
Deacon, A. W., Stratford, travel	64 80
Dean, Dr. K. C. W., Kingston, travel	136 50
Deane, G. H., Vancouver: petty cash disbursements, Assistant Director's Representative's Office, $392.30; Balfour Sanatorium, $705.76; Balfour Vocational Office, $121.95; car fares, $146.35; C. N. R. Depot schools, $262.79; Craigdarroch Hospital, $177.25; Dental Branch, $28.05; Engineering Branch, $790.86; Fairmont Hospital, $23.05; ferry tickets, $232.10; Head Office, $3,082.98; Information and Service Branch, $3,791.81; Island Representative's Depot, $1,224.65; Kelly Farm training school, $159.24; Medical department, $340.73; Orthopaedic Depot, $259.52; postage, $6,868.83; Resthaven Hospital, $27.70; Shaughnessy-Fairmont Vocational School, $312.21; Tranquille Sanatorium, $227.10; travel, $1,160.85; Vancouver Vocational Office, $3,563.80; Victoria Vocational Office, $1,024.16	24,924 04
DeGeer Co., T. R., Toronto, painting and varnishing cars, 2 at $65	130 00
Delamere, T. G., Guelph, travel	138 85
Delany, T., Quebec, potatoes, 50 bags at $1.50	75 00
Delaware & Hudson Railroad, Albany, transportation	362 72
Denis Advertising Signs, The, Montreal, lettering doors, windows and signs	243 50
Derby, G. C., Vancouver, travel	362 36
Dery, Hector, L., Montreal, seeds	77 48
Devlin, C., Winnipeg, travel	393 15
Dick, J. S., Kingston, travel	137 70
Dickson, A. R., Stratford, petty cash disbursements, Industrial Survey Office	84 05
Dietrich's Garage, Waterloo, auto repairs	63 90
Dill, R. W., Halifax: petty cash disbursements: Amherst Office, $17.19; Glace Bay, $13.29; Halifax, $186.88; New Glasgow, $69.78; Service Officer's Office, $76.75; Sydney Mines, $58.15; Sydney, $55.92; Yarmouth, $109.76; travel, $328.50	916 22
Dixon Motors Ltd., Vancouver, sundry motor supplies	177 82
Doan & Charles Ltd., Toronto: coal, 143·44 tons, $1,470.34; cartage, $225.46	1,695 80
Carried forward	648,007 60

Ctntingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	648,007 60
Dobbs, W. S., Ottawa: advance unaccounted for, $50; travel, $1,067.40	1,117 40
Dobson, E. H., Kentville, travel	179 31
Dominion Atlantic Railway Co., Kentville, transportation	9,630 38
Dominion Coal Co., Springhill: coal, 950·81 tons, $6,433.63; freight, $103.50	6,537 13
Dominion Construction Co., The, Vancouver, cartage	57 02
Dominion Envelope & Cartoon Co., Toronto: containers, 6 at $4; drinking cups, 288 M. at $1.76	530 88
Dominion Express Co., Ottawa, express charges	2,018 29
Dominion Press Clipping Agency, Toronto, clippings	492 96
Dominion Rubber System, Quebec: casings, 29, $975.05; tubes, 17, $79.48; sundries, $19.63; less discount, $4.31	1,069 85
Dominion Telegraph & Wireless Institute, Vancouver: supplies, $6.50; tuition fees, $105	111 50
Dominion Textile Co., Montreal: bales, $3.75; flannel sheets, 300 pr. at $2.25; less discount, $13.57	665 18
Domville, P., Montreal, travel	83 10
Donahue, William, St. John, car hire	76 00
Donald, S., Ottawa, travel	315 30
Don Storage and Cartage Co., Toronto, cartage	55 10
Dore, B. A., travelling expenses, $488.28; less paid 1918-19 account, pages ZZ—301-379, $350.55	137 73
Douglas, L. H., London, travel	272 00
Douglas Bros., Montreal: sheet metal, $190; felt, 2 rolls at $2.50	195 00
Douglas Hay & Grain Co., St. James, hay, 2 tons	85 75
Downey Bros., Toronto, auto repairs	188 60
Draper, L., Strathcona, travel	127 90
Drew, G. L., Hamilton: travel, $253.95; exhibition expenses, $10,661.27; sundries, $6.77	10,921 99
Driard Hotel, Wetaskiwin, board of hospital staff	128 75
Drummond, F. S., Sudbury: petty cash disbursements, $104.79; travel, $206.05	310 84
Drummond Bldg., The Montreal,: electricity supplied, $240.50; ice, $217.50; storage space, $132.25	590 25
Drummond St. Landholders Ltd., Montreal, workmen's risk insurance	160 00
Duchoeney, A., Lachine: coal, 8 tons at $11.90	95 20
Duffy, E. J., Charlottetown, travel	109 35
Dufresne & Locke Ltd., Maisonneuve, boots, 684 pr. at $5.15	3,522 60
Duncan, G. W., River Glade, sundry supplies	159 55
Dunlop, S. L., Ottawa, travel	265 10
Dunlop Coal Co., Toronto, coal, 357·84 tons	3,738 94
Dunlop Tire & Rubber Goods Co., Toronto: casings, 34, $766.65; covers, 139, $2,690.70; tubes, 413, $1,273.35; universal tractions, 2, $52.40; sundries, $19.56; less discount, $14.58	4,788 08
Dunn, S. G., Toronto, travel	52 20
Durrant's Press Cuttings, London, subscriptions	149 96
Dwyer Co., W. H., Montreal, oats, 100 bush. at 91½c	91 50
Dyas, V. W., Owen Sound, travel	115 55
Dyce, G. B., Calgary, travel	57 20
Eaton Co., The T., Toronto: flags, $102.05; wardrobes, 6 at $43.50; sundries,, $80.15	443 20
Eddy Co., The E. B., Hull: kraft bags, 5 M, $81; serviettes, 180 M, $122.40; toilet paper, 38 cases, $235.67; towels, 20 cases, $145.50; tray cloths, 28 M, $63; sundries, $6.48	654 05
Edmonton, City of: Electric Light Dept., $789; Street Railway, $710; Telephone, $940.70; Water Works, $306.83	2,746 53
Edmonton, Dunvegan & British Columbia Railway Co., Edmonton, transportation	1,141 86
Edmonton Journal, Edmonton, advertising	127 20
Edmonton Towel Supply Co., Edmonton, towel supply	61 30
Edwards, A. C., Ottawa, travel	58 70
Edwards, T. F. R., St. Thomas: clothing allowance, $100.00; pay 111 d. at $4.70, less militia pay, $15; separation allowance, $100; travel, $73.95	780 65
Elder Carriage Works, Ltd., Robert, Toronto, carriage repairs	612 23
Electrical Equipment Co., Montreal: lamps, 274, $150.08; sundry supplies, $13.46	163 54
Electrics, Ltd., Montreal, sundry supplies	56 89
Elks Garage, Vancouver, overhauling and repairing cars	270,72
Elliott, Dr. C. H., Kingston, travel	201 70
Ellis, F. W., Vancouver, travel	123 21
Emerson, R. V., Boston, travel	54 16
Empire Publishing Co., The, Prince Rupert, advertising	79 60
Enright, W. J., Montreal, travel	67 20
Eppes, D. D., Toronto, travel	161 75
Erb & Son, Isaac, St. John, prints and negatives	55 20
Erwin, T., Toronto, express service	126 00
Carried forward	705,196 73

Contingencies and Travelling Expenses—Continued—
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	705,196 73
Evans, D. J., Montreal: petty cash disbursements, Belmont Hospital, $373.99; Dorchester St. Hospital, $285.76; Drummond Hospital, $305.36; Head Office, $7,039.49; Information and Service Office, $41.38; Lake Edward Sanatorium, $434.90; O. & S. A. Branch, $17.68; Prince of Wales Hospital, $381.07; Quebec Office, $371.81; St. Agathe Sanatorium, $1,194.87; St. Anne's Hospital, $462.77; Stuart Farm, G. G., $146.96; Vocational Office, $688.07; casual labour, $1,457.79; postage, $3,034.01	16,235 91
Evans, M. A. P., Kingston, travel	355 40
Evans, M. F., London, cartage	87 00
Evans, Coleman & Evans, Vancouver, coal, 149·18 tons	1,884 45
Evans & Gooch, Toronto, insurance premium	128 00
"Evening News, The", New Glascow, advertising	74 90
Eville, C. K., Halifax, travel	96 74
Ewing, Dr. W. E., Vancouver: gasoline allowance, 7 months at $20	140 00
Exchange Garage, Winnipeg, rent	72 00
Experimental Station, Fredericton: buckwheat, 10 bush. at $2; potatoes, 30 bush. at $1; freight, $6.93	56 93
Farquhar, A. M., Vancouver, travel	517 20
Farquhar Trading Co., North Sydney, tickets	50 50
Farrar, C. B., Ottawa: travel, $760.73; postage and telegrams, $7.92	768 65
Fassenfelt, D. J., Toronto, petty cash disbursements	353 92
Federal Typewriter Co., Ottawa: clamping and packing typewriters, $7.50; ink, 12 bot. at $3.45; sundries, $3	51 90
Fenton, T., Sydney, petty cash disbursements	484 76
Ferguson-Higman Motor Co., Vancouver, motor repairs and supplies	442 94
Fessenden, C. V., Guelph, travel	108 15
Fibre Boxes Ltd., Toronto, fibre cases, 1,042 M. at $220	229 24
Fielder, W. T., Regina, travel	85 35
Fisher, F. S., London, travel	207 14
Fitzpatrick, J. F., Brantford: petty cash disbursements, $637.06; travel, $16.40	653 46
Fleet, W. T., Penticton, travel	350 70
Flemings Motor Car Co., Toronto: storage on trucks, 7 months at $20; towing trucks, $5	145 00
Fletcher, R. W., Toronto, travel	160 73
Fletcher, C., Guelph, travel	373 65
Flett, F. P., Guelph: petty cash disbursements, $412.02; travel, $303.70	715 72
Flewelling, D. B., Fredericton, travel	116 31
Flexman, E., Montreal, travel	648 83
Foot, W. P., Guelph, travel	142 95
Foran, C. J., Ottawa: petty cash, $42.02; travel, $10.65; advance unaccounted for, $33.01	85 68
Forbes, A. A., Hamilton, travel	152 45
Ford Motor Co., Ford: starter, 1 at $82.50; sundry motor supplies, $391.62; freight, $64	538 12
Ford Sales & Service, Kitchener: labour, $45.95; storage, $9; sundry motor supplies, $77.95	132 90
Forrester, R. D., Vancouver, travel	432 77
Forsyth, J. C., Toronto, travel	124 55
Forsyth, J. S., Vancouver, travel	95 85
Forum garage, Montreal, storage	77 90
Foster, E., Halifax, travel	121 75
Foster, R. P., Vancouver, travel	956 45
Foster, W. W., Victoria: car hire, $150; travel, $656.12	806 12
Foxton, H. J., Kingston, travel	156 90
Franco-Canadian Collieries, Ltd., Frank: meter rent, $8.40; renewal of insurance policies, $162.50; water supplied, $160; sundries, $5.70	336 60
Frank, J. H., Toronto, travel	104 80
Fraser, R., Fredericton, travel	51 79
Fraser, R. A., Toronto, petty cash	255 32
Frost, Dr A. C., Vancouver, gasoline allowance	220 00
Frost, T. A. P., Calgary, travel	1,212 75
Fryer, S. T. J., Toronto, travel	590 23
Fuller, Dr. C. L., Windsor, professional services	246 00
Fyles, L. F., Calgary, travel	81 30
Gallant, E., Vancouver, travel	81 26
Gallaugher, D., Ottawa, travel	611 94
Galt Robe Co., Galt: auto rugs, 41 at $11; face cloths, 24 at 9½c.; baling, $1.80	455 08
Gardiner, C., Toronto, travel	176 01
Gardner, R. and Son, Ltd., Montreal, sundry hardware	58 20
Gareau, J. G. R., Quebec, travel	50 60
Garland, John M. Son & Co., Ottawa: cotton, 7 boxes at $1.27; sheeting, 679 yd. at $1.05; linoleum, 768 yd. at $2.10	2,334 64
Garrison, W. M., North Willshire, travel	83 45
Carried forward	741,566 57

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	741,566 57
Garth Co., Montreal, supplying and installing 1 furnace	490 00
"Gazette Publising Co.", Glace Bay, advertising	79 55
Gelling, E. F., Montreal: travel, $82.13; clothing allowance, $100	182 13
Gendron, A., Ste. Agathe, cartage	587 90
General Garage, Winnipeg: rent, $878; motor supplies and repairs, $116.19	994 19
George W. H., Ottawa, travel	454 90
George, S. W., Prince George, travel	60 20
Gibson, John & Son, Fredericton: oats, 39 bush. at $1.10; peas, 30 bush. at $3.50; sundries, $40.15	188 05
Gifford, F. D., Oshawa: travel, $38.50; petty cash disbursements, $235.30	273 80
Gifford, W. R., Oshawa, travel	199 80
Giles, H., Moosejaw, cartage	104 00
Gill, Jas. A., Tranquille, travel	69 48
Gill, A. G., Montreal, travel	65 35
Gillender, A. G., Ste. Agathe, cartage	372 05
Gilliott, John, Halifax, travel	276 91
Gilpin, H. W., Vancouver, travel	155 66
Giroux, J. A. Quebec, travel	146 35
Gleaner, The, Ltd., Frederiction, advertising	56 70
Glenn, J. H., Montreal, travel	54 15
Globe Printing Co., Toronto, advertising	673 03
Globe Steam Laundry, Sydney, laundry work	102 88
Goodenough, H. J., Montreal, travel	101 83
Goodwin Bros., Niagara Falls, auto hire	95 50
Goodwins, Ltd., Montreal, merchandise	81 01
Goody, K. H., Regina, travel	51 10
Goodyear Tire & Rubber Co.: casings, 250, $6,193.13; tubs, 31, $132.79; sundries, $120.56	6,446 48
Gordon, Glen, Guelph, travelling expenses	1,315 55
Gordon, P. J., Montreal, photography	85 50
Gordon, Sherrifs, travelling expenses	71 90
Gordons, Ltd., Victoria: cheese cloth, 120 yd. at 9c.; bunting, 450 yd., $60; flags, 32, $38.80; less discount, $8.90	100 70
Gore, H. W., Regina, travelling expenses	64 10
Gorrie, A. D., & Co., Toronto, motor supplies	286 37
Graham, D. F., Ottawa: travelling expenses, $1,004.21; petty cash disbursements, $101.05	1,105 26
Graham, Dr. G. W., Toronto, travelling expenses	383 21
Graham, Jas. R. Regina, travelling expenses	80 60
Graham, Leon, Halifax, rent of mimeograph	60 00
Graham, W. S., Halifax, travelling expenses	56 80
Grand Army of Canada Publishing Co., Toronto, advertising	2,115 75
Grancourt, C. A. T., travelling expenses	652 90
Grand Trunk Pacific Coast Steamship Co., Prince Rupert, tickets issued in exchange for warrants	1,922 80
Grand Trunk Pacific Railway Co., Winnipeg, transportation	3,257 65
Grand Trunk Pacific Telegraph Co., telegrams	536 03
Grand Trunk Ry. System, Montreal, transportation and freight	62,399 13
Grant, J. S., Guelph, travel, $97.60; Gray, A., Calgary, travel, $105.95	203 55
Gray, G. S., Regina, travel, $399.05; Gray, M. O., Halifax, travel, $197.67	596 72
Great North Western Telegraph Co., Toronto, telegrams	17,872 10
Great Northern Railroad, St. Paul, transportation	1,133 01
Great War Veterans' Association, Winnipeg, advertising	280 00
Great West Saddlery Co., Calgary, shoemakers supplies	75 44
Greenshields Ltd., Montreal: cotton, 132½ yd. at 55½c.; sheeting, 748 yd. at $1.07½; towels, 6 doz. at $12; packing, $2.50; less discount, $38.08	914 07
Greer, A. B. and Son, London, ambulance repairs	82 00
Grenadier Ice and Coal Co., Toronto, ice supply	59 85
Grey-Ogletree Motor Co., Winnipeg: auto hire, $191; auto supplies and repairs, $249.45	440 45
Griffin, E. A., Winnipeg, travel	51 02
Gritten, L. A., Victoria, travel	117 85
Grover and Grover, Toronto, lawyer's fees in connection with purchase of Pearson Hall, Toronto	165 25
Guess, G. A., Toronto, petty cash disbursements	154 50
Guest, Frederick, Regina, travel	63 85
Guillow, Mrs. J., Frank, services at Frank Sanatorium	50 40
Gunn, Dr. A. Newmarket, travel and sundry expenses	629 50
Gurney Massey Co., Montreal, sundry hardware	126 23
Gutta Percha and Rubber Co., Calgary: tire covers, 2, $36.40; sundry rubber goods and supplies, $30.13	66 53
Carried forward	851,506 14

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	851,506 14
Hackett, J., Ottawa, travel	99 74
Hagan Corporation, The, Pittsburgh: ash conveyor, $522; exchange, $16.33	538 33
Hagarty, D. G., Toronto: car tickets, $243.80; petty cash, $143.37	387 17
Haines, F. P., Winnipeg: car hire, $150; travel, $960.89	1,110 89
Halifax, City of, water rates Pine Hill College	86 29
Halifax "Herald", Halifax: advertisements, $334.80; subscriptions, $68	402 80
Halifax & South Western Railway Co., Halifax, transportation	91 50
Hall, B. C., Kingston, travel	63 50
Hall & Sons, Richard, Victoria, coal, 108 tons	1,238 50
Hallett, E. J., Halifax, travel	104 55
Halley, R. G., Victoria, travel	51 80
Halliday Bros., Winnipeg, coal, 52·99 tons at $10.50	556 48
Hamilton, A. S., Toronto, travel	810 48
Hamilton & Co., G., Montreal: cases, 55 at $1; overcoats, 228 at $25	5,755 00
Hamilton Board of Education, rent of Victoria School for vocational purposes	111 63
Hamilton, City of, insurance premiums	465 05
Hamilton "Herald", Hamilton, advertising	115 92
Hamilton Radial Electric Railway, Hamilton, transportation of men	1,051 05
Hanbury & Co., J., Vancouver, cartage	126 00
Hanger, J. E., Washington, D.C.: express and freight, $114.85; exchange, $5.48	120 33
Hannibal, F. J., Ottawa: travel, $672.23; outstanding, $315.55	987 78
Hanratty, C. J., Ottawa: travel, $284.61; year book, 12 copies at $1	296 61
Harding, W. D., Oshawa: petty cash, $126.07; travel, $62.32	188 39
Hardy, A. L., Kentville, photographic supplies	71 85
Hargrave Co., J. G., Winnipeg, tamarac, 240 cords at $10	2,400 00
Hargraves, Wm., Kamloops, auto supplies	68 55
Harkness, R. B., St. Catharines: petty cash disbursements, London Vocational Office, $675.84; St. Catherines, $381.48; travel, $123.75	1,181 07
Harper, R. L., Edmonton, travel	246 00
Harper, William, Toronto, customs duties	924 30
Harris, M. M., Fredericton, travel	136 20
Harris, R. I., Montreal, travel	51 40
Harrison, T., Halifax, cartage	60 00
Harrison & Co., Vancouver: drawing boards, 14 at $8; drawing instruments, 15 sets at $15.00; sundry supplies, $34	371 00
Harry's Tire Service, Winnipeg, auto repairs	71 20
Hartt & Adair Coal Co., Montreal, coal, 40 tons at $12.05	482 00
Hartz Co., The J. F., Toronto, surgical supplies	247 39
Harvey, A. W., Victoria, travel	314 39
Harvey, V. V., Ottawa, travel	715 37
Hatton, T. H., Ottawa, travel	54 50
Haultain, H. E., Toronto: travel, J. C. Forsyth, $33; S. T. J. Fryer, $27.90; H. E. Haultain, $92.03; R. M. Haultain, $46.90; L. Larch, $13.65; C. E. MacDonald, $169.71; A. Palmer, $6.65; W. Pawley, $94.41; C. A. H. Raymond, $12.80; J. V. Rounding, $7.25; W. G. Self, $16.90; D. D. Wilson, $32.15; advance unaccounted for, $50	603 35
Hawkins, S. S., Kingston, travel	194 98
Hawkins, T. E., Ottawa, travel	56 40
Hawkins, V. S. G., Ottawz, travel	592 41
Hawthorne Press, Winnipeg, glass signs	67 00
Hayes, A. E., Quebec: petty cash disbursements, Hut No. 2, Cove Field, $39.05; Kent House Hospital, $30.15; Savard Park Hospital, $25.05; travel, $48.05	142 30
Hayes, J., Halifax, travel	232 45
Hayes, J. B., Halifax, travel	351 60
Hay's Mfg. Co., Toronto, soap, 1 brl	57 38
Hellmuth, H., Toronto, travel	192 55
Hemmeon, Dr. J. A. M., Halifax, travel	442 13
Henderson, Dr. A., Hamilton, car allowance, $70; travel, $85.15	155 15
Hendrie & Co., Hamilton, cartage	65 25
Hepburn, J. T., Regina, travel	315 25
"Herald Publishing Co.", Calgary, advertising	146 33
Heron, W. A., Toronto, travel	54 50
Hersey Co., Milton, Montreal, coal analyses	107 65
Hester, H. H., Winnipeg, travel	290 00
Hicks, W. B., Fredericton, petty cash disbursements, K unit	535 26
Hieatt, H., St. John, car hire	272 00
Higinbotham, H. T., Edmonton, travel	75 20
Hill, A., Gravenhurst, car hire	121 50
Hinchliffe, Rev. J., Victoria, travel	104 70
Carried forward	878,836 49

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	878,836 49
Hindle, C. G., Toronto, petty cash disbursements, D unit	1,497 26
Hinds, A. H., Ottawa, special services in connection with Re-Establishment and Demobilization, 1917-18-19	1,200 00
Kingston, Dr. D. A., Montreal, travel	75 35
H. M. Stationery Office, London, Eng., sundry publications	137 71
Hobbs, H., Calgary, travel	2,185 20
Hobbs Hardware Co., London: sundry hardware supplies, $143.17; less discount, $2.76	140 41
Hobson, G., Halifax: petty cash disbursements, $2.80; travel, $103.47	106 27
Hodge Coal Co., Moose Jaw: coal, 12 tons at $11.50	138 00
Hodgins, G. W. F., Ottawa, travel	133 65
Hodgkinson, R., Victoria, auto painting and repairs	120 00
Hogg, D., Toronto: postage, $40; travel, $354.03	394 03
Hogg, J. S., Whitby: petty cash disbursements, $101.47; salary adjustment, $1,000; travel, $107.50	1,208 97
Holden Rubber Co., The J. P., Toronto, sundry repairs	102 05
Holman, Ltd., R. T., Summerside, sundry groceries	59 17
Holmes, C. B., Halifax, travel	838 37
Holmes, Dr. C. D., Victoria: car allowance, 7 m. at $20; travel, $57.75	197 75
Holy Cross Hospital, Calgary, care and maintenance of military patients	1,161 30
Home Loan & Mortgage Co., Calgary, taxes	53 00
Hood, William, Port Hope, socks	460 96
Hopkins, Dr. B. H., Portsmouth, travel	89 96
Hopkins Hospital, The Johns, Baltimore: care of military patients, $90; exchange, $3.85	93 85
Hornby, L. F., Vancouver: car allowance, $40; travel, $572.23	612 23
Horne & Co., A., Charlottetown: bran, 10 bags at $2.45; oats, 100 bush. at $1; twine, 50 lb. at 23c	136 00
Hoyt, W. H., McAdam, travel	510 79
Hudson, R. L., Regina, travel	459 50
Hudson's Bay Co., Calgary, sundry supplies	297 50
Hughes, J., Winnipeg: petty cash disbursements, Dental Clinic, $51.66; Engineering Branch, $53.33; Head Office, $18,989.33; Industrial Survey Branch, $673.03; Information and Service Branch, $1,295.91; Medical Office, $72.29; Orthopædic Branch, $287.87; Record Branch, $56.54; Retraining Centre, $2,114.98; Vocational Office, $19,250.73	42,845 67
Humberstone Coal Co., Edmonton, coal, 131·92 tons at $5.80	765 17
Humphreys, J. E., River Glade, builders supplies	65 87
Hunt, D. J., Kingston, travel	506 63
Hunt, R. J., Kingston, travel	94 41
Hutchinson, S. N., Guelph, travel	54 95
Hutton, Dr. R. L., Brantford, petty cash disbursements, Medical Branch	113 67
Hydro Electric Power Commission of Ontario, Toronto, power supplied, Guelph	850 00
Imperial Garage and Auto Co., Edmonton: auto storage, $805.50; repairs and supplies, $88	893 50
Imperial Oil Ltd., Toronto: gasoline and oil supplied S.C.R.: Calgary, $2,103.27; Charlottetown, $91.55; Edmonton, $1,329.84; Fredericton, $55.36; Guelph, $1,084.75; Halifax, $1,803.49; Kingston, $1,392.36; London, $35.73; Montreal, $1,179.11; Ottawa, $207.63; Quebec, $257.99; Regina, $68.90; St. John, $9.57; Sydney, $90.71; Toronto, $50.29; Vancouver, $3,012.53; Whitby, $32.55; Windsor, $11.20; Winnipeg, $351.93; voucher outstanding, $20	13,188 76
Imperial and Social Club, Montreal: office rent, 4 m. at $10; telephone calls, $19.74	59 74
Imperial Steam Laundry, Kingston, laundry work: Elmhurst Nurses Home, $190.63; Mowat Hospital, $775.08	965 71
Industrial Banner, Toronto, advertising	250 00
Ingram, A., St. James, travel	75 55
Ingram & Bell, Ltd., Toronto, sundry medical and surgical supplies	774 77
Inland Express Co., Ltd., Ashcroft, transportation and meals	88 70
Innes, C. W., Halifax, travel	175 67
"Intellinger, The", Belleville, advertising	63 30
International Business Machine Co., Toronto: punches, 3, $380; rent of tabulators, 8 m. at $117.50; regulating time clocks, $390.45; sundry supplies, $323.10	2,033 55
International Coal & Coke Co., Coleman, coal, 434·30 tons	2,267 85
Inter-Ocean Auto Co., Montreal, auto supplies	303 76
Inverness Railway and Coal Co., Inverness, transportation charges	209 73
Irvine, J. A. & Co., Calgary, insurance	65 00
Island Guardian and Publishing Co., Charlottetown, advertising	103 04
Island Land Co., Montreal: room rent, 20 m., $1,328.75; lighting offices, $69.30	1,398 05
Jackson, W. F., Kingston, travel	65 06
Jameson, Rolfe & Willis, Victoria, sundry motor repairs and supplies	85 94
Jacques, G. E., Montreal, petty cash disbursements	107 95
Jardine, J. A., St. John, travel	90 40
Carried forward	959,808 17

Contingencies and Travelling Expenses—Continued **Dépense casuelle et frais de voyage**—Suite	$ cts.
Brought forward	959,808 17
Jarman, F., Ottawa: framing, $78.30; sundries, $81.90	160 20
Jessop, T. H., Ottawa, petty cash disbursements	152 02
Jewitt, A. T., Ottawa: petty cash disbursements, $30; travel, $365.66	395 66
Johnson, G. R., Calgary, travel	589 30
Johnson, J., Calgary, travel	463 25
Johnson, J. G., Kentville, petty cash disbursements	1,054 32
Johnson, L. L., Calgary: petty cash disbursements, $2,091.97; travel, $891.30	2,983 27
Johnson & Johnson, Montreal, sputum cup holders, 528	78 30
Johnson & Reeve, Vancouver: proportion of heating expenses, New Advertiser Bldg., $112; water rates, $11.60	123 60
Johnston, G. C., Ottawa, travel	194 14
Johnston, G. M., St. John, travel	126 21
Johnston, H. S., Calgary: petty cash disbursements, $329.52; travel, $311.85	641 37
Johnston, J. C., Toronto, travel	2,680 02
Johnston, Dr. R. E., Toronto, petty cash disbursements	122 57
Johnston & Co., W. R., Toronto, overcoats	74 00
Johnstone, A. E., Port Arthur, travel	61 85
Johnstone, G. H., Halifax, travel	98 85
Jones, Dr. N. C., Toronto: professional services, $50; sundries, $4.20	54 20
Jones, P., Toronto, travel	622 65
Jordon, T. F., Kingston, travel	264 73
"Journal Dailies, The", Ottawa, advertising	428 61
Judson's Auto Tops, Brockville, sundry motor supplies	74 00
Just Motors Ltd., Montreal, sundry motor supplies	273 48
Kavanagh, J. L., London, travel	98 10
Kaye, Mrs. W. C., River Glade, laundry	61 37
Kealey's, Ottawa, aerated water	889 85
Kearney, Dr. J. A., London, petty cash disbursements	60 05
Kearney, J., Calgary: board and room, $114.75; car fare, $5.75	120 50
Kearns, J. A., Ottawa, travel	495 05
Keller, C. J., Vancouver, travel	64 75
Kelley, Lee G., Wetaskiwin, cartage	165 99
Kennedy, D. H., Halifax, travel	63 35
Kennedy, John, Kitchener: grain, 16 cwt., $47.70; sundries, $16.05	63 75
Kennedy, R. S., Ottawa, petty cash disbursements	1,254 43
Kenning, J. A., Victoria, travel	347 40
Kenny, Dr. F. J., Nelson, travel	64 40
Keppel, C. I., Edmonton, travel	95 60
Kernahan, C. C., Vancouver, travel	93 75
Kerr, C. W., Toronto, travel	53 90
Kerr, J. B., Toronto, travel	62 95
Kettle Valley Railway Co., Penticton, transportation	392 86
"Khaki Call, The", Toronto: advertisements, $2,159; subscriptions, $2	2,161 00
Khaki League Workshops, Montreal, massage tables, 5 at $85	425 00
Khaki Taxi, Vancouver, taxi service	403 75
Killam, L., Vancouver, travel	162 90
King, K. H., Vancouver, travel	104 65
King Edward Sanatorium, Kamloops: board, 470 d. at $1.50; sundries, $80	785 00
Kingston Utilities Commission, Kingston: electricity, $487.67; water supply, $51.69; gas, $73.35	612 71
Kingston Hat & Window Cleaners, Kingston, cleaning windows, 244 h. at 60c	146 40
Kingston Transfer Co., Kingston, cartage	87 30
Kinsman, H., Hamilton, rent of motor car, 5½ d. at $10	55 00
Kirby, J. T., Burlington, petty cash disbursements	192 67
Kirk Coal Co., Victoria, coal, 10 tons at $12.50	125 00
Kirk & Co., Vancouver, coal, 20 tons at $11.00	220 00
Kirkland, Wm., Calgary, travel	125 80
Knapp, B. F., Toronto, rent of 737 Queen St., 11 m. at $20	220 00
Knechtel Furniture Co., Hanover: couch, 1 at $29.89; table, 1 at $13.96; sundries, $14.56	58 41
Knight, E. R., Calgary, travel	57 35
Knobel, H. E., Winnipeg, travel	286 35
Koester, F. A., Montreal, travel	172 70
Kootenay Lake General Hospital Society, Nelson, care of military patients	280 50
Kootenay Telephone Lines, Fernie: long distance calls, $123.45; telephone rates, $54	177 45
Labadie, Paul, Montreal, petty cash disbursements	821 20
Lackawana Coal Co., Montreal, coal, 5 tons at $12.50	62 50
L'Action Sociale, Ltd., Quebec, advertising	57 96
Ladd, F. A., Halifax, travelling expenses	384 01
Carried forward	984,158 43

Contingencies and Travelling Expenses—Continued Dépense casuelle et frais de voyage—Suite	$ cts.
Brought forward	984,158 43
L'Air Liquide Society, Toronto: oxygen, 2,275 cu. ft., $45.50; asbestos aprons, 3 at $7; sundries, $24.60	91 10
Lake, Mrs. R., Ottawa, travelling expenses	112 35
Lake Erie & Northern Railway, Galt, transportation	483 50
La Minerve, Montreal, advertising	54 74
Lamphier, A. H., Halifax, motor repairs	57 50
Landreville, M., Ottawa, advance unaccounted for	90 00
Landry, P. A., Quebec, travelling expenses	104 50
Langford, C. W., Calgary, travelling expenses	422 20
Langton, E. R., Kingston, travelling expenses	126 60
Lanos, V. A., Kingston, travelling expenses	57 50
"La Patrie" Publishing Co., Montreal, advertising	167 44
"La Presse" Publishing Co., Montreal, advertising	285 43
"La Tribune" Publication Co., Sherbrooke, advertising	90 16
Latta, E. E., Kingston, travelling expenses	105 15
Laughton, T. V., travelling expenses	641 87
Laurentian Spring, Montreal: water, 494 jars, $123.50; deposit on jars, $77.50; sundries, $26.60	227 60
Law, A. L., Neilsonville, travelling expenses	102 96
Lawrence, S. A., Tranquille, travelling expenses	183 05
Lawson, W. C., travelling expenses	303 77
Layton, D. M., travelling expenses and subsistence	776 60
Ledoux, Jennings, Ltd., Montreal, auto accessories	214 80
"Le Droit," Ottawa, advertising	82 80
Lee, W. H., Ltd., Toronto, automobile supplies and repairs	242 83
Lees, R., Vancouver, travelling expenses	302 85
Leevers, T., Winnipeg, travelling expenses	146 05
Lingard's Taxi and Touring Car Service, Brantford: car hire, July-February	2,494 40
Linnell, W. A. B., Tranquille, travelling expenses	59 40
Lister, E. V., Montreal West, rent of garage, 12 m. at $12	144 00
Little, C. E., London, petty cash disbursements	340 28
Little, C. R., Owen Sound, petty cash disbursements	151 09
Livingston, D. A., travelling expenses in connection with S.C.R.	1,318 59
Lockhart, A. & Co., Kitchener, coal, 5·65 tons at $9, 8·125 tons at $12	148 35
Logie, Dr. H. B., Edmonton, travelling expenses	264 25
London "Advertiser," advertising	199 93
London Battery and Tire Repair Co., sundry auto supplies and repairs	51 10
London Free Press Printing Co.: advertising, $152.88; subscriptions, $43.60	196 48
London Health Association: fuel for Vocational Training Bldg., $442.65; petty cash receipts, $76.86	519 51
London and Port Stanley Railway: transportation, $385.72; car service, $94	479 72
London Towel Supply Co., towel supply	125 15
Lortie, P. E., Ste. Agathe: altering sheets, 200 at 5c.; laundry, $69.07	79 07
Lougheed, Sir Jas., travelling expenses and subsistence	550 00
Lougheed & Taylor, Calgary, 1 year's premium on hospital furniture and bedding	113 43
Lowes, L.: pay and subsistence, 118 d. at $4.70, 10 d. at $5; travelling expenses, $61.15	665 75
Lowson, S., travelling expenses	126 10
Lumsden, H. A., Orillia, petty cash disbursements	73 84
Lyness, J. E. E., Richmond, travelling expenses	50 70
Lyons, C. & Co., Charlottetown: coal, 478·9 tons at $7.65; cartage, $29.20	3,692 78
Lythgoe, Geo., Regina, travelling expenses	196 35
Lefebvre, H., Montreal, travelling expenses	76 75
Leslie, E. C., River Glade, travelling expenses	173 78
Leslie, J. A. M., Sault Ste. Marie, petty cash disbursements, $591.16; travel, $56.55	647 71
"Le Soleil" Publishing Co., Quebec, advertising	124 00
Lesser, P. F., Ottawa, travelling expenses	779 76
Letcher, W. T., Springhill, travelling expenses	90 35
Lethbridge Printing Co., advertising	56 13
"L'Evénement," Quebec, advertising	100 66
Levey Sign Co., Ottawa: sign cards, $29.05; sundries, $35.75	64 80
Lewis, E. M., Saskatoon, petty cash disbursements	56 65
Lewis, H. P., Ottawa, travelling expenses	375 25
Lewis, R., Calgary, travelling expenses	51 90
Lewis Bros., Montreal, sundry hardware	75 78
"L'Imprimerie Populaire," Montreal, advertising	128 40
Lineham, Dr. D. M., Winnipeg, gasoline allowance, 5 m. at $30	150 00
Lines Motor Co., Edmonton, motor supplies and repairs	391 90
Machum, A. I., St. John, travel	50 92
Carried forward	1,005,066 79

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	1,005,066 79
Macklin, T. F., Ottawa: petty cash disbursements, Information and Service Branch, $341.08; travel, $68.30	409 38
Madden & Son, Quebec, coal, 190·53 tons at $13.38	2,549 42
Magneto Service Station Co., Regina, auto repairs	98 55
Major Hill Taxi & Transfer Co., Ottawa, car hire	147 25
Malcolmson, Dr. G. H., Edmonton, travel	111 25
Maloney's Brantford, car hire	63 00
Manchester, C. S., Vancouver, travel	385 90
Manchester, Robertson, Allison, Ltd., St. John, bunting and flags	108 50
Manitoba Free Press Co., Winnipeg, advertising	63 78
Manitoba Government Telephones, Winnipeg, exchange service and long distance calls	3,950 31
"Manitoba Veteran, The," Winnipeg, advertising	684 75
Mann, S., Victoria, travel	52 82
Maritime Coal, Railway and Power Co., Joggins, coal, 1,679·01 tons	11,603 62
Maritime Electric Co., Charlottetown, electricity supplied hospital and nurses' home	122 67
Maritime Motor Distributing Co., St. John, motor supplies	158 40
Maritime Telegraph and Telephones Co., Halifax, exchange service and long dsitance calls	4,275 66
Markham, A., Vancouver, travel	155 81
Marriott, W. C., Ottawa: advance unaccounted for, $400; travel, $473.35	873 35
Marriott, W. G., Hamilton: travel, $817.37; separation allowance, $170.31	987 68
Marsden, M. M., Vancouver: car allowance, $128.38; travel, $78	206 38
Marshall Bevers Hardware, Calgary, hardware supplies	88 65
Martin, C., Charlottetown, petty cash disbursements	70 71
Martin, C., Toronto, travel	128 95
Martin, W. E., Toronto: petty cash disbursements, $84.74; travel, $71.20	155 94
Martin, H. C., Toronto: advance unaccounted for, $50; travel, $67.20	117 20
Martin, W. J., Halifax, travel	50 90
Martin, J., Quebec, empties, 384	57 00
Martin, W. G., Nanaimo, travel	189 35
Martin & Moore, Halifax, painting and lettering cars	574 61
Martin Motor Car Co., Hamilton: storage of cars, $240.10; supplies, $211.02	451 12
Martineau, L. T., Bergerville, installation of bath and lavatory at Stuart Farm, Neilsonville	150 00
Massey & Co., A. L., Toronto, insurance premiums	54 00
Masters, H. A., Nelson, overhauling, repairing, supplying new parts Kermath engine	213 73
Masters & Wheeler, Moncton, boiler inspection	85 00
Mathieson, A., Calgary, travel	345 40
Mathieson, J. R., Balfour, travel	86 10
Maule, M. C., Victoria: petty cash disbursements, Calderwood Hospital, $8.08; travel, $82.75	90 83
Maundet, G., Toronto, travel	53 65
Maw & Co., Joseph, Winnipeg, sundry motor supplies	530 67
Maxwell, F. J., Toronto, travel	53 40
May & Co., E. G., Edmonton: auto repairs, $220.95; storage of ambulance, 8 months at $10	300 95
Mayes, H. G., Ottawa, travel	120 00
Meade, J. C., Regina: postage, $32.97; travel, $234.50	267 47
Meahan, C. F. C., Bathurst, travel	98 15
Meath, C. W. E., Toronto: petty cash disbursements, Information and Service Branch, $268.08; travel, $237.03	505 11
Meikle, A. U., Ottawa, travel	635 90
Menish, J. S., Guelph, travel	53 20
Mercer, A. L., Sydney, travel	102 56
Mercantile Agency, The, Ottawa, subscriptions, 1 year	75 00
Merchants Coal Co., Montreal: coal, 33·23 tons at $11.75; 78·68 tons at $12	1,334 61
Michigan Central Railway, Detroit, Mich., transportation	432 26
Miles, I. V., Mission City, travel	50 10
Militia and Defence, Dept. of: cartage, $212.50; coal, 1,406.69 tons, $9,222.45; electricity supplied, Camp Hill Hospital, $40.25; overcoats, 73 at $18; photostat prints, 1,694 at 15c.; sundries, $207.37	11,250 67
Millar, W., Vancouver, travel	150 90
Millen & Son, John, Toronto, auto supplies	159 37
Miller, A. F., Kentville, travel	61 90
Miller, A. R., Vancouver, travel	132 83
Millett, R. M., Halifax, travel	111 90
Mills, G. G., Toronto: sundry articles for Ottawa exhibit, $100.50; travel, $630.74	731 24
Mills, R., Ottawa, travel	496 75
Milnes Coal Co., Toronto: coal, 781·64 tons, $5,812.13; unloading and teaming, $325.87	6,138 00
Milson, I., Regina, travel	50 60
Mingo, E. W., Halifax, travel	538 56
Mitchell, C. J., Brantford, taxi service	843 00
Carried forward	1,060,263 51

Contingencies and Travelling Expenses—Continued **Dépense casuelle et frais de voyage**—Suite	$ cts.
Brought forward	1,060,263 51
Modern Press, The, Ottawa, advertising	465 13
Montgomery, D. G., Revelstoke, travel	632 70
Montreal "Gazette," Montreal: advertising, $258.23; subscriptions, $216	474 23
Montreal Herald, Montreal, advertising	152 16
Montreal Light, Heat & Power Consolidated, Montreal, gas and electricity supplied	7,629 78
Montreal Star Publishing Co., Montreal, advertising	275 29
Montreal Vehicle-Motor Co., Montreal, auto repairs	83 50
Montreal Technical School, Montreal, additional insurance premium	2,000 00
Moore & Davis, Hamilton, rent at Clyde Block	147 15
Moose Jaw Cartage Co., Moose Jaw, cartage	582 80
Moose Jaw "Evening Times," Moose Jaw, advertising	69 92
Morang, G. N., Toronto, advertising	200 00
Morey, A., Montreal: cab and car fare, $16.14; room and board, $72.50	88 64
Morgan, W. J., Montreal, travel	74 90
Morgan & Co., Henry, Montreal: repairing office furniture, $31.95; storage, $40	71 95
Morrice, A., Calgary, travel	52 45
Morrison, G., Toronto: car tickets, $513; petty cash disbursements, Dunet, $21,196.29; postage, $4,355; travel, $12.85	26,077 14
Morrison, A. S., Peterboro: car allowance, 9 months at $20; petty cash disbursements, $10.65; travel, $38.75	229 40
Morrison, S., Charlottetown, cartage	167 07
Morrison, S. L., Fredericton, coal, 72·45 tons	756 51
Morrison, F., Hamilton: car allowance, 5 m. at $20; petty cash disbursements, $118.06	218 06
Morrison, T. C., Calgary, travel	357 28
Morrison, M., London, travel	76 45
Morrison, J. P., Deloraine: coal, 2·70 tons, $35.20; coal bin, $6; stove, $12.50	53 70
Mortimer Co., Ottawa, printing and stationery	114 50
Mosher, C. M., Halifax, auto supplies	114 87
Motor Car and Equipment Co., St. John, auto supplies	402 40
Motor Car Supply Co., Edmonton, auto supplies	486 66
Motor Supplies, Regina, auto supplies	62 47
Moye, W. S., Halifax, motor boat	60 00
Mulhall, J. P., Halifax, travel	97 90
Mulloy, L. W., Ottawa, travel	5,434 91
Multigraph Sales Co., Ottawa: ribbons, $5.20; typesetter, 1, $135	140 20
Muncaster, J. W., Calgary, travel	77 25
Munsey, W. S., Queensville: pay and allowance, $420.80; travel, $32.50; less advance, $100	353 30
Murray, A. D., Guelph, travel	162 97
Murray, W. H. D., Montreal: petty cash disbursements, $67.06; travel, $381.86	448 92
Murray, R. M., Owen Sound: petty cash disbursements, $265.37; travel, $156.65	422 02
Murray, Thos., Kingston, travel	69 25
Murray, R. R., Halifax: petty cash disbursements, $15.85; travel, $85.05	100 90
Murray, & Co., J. J., Edmonton, sundry seeds	72 10
Murray & Co., J., Winnipeg, auto supplies	195 00
Mutual Life Assurance Co. of Canada, Vancouver: electricity supplied, $2,110.38; gas, $72.43; rent of 2 rooms, $37.35; storage room, $150	2,370 16
Macaulay, A. F., Ottawa, travelling expenses	73 95
Macaulay, A. G., Halifax, travelling expenses	75 40
MacDonald, A. A., Calgary, travelling expenses	500 89
MacDonald, A. deL., Montreal, travelling expenses	111 75
MacDonald, A. D., Vancouver, travelling expenses	216 31
MacDonald, A. G., Brantford, travelling expenses	68 80
MacDonald, H. G., Edmonton, maintenance of men	689 65
MacDonald, J. E. H., Ottawa, cover design	75 00
Macdonnell, P. M., Ste. Agathe des Monts, travelling expenses	63 55
MacDougall, Charles G., Halifax, travelling expenses	58 15
MacDougall, Dr. N. E., Vancouver, gasoline	120 00
MacGachen, E., Calgary, travelling expenses	97 35
MacGibbon, F. J., Moncton, travelling expenses	159 35
MacGregor, A. E., London, travelling expenses	205 85
MacIver, A. A. J., Wetaskawin: petty cash disbursement, $79.59; travelling expenses, $206.90	286 49
MacKay & Gillespie, Victoria, coal, 10 ton at $10.75	107 50
MacKay, Charles, Fredericton, travelling expenses	91 45
MacKay, E. H., Ottawa, travelling expenses	925 13
MacKay, L., Edmonton, travelling expenses	460 81
MacKenzie & Thayer, Ltd., Saskatoon, coal, 290·896 ton	3,088 92
MacKenzie, Hugh D., Halifax, coal, 319·99 ton at $6.60, 161·6 ton at $7.60	3,340 09
MacLean, A., Quebec, travelling expenses	119 60
Carried forward	1,123,321 49

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	1,123,321 49
MacLellan, E. K., Halifax, travelling expenses	92 70
MacMillan, F. R., Saskatoon: dry goods, $10.65; oil cloth, 24 yd., $19.20; provisions, $123.80	153 65
MacNaughton Motors, Montreal, sundry motor supplies	111 54
MacNee & Minnes, Kingston: bunting, 960½ yd. at 9½c.; gauze, 500 yd. at 9½c	138 75
MacPherson, J. A. C., Ottawa, travelling expenses	55 75
MacRae, Maxwell, Moncton, travelling expenses	217 42
MacRae, N. A., Petitcodiac, sundry repairs	50 65
McArthur, Irwin, Toronto: soap chips, 2,512 lb	486 70
McBride's Garage, Toronto, storage	87 48
McBroom, W. F., Kingston, sundries	54 80
McCallum Hill Building, Regina, electricity supplies	69 29
McCann, W. F., St. Catherines: petty cash, $214.70; travel, $48.05	262 75
McCarter, John Y., Vancouver, travel	81 50
McCarty, J. R., Montreal, painting signs	92 96
McCaughney, S. H., travel	104 65
McColl, Allan M., Calgary, travel	54 55
McConnell, Chas., Guelph, travel	50 60
McConnell, W. B., Vancouver, travel	58 85
McCrea, E., Vancouver, travel	149 00
McCrudden, H. E., Montreal, travel	737 45
McCullough & Sons, Calgary, coal, 48 tons	376 20
McCurdy, L. B., Truro, travel	485 55
McDonald, John, Edmonton, labour	105 00
McDonald, John, Fort McMurray, travel	232 00
McDonald, R., Battleford, travel	103 70
McElligott, J. W., Montreal, travel	51 35
McGlue, B. T., Newmarket, petty cash, $1,319.37; travel, $30.95	1,350 32
McGill, Wm., Toronto, 318·55 ton coal	2,127 03
McGill University, Montreal, rent, $341; tuition, $37.50	378 50
McGinley, W. G., Vancouver, travel	747 51
McGlennon, A. C., Dr., Colborne,, professional services	59 00
McGrath, J. K., Fredericton, travel	280 21
McGregor, A. P., Ottawa, travel	359 99
McGregor, D. M., London, travel	69 85
McIvor, N. K., Dr., Winnipeg, travel	86 50
McKee, A. C., Fredericton, travel	292 05
McKelvey, & Birch, Kingston, hardware supplies	118 44
McKenzie Bros., Sydney, truckage	54 00
McKim, A., Ltd., Montreal, advertising	469 82
McKinstry, Wm., Vancouver, travel	163 10
McLane, M. E., Vancouver, travel	166 95
McLaren, E. D., Vancouver, travel	90 35
McLaren, Lt. D. L., St. John, artificial limb purchased	85 00
McLaren, S. H., Ottawa, travel	189 93
McLaren, J. C. Belting Co., Montreal, belting, 100 ft. at $1.44; less discount, $14.40	129 60
McLaughlin Motor Car Agency, Victoria, motor supplies and repairs	492 17
McLaughlin Motor Car Co., Oshawa, storage, $557.21; supplies and repairs, $3,538.85	4,096 06
McLaws, D. D., Winnipeg, travel	129 25
McLean, Alex., J., Toronto, photos, 56	110 50
McLean, C. H., St. John, motor car hire, 4 m. at $20; travel, $798.38	878 38
McLean, H. E., Toronto, travel	130 50
McLean, H. J. F., Kingston: cartage, $164.43; petty cash, $88.84; travel, $254.70	507 97
McLean Bros., North Wiltshire, sundry hardware	55 07
McLean Bros., Sydney, hire and livery	51 75
McLennan, S. F., Dr., professional services	160 00
McLeod, D. L., Montreal, travel	67 28
McLeod, J. K., Sydney, petty cash, Ross Moxham Hospital, $85.72; postage, $107.48; travel, $7.25	200 45
McLerie, R. D., Ottawa, travel	692 05
McMane, Chas., Montreal, cartage, $60.05; travel, $56.75	116 80
McMullen & Lee, Toronto, motor supplies and repairs	380 60
McNair, J. A. R., Toronto, postage, $30; rent of rooms, $24.50; travel, $193.95	248 45
McNiven, J. J., Vancouver, travel	1,599 88
McQuay, J. F., Ottawa, travel	2,561 74
McReynolds, C., Calgary, travel	94 40
McTavish Bros., Victoria, cartage	79 50
National Drug and Chemical Co., Calgary, medical supplies	59 72
Carried forward	1,147,717 00

Contingencies and Travelling Expenses—Continued
Dépenses casuelle et frais de voyage—Suite

	$ cts.
Brought forward	1,147,717 00
National Elevator Co., Rosebud: oats, 69½ bush., $59.10; coal, 5·82 ton, $45.30; bran, 5 bags, $11	115 40
National Garage, St. Catherines, rent of garage, 8½ m	51 00
Neale, J., Toronto, travel	175 40
Neiley, B. L., Halifax, travel	55 85
Neill, J. S. & Sons, Fredericton, hardware supplies	52 98
Neilson, G., Calgary, making signs	71 00
Nelson, H. I., Ottawa, travel	218 88
Nelson, G., Moose Jaw, professional services	64 00
Nettleton, J. W., Toronto: travel, $339; allowance for car, $90	429 00
Nevin, F., Toronto, travel	79 66
Nevison, L., Moose Jaw, travel	58 90
New Brunswick Fruit Growers Association, Fredericton, sundry supplies	71 88
New Brunswick Telephone Co., Fredericton, exchange and services, messages	2,511 67
Newlands, A. J., Fredericton, travel	908 95
Newmarket, town of, electricity, $334.06; water supply, $736.56	1,070 62
New Standard Vulcanizing Co., Halifax, vulcanizing tires and tubes	196 00
New York Window Cleaning Co., Montreal, window cleaning	310 00
"New" Publishing, Ltd., Moose Jaw, advertising	64 40
"News Sentinel", Ltd., Amherst, advertising	55 55
Newton-Bent Stair Tread Co., Toronto, cork tread, 100 at $1.15	115 00
New York Central Railroad, New York, railway fares	483 70
Niagara, St. Catharines and Toronto Railway Co., St. Catherines, railway fares	53 40
Nichols, J. L. & Co., Toronto, rent, 16 m	2,388 50
Nicholson, W. C., Ottawa: travel, $69; advance unaccounted for, $42.30	111 30
Nickell, C. R., Victoria, travel	109 15
Norman, R. W., Vancouver, travel	59 11
Norris, A. T., Nanaimo, advertising	51 17
Norris, W. O., Kamloops, travel	61 75
Nor-West Motors, Edmonton, motor supplies and repairs	111 80
Northern Electric Co., Winnipeg, sundry electrical supplies	1,515 86
Northern Publishing Co., Saskatoon, advertising	90 68
Northgrave, W. D., Toronto, travel	54 42
Norwood Garage, Winnipeg, rent of garage	60 00
Notman, E. F., Ottawa, travel	256 00
Nova Sales Co., St. John, automobile supplies	62 80
Nova Scotia Sanatorium, Kentville, petty cash	648 89
Nova Scotia Steel and Coal Co., New Glasgow: coal, 68·45 ton at $5.20, 227·14 ton at $7.20, 292·20 ton at $7.70, 33·7 ton at $8.10; freight, $198.51	4,712 78
Nova Scotia Storage Battery Works, Ltd., Halifax, supplying and charging batteries	64 67
Nova Scotia Tramways and Power Co., Ltd., Halifax, electric service	773 25
O'Brien, F. M., Toronto, travel	111 45
O'Donahue, A., Brockville, travel	59 50
Office Specialty Manufacturing Co., Winnipeg, office supplies	105 64
Office Toilet Supply, Toronto, towel supply	504 82
O'Hanley, R., Vancouver, travel	357 95
O'Kanagan Telephone Co., Penticton, exchange service and long distance calls	107 25
Oldfield, A., Toronto, travel	54 22
Oldfield Kirby & Gardner, Winnipeg, rent	463 50
Olmstead, R. J., Victoria, travel	253 25
Oliver, W. J., Calgary, photographiers' supplies	88 65
Oliver, J. P., Winnipeg, travel	299 46
Olson, B. H., Vancouver, travel	126 20
O'Neil, F., Toronto, travel	153 59
Ontario Laundry, Calgary, laundry	244 30
Ontario Motor Car Co., Toronto, sundries	1,002 58
Orr Brothers, Ltd., Vancouver, heating, plumbing and electrical engineers	62 88
O'Sullivan, R. B., Calgary, travel	840 35
Ottawa Artificial Ice, Ottawa, ice supply	237 85
Ottawa Car Manufacturing Co., Ltd., Ottawa, repairs	102 37
Ottawa Electric Co., Ottawa, gas, light and power supplied	1,364 92
Ottawa Newspaper Subscription Bureau, Ottawa newspaper subscriptions	112 50
Ottawa Office Towel Supply, Ottawa, towel supply	380 57
Overton Sign Co., Vancouver, sundries	79 85
Owen, C. C., Vancouver, travel	123 45
Pacific Steamship Co., Tacoma, transportation	107 00
Packard-Ontario Motor Co., Ltd., Toronto: sundry motor supplies and repairs, $106.66; voucher outstanding, $17.41	124 07
Carried forward	1,173,530 54

Contingencies and Travelling Expenses—Continued **Dépenses et frais de voyage**—Suite	$ cts.
Brought forward	1,173,530 54
Paddy's Transfer, Ottawa, cartage	329 55
Palliser Hotel, Calgary, board and lodging	52 95
Palmer, J. E., Calgary, travel	74 60
Palmer, J. J., Port Arthur, travel	289 60
Palmer, P. E. Charlottetown, travel	216 96
Paris, John, Ottawa, travel	319 45
Parisian Laundry, Toronto, sundry washing	452 68
Parker, E. W., Ottawa, travel	131 20
Parker, G. G., Fredericton, travel	69 27
Parkes, McVittie & Shaw, Toronto, insurance	83 50
Parkison, H. A., Regina, travel	225 75
Parkinson, N. J., Ottawa: travel, $619.13; advance on account of travel, $108.82	727 95
Parsons' Auto Supplies, Winnipeg: auto supplies and repairs, $206.69; anti-freeze 46¾gal., $98.15	304 84
Pathescope of Canada, Ltd., Toronto: motion pictures, 659 ft., $659; sundries, $169.75	828 75
Paterson and Waugh, Calgary, compensation *re* automobile accident	550 00
Patriot Publishing Co., Charlottetown, advertising and subscriptions	67 14
Pawley, W., Toronto, travel and sundry expenses	87 95
Pearce, Claude, Toronto, motor supplies, $171.32; storage, $312	483 32
Pearse, Dr. E. M., Victoria, automobile allowance	69 33
Pearson, R., Calgary, travel	96 81
Peart Bros. Hardware Co., Ltd., Regina, sundry hardware	59 36
Peck, J. W. and Co., Montreal, 2 suits	72 25
Pegler, H. H., Vancouver, travel	113 70
Pennock, W. B., Whitby, travel, $22.65; petty cash disbursements, $139.47	162 12
Pentecost, Dr R. Toronto, gasoline and auto repair allowance, 6 m	115 00
Pere Marquette Railroad, transportation	95 95
Perkins, J. F., Quebec, advance unaccounted for	90 00
Perry, Wm., St. Catharines, taxi hire	138 75
Peters, W. P., Kingston: oats, 10 bush. at 90c.; 40 bush. at $1.10; motor supplies, $155.60	208 60
Phillips, F. W., Winnipeg, alterations to suits	191 00
Photo Engravers, Ltd., Toronto, photography supplies	149 79
Picken, H. P., Ottawa, travel	649 64
Piercy, C. M., Hamilton, travel	51 67
Pike, J. E., Halifax, travel	75 10
Pilkington Bros., Calgary, glass, 142 lights	85 56
Pink & Blackburn Co., Ottawa: gasoline, $726.85; painting, $65; tops, $170.50; linings, $65; storage, $352.33; sundries, $1,268.08	2,647 76
Pinkerton's Garage, Toronto, taxi service	221 25
Pirie, Robt., Montreal, janitor service	100 00
Plant, H. E., Montreal, rent of locomotive boiler	354 00
Plaunt Hardware Co., Ottawa, sundry hardware	109 33
Point Grey, Corporation of, Kerrisdale, water supply	89 12
Port Arthur Daily News Ltd., advertising	53 92
Port Arthur Public Utilities: telephone service, $148.25; light, 95c	149 20
Post Publishing Co., Sydney: advertising, $92.54; subscriptions, $9	101 54
Potts, A. C., Calgary, travelling expenses	70 36
Poulin, J. E., Quebec, auto storage, 7 m	84 00
Pound & Willis, Vancouver, sundry motor supplies	943 17
Pounsett, F. H., Toronto, travelling expenses	67 40
Powter's, Montreal, printing	70 25
Preston & Sons, Brantford, advertising	101 05
Price, A., Guelph, travelling expenses	59 98
Price, B., Calgary, services as nurse	496 00
Price, H. I., Guelph: travelling expenses, $285.55; petty cash disbursements, $312.74	598 29
Prince Albert Daily "Herald", advertising	55 20
Pringle & Booth, Toronto, photography	59 00
Pringle & Perley, Ottawa, duty and war tax	570 03
Procter, Dr A. P., Vancouver: gasoline allowance, 12 m., $330; travelling expenses, $292.60; petty cash, $32.41	655 01
Proctor, R., Toronto, petty cash disbursements	99 92
Prosser, W. E., Calgary, travelling expenses	197 75
Public Printing & Stationery, Dept. of, Ottawa: packing cases, 430 cases, $107.50; sundry stationery, $18,598.68	18,706 18
Public Works, Dept. of: telegraph service, $77.60; inspections, $22.50; taxes, $93.43	193 53
Pugsley, Rev. Geo., London, travelling expenses	50 45
Pullman Car Lines, Chicago, transportation	57 59
Queen Alexandra Sanatorium, London, advance unaccounted for	10,000 00
Carried forward	1,218,211 91

Contingencies and Travelling Expenses—Continued
Dépenses et frais de voyage—Suite

	$ cts.
Brought forward	1,218,211 91
Quebec Cartage & Transfer Co.: livery service, Director's Branch, $218.75; Information Service, $568; Medical Branch, $504.75; Vocational Branch, $204.25; sundries, $52.40	1,548 15
Quebec Post Office, postage stamps	100 00
Quebec Oriental Railway Co., transportation	478 94
Queen St. Auto Repair Works, Toronto, batteries, 2 at $33; repairs, $13.25	79 25
Radcliffe, W., Winnipeg: travel, $282.50; petty cash, $29.09	311 59
Radford, W. G., Dawson: petty cash disbursements, L Unit, Yukon, $6,246.16; travel, $128.55	6,374 71
Ramsden, R. G., Regina, travel	74 65
Rands Garage, Calgary, auto repairs and supplies	95 77
Rankin, J. A., Sault Ste. Marie: petty cash disbursements, $58.92; travel, $114.45	173 37
Rawlinson, Ltd., M., Toronto: cartage, $353.87; freight charges, $537.34	891 21
Raymond, C. A. H., Toronto, travel	251 46
Reade Construction Co., Ltd., Fredericton: coal, 47·5 tons at $7.92; less freight, $64.13	312 07
Reedshaw's Garage, Winnipeg: rent, 2 m. at $40; auto parts and repairs, $132.25	212 25
Record Publishing Co., Sydney, printing	67 06
Recorder Printing Co., Brockville, printing	307 05
Reed-Lewis, W. J. D., Orillia: petty cash disbursements, $171.69; travel, $21.60	193 29
Rees, M. H., Toronto, travel	80 49
Reford Co., Robert, Montreal: steamship tickets, 3 at $200; war tax, $15	615 00
Regina Cartage Co., Regina, cartage	67 00
Regina, City of, electricity supply	432 90
Regina, "Daily Post", Regina, advertising	67 34
Regina Clean Towel Supply Co., Regina, towel supply	66 00
Regina "Morning Leader", Regina, advertising	123 34
Regina Steam Laundry, Regina, laundry	521 98
Reid Newfoundland Co., St. Johns, transportation	157 45
Reid, R. W. W., Vancouver, travel	352 41
Reid, R. J. M. Quebec, travel	69 25
Reinhardt, C. B., Edmonton, travel	65 70
Reilly, F. V., Cudworth, travel	304 40
Remington Typewriter Co., typewriter rents and repairs, Calgary, $24.10; Montreal, $18.30; Toronto, $12.53; Vancouver, $64.50; Winnipeg, 50c	119 93
Renaud, C. J., Calgary, travel	131 08
Rennie Co., Wm., Toronto, sundry seeds	153 20
Renouf Publishing Co., Montreal, book supplies	99 86
Reo Motor Car Agency, Vancouver, auto repairs and supplies	326 37
Reo Motor Sales Co., Toronto, auto repairs and supplies	1,791 29
Repatriation and Employment Committee, travel, D. Loughman, $47.93; R. B. Maxwell, $48.24; W. D. Tait, $58.81	154 98
Returned Soldiers Club, Vancouver, rent, 10 m. at $300	3,000 00
Revell, D. G., Edmonton, professional services	336 00
Revillon Wholesale Ltd., Edmonton: groceries, $242.48; hardware, $115.98; sundries, $75.78	434 24
Review Printing Co., Peterborough, advertising	51 16
Rexford, V. G., Ottawa, petty cash disbursements, $13.73; travel, $811.99	825 72
Reynolds, M. M., Winnipeg, petty cash disbursements	86 71
Reynolds Motor Cartage, Vancouver, cartage	121 00
Rice Studio, Montreal, photographic supplies	51 00
Richardson, D. A., Edmonton, travel	131 52
Richardson & Sons, James, Kingston, coal, 1,100 tons at $6.75	7,425 00
Riches, T. M., Regina: petty cash disbursements, A. L. Buck, $22.; A. Canning, $24; A. V. Dolman, $121.65; N. Driver, $13.50; H Unit, $5,018.57; W. D. Milliken, $56.75; A. Rothie, $49.75; A. T. Shuttleworth, $12.10; A. L. Taylor, $16.75; F. L. Woodruff, $33.75; travel, $720.05	6,088 87
Ridge, H., Hamilton, petty cash disbursements	139 71
Ridout & Maybee, Toronto, patent fees	125 00
Rigby, William, Proctor, unloading coal, 1307 tons at 45c	588 15
Riley, G. A., Ottawa, travelling expenses	412 43
Roadhouse, T. M., Kingston, travelling expenses	259 65
Roberts, Robt., Calgary, travelling expenses	873 80
Roberts, Dr L. H., Montreal, travelling expenses	127 77
Roberts, E. F., Guelph, travelling expenses	76 70
Robertson, R. G., Ottawa, travelling expenses	125 73
Robertson, H. D., London, travelling expenses	411 09
Robertson, A. S, London, travelling expenses	118 00
Robertson, A., Montreal, insurance	330 00
Robertson, K. N., Newmarket, auto supplies	107 21
Robertson-Farquhar, Montreal: coal, 487·14 tons, $5,465.34; bagging, $6.70	5,472 04
Carried forward	1,263,101 20

Contingencies and Travelling Expenses—Continued **Dépense casuelle et frais de voyage**—Suite	$ cts.
Brought forward	1,263,101 20
Robertson, J., Toronto, advertising	557 21
Robertson, P. W. K., Ottawa: travelling expenses, $1,477.34; advance to be accounted for $369.57	1,846 91
Robie, M. B., Calgary, travelling expenses	62 00
Robinson, Charles, St. John, petty cash disbursements	378 87
Robinson, E. A., Ottawa: travelling expenses, $102.25; petty cash disbursements, $39.29	141 54
Robinson, F. G., Ottawa: travelling expenses, $1,783.14; entertainment account, $51.50	1,834 64
Robinson, D. V., Toronto, travelling expenses	119 01
Robinson, T. D. & Sons, Winnipeg: coal, 121·5 tons at $10, 10 tons at $9.50	1,310 00
Robinson's, Ltd., Halifax: auto hire, $123; storage, $20; motor supplies, $477.51	620 51
Robinson & Heath, Toronto, duty and cartage	63 07
Rockfort, W. D. O., Vancouver, travelling expenses	228 06
Rogers, Dr. S. O., Ottawa, travelling expenses	161 25
Rogers, Elias Co., Toronto, coal 50 tons	625 00
Rolland, John, Newmarket, unloading coal	62 00
Romeike, Henry, New York, press clippings	80 00
Ronan, E., Ottawa, cartage	147 95
Roof, E. L., Toronto, travelling expenses	92 60
Roper, William, Montreal, travelling expenses	127 71
Rose, F. A., Vancouver, travelling expenses	314 75
Ross, Dr W., Ottawa, travelling expenses	95 95
Ross, W. E., Toronto, petty cash disbursements	202 49
Ross, Lorne, Vancouver, travelling expenses	165 80
Rotary Auto Machine Co., Vancouver, motor supplies and repairs	75 90
Rothschilds Motors Co., Montreal, motor supplies and repairs	1,127 61
Rouse, J. B., Halifax, travelling expenses	71 65
Rowe, F. H., Moncton: petty cash, $27.47; travelling expenses, $254.67	282 14
Rowe, A. S., Toronto: compensation for clothing ruined, $45; travelling expenses, $44.05	89 05
Rowe, N. W. Co., Baltimore, educational publications	835 34
Rowe-Whitton, W., Toronto: street car fares, $56; travelling expenses, $9	65 00
Rowland, R. C., London, travelling expenses	63 55
Royal Crown Soap Co., Calgary, soap	96 26
Royal Inland Hospital, Kamloops, laundry for soldiers	66 95
Royal Print & Litho Co., Halifax, making signs	64 25
Royal Typewriter Agency, Vancouver, rent and inspection of typewriter	212 90
Rudolph, J. W., Lunenburg, travelling expenses	87 45
Ruggles, H. L., Halifax, travelling expenses	54 90
Russell, E. N. K., Ottawa, travelling expenses	374 43
Russell, S. C., North Bay, travelling expenses	249 95
Russell Motor Car Co., Toronto, rent of garage and telephone	381 89
Rutherford, A. C. Ottawa, travelling expenses	312 55
Rutherford, James, Guelph, travelling expenses	76 15
Rutherford, F. S., Toronto, allowance for car	200 00
Rutledge, E. J., Ottawa, travelling expenses	61 55
Ryley, V. M., Toronto, travelling expenses	1,309 66
Saskatchewan Sanatorium, Fort Qu'Appelle, donation towards motorboat	500 00
Saskatoon, City of: carfare, $405; electricity supply, $138.02; water supply, $257.67	800 69
"Saskatoon Daily Star", advertising	143 78
Saxby, H. E., Winnipeg, travelling expenses	561 78
Sayers, A. E., Vancouver: petty cash disbursement, $2,879.90; travelling expenses, $202.48	3,082 38
Scammell, E. H., Ottawa: entertainment expenses, $157.50; travelling expenses, $142.54; exchange, $7.97; advance unaccounted for, $897.05	1,205 06
Scott, J. F., Regina, travelling expenses	1,765 29
Scott, R. V., Winnipeg: petty cash disbursements, $9.05; travelling expenses, $53	62 05
Scottish Studios, Montreal, decoration of Drummond Hospital	150 00
Sealy, J. D. A., Toronto, travelling expenses	234 70
Seath, J. Marshall, Montreal, rent of yard, 18 Sussex St	165 00
Sifton, F. H. C., Toronto, hotel accommodation, 22 w. at $10; travelling expenses, $35.75	255 75
Segal, Dr. J., Guelph, travelling expenses	104 80
Segsworth, W. E., Toronto: travelling expenses, $2,511.03; balance of advance unaccounted for, $112.76	2,623 79
Self, W. G., Toronto, travelling expenses	137 30
"Sentinel Review", Woodstock, advertising	64 40
Severn, Harry, Vancouver, orderly services, Balfour Sanatorium	55 16
Sewell, A. St. A., Guelph: petty cash, $1.50; travelling expenses, $56.75	58 25
Sexton, F. H., Halifax: petty cash, $1,274.17; travelling expenses, $242.12	1,516 29
Seymour, R. A., Toronto, travelling expenses	78 92
Shannon, E. G., Guelph: petty cash, $110; travelling expenses, $194.22	304 22
Carried forward	1,292,367 26

Contingencies and Travelling Expenses—Continued **Dépense casuelle et frais de voyage**—Suite	$ cts.
Brought forward	1,292,367 26
Shaughnessy, Lieut. H. G., Toronto, pay and allowance	245 50
Shaw, J., Edmonton, travelling expenses	90 45
Shearer, Jas. C., Montreal, lumber, 1,460 ft	102 33
"Sherbrooke Record Co.", Sherbrooke, advertising	77 28
Sherwood, E. A., Toronto: travel, $1,040.83; less refund, $124.92	915 91
Shore, H. B., Fredericton, travel	56 60
Sider, F., Guelph, tracing of hand loom, 3 at $35	105 00
Sidney, H. V., Calgary: petty cash I unit, $8,272.56; postage, $732.01; travel, H. V. Sidney, $656.84; G. B. Dyce, $71.10; A. Mathieson, $34.20; W. E. Prosser, $73.50; W. F. Ritchie, $8; R. Wilson, $19.70; advances, $29,70	9,897 61
Simmons, R. G., Ottawa, travel	53 00
Simmons, G. D., London: petty cash, $45.10; travel, $34.16	79 26
Simpson, W., River Glade, transportation	141 53
Simpson, R. Co., Toronto, sundries	108 86
Sixsmith, J., Montreal, travel	63 00
Skelton, F. C., Toronto, travel	145 80
Slater, G. A., Montreal, shoes, 84 pr. at $4.98	418 32
Slemin, J. A. D., Brantford: petty cash disbursements, $191.88; travel, $9.45	201 33
Slinn, M. B., Ottawa: car tickets, $847.25; petty disbursements, $949.52	1,796 77
Sloman, H., Ottawa, travel	85 00
Smale's Taxi Service, Brantford, taxi service	1,278 50
Smeed's, Ltd., Regina, sundries and cartage	71 45
Smire, B., Edmonton, travel	57 15
Smit, J. E., Ottawa, travel	111 05
Smith, W. H., Kingston: petty cash disbursements, $3,093.32; postage, $711.50; advance unaccounted for, $16.75; travel, $604.84	4,426 41
Smith, J. D., Montreal: petty cash disbursements, $523.46; travel, $50.90	574 36
Smith, F. H., Vancouver: clothing allowance, $96.10; separation allowance, $110.08; pay, $784.60; travel, $41.25	1,032 03
Smith, N. M., Stratford, travel	60 28
Smith, G. A., Toronto, petty cash disbursements	131 65
Smith, A. H., Haileybury: petty cash disbursements, $60.25; travel, $148.11	208 36
Smith, S. H., Montreal, travel	90 75
Smith, B. F., Fredericton: hay, 498 tons at $43; overpaid, 20c	214 34
Smith Foundry Co., Fredericton, sundries	73 88
Smyth, E. E., Burlington: petty cash disbursements, $109.75; travel, $65.10	174 85
Soldiers' Aid Commission, Toronto, petty cash disbursements	27,447 59
Southcott Coal Co., London, coal, 51·035 tons at $9.25, 58·8 tons at $6.25	839 58
Sovereign Oil Co., Toronto: oil, 49 gal. at 60c., 45 gal. at $1; sundries, $4.57	78 97
Sowards, James Coal Co., Kingston, coal, 317·285 tons at $9, 114·685 tons at $4	3,314 33
Sparks-Harrison, Ltd., Hull, uniforms, 12 at $4.25	51 00
Spear, W. Edgar, Vancouver, travel	180 71
Spears, W. J., Orilla, travel	54 70
Specialty Film Import, Vancouver, rent of film	100 00
"Spectator Printing Co.", Hamilton, advertising	139 64
Spence, A. J., Kitchener, petty cash disbursement for Freeport Sanatorium	211 74
Spencer, Thos. E., Wetaskiwin, coal, 14 tons at $6.35	88 90
Spencer, David, Ltd., Vancouver: furniture, $277.35; sundries, $198.85	476 20
Springer, Major R., Montreal, travel	1,982 98
Stafford, J. C., Ottawa, travel, $283.70; advance unaccounted for, $254.88	538 58
Stalford, S., Toronto, travel	84 35
"Standard, The", St. Catherines, advertising	57 96
"Standard, The, Ltd.", St. John, advertising	77 28
Standard Agencies, Ltd., Calgary, discharge of mortgage	150 00
Standard Fuel Co., Toronto, coal, 27 tons at $12.50, 26·285 tons at $12	652 92
"Standard Printing and Publishing Co.", Kingston: advertising, $292.15; subscriptions, 10, $50	342 15
Standen, C. W., Toronto, travel	78 07
Stanley Paper Co., Calgary, sundry paper supplies	117 51
Stanton, F. M., Montreal, travel	108 85
Stark, Dr. W. B., Toronto, petty cash disbursements for Davisville Hospital	118 90
Starr, R. P. & W. F., St. John, coal, 3 tons at $16.50, 6·13 tons at $16.25	149 13
Steel Co. of Canada, Hamilton, coke, 73·9 tons at $7.25	535 77
Steele, Briggs Seed Co., Winnipeg, sundry seeds	77 28
Steen, B., Toronto, travel	62 57
Steeves, C. McN., St. John: travel, $237.08; petty cash disbursements, $228.57	465 65
Steeves, Wm. N., labour and maintenance	60 76
Stemshorn, S. J., Regina, flowers for Earl Grey Sanatorium	100 00
Carried forward	1,354,199 94

Contingencies and Travelling Expences—Continued **Dépense casuelle et frais de voyage**—Suit	$ cts.
Brought forward	1,354,199 94
Stephen, J. A., Edmonton, travel	61 80
Stevens, F. H., Winnipeg, travel	76 75
Stevens Transportation, Halifax, cartage	183 54
Stevenson, H., travel	332 20
Stevenson, T. A., Ottawa, travel	4,569 48
Stewart, Major Dugald, Halifax, travel	261 45
Stewart, G. G., Edmonton, travel	158 75
Stewart, J. R., Montreal, travel, $75.25; petty cash disbursements, $9,857.47	9,932 72
Stewart, J. W., conducting duty on transport, 22 d. at $9.70	213 40
Stewart, R. M., travel	88 40
Stewart, Lukis, & Co., Montreal, premium	121 40
Stewart & Harris, Ottawa, premium	9,189 29
Stewart Products Service Station, Toronto, sundries	66 57
Stewart, Son & Cunningham, R., Ottawa, premium	2,272 35
Stirling, J. T., Winnipeg, gasoline allowance, 2 m. at $30	60 00
Stirrett, M. F., Toronto, travel	65 95
Stitt, I., Ottawa, travel	345 93
Stolen Key Cafe, Montreal, meals supplied	151 10
Storey, D. L., London, travel	152 75
Stupart, E. D., Toronto: petty cash disbursements, $53.75; travel, $108.50	162 25
Sumner Co., Montreal, sundry hardware	137 74
"Sun Publishing Co.", Brandon, advertising	70 00
Superior Vulganizing & Battery Co., Calgary, repairs and sundries, $555.83; storage, $322	877 83
Supplies Company of Canada, Ltd., Ottawa, repairs	106 75
Sussex Garage, Toronto: repairs, $33.78; storage, $66.40	100 18
Sutton, C. W., Hamilton, petty cash disbursements	276 36
Sutton, J., Regina, travel	56 60
Swiss Laundry, Toronto, laundry	485 72
Sydney Motors Ltd., Sydney, repairs	72 60
Sydney Transfer Service, Sydney, cartage	110 94
Syme, S., Mimico Beach, travel	139 33
Symmonds, W., Montreal, travel	234 75
Symons, W. L., Ottawa: medical treatment, $24; storage and insurance of furniture, $179.31	203 31
Ste. Agathe des Monts, Corporation of: electricity supplied Laurentian Inn, $541.47; taxes, $505.43	1,046 90
Ste. Anne de Bellevue, Corporation of, electricity	1,076 60
St. Clair Tire Co., Toronto, repairs	88 10
St. Foye, Municipality of the Parish of, taxes	134 75
St. John County Hospital, care of military patients	92 00
"St. John Globe Pub. Co.", advertising	69 40
Salmon, L. R., Wellington, B.C., travel	117 10
Sampson Motor Co., Nanaimo, auto supplies and repairs	210 97
Sanitary Supply Co., Calgary: sweeping compound, 950 lb. at 2½c., 360 lb. at 3½c.; sundries, $15	51.35
Sartoris, Chas., Frank, unloading and hauling coal, 195½ tons at 90c	175 95
Saskatchewan, Dept. of Telephones, telephone service and long distance calls	1,685 65
Tanguay, Geo., Quebec: bran, 20 bags at $2.20; oats, 100 bush. at 83½c.; bags, 15 at 70c	138 00
Taylor, Chas. H., Calgary: work and material for additions and alterations to Wetaskiwin hospital, $425.99; travelling expenses, $642.15	1,068 14
Taylor, Hudson, Fredericton, travelling expenses	348 10
Taylor, W. R., Qualicum, travelling expenses	68 25
Taylor, Bailey, W., St. John: travelling expenses, $671; petty cash disbursements, $61.58	732 58
Taylor & Co., Chas., St. Catharines, sundry motor supplies	73 88
Tegelaar & Williams, Toronto: sundry motor supplies	331 45
"Telegraph Printing Co., The", Quebec, printing	74 40
"Telegraph Publishing Co., The", St. John, printing	77 28
Telephone Co. of P.E. Island, The, exchange service and messages	257 59
Temiskaming & Northern Ontario Railway, The, transportation	1,886 97
Temme Spring Service Station, Toronto, sundry motor supplies	70 75
Terhune, A. R., Toronto, petty cash disbursements	643 05
Terminal Cartage Co., Toronto, hire of trucks	51 07
Terminal City Motor Co., Vancouver, auto hire	204 25
Thomas, J. H., Calgary: travelling expenses, $528; rent of motor car, $78	606 00
Thompson, E., Toronto: travelling expenses, $258.37; petty cash disbursements, $12.80	271 17
Thompson, Dr. S. E., Kingston, travelling expenses	63 85
Thomson, Co., J., Winnipeg, 1 funeral	70 00
Thomson, H. P., Guelph, travelling expenses	84 60
Thorburn & Abbott, Ottawa, text books	57 05
Carried forward	1,397,465 33

Contingencies and Travelling Expenses—Continued

Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	1,397,465 33
Thorne, Stewart M., Haileybury, travelling expenses	52 75
Thorne, Victor R., Ottawa, travelling expenses	187 85
Thornton, G., Winnipeg: travelling expenses, $19.40; rent of car and gasoline allowance, 5 m., $150	169 40
Thousand Islands Railway Co., The, Gananoque, transportation	69 18
"Threshold, The", Winnipeg, advertising	156 00
Tibert, W. K., Fredericton, travelling expenses	143 65
Timbrell, Mrs. L., Ottawa, travelling expenses	87 50
"Times Journal, The", St. Thomas, advertising	63 45
"Times Printing & Publishing Co., The", Victoria, advertising	156 66
"Times Printing Co.", Hamilton, advertising	90 16
Tire Service Co., Regina, sundry repairs	443 20
Todd, A. P., London, travelling expenses	99 24
Todd, G. S., Brantford, travelling expenses, $54.85; petty cash disbursements, $11.10	65 95
Todd, J. S. E., Ottawa, travelling expenses	149 50
Toilet Laundry Co., The, Montreal: sundry laundry	358 55
Toole, Peet & Co., Calgary: coal, 10 tons at $8.80, 127 tons at $7.54, 382 tons at $7.20	3,795 98
Topley Co., The, Ottawa: photography, $756.43; sundry supplies and repairs, $57.40	813 83
Toronto, City of: taxes Davisville hospital, $228.15; Jarvis St., $1,829.29; Spadina Ave., $386.77; water supplied various hospitals, $1,487.66	3,931 87
"Toronto Daily Star", advertising	480 38
Toronto Electric Light Co., electricity supplied various hospitals	2,429 18
Toronto General Hospital: rent of ward, 9 m., $135; rent of telephone, $10.98	145 98
Toronto General Post Office, postage	1,200 00
Toronto Hamilton & Buffalo Railway Co., transportation	417 95
Toronto Hydro Electric System: electricity supplied various hospitals	1,470 44
"Toronto Mail and Empire": advertising, $538.58; subscriptions, $93	631 58
Toronto St. Railway, car tickets	300 00
Toronto Suburban Railway Co., transportation	228 82
"Toronto Times", advertising	152 32
Toronto University of: electrical supplies, $287.94; labour, 258¾ h., $160.56; maintenance charges for work on respiratory infections, $125	573 50
"Toronto World", advertising, $283.23; subscription, $71.10	354 33
Toronto & York Radial Railway: transportation, $537.91; freight on coal, $169.57	707 48
Trade and Commerce, Dept. of, Ottawa: lantern slides, 3,234 at 15c.; supplies, $97.46	582 56
Tranquille Sanatorium, completion of basement	6,545 43
"Tribune Publishing Co., The", Winnipeg, advertising, $140.40; rent of building, 7 m., $350; subscription, $7.80	498 20
Troake, J. F., Vancouver, travelling expenses	267 60
Trudeau Sanatorium, Trudeau, N.Y., care of military patient	123 13
Tucker, E. R., Sudbury, travelling expenses	227 40
Tuckwell & Smith, Toronto, sundry motor repairs	587 40
Turner, G. W., travelling expenses	843 45
Turner, R. W., compensation for loss of personal property	68 00
"Turner's Weekly", Saskatoon: advertising, $65.80; subscription, $3	68 80
Turnock, F., Calgary, travelling expenses	61 45
Tyler, E., Winnipeg, freight and cartage	130 25
Tyrell, W. E., Hamilton, petty cash disbursements	995 26
Union Assurance Society, Ltd., of London, Toronto, linotype machines	84 28
Union Oil Co., Vancouver: fuel oil, 51 brl., $106.91; duty, $4.46; cartage, $5.55	116 92
Union Steamship Co., of British Columbia, Vancouver, fares, 55	663 25
United Auto & Taxi, Edmonton, motor repairs	75 20
United Typewriter Co., London: rent of typewriters, $367.85; sundries, $162.85	530 70
Universal Grinding Co., Toronto, making, 6 pistons, 3 leak proof rings, 2 superoyl	69 00
Universal Motors, Hamilton: rent, 6 m., $42; sundry motor supplies and repairs, $26.58	68 58
University Electric Plating Works, Toronto, sundry electric plating	1,581 55
Upper, A. F., Halifax, petty cash disbursements	273 21
Usher, C., Toronto, travel	74 32
Valley Camp Coal Co., Hamilton: coal, 1516·7 tons, $13,254.19; freight, $115.52	13,369 71
"Vancouver Daily Province," Vancouver, advertising	300 22
"Vancouver Daily Sun," Vancouver, advertising	316 41
Vancouver Gas Co., Vancouver, gas supply	68 56
Vanderbilt Hotel, New York, restaurant expenses entertaining foreign delegates	339 62
Vanderstein, F., Regina, travel	302 55
Van Koughnet, G., Toronto, petty cash disbursements	2,668 41
Van Tausk, G. V., Calgary, travel	129 66
Van Wart, F. W., Fredericton, travel	260 80
Venables, A. K., Toronto, travel	129 40
Carried forward	1,449,813 29

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suite

	$ cts.
Brought forward	1,449,813 29
Veniot, W. L., Bathurst, petty cash disbursements	72 35
"Veteran," Montreal: advertising, $3,050; subscriptions, 3 at $2	3,056 00
Veteran Cartage Co., Toronto: rent of car, $295.50; rent of truck, $141	436 50
Veteran Garage, Hamilton: rent, $166.80; motor supplies, $7.77	174 57
Victor Electric Corporation, Cambridge, exchange charges	297 52
Victoria, city of: water rates, $98.16; sundries, $4.75	102 91
Victoria Fuel Co., Victoria, coal, 5 tons	60 00
Vipond, H. K., Toronto, travel	86 50
Waddington, J. F., Ottawa, travel	520 05
Wahl, W. A., Hamilton, travel	378 73
Waldorf-Astoria, New York, board and rooms	258 55
Walker, J., Calgary, purchase of land	677 60
Walkerville Garage, Walkerville, storage space	130 00
Wallace, M., Essondale, travel	76 95
Wallace, K. L., Toronto, travel	86 40
Wallace, J. S., Toronto: services as demonstrator at Exhibition, $19.50; travel, $58.90	78 40
Wallace, T., Vancouver, travel	55 45
Wallace's Cartage, Toronto: packing, crating shipping household goods, $90; freight, $38.06	128 06
Wallbank, H. H., Wetaskiwin, travel	104 25
Walsh, G., Ottawa: inspection of suits, $55; travel, $64.70	119 70
Warden, Lindsay, advertising	88 16
Ware, C. H., Halifax, travel	68 32
Ware, B. W., Windsor, travel	54 80
Warner, J., Toronto, travel	58 73
Warwick, B., Winchester, travel	55 20
Watson, J. F., New Westminster, travel	95 24
Watson, G. A., Victoria, travel	54 18
Watt, W., Montreal, travel	60 95
Watt, C., Regina, travel	149 75
Watt, G. & J., Regina, aerated water	179 55
Watterman, E. J., Kingston, travel	60 50
Watts, W. A., Toronto, travel	83 75
Watts, E. R. & Son, Ottawa: blue and black prints, 1,306; $439.66; forms, 10 M, $206.25; sundry drafting supplies, $85.91	731 82
Wearmouth, H. F., Prince Rupert, travel	50 40
Weaver, L. E., Regina: decorating building for Prince of Wales' visit, $149.05; repairing and fitting car slips and curtains, $33.40	182 45
Weaver Coal Co., F. P., Montreal: coal, 33,149·97 tons, $21,973.20; less freight, $6,939.54; overpaid, $100	15,133 66
Webber's Garage, Calgary, auto repairing	215 30
Webster & Co., A. F., Toronto, steamship passage *re* W. E. Segsworth, T. A. Stevenson, F. J. Hannibal	685 00
Weir, G. P., Winnipeg: car hire, $300; travel, $1,175.85	1,475 85
Weir, S. E., Halifax, petty cash disbursements, Bellevue Hospital, $129.91; Camp Hill Hospital, $99.58; Charlottetown office, $86.08; Dalton Sanatorium, $1,235.60; Halifax office, $445.92; Information and service office, $90.10; Ross Moxham Hospital, $206.54; stamps, $1,750	4,043 73
Weir, F. E., Brantford, travel	71 15
Weir, J. R., Montreal, auto repairs	56 80
Welland Garage, Welland, auto hire	76 10
Wells Garage Co., St. Catharines, garage rent	59 00
Weltens, V., Frank, cartage	320 00
West Co., Vancouver, auto repairs	92 34
Westbare, F. H., Toronto, travel	83 70
West Canadian Collieries, Blairmore: coal, 371 ton, $2,500.28; freight and hauling, $149.50	2,649 78
West Disinfectant Co., Montreal: disinfectant, 25 gal. at $2; euchrelyptum, 28 gal. at $2.20; liquid soap, 24 gal. at $1.50; roach powders, 6 lb. at $1; westowls, 1 case at $8, 3 cases, at $16	209 60
Western Coal Co., Winnipeg, coal, 249·50 tons at $9.35, 50 tons at $11.25	2,895 33
Western Fuel Co., Saskatoon, coal, 30·23 ton at $8.20	247 86
Western Grocers, Winnipeg, sundry groceries	140 72
Western Union Telegraph Co., telegrams	2,333 49
Western Veteran Publishing Co., Edmonton, advertising	278 00
Westerner, Ltd., Calgary, advertising	432 00
Wetaskiwin, corporation of: electricity supplied, $382.77; water rates, $67.19; taxes on hospital, $963.03	1,412 99
Wetaskiwin Steam Laundry, Wetaskiwin, laundry	87 00
Wetmore, S. S., Fredericton, travel	63 00
Carried forward	1,491,749 98

Contingencies and Travelling Expenses—Continued
Dépense casuelle et frais de voyage—Suit

	$ cts.
Brought forward	1,491,749 98
Wheatley, R. O., Ottawa, travel	1,123 05
Whelpdale, E., Toronto: travel, $68.81; petty cash disbursements, $13.53	82 34
Whitby Public Utilities Commission: electricity supplied, $1,453.37; water rates, $363.84; weight master, $15	1,832 21
White, W. T., Calgary, travel	85 65
White Pass & Yukon Route, transportation of men	541 50
White Star Dominion Line, Montreal; Passage, C. S. Craig, $167.50; J. H. Cummings, $190	357 50
White & Thomas, Toronto, auto repairing	182 75
Whitehouse, F. P., Toronto, petty cash disbursements, D.S.C.R. garage	97 02
Whitton, H., Toronto, petty cash disbursements, Artificial Limb Institute, $717.59; Head Office, $745.07; postage, $2,108.87, street railway tickets, $300	3,871 53
Wilcox, C. J., Oshawa, travel	50 67
Wilde, R. B., Calgary, travel	230 55
Wilford, W. E., Ottawa, travel	197 65
Williams, C., Toronto, rent of furnished rooms, 3 m. at $35	105 00
Williams, R. H., & Sons, Regina, sundry supplies, Earl Grey Hospital	95 13
Williams Storage Co., Winnipeg: cartage, $34.40; storage machinery, $119.25	153 65
Williamson, H. J., London, travel	165 60
Williston & Kennedy, Vancouver, altering suits and overcoats	120 00
Wilson, A. G., Calgary, travel	427 15
Willson Stationery Co., Regina: chairs, 12, $57.20; office supplies, $17.75; table, $11.75	86 70
Wilson, R., Calgary, travel	258 85
Wilson, R., Regina, travel	53 60
Wilson, J. C., Montreal: bags, 12 M., $48.71; napkins, 20 M., $24; paper, 14 rolls, $53.47; toilet paper, 3 cases, $24.78; towels, 2 cases, $27	177 96
Wilson & Wilson, Lindsay, stationery supplies	51 99
Winkel, W. C., Victoria, travel	116 40
Winn, B. T., Winnipeg, travel	56 25
Winnipeg Board of Trade: advertising, $75; rent of hall, $100	175 00
Winnipeg, city of, electricity supplied, $303.32; inspection fees, $2	305 32
Winnipeg Clean Towel Supply Co., Winnipeg, towel supply	202 85
Winnipeg Controller General, one half office expenses demobilization dept. Manitoba Commission	1,847 09
Winnipeg Electric Railway Co., Winnipeg, car service, between C.P.R. and Agricultural College	945 00
Winnipeg Telegram, Winnipeg, advertising	229 35
Winter, W. L., Toronto, travel	73 95
Wiswell, G. B., Halifax: travel, $44.09; use of car, $170	214 09
Wolseley Motors, Toronto, auto repairs and supplies	350 94
Wolstenholme, F., Bellevue: cartage, $36; unloading and packing, 75 tons, ice, at $1.65	159 75
Woodruff, F. L., Regina, travel	453 15
Wood, Vallance & Leggat, Vancouver: chain block, $37.50; Rid-o'-Skid chains, 12 sets, $38.51; vise, 1, $40.95; wheel pulley, 1, $35; sundry hardware, $66.01; less discount, $4.25	213 72
World, Ltd., Vancouver, advertising	130 80
World Newspaper Co., of Toronto, subscriptions, 16 copies at $5	80 00
Wotherspoon, J. A., Winnipeg, travel	662 20
Wright, W. C., Charlottetown: advance unaccounted for, $100; car hire, 11 m. at $30; petty cash disbursements, Information and Service, office $473.62; travel, $204.32	1,107 94
Wrought Iron Range Co., Toronto, copper water pans for steam table	53 75
Yeo, C. W., Ottawa, travel	1,409 59
Young, H., Toronto, travel	124 25
Young, R. T., Toronto, travel	924 08
Young, W. J., Toronto, travel	127 78
Young, J., Toronto, travel	100 75
Young, V., Kingston, travel	58 00
Young Press, The, London, stationery supplies	50 25
London Office Accounts:—vouchers, $47,571.84; advances to be accounted for, $11,034.85	58,606 69
Sundry payments of $50 and under	53,185 40
	1,624,062 37

Less:—		
Charged to Salaries, page ZZ-289	$ 8,305 19	
Sales: equipment, $267.90; ware, $403.01	670 91	
Refunds of war expenditure refunded in error to Contingencies vote	175 54	
Sundry refunds	36,118 91	
		45,270 55
		1,578,791 82

Provision for Artificial Limbs—Crédits pour Prothèse

	$ cts.
Acme Electro Plating Co., Toronto, surgical supplies	243 57
Acme Glove Works, Montreal, gloves, 347 pr. at $4, 402 pr. at $3.25, 1 pr. $3	2,697 50
Adams Furniture Co., Toronto, sundry furniture	105 55
Ahearn and Soper, Ottawa, lamps, 248	98 63
Aikenhead Hardware, Ltd., Toronto, sundry hardware	2,509 10
Alberta Government Telephones, Calgary, telephone rent and messages	96 10
Allebach's Orthopædic Store, Davenport, 1 artificial leg	125 00
American Machinists Ltd., Montreal, plating	136 50
American Tent and Awning Co., Toronto: awning, 25 yd. at $1.50; grommets, 12 gr. at $1.75.	58 50
Ames Holden McCready, Ltd., Toronto: boots, 744 pair, $5,454.05; outsoles, 1,200 pr. at 95c.; bags, 5 at 25c.; less refund, $83.30	6,512 00
Art Metropole, Toronto, surgical supplies	136 05
Arthur, W. F., travel, $77.75; salary, 3 m. to March 31, $600	677 75
Ashdown, J. H., Hardware Co,, Calgary sundry hardware	173 30
Authors, Cox and Hanger, Ltd., Toronto: crutches, 24 doz. at $12; elastic web, 50 yd. at $1; foot blocks, 100 at 50c., 100 at 40c.; set ups, 100 at $30; shins, 150 at $3; side irons, 24 pr. at $9. 226 pr. at $8, 119 pr. at $7; slip sockets, 24 pr. at $10; thigh sockets, 100 at $4, 50 at $3.75, 200 at $3.50; sundries, $71.65	8,334 15
Baines and David, Toronto: iron, 3 sheets, $5.70, 68 steel bars, $99.22	104 92
Baines and Peckover, Toronto: carriage bolts, 500, $4.26; iron, 1·39 tons, $156.68; steel, 11·365 tons, $2,705.43; strapping, 5 coils at $2.05; sundries, $5.81	2,882 43
Balfour, A. & Co., Toronto, steel	177 44
Barrie Tanning Co., Barrie, bridle leather, 1,014¼ ft. at 84c., 1,199 ft. at 87c., 1,467¼ ft. at 94c.; less freight, $3.14	3,271 18
Bayes, E., Calgary, 1 sewing machine	75 00
Beal Bros., Toronto: cat gut, 12 skeins at $2.10, 35 skeins at $2.25; cement, 75 gal. at $1.35; 1 cutter, $185; eyelet punches, 12 at $1.75, 12 at $2; heels, 71½ doz. pr. at $3; knives, 24 at $2.75, 6 at $3.50; leather, 2,000 yd. at 9c., 3,100 yd. at 15c.; paste, 545 lb. at 18c.; pliers, 3 doz. at $33.60; thread, 50 lb. at $2.80, 24 lb. at $3.50, 111 lb., $269.73; sundries, $888.36	2,962 69
Beardmore Belting Co., Toronto: 1,843 ft. belting, $947.32; sundries, $14.10	961 42
Beardmore and Co., Toronto: leather, 14,602¾ ft., $8,748.78; sundries, $99.50	8,848 28
Beaudry, A. F. X. & fils, Montreal, leather supplies	102 17
Belding Paul Corticelli, Ltd., Toronto, silk and mercerized thread	1,234 52
Bogardus, Wickens, Ltd., Vancouver: glass, 130 lights, $386.54; 2 mirrors, $42.95	429 49
Booth-Coulter Copper and Brass Co., Toronto: bronze castings, 305, $398.42; sundries, $178.75	577 17
Bowler, B., Toronto, difference between cost of production and selling price of 50 bowler hooks	477 50
Boyd, G. H., Fredericton, petty cash disbursements, K unit	68 72
Breithaupt Leather Co., Kitchener, leather, 6,553 lb	4,685 41
British American Paint Co., Vancouver, sundry paints, oils, etc	289 54
British Columbia Electric Ry. Co., Vancouver: light and power, $100.44; connections and supplies, $75.63	176 07
British Columbia Leather and Findings Co., Vancouver, leather supplies	71 14
British Columbia Marine, Ltd., Vancouver, foot splints, 4 doz	175 00
British Columbia Telephone Co., Vancouver, exchange service	53 76
Brookfield Bros., Halifax: lumber, 7,259 ft., $409; sundries, $36.25	445 25
Broosk-Corning Co., Vancouver, sundry furniture	212 35
Brown, Boggs Co., Hamilton: squaring shears, 1, $114; 1 head stake, $2.75	116 75
Browns Copper and Brass Rolling Mills, Toronto: brass rods, 429 lb., $110.22; wire, 7 coils, $72.86	183 08
Buckingham, R. J., travel	167 40
Burrow, Stewart and Milne Co., Hamilton: 2 scales, $53.20; repairs, $4	57 20
Bury, Robt. & Co., Toronto: lumber, 1,001 ft., $135.61; cartage, $5.50	141 11
Calgary Electric Light and Power Dept., Calgary, lighting	96 23
Canada Foundries and Forgings Ltd., Welland: dies and tools, $300; forgings, 4,247, $386.97	686 97
Canada Label and Webbing Co., Toronto: labels, 5·16 M at $12.50, 5·113 M at $8.30; webbing, 15½ gross at $2	137 94
Canada Last Co., Toronto, lasts, 594 pr	938 52
Canada Metal Co., Toronto: babbitt, 125 lb. at 35c.; lead block, 203 lb. at 10½c.; wire, 41½ lb. at 38¾c.; sundries, $3.12	84 27
Canada Paint Co., Toronto, sundry oils, paints, etc	412 84
Canada Pipe and Steel Co., Toronto, plumbing supplies	253 93
Canadian Aeroplanes, Ltd., Toronto: cement, 40 lb. at 19c.; kiln drying, 15,000 ft. willow, $462.72	470 32
Canadian Bag Co., Toronto, bags, 1·151 M at $62.70	72 17
Canadian B. K. Morton Co., Toronto: steel, 33 bars, $114.73, 87¾ lb., $71.47; sundries, 80c	187 00
Canadian Blower and Forge Co., Kitchener: 1 exhauster, $66; 1 forge, $47.40; 1 inlet plate, $3.50; 1 iron shaving exhaust system, $530	646 90
Canadian Consolidated Felt Co., Kitchener, felt shoes, 566 pr	1,528 20
Carried forward	56,365 98

Provision for Artificial Limbs—Continued—**Crédits pour prothése**—Suite.

	$ cts.
Brought forward	56,365 98
Canadian Fairbanks-Morse Co., Toronto: anvil, 175 lb. at 30c.; cutters, 24 at $3.70, 12 at $4.25; chucks, 3 at $40; fire extinguishers, 1 at $50; milling machines, 1 at $186; motors, 5, $784.78; presses, 1 at $50, 1 at $275; tool cabinets, 6 at $38; vises, 9 at $16, 13 at $15.50, 7 at $12.50; sundries, $931.80	3,250 88
Canadian General Electric Co., Toronto, motor supplies	617 51
Canadian Hanson and Van Winkle Co., Toronto: anodes, 107 lb. at 58c., 938 lb. at 50c., 108½ lb. at 34½c.; plating barrel, 1 at $75; carbon, 100 lb. at 36c.; countershafts, 14 at $28; cyanide, 112 lb. at 36c.; dynamoes, 1 at $375; felt wheels, 17¾ lb. at $3.25, 45⅝ lb. at $2.85; loose buffs, 146 sec., $135.42; polishing lathes, 11 at $61; 1 at $47.50; rheostats, 2 at $33; salts, 425 lb. at 10c.; tanks, 6, $181; wheels, 14 at $3.50; sundries, $408.68	3,273 60
Canadian H. W. Johns-Manville Co., Toronto: fibre tubing, 200 lb. at 85c.; sheet fibre, 431½ sq. ft., $1,592.50, 85 lb., $48.78; sundries, $41.10	1,852 38
Canadian National Express Co., Toronto, express charges	1,210 72
Canadian National Rys., Toronto, express charges	658 37
Canadian Northern Express, Toronto, express charges	963 60
Carborundum Co., Niagara Falls, carborundum, 50 rolls at $1.85	92 50
Carmichael & Fraser, Toronto, 2 hoods for buffing machine	54 00
Carmichael Waterproofing Co., Toronto, 2 hoods for buffing machine	127 00
Cames Artificial Limb Co., Kansas City: 1 artificial arm and hand, $200; repairs, $27.50; sundries, $26.02	253 52
Carson, Hugh Co., Ottawa, longsoles, 12 doz. pr. at $5.10	61 20
Carter Electric Co., Victoria, electrical supplies	132 94
Carter Welding Co., Toronto, sundry hardware	137 50
Cascade Plating Works, Vancouver, nickle plating	229 50
Cassels, A. J. & Co., Vancouver, window shades	93 80
Central Agency, Ltd., Toronto: silk, 45 spools at $4.43, 25 spools at $4.78	318 85
Chicago Rawhide Mfg. Co., Chicago: hides, 2,166 ft., $1,244.47; belting, 4,000 ft., $210; sundries, $11.91	1,466 38
Clarke, A. R. & Co., Toronto, leather, 22,346¾ ft	10,414 80
Colbert Plumbing and Heating Co., Victoria, plumbing supplies	67 20
Collis Leather Co., Aurora, leather, 3,000 ft	4,192 22
Colton, Geo. S. Elastic Web Co., East Hampton, elastic drab., 9,975 yd., $2,365.74; sundries, $8.15	2,373 89
Commonwealth Felt Co., Boston, felt, 214 lb	556 40
Compressed Gas Co., Calgary, cylinders, 2 at $65; sundries, $58.40	188 40
Consumers Box and Lumber Co., Toronto, boxes, 69	313 75
Consumers Gas Co. of Toronto: 1 furnace, $120; gas supplied, $359.19; sundries, $41.95	521 14
Continental Fibre Co., Newark: fibre, 610 lb., $742.03; exchange, $21.07	763 10
Cope & Son, Vancouver, electrical supplies	711 95
Coulthard, R. W., travel, $234.84; salary, 3 m. to Mar. 31, $1,000	1,234 84
Craig, C., salary, 3 m. to Mar. 31	516 66
Crane, Ltd., Vancouver, plumbing supplies	181 91
Crossmith, W. R., London, Eng., 2 artificial hands	61 80
Crucible Steel Co., Pittsburg, steel, 367 lb	89 90
Curtis Machine Corp'n., Jamestown, sundry machinery	127 10
Customs, Collector of, Toronto, duty on lathes	2,329 20
Davis-Bournonville Co., Jersey City, surgical appliances	333 77
Davis Leather Co., Newmarket, sundry leather	1,535 65
Deane, G. H., sundry expenses	222 41
Delany & Pettit, Toronto, garnet paper, 6 rolls at $32.03	192 18
Dennis Wire and Iron Works, London, 1 cabinet	94 00
Disston, H. & Sons, Toronto: saws, 56, $90.40; sharpening saws, $11.75	102 15
Dodge Mfg. Co., Montreal, sundry hardware	226 36
Dominion Artificial Limb Co., Toronto, willow blocks, 40 at $2	80 00
Dominion Leather and Shoe Finding Col, Montreal: leather 66¾ lb. at 60c.; rubber heels, 13 doz., $27.11	67 14
Dominion Rubber System (Ontario) Ltd., Toronto: tubing, 1,604 ft., $202.42; crutch tips, 550 pr., $202.79; rubber sheeting, 54 lb., $60.48; sundries, $49.80	515 49
Dominion Wheel and Foundries, Ltd., Toronto, castings	55 66
Dorrance, D. W., San Jose, Cal., utility hooks, 335 at $7; exchange, $58.73	2,403 72
Douglas Bros. Co., Montreal, skylights, etc	119 00
Douglas, J. H., travel, $47.50; salary, 3 m. to Mar. 31, $600	647 50
Drummond, McCall & Co., Toronto, rolled steel, 2,406½ lb	245 69
Dufresne and Locke, Ltd., Maisonneuve: boots, 1,298 pr. at $7.30, 1,293 pr. at $7.75	19,496 15
Dunlop Coal Co., Toronto: coal, 10 ton at $11.50, 3 ton at $12	151 00
Dunlop Tire and Rubber Goods Co., Toronto: tubing, 965·68 lb., $747.38; rubber heels, 72 doz. pair, $151.20; sundries, $76.56	975 14
Durand Hardware Co., Montreal, sundry hardware	135 29
Carried forward	123,402 79

Provision for Artificial Limbs—Continued—**Crédits pour prothèse**—Suite	$ cts.
Brought forward	123,402 79
Dyment-Baker Lumber Co., London, sundry lumber	78 00
Eastern Felt Co., Winchester, Mass.: felt, 1,006⅛ lb., $2,030.35; exchange, $77.98	2,108 33
Eaton Co., T., Toronto: gloves, 20½ pr., $64.65; sundries, $2.79	67 44
Eddy, E. B. Co., Hull: paper towels, 35 cases, $248.50; toilet paper, 4 cases, $23.29	271 79
Edmonton Paint and Glass Co., Edmonton, sundry glass	77 61
Empire Brass Mfg. Co., London, sundry plumbing	162 31
Evans, Coleman & Evans, Vancouver: plaster Paris, 7 brl., $47.75; coal, 80 sacks, $52; sundries, $7.75	107 50
Farquhar Robertson, Ltd., Montreal, coal, 11·64 ton at $13	151 32
Firstbrook Bros., Ltd., Toronto, packing cases, 84	148 44
Firth, Thos. & Sons, Toronto: steel, 23 sheets, $143.76; 12 bars, $64.31	208 07
Foss, Geo. F. Machinery and Supply Co., Montreal, vises, 6 at $13.25	79 50
Foster Machine Co., Elkhart, sundry hardware	129 86
Foster Rubber Co., Boston, rubber heels, 2,026 pr., $630.60; sundries, $9.27	639 87
Frank & Bryce, Ltd., Toronto: thread, 24 spools, $9.18, 87 lb., $209.91	219 09
Freyseng Cork Co., Toronto: cork sheets, 525 lb., $262.50; cork slabs, 1,091, $118.19; sundries, $6.75	387 44
Frothingham & Workman, Ltd., Montreal, garnet cloth, 31 rolls	1,106 60
Garlock & Walker Machinery Co., Toronto: 1 boring machine, $235; 1 screw machine, $550; sundries, $37.10	822 10
General Supplies, Ltd., Calgary: 1 lathe, $625; sundry hardware, $60.59	685 59
Globe Printing Co., Toronto, printing	72 00
Goodyear Tire and Rubber Co., Toronto: rubber heels, 1,224 pr., $219; sundries, $41.40	260 40
Grand & Toy, Ltd., Toronto, office furniture and supplies	208 60
Gray, A. J., salary, 3 m. to Mar. 31	600 00
Great West Saddlery Co., Calgary, leather supplies	97 43
Greenshields, Ltd., Montreal, duck, 3,137 yd. at 37½c	1,176 38
Griffin, J. C., travel	139 17
Gurney Foundry Co., Toronto, castings	63 35
Gutta Percha and Rubber Ltd., Winnipeg: rubber heels, 3,001 pr., $1,046.31; sundry rubber supplies, $376.92	1,423 23
Hamilton Cotton Co., Hamilton: non elastic web, 2,443 lb. at 7c., 6,917 lb. at 10½c.; packing, 25c.; less discount, $3.43	894 13
Hamilton Whip Co., Hamilton, canes, 50 doz. at $4	200 00
Hanger Artificial Limb Co., St. Louis, 1 socket for artificial limb, $50; exchange, $2.24	52 24
Hardware Co. of Toronto, Toronto, builders supplies	106 10
Harper, Wm., Toronto, customs duties	303 42
Hartz, J. F. Co., Ltd., Toronto, surgical supplies	87 73
Haselden, A., travel	470 36
Hatch Mfg. Co., Ltd., Whitby: buckles, 70 gross, $107.80; snaps, 26 gross, $132.01	239 81
Hawken-Woolgast Co., Detroit: metal joints, 7 at $8; exchange, $4.64; discount deducted on overdue account, $45	105 64
Hays Mfg. Co., Toronto: liquid toilet soap, 30 gal. at $1.40, 45 gal. at $1.30; 1 barrel, $2	102 50
Henderson, Allan and MacPherson, Toronto, shoe thread, 522½ lb	1,296 35
Hill, R. M., Hamilton, cartage and storage	112 00
Hillock, Jno. & Co., Toronto, lumber, 3,695 ft	665 34
Hittenberger, E. H.Co., San Francisco, portion of artificial leg and repairing foot, $80; exchange, $3.57	83 57
Hobbs Hardware Co., Ltd., London, sundry hardware	58 61
Hood, Wm., Port Hope, stump stockings, 22,273	18,138 49
Hudson's Bay Co., Calgary: 1 chair, $16.20; 10 shades, $50; 2 tables, $15.30	81 50
Hughes, Jno., Winnipeg, petty cash disbursements	133 21
Imperial Oil Co., Toronto: imperial cutting oil, 113 gal., $69.90; thread cutting oil, 41 gal., $37.72; polarine oil, 143·5 gal., $84.21; royalite oil, 62 gal., $15.18; sundries, $75.45	282 46
Ingram & Bell, Toronto, surgical supplies	331 60
Irons W. E. & Co., Toronto, office supplies	91 97
Jacobi, Philip, Toronto, shoemakers' supplies	358 78
Jardine, S., Toronto, liquid soap, 92 gal. at $1	92 00
Jessop Steel Co., Washington, steel, 25 strips	85 05
Johnson & Reeve, Vancouver, coal, $67.76; heating expenses, "News Advertiser" Bldg., $112, engineers' wages, $22.78	202 54
Johnston, H. B. & Co., Toronto, leather, 10,588 ft	9,152 92
Jones & Moore Electric Co., Toronto, motors, 6	1,083 34
Kernohan, Geo. T. Lumber Co., London, sundry lumber	185 25
Keystone Supply Co., Ltd., Toronto, steel and iron supplies	151 24
King Bros. Co., Whitby, leather, 1,774¾ lb. at 72c., 242 lb. at 70c., 5,20¼ lb. at 64c.; less discount, $14.47	1,765 70
Kny-Scheerer Corporation, New York, operating room carriages, 2 at $40; exchange, $3.32	83 32
Carried forward	171,891 38

Provision for Artificial Limbs—Continued—**Crédits pour prothèse**—Suite

	$ cts.
Brought forward	171,891 38
Koester, F. A., travel	340 24
Kydd Bros., Vancouver, repairs to heating system	152 73
Laidlaw, R. Lumber Co., Toronto, sundry lumber	122 57
L'Air Liquide Society, Toronto: acetylene, 1,000 cu. ft. at 2·50 per c.; oxygen, 18,225 cu. ft. at $2 per c., 1 acetylene regulator, $30; 1 oxygen regulator, $30; 1 oxygen cutter, $52; 1 picard, $55; Swedish iron rods, $36.20; cartage, $1.60; rental of cylinders, $38.60; sundries, $15.95	648 85
Lamontagne, H., Montreal, shoemakers supplies	117 34
Law, R. M., travel, $15.35; salary, 3 m. to Mar. 31, $600	615 35
Laxton, A. E., Toronto, hand hooks, 25	475 00
Laxton & Landon, Toronto, hand hooks 106	1,616 00
Leckie, John, Ltd., Toronto: manilla rope, 18 lb. at 32c.;; duck, 50 yd. at $1.12	61 76
Lewis, E. R., Toronto, leather, 127 ft	112 02
Lincoln Electric Co. of Canada Ltd., Toronto, motors, 6	850 20
Long, R. G. Co., Ltd., Toronto: gloves, 7¾ doz. pr. at $24, 3 doz. pr. at $22.50; postage and insurance, $1.63	245 13
Lowell Felt Co., Lowell, pressed sheet felt, 1,125$\frac{7}{16}$ lb. at $2.10	2,362 63
Lucas, Mrs., Edmonton, 1 beaver board partition	57 00
Lyman Bros. Co., Ltd., Toronto, sundry drugs	118 63
Lyman Tube and Supply Co., Montreal: steel tubing, $117.18; express, $2.70	119 88
Mager & Gougelmann, New York, artificial eyes, 6 at $15	90 00
"Mail & Empire", Toronto, advertising	90 00
Marks, A. A., New York, 1 artificial limb, $95; buckles, 25 gr., $65.98	160 98
Marlatt & Armstrong Co., Montreal: leather goods supplied to 163 Ontario St. W., $66.44, 70 Drummond St.,$113.72; sole leather supplied Orthopædic and Surgical Branch, Montreal, $299.75, Toronto, $2,033.69	2,513 60
Martin, Finlayson & Mather Ltd., Vancouver, sundry hardware	345 96
Meadows, G. B., Toronto: lockers, 50 at $10.75; belt guards, 4, $69.95	607 45
Mickle, Dyment & Son, Toronto: lumber, 6424 ft., $427.13; doors, 6 at $10; sundries, $31.87	519 00
Milligan, H., travel	110 48
Montreal Light, Heat & Power Consolidated, Montreal, power supplied	114 00
Moore-Whittington Lumber Co., Victoria, sundry lumber	253 87
Morrison, Jas. Brass Mfg. Co., Toronto: brass wire, 50½ lb., $21.20; sundries, $57.88	79 08
Morrison, G., advance to H. J. Williamson, $190, S. W. Adams, $74.37; cash disbursements, $112.80	377 17
Morrow, John, Screw and Nut Co., Ingersoll: drills, 1,106, $235.34; sundries, $60.46	295 80
Muirhead, A. Co., Ltd., Toronto, glue, 1120 lb. at 42c.; less discount, $2.35	468 05
Macdonald, Norman, Toronto: aloxite stones, 46, $40.90; aloxite sticks, 24, $14.50; aloxite wheels, 16, $59.47; buffing circles, 36 at 44c.; carborundum stones, 96, $79.38; emery wheel dressers, 12, $24; garnet combination, 12 rolls at $30.57; sand paper, 1500 sheets, $20.89; scissors, 2 doz. at $24.87; star paper, 1500 sheets, $17.77; sundries, $7.59	696 92
McCann, John J. Co., Burlington, stockings, 71, $63.53; exchange, $3.20	66 73
McKay School Equipment Ltd., Toronto, draughting tables, 48 at $8.30	398 40
McKelvay & Birch, Ltd., Kingston, hardware and plumbing supplies	51 47
McKeown, A., Victoria, leather supplies	1,885 86
McLennan, McFeely & Co., Vancouver: sundry hardware, $100.05; cartage, $2.30	102 35
National Acme Co., Montreal: nuts, 7,519, $59.84; postage, 15c	59 99
Neilson Furniture Co., Calgary, 1 desk	62 40
New York Artificial Limb Co., New York: 1 artificial limb, $110; exchange, $5.80	115 80
Nicholson File Co., Port Hope, sundry hardware	687 31
Northern Aluminum Co., Pittsburg: aluminum, 260 lb., $113.04; exchange, $4.48	117 52
Northern Electric Co., Winnipeg: 1 electric drill, $77.65; 2 annunciators, $32.26; sundries, $101.88	211 79
Office Specialty Mfg. Co., Vancouver: cabinets, 11, $234.58; chairs, 11, $52.88; 1 desk, $45; guides, $49.28; steel ends, 4, $48.15; steel sections, 17, $981; tables, 5, $69.75; trays, 7, $17.78; sundries, $19.62	1,518 04
Ohio Willow Wood Co., Mt. Sterling: lumber, $4,957.80; exchange, $230.36	5,188 16
Ontario Cork Co., Toronto, cork, 918 lb. at 46c	422 28
Ontario Lime Co., Ltd., Toronto: plaster 17 brl. at $4.75, 12 brl. at $4; sundries, $10.15	138 90
Ontario Metal Products Co., Toronto: steel tubing, 512·89 ft. at 39c.; soft brass, 125 lb. at 39c.; brass rods, 403 lb. at 36½c.; steel sheets, 223 lb. at 10c	418 19
Ontario Rubber Co., Toronto: crutch tips, 105⅓ doz., $392; rubber bands, $3; tubing, $12.50	407 50
Osborne, C. S. & Co., Newark: surgical supplies, $159.52; exchange, $3.30	162 82
Palm Bros. Co., Cincinnati: transfer sheets, 2 M. at 3c.; postage, 34c.; exchange, $2.28	62 62
Parmenter & Bullock Co., Gananoque, rivets, 110 lb	53 09
Pearsons, C. & Son, Toronto, leather, 1,485½ lb	575 58
Pathescope of Canada, Ltd., Toronto: 1 cinema, $225; sundries, $55.50	280 50
Peart Bros. Hardware Co., Regina: fire extinguishers, 2 at $18; sundry hardware, $26.02	62 02
Carried forward	199,678 39

Provision for Artificial Limbs—Continued—**Crédits pour prothèse**—Suite	$ cts.
Brought forward	199,678 39
Perrin, R. D., travel	113 00
Petrie, H. W., Toronto, machinery supplies	2,080 29
Photo Engravers, Toronto, sundry supplies	190 60
Pilkington, Bros., Toronto, glass	150 76
Pittsburgh Orthopedic Co., Pittsburgh, 2 lathes	6,652 00
Pratt & Whitney Co., Toronto, machinery supplies	2,301 58
Prest-o-lite Co., Toronto: torches, 2 at $45; tips, 12 at $1.60; regulators, 2, $46; gas, 7,828 cu. ft. at $2.50 per 100 ft.; sundries, $39.99	390 90
Prangle & Booth, Toronto, prints and negatives	289 30
Pullan, E. Wipers & Waste Co., Toronto, klenser kloths, 200 lb. at 13c., 201 lb. at 14c	54 14
Radcliff Mfg. Co., Toronto: bandsaws, 113, $289.13; files, 2 doz., $3.90; filing setting, etc., $36.68	329 71
Rat Portage Lumber Co., Vancouver, lumber	760 23
Rathbone, Geo., Ltd., Toronto, sundry lumber	284 48
Regal Shoe Co., Toronto: boots, 206 pr. $1,304.51; silk thread, 2 lb. $31.19	1,335 70
Rhodes, J. H. & Co., Chicago, felt, 1,502¼ lb	3,010 94
Rice, Lewis & Son, Toronto, sundry hardware	1,816 91
Ridout & Maybee, Toronto, patent fees for artificial limbs	103 00
Robertson, Jas. G., Toronto, plumbing supplies	172 49
Robertson, J. Ross Estate, Toronto, advertising	120 00
Robertson-Godson Co., Vancouver, plumbing supplies	121 28
Robinson, G. D. & Co., Montreal, ocean charges	627 48
Robson Leather Co., Oshawa, leather, 2,003¾ ft	1,190 24
Rogers Electric Co., Toronto: fans, 20, $555.50; 1 plate, $18.75; disc stoves, 6, $57.60; sundries $36.12	667 97
Rowley, J. F. Co., Chicago: artificial limbs, 3, $417; 1 lining, $5	422 00
Royal Knitting Co., Guelph, socks, 109	94 14
Rudel-Belnap Mch. Co., Montreal, 1 motor	290 00
Sadler & Haworth, Toronto, belting, 100 ft. at 75c	75 00
Sanderson, Pearcy & Co., Toronto, sundry hardware	685 10
Sheet Metal Products Co., Toronto: garbage cans, 28, $133.96; sundries, $20.67	154 63
Sheldon Ltd., Galt, 1 steel plate exhauster	350 00
Shurly & Derrett, Ltd., Toronto, twine, 247 lb	68 00
Sidney, H. V., travel, $94.75; sundry expenses, $21.02; advance to A. Hazeldon, $250	365 77
Simms, T. S. & Co., Toronto, sundry hardware	197 45
Simonds Canada Saw Co., Montreal: saws, 19, $158.18; filing saws, $3.20	161 38
Simpson, Robt. Co., Toronto, supplies furnished 185 Spadina avenue	145 74
Singer Sewing Machine Co., Toronto, sewing machines, 12, $630.25; supplies and repairs, $386.49	1,016 74
Smith, J. B. & Sons, Toronto: lumber, 1600 ft., $168.44; sharpening saws, 26 at 80c	189 24
Somny, C. C., travel	68 20
Sovereign Oil Co., Toronto, soap, 40 gal. at $1.40; cans, 4 at 90c	59 60
Spencer, David, Vancouver, house furnishings	56 77
Standard Machinery & Supplies, Ltd., Montreal, sheet metal cutter	625 00
Steel Company of Canada, Ltd., Hamilton, sundry hardware and supplies	1,023 48
Steele, M. B., Vancouver, fire extinguishers, 5 at $10, 3 at $10.40	81 20
Stevely, Wm. & Son, London, galvanized iron, 600 sq. ft	71 80
Stevens, J. & Son, Toronto, surgical supplies	1,182 24
Stevenson, H., travel	281 75
Storey & Campbell, Vancouver: boots, 151 pr., $1,337.55; sundry harness and leather supplies, $342.22	1,679 77
Strang, H. B., reimbursement for artificial limb	70 00
Strathmore Press, Toronto, printing	150 50
Taylor, J. A. M. Tool Co., Toronto, sundry hardware	58 20
Temco Electric Motor Co., Leipsic, electric drills, 2	103 19
Toronto Crutch Makers, Toronto, crutches, 2 pr. at 75c.; wood, 126 blocks, $60.40	61 90
Toronto "Daily Star", Toronto advertising	120 00
Toronto Speedometer Service Station, Toronto, wire cable, 268 ft	213 90
"Toronto World", Toronto, printing	126 00
Turnbull C. Co., Galt, stockinette, 3,000 yd. at 8c	240 00
Underhill, C. R., travel	102 30
United Limb & Brace Co., Boston, repairing artificial limbs	81 50
United Shoe Machinery Co., Montreal: shoe makers supplies, $844.99; shoemakers machines, $154; repairing outfits, 4 at $639., 1, $907; anglo shoulders, 200 lb., $98.98; hooks, 150 M. $300; eyelets, 430 M., $486; cement, 100 gal., $195; cartage, freight and war tax, $128.30	5,670 27
University Electro Plating Works, Toronto, surgical supplies	1,825 17
Vancouver Gas Co., Vancouver, gas supply	73 32
Vancouver Lumber Co., Vancouver, lumber	93 99
Veterans Cleansers' Supply Co., Toronto, sundry hardware	160 50
Victor Electric Corporation, Cambridge, X-ray supplies	389 50
Carried forward	241,326 63

Provision for Artificial Limbs—Concluded—**Crédits pour prothèse**—Fin.	$ cts.
Brought forward	241,326 63
Vokes Hardware Co., Toronto: sundry hardware, $1,478.85; electric drills, 2 at $85	1,648 85
Wager, S. G., travel	326 71
Wallace, J. S., travel	61 65
Wallace ,P. B. & Son, Toronto, leather goods	641 97
Waring, J. F., salary, 3 m. to Mar. 31	495 00
Watt Milling & Feed Co., Toronto, 1600 ft. lumber	74 69
Watts, E. R. & Son, Toronto: 2 blackboards, $135; 1 doz. rulers, $25.80	160 80
Western Tent & Mattress Co., Calgary, 1 awning	95 75
Whealler & Co., Winnipeg: machinery supplies and repairs	149 87
Whitehead, W. T., Son & Co., Montreal: 3 lathes at $509; sundries, $10.25	1,537 25
Whitfield, John Co., Toronto,: steel forgings, 225 at $4; sundry castings, $342.02	1,242 02
Whittall Electric Co., Victoria, electrical supplies	135 45
Whittington Lumber Co., Victoria, lumber	54 65
Wickett & Craig, Ltd., Toronto, leather, 7,288 lb	5,020 11
Williams, A. R., Machinery Co., Toronto: band saws, 3, $505.; emery paper, 15 reams, $163.50; lathes, 2, $743.; 1 boring machine, $50.; 1 press, $76.30; machinery supplies, $1,142.30	2,680 16
Williams and Wilson, Montreal, machinery supplies	157 42
Winkley Artificial Limb Co., Minneapolis, 1 socket for artificial limb	125 00
Winnipeg Paint and Glass Co., Winnipeg, sundry hardware and builders supplies	97 14
Wood, Alexander and James, Hamilton, hardware	162 30
Woods Mgf. Co., Ottawa: jackets, 60 at $1.42; hessian, 106 yd. at 36c	123 36
Y. M. C. A., Winnipeg, room rent, 2 m. at $120	240 00
Sundry payments of $50. and under	4,883 79
	261,440 57
Less: sales, $808.12; sundry refunds, $8.40	816 52
	$260,624 05

To carry out the Recommendations of the Report of the Committee on Bill No. 10—Pour appliquer les recommandations suivant le rapport du comité sur le Bill n° 10

Cost of clothing issued free to patients from stores, detailed with Equipment Vote, page ZZ—181	15,763 28
Care of Neurological and sub-normal cases, pay and allowances, etc	7,843 68
Cost of exchanging at par sterling and foreign cheques and currency for returned soldiers	525,875 21
Loans to disabled men for training and education	1,309 45
Pay and allowances of trainers taken on strength whose courses were subsequently not approved, detailed with Pay and Allowance, page ZZ—289	2,365 22

Loans to retrained disabled men, for tools and equipment.
Prêts pour entrainement de soldats inaptes, pour outifs et outillage

Legal services in connection with loans: Bass Bullock Webster, Victoria, $59.55; H. M. Daly, Ottawa, $84; A. A. Gray, Vancouver, $408.71; R. A. Patchell, Orillia, $9; Sullivan & Morrison, Winnipeg, $61.75	623 01
Payment of accounts for tools and equipment as loans to the following:—Alexander, A. C., Vancouver, $242.50; Applegate, A. E., Berwick, $498.60; Baddeley, E., Vancouver, $220.60; Beswatherick, W. T., Wellwood, $76.75; Bird, E. R., Toronto, $393.94; Blondheim, F. H., Edmonton, $475; Bowyer, F., Guelph, $500; Boyle, E., Toronto, $419.65; Brown, T. H., Toronto, $103; Burt, P., Vancouver, $299; Campbell, W., Winnipeg, $493.50; Chamberlain, R., Vancouver, $449.90; Chappell, W., Lakefield, $350; Chorley, J. W., Medicine Hat, $410; Clute, B., Hamilton, $175; Cook, A. J., Toronto, $484.05; Cole, E. A., Luxton, $494.58; Connelly, B. C., Ottawa, $476.39; Corcoran, J., Victoria, $500; Cornes, G. F., Edmonton, $100; Coughlin, L., Toronto, $490; Cunningham, J. H., Toronto, $400; Dawson, J., Vancouver, $162.40; Dawson, J., Hamilton, $158; D'Arcy, P., Halifax, $152.50; Davis, F. R., Toronto, $208; Dougan, D., Calgary, $344; Easterbrook, A. F., Toronto, $43.05; Easterbrook, A. F., and Lamkin, A. W., Toronto, $381.57; Elliott, A., Hamilton, $230; Farquharson, S., Hamilton, $250; Fields, A., London, $259; Gardener, A. E., London, $369.60; Greville, W. H., Hamilton, $320; Griffen, G. W., Medicine Hat, $177.25; Hall, A., Guelph, $500; Hardaker, J. W., Winnipeg, $298; Hardy, W. P., Carleton Place, $500; Heeks, A. J., Edmonton, $137.75; Henry, E., York, $495.55; Henry, H., Halifax, $80; Hibben, T. N., Victoria, $335; Hogan, T., Edmonton, $215; Horne, W. E., Winnipeg, $1.30; Hughes, T. W. R., Toronto, $402; Hunt, W. E., Westboro, $479.98; Ingham, W., Strathroy, $492.75; Irving, G., Toronto, $500; Jay, A. L., Toronto, $399.75; Johnson, J. M., Vancouver, $9.60; Jones, H. G., Toronto, $450; Jones, J. W. R., Vancouver, $123.15; Jones, R., Vancouver, $50; Jones, W., Vancouver, $200.85; Kelso, R. J., Brantford, $45.85; Knott, J. E., Edmonton, $282.50; Lake, S. C., Kincardine, $285.90; Lambe, J. J., Edmonton, $840; Lawrence, E. J., Edmonton, $500; Lines, A. E. D., Drumheller,	
Carried forward	553,779 85

To Carry out the Recommendations of the Report of the Committee on Bill No. 10—Concluded
Pour appliquer les récommandations suivant le rapport du comité sur le bill n° e0—Fin

	$ cts.
Brought forward	553,779 85
Payments of accounts for tools and equipment as loans to the following—*Concluded.* $485.46; Lomas, G. W., Toronto, $390; Lommel, J. R., Vancouver, $499.88; Long, W. J., Vancouver, $500; Mack, J., Winnipeg, $500; Martell, R. H., Halifax, $500; Martin, M., Hamilton, $500; Mitchell, G. W., Kitchener, $500; Mullot, L., Edmonton, $500; MacPherson, D., Norwood, $418; McAlmon, D. J., Vancouver, $500; McAulay, J. A., Halifax, $97.50; McCreith, R., Galt, $191.58; McCulloch, G. H., Toronto, $500; McCullough, E. E., Edmonton, $617; McDiarmid, N. H., Nanaimo, $265; McDonald, G. A., Toronto, $500; McKenzie, P. J., Calgary, $450.21; Nutt, F., Toronto, $477; Parker, E., Calgary, $400; Parker, J., Victoria, $293.75; Parker, L. T., Toronto, $301.14; Parrington, H., Toronto, $331.81; Parrott, H. J., Calgary, $818.75; Patterson, A., Sperling, $506.82; Poole, F. L., Edmonton, $500; Powell, T. W., Dundas, $417.63; Rand, S. E., Calgary, $1,000; Richards, C. F., Vancouver, $223.90; Risley, A., Vancouver, $490.50; Rodda, R. E., Edmonton, $615.65; Rowe, W. J., and Thorne, W. E., $9.72; Ryan, H., Halifax, $400; Sanson, H., Orillia, $483; Sexton, S. W., Calgary, $78.56; Simmons, T. C., Vancouver, $177.50; Simpson, A., Vancouver, $500; Sloan, W., Alice Arm, $500; Sorensen, J. Brantford, $500; Sorensen, S., Vancouver, $400; Smith, J. S., Vancouver, $411.45; Smith, S., Vancouver, $262.30; Stephens, J. T., Vancouver, $500; Sterling, W. R., Vancouver, $500; Tatton, A. H., Victoria, $500; Thorne, W. E., and Rowe, W. J., Toronto, $990.28; Traynor, C., Toronto, $151; Tress, R. G., Toronto, $475; Tucker, E. A., Wynyard, $136.74; Vokmanovich, S., Toronto, $301; Volkers, G., London, $96.80; Watt, D. B., West Monkton, $321; Weatherbee, L., Dartmouth, $425.50; Wilson, P. E., Red Deer, $496; Wold, P., Winnipeg, $40.74; Young, G. W., Toronto, $492	42,172 93
Detailed with Salaries—Administrative, etc., page ZZ 283	8,855 30

Necessitous cases and unemployment relief—Cas nécessiteux et secours de chômage.

Disbursements made by the Canadian Patriotic Fund for relief of unemployment, transportation to place of employment, etc	5,035,293 09
Administrative expenses: Branches, $192,351.68; Head Office, $18,043.17	210,394 85
Amount refunded to Casual Revenue, 1920-21	50,000 00
Balance retained to meet outstanding obligations	1,302 59
	5,901,798 61
Less interest allowed by Bank on advances to Patriotic Fund	43,962 73
	5,857,835 88

Re-imbursements of the Soldiers' Aid Commission of Ontario for the Payment of Cost of Living Bonus to Instructors	30,355 16

Cost of Living Bonus—Boni du coût de la vie

Detailed with Salaries—Administrative, clerical, Training, Industrial, page ZZ 283	1,329,654 17

Soldier Settlement Board: Expenditure
Commission d'établissement des Soldats: Dépenses

Salaries at Ottawa—Salaires à Ottawa

Black, W. J., chairman of board, 12 m. to Mar. 31	7,000 00
Ashton, E. J., commissioner, 12 m. to Mar. 31	5,000 00
Maber, S., commissioner, 12 m. to Mar. 31	5,000 00
Abbott, R., clerk, Nov. 4 to Mar. 31, less 3 d., at $80, $384.26; bonus, $92.50	476 76
Allbon, C. J., senior clerk, Mar. 22-31 at $110, $35.48; bonus, $3.55	39 03
Allen, B., clerk, July 17 to Sept. 8, at $125, $231.31; bonus, $53.72	285 03
Alward, Miss V. B., stenographer, Mar. 22-31, at $70, $22.58; bonus, $6.77	29 35
Anderson, J. A., sen. clerk-bookkeeper, Mar. 24-31, at $115, $29.68; bonus, $8	37 68
Anderson, Miss P. M., stenographer, April 1 to Aug. 13 at $75, Aug. 14 to Mar. 31 at $87.50, $994.76; bonus, $213.30	1,208 06
Annabel, Miss H., stenographer, June 9 to Mar. 31, less 2 d., at $75, $724.83; bonus, $204.40	929 23
Armstrong, Miss L., clerk-stenographer, Mar. 11-31 at $80, $54.19; bonus, $12.53	66 72
Aust, E. H., file clerk, Jan. 26 to Mar. 31, at $80, $175.48; bonus, $40.58	216 06
Baker, G. W., clerk, Oct. 15 to Nov. 19 at $75, $88.63; bonus, $24.82	113 45
Beamish, H. F., clerk, Aug. 19 to Mar. 31 at $91.66, $680.03; bonus, $259.68	939 71
Carried forward	21,341 08

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats Dépenses**—Suite	$ cts.
Brought forward	21,341 08
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite-	
Belch, G. A., file clerk, Sept. 19 to Mar. 18 at $75, $448.55; bonus, $125.60	574 15
Belot, P. C., sorter, Oct. 1 to Mar. 31 at $75, $450; bonus, $126	576 00
Bennett, Miss L., stenographer, May 7 to Mar. 31 at $66.66, $720.36; bonus, $226.94	947 30
Bentham, W., file clerk and messenger, April 22 to Feb. 29 at $66.66, Mar. 1-31 at $80, $766.60; bonus, $234.80	1,001 40
Bellew, Miss W., stenographer, Oct. 14 to Mar. 31, less 9 d., at $75, $396.77; bonus, $117.19	513 96
Berry, A. M., agricultural advisor, April 7 to May 31, at $125, $225; bonus, $217.10 (*see* also Toronto)	442 10
Bevan, G. A., inspector and valuator, April 24 to June 19 at $150, $280; bonus, $14.90	294 90
Bingham, Miss M. M., index clerk, Mar. 15-31 at $60, $32.90; bonus, $11.51	44 41
Black, Robinson, checking work in agricultural division, 29 d. to Dec. 1 at $5	145 00
Blackburn, A. L., clerk-stenographer, Jan. 5 to Mar. 31, less 5½ d., at $80, $214.51; bonus, $100.48	314 99
Blakeney, C. H., file clerk, Mar. 24 to 31, at $80, $20.65; bonus, $4.77	25 42
Bleeks, Miss C. A., clerk, July 7 to Nov. 8 at $65, $264.75; bonus, $89.60	354 35
Bonnell, H. E., sorter, April 1 to March 31, less ½ d., at $66.66, $798.92; bonus, $42	1,218 92
Bowden, Wm., chequewriter, April 1 to Oct. 28 at $75, Oct. 29 to Mar. 31 at $83.33, $942.45; bonus, $420	1,362 45
Bowen, H. J., sorter, Sept. 5 to Mar. 31 at $75, $515; bonus, $144.20	659 20
Bowie, G. G., account clerk, Aug. 9 to Mar. 31, at $125, $967.71; bonus, $224.52	1,192 23
Boyce, G. F., sorter, July 12 to Mar. 31 at $75, $648.39; bonus, $181.55	829 94
Boyden, E., file clerk, Mar. 26-31 at $80, $15.48; bonus, $3.58	19 06
Bradley, A. S., clerk, Oct. 14 to Mar. 31 at $83.33, $465.04; bonus, $195.32	660 36
Bradshaw, R. A., clerk, Aug. 14 to Mar. 31 at $83.33, $631.70; bonus, $265.32	897 02
Brock, Miss May, stenographer, June 2 to Mar. 31 at $75, $747.50; bonus, $209.30	956 80
Brown, G. H. C., clerk, Mar. 26, 1919, to Mar. 31, 1920, less 3 d., at $83.33, $1,007.80; bonus, $254.04	1,261 84
Brown, J. H., senior messenger, Feb. 27 to Mar. 31 at $80, $88.28; bonus, $20.41	108 69
Brown, L., messenger, Aug. 25 to Mar. 31, at $75, $541.94; bonus, $151.74	693 68
Brownrigg, Miss G., clerk, July 9 to Jan. 8 at $65, Jan. 9 to Mar. 31 at $80, $609.35; bonus, $176.73	786 08
Bruce, C. C., messenger, April 1 to June 8 at $66.66, June 9 to Mar. 31 at $75, $881.09; bonus, $420	1,301 09
Bruce, M., file clerk, Nov. 1 to Mar. 31, less 4½ d. at $80, $388.39; bonus, $89.81	478 20
Buckingham, C. O., sorter, July 21 to Mar. 31 at $75, $626.61; bonus, $175.45	802 06
Bucknall, J. A., senior clerk, Mar. 5-31 at $115, $100.16; bonus, $27	127 16
Burke, A. J., clerk, Aug. 2 to Mar. 31 at $75, $597.58; bonus, $167.32	764 90
Burns, E., assistant multigraph operator, June 10 to Mar. 31 at $83.33, $808.30; bonus, $181.08	989 38
Cameron, A. L., clerk, June 24 to Sept. 13 at $83.33, $222.21; bonus, $49.88	272 09
Campbell, Miss H. G., assistant, Home branch, Sept. 4 to Mar. 31 at $125, $862,50; bonus, $42.47	904 97
Cantin, R., clerk, April 17 to Oct. 16 at $75, Oct. 17 to Mar. 31 at $83.33, $905.68; bonus, $171.96	1,077 64
Carey, Miss V. S., chief stenographer and translator, 12 m. to Mar. 31, $1,200; bonus, $199.99	1,399 99
Carpenter, C. K., clerk, Mar. 11-31 at $80, $54.19; bonus, $12.53	66 72
Carroll, Miss L., stenographer, Sept. 2-27 at $75	65 00
Carruth, J. R., messenger, Mar. 13-31 at $80, $49.03; bonus, $11.34	60 37
Cavers, C. W.. director of information, 12 m. to Mar. 31	3,000 00
Cavers, V. C., clerk, Sept. 7 to Mar. 31 at $75, $510; bonus, $142.80	652 80
Cavey, W. H., general assistant, stock and equipment branch, Aug. 6 to Mar. 31 at $75, $587.90; bonus, $274.35	862 25
Champagne, E. E., senior clerk, Feb. 25 to Mar. 31 at $110, $128.96; bonus, $12.90	141 86
Chance, L. C., secretary to commissioners, May 13 to Nov. 12 at $150, Nov. 13 to Mar. 31, at $195, $1,798.94; bonus, $212.10	2,011 04
Chapman, F. O., senior clerk, Feb. 1 to Mar. 31 at $150, $300; bonus, $46	346 00
Chapman, Miss M. P., typist, April 1-2 at $50, April 3 to May 6, May 31 to Mar. 31 at $58.33, $654.28; bonus, $235.74	890 02
Charlton, E., sorter, July 5 to Mar. 31 at $75, $665.32; bonus, $186.20	851 52
Chartrand, L. L., clerk, Nov. 1-19 at $80, $50.67; bonus, $11.72	62 39
Chené, Miss B., typist, July 2 to Mar. 15, less 6½ d., at $65, $535.72; bonus, $177.48	713 20
Chisholm, Miss M. B., stenographer, June 2 to Mar. 31 at $75, $747.50; bonus, $20.14	767 64
Choate, Miss H. M., stenographer, April 1 to Mar. 31, less 1 m. and 9 d., at $75, $805.64; bonus, $231	1,036 64
Clark, H. F., sorter, Sept. 8 to Mar. 7 at $75, Mar. 8-31 at $80, $511.37; bonus, $140.61	651 98
Clazie, J., sorter, Sept. 2 to Mar. 1 at $75, Mar. 2-31 at $80, $527.34; bonus, $143.88	671 22
Coburn, F. G., senior clerk, Sept. 2 to Mar. 1 at $108.33, Mar. 2-31 at $115, $761.15; bonus, $225.96	987 11
Code, D. R.. clerk, June 19 to Aug. 31 at $83.33, $199.99; bonus, $33.33	233 32
Carried forward	59,409 89

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	59,409 89
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.	
Collins, S. K., file clerk, Mar. 26-31 at $80, $15.48; bonus, $3.58	19 06
Conn, K. B., clerk, Oct. 16 to Mar. 31, less 2 d., at $75, $408.87; bonus, $114.48	523 35
Conn, Miss J., index clerk, 12 m. to Mar. 31 at $65, $780; bonus, $252	1,032 00
Connelly, P. A., clerk, 12 m. to Mar. 31, $800; bonus, $225.71	1,025 71
Connett, F. H., messenger, July 14 to Mar. 31 at $83.33, $715.03; bonus, $250.28	965 31
Conroy, Miss B., chief index clerk, April 1 to Mar. 19 at $83.33, Mar. 20-31 at $91.66; $1,003.23; bonus, $250	1,253 23
Couture, J. P., correspondence clerk, 12 m. to Mar. 31, $1,200; bonus, $384.90	1,584 90
Cronsberry, P. R., multigraph operator, May 5 to Nov. 4 at $100, Nov. 5 to Mar. 31 at $108.33, $1,127.64; bonus, $358.74	1,486 38
Croshaw, Miss E., stenographer, June 2 to Mar. 31, less 8 d. at $75, $727.99; bonus, $132.04	860 03
Cuillierier, J. P. W., file clerk, Mar. 17-31 at $80, $38.71; bonus, $6.05	44 76
Cutting, A. B., chief superintendent of agricultural training, June 4 to Oct. 27, at $175, $834.92; bonus, $90.65	925 57
Cutts, A., information clerk, Aug. 2 to Mar. 31 at $75, $597.58; bonus, $167.32	764 90
Dalglish, Miss E., clerk-stenographer, Nov. 12 to Mar. 31 at $80, $370.67; bonus, $85.72	456 39
Daley, Miss M., stenographer, April 1 to Mar. 31 at $65, $780; bonus, $252	1,032 00
Dalton, W. J., clerk-bookkeeper, Jan. 5 to Feb. 16 at $85, $120.92; bonus, $26.32	147 24
Davis, J. B., clerk, April 19 to Mar. 13 at $100, $1,081.94; bonus, $357.04	1,438 98
Davis, Miss S., stenographer, June 27 to Mar. 31, less 24 d., at $75, $625; bonus, $191.80	816 80
Dawson, J. L., sorter, June 27 to Sept. 13 at $75, $192.50; bonus, $53.90	246 40
Dawson, J. R., clerk, April 28 to Oct. 27 at $91.66, Oct. 28 to Mar. 31 at $100, $1,060.21; bonus, $175.24	1,235 45
Dempsey, Miss G., stenographer, April 1 to Mar. 31 at $65, $780; bonus, $252	1,032 00
Deprate, A., clerk, Oct. 16-Mar. 31 at $75, $413.71; bonus, $115.83	529 54
Deslauriers, C. E., file clerk, Jan. 27 to Mar. 31 at $80, $172.90; bonus, $39.98	212 88
Dix, G. M., chief asst. director of agricultural training, April 11 to Sept. 14 at $250, director of organization, Sept. 15 to March 31 at $300, less military pay, April 11-30 at $5.50 a d.	3,133 34
Dixon, Miss R., stenographer, April 1 to Nov. 13 at $65, Nov. 14 to March 31 at $75, $825.67; bonus, $252	1,077 67
Dixon, N. F., clerk, April 1 to Nov. 30 at $125, Dec. 1 to March 31 at $150; bonus, $324	1,924 00
Dobbin, E. C., senior clerk, Feb. 9-24 at $80, Feb. 25 to March 31 at $110, $173.11; bonus, $23.11	196 22
Dobson, B., clerk, legal branch, June 25 to March 31 at $125, $1,150; bonus, $79.83	1,229 83
Dobson, D. E., clerk, Jan. 3 to March 31 at $80, $234.84: bonus, $102.74	337 58
Dobson, Miss M., stenographer, April 1 to Aug. 19 at $75, Aug. 20 to March 31 at $87.50, $992.34; bonus, $233.53	1,225 87
Doolan, Miss L., stenographer, Sept. 12-18 at $75	17 50
Douglas, H. S., superintendent of filing system, June 19 to Sept. 26 at $150, $490; bonus, $2.66	492 66
Dousley, G. G., clerk, July 22 to March 31, less 5½ d., at $75, $610·89; bonus, $174.77	785 66
Dron, Miss E., stenographer and secretary to chairman, April 1 to Jan. 14 at $100, Jan. 15 to March 31 at $115, $1,238.22; bonus, $199.99	1,438 21
Dunlop, Miss I. C., record clerk, July 15 to Aug. 31 at $65, $100.65; bonus, $32.52	133 17
Dunne, Miss M., clerk, June 6-30, Sept. 5-30, at $75, $127.50; bonus, $17.39	144 89
Duclos, A. R. F., file clerk, Dec. 26 to March 31, less 3 d., at $80, $247.74; bonus, $111.77	359 51
Eadie, D. R., multigraph operator, March 17-31 at $80, $38.71; bonus, $8.95	47 66
Earle, Miss W., stenographer, July 8-22, at $75, $36.29; bonus, $10.16	46 45
Enright, Miss F., clerk stenographer, Nov. 10 to March 31 at $80, $376; bonus, $86.95	462 95
Faire, W. A., senior account clerk, Sept. 22-30, at $125, $37.50; bonus, $7.41	44 91
Faire, W. A., information clerk, Feb. 1 to March 21 at $80, March 22-31 at $110, $169.68; bonus, $70	239 68
Fawcett, W., services, 2d. at $2.50	5 00
Feeley, Miss S., index clerk, Sept. 29 to March 28, less 12 d., at $60, March 29-31 at $70, $341.75; bonus, $119.27	461 02
Ferguson, W. S., file clerk, March 8-31 at $80, $61.94; bonus, $14.32	76 26
Finnie, R. C., clerk, April 28 to Mar. 31 at $125, $1,387.50: bonus, $321.90	1,709 40
Fitzpatrick, Miss B., stenographer, April 3 to Mar. 31, less 7 d., at $75, $877.50; bonus $250.60	1,128 10
Flannigan, J., clerk, Aug. 12 to Mar. 31, at $87.50, $668.95; bonus, $267.58	936 53
Fleming, C. S. M., clerk-bookkeeper, Dec. 30 to Mar. 31 at $85, $260.48; bonus, $56.69	317 17
Fleming, W. J., director of organization, May 1 to Mar. 31 at $250	2,750 00
Fontaine, H., messenger, Oct. 16 to Mar. 31 at $75, $413.71; bonus. $115.43	529 14
Foran, Miss V., typist, June 11 to Nov. 8 at $65, $320.66; bonus, $67.22	387 88
Forsythe, Robt., law clerk, June 30 to Sept. 23 at $125, $350; bonus, $24.08	374 08
Foster, W. W., director of housing, May 1 to Aug. 1 at $250	758 06
Fox. F. E., clerk, Oct. 20 to Dec. 31 at $75, $179.03; bonus, $29.13	208 16
Gallagher, L. J., clerk, July 22 to Mar. 31 at $75, $624.19; bonus, $174.77	798 96
Garnet, F., land clerk, Nov. 19 to Mar. 31 at $116.66, $513.30; bonus, $136.40	649 70
Carried forward	101,469 99

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	101,469 99
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.	
Gauch, Thos., sorter, May 16 to Mar. 31 at $75, $788.71; bonus, $368.07	1,156 78
Gauthier, W. D., senior clerk, Mar. 1-31, $110; bonus, $11	121 00
Gauvin. C. H., clerk, Sept. 22 to Mar. 31 at $75, $472.50; bonus, $132.30	604 80
George, Miss M. K., stenographer, April 1 to Mar. 31, less 5 d., at $75, $887.78; bonus, $341.09	1,228 87
Gibson, Miss M., stenographer, Sept. 8 to Mar. 31 at $75, $507.50; bonus, $84.58	592 08
Gillen, Miss E., clerk, April 1 to Mar. 31, less 23½ d., at $83.33, $951.59; bonus, $239.70	1,191 29
Girouard, H. H., file clerk, Dec. 26 to Mar. 31 at $80, $255.48; bonus, $59.08	314 56
Gogins, J. H., sorter, July 2 to Mar. 31, less 2½ d., at $75, $664.11; bonus, $188.32	852 43
Gordon, H., senior revenue clerk, Mar. 19-31 at $133.33, $55.91; bonus ,$11.32	67 23
Gossan, Miss M. L., index clerk, Sept. 29 to Nov. 8 at $60, $80; bonus, $16.66	96 66
Goulet, Miss M. A., typist, Aug. 11 to Sept. 13 at $65	72 20
Govan, W., special land valuator, Mar. 1-31	250 00
Graham, Miss M. E., record clerk, July 8 to Sept. 27 at $65, $173.82; bonus, $33.43	207 25
Gray, A., chief bookkeeper, Mar. 24 to 31 at $85, $21.94; bonus, $903	30 97
Green, E., clerk, June 2 to Nov. 30 at $65, $387.83; bonus, $82.64	470 47
Greene, Miss B. I., clerk, Aug. 25 to Nov. 8 at $65, $162.01; bonus, $31.15	193 16
Gregg, M. F., asst. director of agricultural training, May 1 to Mar. 31 at $225, $2,475; bonus, $72	2,547 00
Gromell, F. B., clerk, 26 d. to Feb. 6 at $2.50, Mar. 8 to 31 at $80, $126.94; bonus, $27.10	154 04
Grove, Miss H., stenographer, April 1 to Sept. 9, less 8½ d., Oct. 22 to Mar. 31, less 4½ d., at $75, $764.91; bonus, $363.33	1,128 24
Guertin, J. A. S., clerk, Oct. 6 to Mar. 31, less 3 d., at $75, $430.65, bonus, $122.61	553 26
Haggerty, Miss M., clerk, June 30 to Nov. 8, less ½ d., at $65, $278.41; bonus, $90.30	368 71
Hall, J. D., file clerk, April 1 to Feb. 29 at $66.66, Mar. 1 to 31 at $80; $813.34, bonus $278.07	1,091 41
Hamilton, Miss C. L., stenographer, May 6 to 21, at $65	32 50
Hannahan, Miss E., stenographer, July 2 to Mar. 31 at $75, $672.58; bonus, $112.10	784 68
Harty, J. F., correspondence clerk, May 20 to June 30 at $100, $138.71; bonus, $23.12	161 83
Henderson, Miss I., typist, June 12 to Dec. 22 at $65, $412.30; bonus, $133.20	545 50
Henderson, Miss M., stenographer, April 1 to Mar. 13 at $75, March 14 to 31 at $80, $902.89; bonus, $250	1,152 89
Henry, Miss O., clerk-stenographer, Feb. 2 to Mar. 31 at $80, $157.24; bonus, $68.79	226 03
Henshall, F. B., file clerk, Jan. 28 to Mar. 31 at $80, $170.32; bonus, $74.52	244 84
Henshaw, J. B., chief bookkeeper, April 1 to June 1 at $125, June 2 to Jan. 10 at $133.33, $1,226.04; bonus, $257.71	1,483 75
Hickson, Miss L., stenographer, June 2 to Mar. 31, less 1 d., at $75, $745,08; bonus, $132.64	877 72
Higgins, H., messenger, June 26 to Mar. 31, less 2 d., at $75, $682.66; bonus, $192.50	875 16
Hind, H. V., index clerk, Sept. 26 to Feb. 29 at $80, $413.34; bonus, $180.83	594 17
Hogan, Miss M., typist, May 30 to Mar. 31 at $65, $654.20; bonus, $337.17	991 37
Holmes, A., clerk-messenger, April 1 to Mar. 31, less 6½ d. at $66.66, $786.03; bonus, $250.01	1,036 04
Holmes, H. R., sorter, July 4 to Mar. 31 at $75, $667.74; bonus, $186.97	854 71
Hopper, J. H. R., file clerk, Dec. 26 to Mar. 31, less 2½ d., at $80, $249.03; bonus, $108.95	357 98
Howell, D., clerk, July 7 to Mar. 31 at $108.33, $954; bonus, $118.89	1,072 89
Innes, R., director of agriculture. April 1 to Mar. 31 at $300	3,600 00
Innes, W. C. C., director of equipment, April 1 to Sept. 15 at $300, Sept. 16 to Oct. 16, 24½ d., at $10	1,895 00
Irvine, Miss L., stenographer, July 3 to Nov. 8 ,less 2 d., at $75, $310.16; bonus. $88.25	398 41
Jackson, J. A., assistant accountant, Sept. 5 to Mar. 31 at $250	1,716 66
Jacques, F. C., clerk, July 8 to Mar. 31 at $125, $1,096.77; bonus, $254.45	1,351 22
Jamieson, A., principal clerk, Jan. 20 to Mar. 31 at $150, $358.06; bonus, $54.90	412 96
Jamieson, Miss F. A., clerk, June 16 to Sept. 27 at $65, $221; bonus, $71.40	292 40
Jamieson, J., ledger keeper, April 1 to Sept. 2 at $100, Sept. 3 to Mar. 2 at $125, Mar. 3 to 31 at $150, $1,396.72; bonus, $362.66	1,759 38
Johnson, E. B., file clerk, Nov. 21 to Mar. 31 at $80, $346.67; bonus, $80.17	426 84
Johnson, P. W., general assistant, agricultural branch, Oct. 20 to Mar. 31 at $200, $1,077.42; bonus, $65	1,142 42
Joliffe, Miss C., clerk, June 12 to Sept. 8 at $65, $188.50; bonus, $60.90	249 40
Jones, W. M., provincial superintendent, Mar. 1 to 31	300 00
Jordan, Miss C. E., clerk, June 18 to Oct. 9 at $75, $279.27; bonus, $78.20	357 47
Jowitt, Chas., sorter, July 10 to Mar. 31 at $75, $653.23; bonus, $182.90	836 13
Kaceg, W. J., stock and shipping clerk, June 16 to Mar. 31, less 8 d., at $91.66, $847.12; bonus, $323.47	1,170 59
Karr, Miss C. E., stenographer, April 1 to May 2 at $75, May 3 to Mar. 31 at $91.66, $1.082.19; bonus, $206.50	1,288 69
Kealey, Miss E., stenographer, April 28 to Mar. 31 at $58.33, $647.46; bonus, $156.24	803 70
Kelley, Miss M. H., stenographer, Oct. 16 to Nov. 30, at $62.50, $94.76; bonus, $94.83	189 59
Kennedy, H. S., senior clerk, Dec. 1 to Mar. 31 at $110, $440; bonus, $44	484 00
Kerr, C., sorter, July 17 to Mar. 31 at $83.33, $706.96; bonus, $296.94	1,003 90
Kettles, C., clerk, Nov. 1 to Mar. 31 at $108.33, $541.65; bonus, $67.50	609 15
Carried forward	146,342 37

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	146,342 37
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.	
King, W. G., sorter, April 1 to Mar. 31, less 11 d. at $75, $873.38; bonus, $244.55	1,117 93
Kinsella, J. P., messenger, Aug. 15 to Mar. 31, less 8 d., at $75, $545.86; bonus, $156.82	702 68
Lacasse, J. A., messenger, April 1 to Aug. 9 at $50, Aug. 10 to Mar. 31 at $58.33; $663.99, bonus, $349.16	1,013 15
Lachaine, Miss E., typist, June 2 to Mar. 31, less 5 d., at $65, $637.35; bonus, $130.62	767 97
Lafortune, R., file clerk, Jan. 20 to Mar. 31 at $80, $190.96; bonus, $44.16	235 12
Laframboise, J. P., clerk, June 12 to Oct. 6 at $83.33, $318.90; bonus, $72.27	391 17
Lahey, Miss L. M., clerk stenographer, Jan. 14 to Mar. 31 at $80, $206.45; bonus, $47.74	254 19
Larose, L., sorter, Sept. 30 to Jan. 20 at $83.33, $306.51; bonus, $128.74	435 25
Latimer, A. E., asst. superintendent of filing, April 1 to Mar. 31, $1,600; bonus, $324	1,924 00
Latremouille, Miss A., clerk, Aug. 11 to Nov. 8 at $65, $191.36; bonus, $103.04	294 40
Lavigne, Miss D., typist, April 1 to Mar. 31, less 1 m. and 7 d., at $55, $592.17; bonus, $226.10	818 27
Law, H. C., clerk, Nov. 20 to Mar. 31 at $80, $349.33; bonus, $80.78	430 11
Learoyd, J. H., senior clerk, Dec. 13 to Feb. 29 at $110, $287.42; bonus, $28.74	316 16
Leitch, H. L. C., correspondence clerk, April 1 to Jan. 15, less 1½ d., at $125, $1,179.23; bonus, $275.03	1,454 26
Lepine, Miss F., clerk, Aug. 14 to Mar. 31 at $65, $492.74; bonus, $159.19	651 93
Leveille, E. J., clerk-stenographer, Jan. 27 to Mar. 31 at $80, $172.90; bonus, $39.98	212 88
Levell, M., sorter, April 1 to Aug. 9 at $50, Aug. 10 to Mar. 31 at $58.33, $664.22; bonus, $420	1,084 22
Lever, Miss E., stenographer, April 24 to Mar. 31 at $58.33, $655.24; bonus, $159.02	814 26
Lewis, M., file clerk, Sept. 9 to Mar. 8 at $75, Mar. 9 to 31 at $80, $508.71; bonus, $84.17	592 88
Lindsay, W., stenographer, June 12 to Dec. 11 at $83.33, Dec. 12 to Mar. 31 at $110, $899.97; bonus, $120.23	1,020 20
Lloyd, L. W., file clerk, Oct. 16 to Mar. 15 at $75, Mar. 16 to 31 at $110, $431.78; bonus, $110.6	542 45
Loper, W. G., sorter, June 27 to Mar. 31 at $83.33, $761.08; bonus, $319.67	1,080 75
Loverin, Miss H., clerk, April 1 to Mar. 31 at $66.66, $800; bonus, $252	1,052 00
Lowe, W. B., senior clerk, Dec. 1 to Mar. 31 at $110, $440; bonus, $44	484 00
Lowery, Jas., architect, April 1 to July 16 at $200	703 22
Lyon, Miss C., index clerk, April 1 to Mar. 31 at $66.66, $800; bonus, $252	1,052 00
McAllister, Miss M. E., stenographer, Sept. 17 to Mar. 31 at $75	485 00
McColl, Miss I. D., clerk, June 9 to Mar. 31 at $75, $730; bonus, $340.67	1,070 67
McCrimmon, M., clerk, Sept. 29 to Mar. 31 at $83.33, $505.54; bonus, $112.23	617 77
McCullough, W., statistical clerk, April 1 to Mar. 31 at $91.66, $1,100; bonus, $420	1,520 00
McDonald, J., law clerk, Mar. 19 to 31 at $150	62 90
McGloughlin, Miss N. E. B., supt. stenographer, June 16 to Aug. 31 at $100, $250; bonus, $35.33	285 33
McGovern, Miss A., stenographer, April 1 to Jan. 22 at $50, $485.48; bonus, $203.90	689 38
McGovern, Miss M., clerk, June 2 to Mar. 31, less 1 d., at $65, $645.66; bonus, $63.28	708 94
McGurran, J., typist, June 2 to Sept. 13 at $65, $221; bonus, $50.56	271 56
McIntyre, D. C., file clerk, Mar. 8 to 31 at $80, $61.94; bonus, $27.10	89 04
McKeddie, J. G., clerk, July 10 to Feb. 29 at $91.66, Mar.1 to 31 at $115, $821.66; bonus ,$300.84	1,122 50
McKell, Miss R., stenographer, April 1 to Mar. 31, less 14 d., at $65, $750.65, bonus, $252	1,002 65
McKenna, D., solicitor, April 1 to Mar. 31 at $200, $2,400; bonus, $130.84	2,530 84
McKenna, L. R., correspondence clerk, Sept. 23 to Mar. 31 at $100, $626.67; bonus, $206.80	833 47
McLaren, Miss M., index clerk, April 1 to Aug. 31 at $58.33, Sept. 1 to Mar. 31, less 10 d., at $65, $724.63; bonus, $242.91	967 54
McLaughlin, Miss L., typist, June 11 to Nov. 8 at $65, $320.66; bonus, $67.22	387 88
McLean, Miss C., typist, Mar. 18 to 31 at $60, $27.10; bonus, $5.64	32 74
MacLean, Miss N., stenographer, May 28 to June 30 at $75, $84.68; bonus, $23.52	108 20
McLellan, C. C., office assistant, agricultural training branch, May 12 to Mar. 31 at $125, $1,330.65; bonus, $78.42	1,409 07
McLennan, A. G., senior clerk bookkeeper, Mar. 1 to 31, $115, bonus, $31	146 00
McLewin, Miss L., stenographer, July 21 to Mar. 31, less 3 d., at $75, $619.35; bonus, $103.23	722 58
McPhee, Mrs M., stenographer, July 8 to Oct. 31 at $75, $283.06; bonus, $79.26	362 32
McRea, Miss D., clerk, June 4 to July 4 at $65, $66.89; bonus, $18.75	85 64
McTavish, A. H., clerk, July 7 to Mar. 31 at $125, $1,100.81; bonus, $255.39	1,356 20
Maingot, A. J., asst. law clerk, April 1 to Mar. 31 at $125, $1,500; bonus, $199.99	1,699 99
Malette, Mrs H., stenographer, April 1 to Mar. 31 at $65, $780; bonus, $250	1,030 00
Mantle, A. J., file clerk, Jan. 26 to Mar. 31 at $80, $175.48; bonus, $40.58	216 06
Marion, A., messenger, Aug. 6 to Mar. 31 at $83.33, $653.20; bonus, $274.35	927 55
Martin, H., sorter, May 20 to Mar. 31 at $75, $779.03; bonus, $218.13	997 16
Masson, W. G., senior clerk, Nov. 29 to Jan. 22 at $110, $195.39; bonus, $19.54	214 93
Matthewman, Miss P., clerk, June 18 to Sept. 6, at $65, $171.17; bonus, $55.30	226 47
Maxwell, Miss V., clerk stenographer, Jan. 16 to 31, Mar. 1 to 31 at $80, $121.29; bonus, $46.55	167 84
Meredith, R. T., senior clerk, Nov. 28 to Mar. 31, at $110, $451; bonus, $127.10	578 10
Messenger, Mrs B., stenographer, July 9 to Aug. 31 at $75, $130.65; bonus, $36.58	167 23
Miall, E., solicitor, June 19 to July 18 at $200, July 19 to Sept 3 at $250, Sept. 4 to Mar. 31 at $210 ; $2,024.97; bonus, $88.65	2,113 62
Micks, L. C., messenger, July 30 to Mar. 31, less 2½ d., at $75, $598.79; bonus, $167.65	766 44
Carried forward	191,761 43

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	191,761 43
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.	
Monk, G. B., clerk, May 23 to Mar. 31 at $125, $1,286.29; bonus, $298.42	1,584 71
Monpetit, Miss F., index clerk, Aug. 22 to Nov. 8, at $65, $168.30; bonus, $32.36	200 66
Moodie, H., file clerk, Jan. 16 to Feb. 26, less 14 d., at $80, $74.39; bonus, $17.20	91 59
Moodie, Miss C., secretary to commissioner, April 1 to 30 at $75, May 1 to Mar. 18 at $83.33, Mar. 19-31 at $91.66; $995.13; bonus, $175	1,170 13
Moore, G. E., clerk, Feb. 27 to Mar. 31 at $80, $88.28; bonus, $20.41	108 69
Moreau, H., law clerk, Mar. 23 to 31 at $150, $43.55; bonus, $6.68	50 23
Morgan, W. H., clerk typist, Nov. 21 to Mar. 31 at $80, $346.67; bonus, $54.17	400 84
Morris, C. D., multigraph operator, May 30 to Nov. 29 at $83.33, Nov. 30 to Mar. 31 at $91.66, $872.27; bonus, $178.67	1,050 94
Moseley, E. W., law clerk, Feb. 26 to Mar. 31 at $150, $170.69; bonus, $26.17	196 86
Moses, Mrs T., clerk, May 30 to Sept. 24, less ½ d., at $65, $250.12; bonus, $56.96	307 08
Muir, M., law clerk, Mar. 22 to Mar. 25 at $150	19 35
Muldrew, Mrs J., superintendent of home economics, May 18 to Mar. 31 at $208.33, $2,177.39; bonus, $135.87	2,313 26
Mullett, Miss A. K., clerk, July 10 to Sept. 20 at $65, $154.46; bonus, $29.70	184 16
Munroe, F. A., clerk, Aug. 12 to Feb. 11 at $125, Feb. 12 to Mar. 31 at $175, $1,036.67; bonus, $196.50	1,233 17
Murphy, P., sorter, April 1 to Mar. 31 at $75, $900; bonus, $420	1,320 00
Murphy, Miss V., stenographer, July 23 to Sept. 25 at $75, $159.27; bonus, $26.55	185 82
Naftel, Miss A. J., secretary to chairman, May 1 to Nov. 30 at $100, $700; bonus, $231	931 00
Naismith, Miss J., index clerk, April 1 to Sept. 6 at $66.66, $346.63; bonus, $108.33	454 96
Nelson, Miss N. E., stenographer, April 1 to Aug. 13 at $75, Aug. 14 to Feb. 13 at $83.33, Feb. 14 to Mar. 31 at $80, $957.98; bonus, $233.05	1,191 03
Newell, R. H., sorter, Sept. 29 to Nov. 14, Dec. 31 to Mar. 31 at $83.33; $380.46; bonus $159.79	540 25
Oakes, E., clerk, Nov. 1 to Dec. 14 at $100, $145.16, bonus, $19.59	164 75
O'Connell, Miss V., stenographer, May 20 to Mar. 31 at $75, $779.03; bonus, $363.55	1,142 58
O'Connor, J. C., assistant commissioner, April 1 to Nov. 11 at $200, Nov. 12 to Mar. 31 at $250, $2,631.67; bonus, $104	2,735 67
O'Connor, W. F., chief counsel, April 1 to Aug. 15 at $166.66	747 28
Odell, P., clerk, Oct. 24 to Feb. 29 at $83.33, Mar. 1 to 31, at $115, $469.82; bonus, $82.27	552 09
O'Grady, Miss G., stenographer, Sept. 17 to Mar. 31, less 4 d., at $75, $475.32; bonus, $80.83.	556 15
O'Leary, Miss B., stenographer, Nov. 6 to Mar. 31 at $66.66, $322.19; bonus, $101.50	423 69
Olmstead, R. A., law clerk, July 24 to Mar. 31 at $150	1,238 71
O'Neill, Miss G., stenographer, April 1 to May 31 at $65, $130; bonus, $41.66	171 66
O'Neill, J. C., clerk, Aug. 7 to 25 at $87.50	52 21
O'Neill, M. C., clerk, Sept. 1 to Mar. 31 at $75, $525; bonus, $144.20	669 20
O'Neill, V., senior clerk, Oct. 8 to Feb. 29 at $125, $596.77; bonus, $40.58; overpaid, $4	641 35
Ostrom, F. H., file clerk, Mar. 1 to 31, $80; bonus, $35	115 00
Parish, G., messenger, Aug. 27 to March 31 at $83.33, $596.75; bonus, $250.64	847 39
Paterson, B. E., director of lands and loans, July 4 to Mar. 31 at $300	2,670 97
Paton, G. M., chief revenue clerk, Jan. 15 to Mar. 31 at $200; expenses, from Winnipeg, $64.45	574 13
Patrice, V., file clerk, Dec. 30 to Mar. 31 at $80, $245.16; bonus, $107.26	352 42
Patterson, Miss V. R., typist, June 2 to Mar. 31, less 18½ d., at $65, $608.01; bonus, $128.01	736 02
Peara, D. J., clerk, April 15 to Oct. 14 at $66.66, Oct. 15 to Mar. 31 at $75, $815.07; bonus, $242	1,057 07
Pearson A., messenger, April 1 to 5 at $75, April 6 to Mar. 31 at $90, $1,077.50; bonus, $420	1,497 50
Philbert, Miss R. clerk, Aug. 11 to Sept. 13 at $65, $72.20; bonus, $23.32	95 52
Piché, L., mail carrier, Aug. 1 to Sept. 30 at $25, Oct. 1 to Nov. 30 at $35, Dec. 1 to Mar. 31 $100	520 00
Pick, A. L. D., sorter, Sept. 24 to Mar. 31 at $75, $467.50; bonus, $130.90	598 40
Pollard, G. H., clerk, May 22 to Mar. 31 at $100, $1,032.26; bonus, $340.65	1,372 91
Pomeroy, W. A., file clerk, Jan. 19 to Mar. 4 at $80, $123.87; bonus, $28.65	152 52
Pope, A., correspondence clerk, April 1 to Mar. 31, less 11 d., at $125, $1,455.65; bonus, $199.99.	1,655 64
Poulton, Mrs A. A., file clerk, Jan. 19 to Mar. 31 at $80, $193.55; bonus, $44.76	238 31
Powell, Geo., office assistant, Aug. 8 to 15	17 50
Pratt, Mrs A., index clerk, May 1 to Mar. 31 at $65, $715; bonus, $385	1,100 00
Pratt, C. S., sorter, Sept. 8 to Mar. 7 at $75, Mar. 8 to 31 at $80, $511.37; bonus, $140.16	651 53
Presley, W., messenger, Nov. 3 to Mar. 31, less 3 d., at $83.33; $402.47; bonus, $172.67	575 14
Preston, G. R., file clerk, Mar. 11 to 31 at $80, $54.19; bonus, $12.53	66 72
Proulx, H., services multigraph branch, 5½ d., to July 15 at $2.50	13 75
Radford, S. H., correspondence clerk, April 1 to Mar. 31 at $125, $1,500; bonus, $342	1,842 00
Rae, W. O., clerk, Feb. 25 to Mar. 31 at $80, $93.79; bonus, $21.69	115 48
Rainboth, G. B., clerk, June 13 to Oct. 31 at $75, $345; bonus, $96.60	441 60
Randall, W. A., multigraph operator, July 23 to Jan. 22 at $75, Jan. 23 to Mar. 31 at $80, $633.21; bonus, $165.88	799 09
Ranger, Miss M. A., clerk, Aug. 25 to Nov. 8 at $65	162 01
Rathwell, W. K., clerk, Aug. 19 to Feb. 29, at $100, Mar. 1 to 31, $115, $756.94; bonus, $125.73	882 67
Rattey, L. A., clerk stenographer, Dec. 26 to Jan. 13 at $80	49 03
Carried forward	233,591 82

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	233,591 82
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.	
Reid, G. A., file clerk, Feb. 26 to Mar. 31 at $80, $91.03; bonus, $21.05	112 08
Richards, Miss R., stenographer, July 28 to Mar. 31 at $75, $609.68; bonus, $101.61	711 29
Richardson, W. A., clerk, July 22 to Jan. 17 at $75, $440.32; bonus, $123.29	563 61
Ridgewell, R. W., messenger, April 1 to Nov. 8 at $75, Nov. 9 to Mar. 31 at $83.33, $939.43; bonus, $420	1,359 43
Roberts, E. A., sorter, July 22 to Feb. 6, less 3d., at $75, $482.45; bonus, $137.11	619 56
Robertson, Miss E. J., index clerk, May 1 to Mar. 31, less 1 d., at $65, $712.91; bonus, $153.76	866 67
Roche, L. E., clerk, Aug. 12 to Sept. 30 at $75, $123.39; bonus, $34.55	157 94
Ross, R. L. B., correspondence clerk, July 8 to Mar. 31 at $125, $1,096.77; bonus, $203.04	1,299 81
Rowe, D. F., senior bookeeper, Mar. 5 to 31 at $115, $100.16; bonus, $27	127 16
Rowe, Miss P. H., clerk-stenographer, Jan. 26 to Mar. 31 at $80, $175.48; bonus, $40.58	216 06
Ruddy, Miss A., clerk, Aug. 11 to 30 at $65	41 94
Russell, J. G., senior clerk, Dec. 1 to Mar. 31 at $110, $440; bonus, $124	564 00
Rutherford, M. R., clerk, July 15 to Nov. 19 at $100, $418.17; bonus. $56.45	474 62
Ruttle, Miss M. E., stenographer, Oct. 16 to Mar. 31, less 18 d., at $75, $370.16; bonus, $115.84	486 00
Ryan, H., law clerk, Sept. 12 to Mar. 31 at $100, $663.33; bonus, $89.55	752 88
Ryan, Miss K., clerk-stenographer, Mar. 8 to 31 at $80, $61.94; bonus $14.32	76 26
Ryan, Miss V. A., index clerk, April 1 to June 30, at $75, $225; bonus, $62.50	287 50
Ryder, J. H., sorter, June 12 to Mar. 31, less 7½ d., at $75, $704.07; bonus, $199.59	903 66
St. Germain, Miss L., typist, July 15 to Sept. 13 at $65, $128.82; bonus, $24.77	153 59
St. Laurin, Miss M., clerk, Aug. 25 to Mar. 31 at $65, $469.68; bonus, $151.74	621 42
Ste. Marie, G., clerk, July, 22 to Mar. 31 at $75, $624.19; bonus, $174.77	798 96
Scannell, C. C., clerk, Sept. 19 to Mar. 31 at $83.33, $533.31; bonus, $118.40	651 71
Scott, Miss E., stenographer, April 1 to Nov. 30, at $70, $560; bonus, $165.33	725 33
Scott, J. B., multigraph machine operator, Mar. 10 to 31 at $80, $56.77; bonus, $13.13	69 90
Scott, L. A., clerk, July 22 to Feb. 29 at $100, Mar. 1 to 31 at $115, $847.26; bonus, $107.35	954 61
Scott, Wm., sorter, May 15 to Nov. 19 at $83.33, $515.13; bonus, $216.36	731 49
Selfridge, Miss E., stenographer, April 1 to May 16 at $75, May 17 to Jan. 31, less 6 d., at $83.33, $804.45; bonus, $350	1,154 45
Shepherd, Miss R., clerk stenographer, Jan. 14 to Mar. 31 at $80, $206.45; bonus, $47.74	254 19
Shorter, L. H., temporary work, 24 d. to Dec. 22 at $5, senior clerk, Dec. 29 to Mar. 31 at $110, $460.65, bonus, $96	556 65
Sibley, Miss G. M., stenographer, June 2 to Feb. 29 at $75, $672.50; bonus, $188.30	860 80
Sinclair, Miss S. M., clerk, May 30 to Sept. 30 at $65, $264.19; bonus, $59.67	323 86
Skuce, Miss B., May 11 to 31 at $50, $33.87; bonus, $14.11	47 98
Skuce, F. A., clerk, Aug. 19 to Mar. 31, less 2 d., at $116.66, $857.49; bonus, $230	1,087 49
Slack, Miss E. A., clerk, June 19 to Mar. 31 at $65, $611; bonus, $120.84	731 84
Slattery, G. E., file clerk, Jan. 16 to Mar. 31 at $80, $201.29; bonus, $46.55	247 84
Smith, C. P., messenger-clerk, Feb. 7 to 25 at $50	32 76
Smith, H. P., clerk, June 28 to Mar. 31 at $83.33, $758.30; bonus, $168.58	926 88
Smith, Miss M., stenographer, Oct. 8 to Mar. 31 at $83.33, $481.16; bonus, $106.82	587 98
Smith, Miss R., clerk, May 30 to Mar. 31 at $65, $654.19; bonus, $134.67	788 86
Smith, R. W., clerk, April 1 to Mar. 31, less 1 m., 6 d., at $83.33, $900.54; bonus, $225.15	1,125 69
Smythe, A. E., asst. accountant, 12 m. to Mar. 31 at $125, $1,500; bonus, $348	1,848 00
Smythe, H. C., accountant, July 9 to Feb. 29, less 1½ d., at $100, Mar. 1 to 31, $115, $884.35; bonus, $112.37	996 72
Sparrow, E. C., asst. multigraph machine operator, Aug. 11 to Mar. 31, less 7 d., at $83.33, $620.94; bonus, $260.81	881 75
Stafford, J., senior clerk, Dec. 1 to Mar. 31 at $110, $440; bonus, $124	564 00
Stewart, A. H., clerk, Oct. 27 to Mar. 31, less 11 d. at $83.33, $400.52; bonus, $168.23	568 75
Stewart, Miss I., stenographer, July 15 to Aug. 31, Nov. 1 to Mar. 31, less 16½ d. at $75, $450.31; bonus, $80.64	530 95
Stewart, P., district agriculturist, Nov. 27 to Mar. 31 at $250	1,033 33
Stewart, W. G., information clerk, June 23 to Mar. 31, less 3½ d. at $100, $915.27; bonus, $125.94	1,041 21
Stratton, C. R., file clerk, Oct. 1 to Mar. 31 at $75, $450; bonus, $126	576 00
Sturgeon, G. H., clerk stenographer, Dec. 29 to Mar. 31 at $80, $247.74; bonus, $108.39	356 13
Sullivan, Miss I. H., stenographer, June 2 to Nov. 8 at $75, $392.50; bonus, $73.47	465 97
Swallow, C. E. C., clerk, Oct. 27 to Mar. 31 at $83.33, $430.09; bonus, $180.64	610 73
Swan, Miss C. J., index clerk, April 1 to 30, $60, May 1 to Mar. 31 at $66.66, $733.26; bonus, $252	1,045 26
Switzer, A. E., clerk stenographer, Jan. 9 to Mar. 31 at $80, $219.35; bonus, $50.72	270 07
Tapp, E. J., clerk, Aug. 18 to Mar. 31, less 2½ d. at $83.33, $614.22; bonus, $257.99	872 21
Tapp, J. A., senior messenger, Mar. 5 to 31 at $80, $69.68; bonus, $16.11	85 79
Taylor, Miss M., stenographer, Aug. 26 to Mar. 31, less 10 d. at $75, $513.66; bonus, $89.92	603 58
Thackeray, J., clerk, Oct. 3 to Mar. 31, less 2½ d., at $125, $731.17; bonus, $172.13	903 30
Thompson, Miss L. B., stenographer, April 1 to Mar. 31, less 3 d., at $75, $892.24; bonus, $252	1,144 24
Tilley, Mrs. A. S., stenographer, April 1 to Mar. 31 at $75, $900; bonus, $420	1,320 00
Tobin, W. J., clerk, Sept. 15 to Mar. 31, less 2 d., at $75, $485.16; bonus, $134.48	619 64
Carried forward	272,984 20

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	272,984 20
Salaries at Ottawa—Concluded—*Salaires à Ottawa*—Fin.	
Trowern, Miss I., clerk, April 14 to Nov. 30, less 19 d., at $75, $520.58; bonus, $158.90	679 48
Troy, Miss H. M., clerk, July 17 to Nov. 13, less 1½ d., at $65, $251.36; bonus, $82.61	333 97
Twohey, R. L., sorter, July 3 to Mar. 31 at $75, $670.16; bonus, $312.74	982 90
Vallelie, Miss E., index clerk, May 1 to Nov. 8 at $65, $407.33; bonus, $94.99	502 32
Van Dusen, Miss F. J., clerk-typist, Mar. 17 to 31 at $70, $33.87; bonus, $10.16	44 03
Varley, C. E., clerk, July 5 to Mar. 31, less 21 d., at $75, $612.82; bonus, $285.90	898 72
Walker, H. J., correspondence clerk, Sept. 23 to Oct. 6, at $100	46 02
Walker, T. M., messenger, Sept. 16 to Mar. 31 at $83.33, $541.65; bonus, $227.50	769 15
Walpole, F. A., correspondence clerk, April 1 to Nov. 15 at $100, $750; bonus, $125.01	875 01
Walsh, Miss T., secretary to chairman, April 1 to Mar. 31 at $75, $900; bonus, $244.98	1,144 98
Walsh, Miss V., stenographer, June 25 to 27 at $75	7 50
Ward, Miss M. F., stenographer, July 2 to Mar. 31, less 21 d., at $65, $537.67; bonus, $107.52	645 19
Warnock, F. J., file clerk, Dec. 12 to Mar. 31 at $80, $291.61; bonus, $67.43	359 04
Waterson, C. J., jr. asst. multigraph operator, Sept. 24 to Mar. 31 at $65, $405.17; bonus, $130.90	536 07
Watt, J. T., registrar, April 1 to Mar. 31, $2,000; bonus, $252	2,252 00
Weatherdon, F. K., clerk, Aug. 15 to Mar. 31, less 1 d., at $75, $563.54; bonus, $158.52	722 06
Weegar, Miss E., stenographer, April 1 to Mar. 27, less 7 d., at $62.50, Mar. 28 to 31 at $66.66, $736.43; bonus, $247.26	983 69
Weld, W. E., superintendent correspondence branch, April 1 to Mar. 31, $2,500; bonus, $156	2,656 00
Wells, R. L., clerk, July 9 to Mar. 31 at $100, $874.20; bonus, $289.54	1,163 74
Whelan, J. E., sorter, April 1 to Mar. 29 at $75, Mar. 30 to 31 at $100, $901.61; bonus, $419.87	1,321 48
White, M. S., asst. supt. of correspondence, April 1 to Mar. 31, $2,000; bonus, $252; fares, $176.20; board and lodging, $42.80; small items, $3.25	2,474 25
White, O. C., asst. director agricultural training, Oct. 1 to Mar. 31 at $208.33	1,249 98
Whitman, R. A., clerk, June 17 to Dec. 16, less 2 d., at $100, $591.82; principal clerk, Dec. 17 to Mar. 31 at $150, $522.59; bonus, $82.25	1,196 66
Whitson, R. H., accountant, July 22 to Mar. 31 at $108.33, $901.59; bonus, $112.35	1,013 94
Wilbee, R. C., multigraph operator, July 2 to Mar. 31 at $83.33, $747.28; bonus, $165.90	913 18
Wilkinson, C. L., clerk, June 2 to Mar. 31 at $116.66, $1,162.71; bonus, $308.97	1,471 68
Willett, J. H., senior clerk, Sept. 9 to Dec. 31 at $125, $466.67, principal account clerk, Jan. 1 to Mar. 31 at $150, $450; bonus, $177.26	1,093 93
Williams, M. W., clerk, Sept. 4 to 20 at $125	70 83
Williams, N. B., clerk, Aug. 12 to Mar. 31 at $125, $955.65; bonus, $221.71	1,177 36
Williamson, G., multigraph operator, Feb. 23 to Mar. 31 at $80, $99.31; bonus, $43.45	142 76
Willoughby, S. J., chief accountant, April 1 to Mar. 31	3,500 00
Wilson, Miss E., stenographer, May 5 to Nov. 4 at $60, Nov. 5 to Mar. 31 at $65, $676.59; bonus, $151.47	828 06
Wilson, E. S., file clerk, Mar. 8 to 31 at $80, $61.94; bonus, $14.32	76 26
Winters, W. E., file clerk, Jan. 22 to Mar. 31 at $80, $185.81; bonus, $42.97	228 78
Wood, J. C., correspondence clerk, April 1 to Mar. 31, less 4 d. at $125, $1,483.87; bonus, $344.26	1,828 13
Wotherspoon, Miss G., April 1 to 30, $50, May 1 to Mar. 31, less 12 d., at $58.33, $617.90; bonus, $250	917 90
Wright, H. E., clerk, Aug. 8 to Feb. 7 at $83.33, $501.26, Feb. 8 to Mar. 31 at $100, $175.86; bonus, $268.58	945 70
Wright, J. L., clerk, Sept. 8 to Mar. 31, less 11 d., at $83.33, $533.28; bonus, $119.37	652 65
Wright, S. F., multigraph operator, May 21 to Mar. 31 at $83.33; $862.87; bonus, $194.72	1,057 59
Wymbs, A. D., clerk, Sept. 8 to Mar. 31 at $91.66, $620.23; bonus, $108.27	728 50
Young, G. R., senior assistant, Western Office, Sept. 1 to Mar. 31 at $250	1,750 00
Expenses of Ottawa Officials—Dépenses des fonctionnaires à Ottawa.	
Ashton, E. J., commissioner: fares and pullmans, $419.53; board and lodging, $371.57; transfers, $58.50; tips, $46.55; expenses of Col. Law and Jassyl, $27; small items, $1.35	924 50
Black, W. J., chairman: fares and pullmans, $471.75; auto hire and transfer, $65.95; living allowance, 112 d., $1,120; board, $5.65; entertaining guests, $102.95; postage, telephones, etc., $28.42	1,794 72
Campbell, Miss H. G., assistant in Home Branch, expenses to Maritime provinces: fares and pullmans, $49.95; board and lodging, $100.45; transfers, etc., $3.50	153 90
Cavers, C. W., director of information: fares and pullmans, $206; board and lodging, $176.40; transfers, etc., $3	385 40
Chance, L. G., secretary to Commissioners: fares, $20.90; board and lodging, $49.25; transfer, $8.70	78 85
Cutting, A. B., superintendent of agricultural training: fares and pullmans, $69.09; transfers, etc., $8.65; board and lodging, $103.40; small items, $2	183 14
Dix, G. M., asst. director of agricultural training and director of organization: fares and pullmans, $971.25; transfers, $33.25; board and lodging, $661.79; tips, $46.90	1,713 19
Carried forward	318,459 39

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	318,159 39
Expenses of Ottawa Officials—Concluded—*Dépenses des fonctionnaires à Ottawa*—Fin.	
Douglas, H. S., expenses to Montreal, July 15 to Aug. 4: fares and pullman, $17.15; board and lodging, $126.05; tips, $4.90	148 10
Fleming, W. J., director of organization: fares and pullmans, $495.50; auto hire and livery, $29.50; board and lodging, $387.22; tips, $31.95; small items, $5.52	949 69
Gregg, M. F., asst. director of agricultural training: fares and pullman, $398.20; transfers, $19.25; board and lodging, $302.02; tips, $8.25; telegrams, etc., $1.63	729 35
Innes, R., director of agriculture: fares and pullmans, $844.85; auto hire, livery, etc., $257.40; board and lodging, $1,539.33; tips, $32.85; telegrams, etc., $22.71; various small items, $14.40	2,711 54
Innes, W. C. C., director of equipment: fares and pullmans, $717.90; transfers, etc., $10.05; board and lodging, $350.10; tips, $32.05; telegram, 37c	1,110 47
Jackson, J. A., senior accountant: fares and pullmans, $311.75; transfers, $4.25; board and lodging, $634; telegrams, etc., $1.55; tips, $16.80	968 35
McKenna, D., solicitor: fares and pullmans, $394.48; transfers, etc., $24.35; board and lodging $524.16; registration fees, $73.52; tips, $44.45; various small items, $8.82	1,069 78
Maber, G., commissioner: fares and pullmans, $700.20; auto hire, livery, etc., $52.75; board and lodging, $916.49; telegrams, $11.40; tips, $12.50; stenographers, $21; various small items, $4.65	1,718 99
Munroe, F. A., clerk: fares and pullmans, $111.25; board and lodging, $91.50; cabs and tips, $9.95	212 70
Muldrew, Mrs. J., superintendent of home economics: fares and pullmans, $621.40; taxis and transfers, $33.50; board and lodging, $450.72; tips, $12.98; various small items, $5.05	1,123 65
O'Connor, J. C., assistant to chairman: fares and pullmans, $141.90; board and lodging, $226.15 taxis, $29.50; tips, $12.65	410 20
O'Connor, W. F., chief counsel, trip to Halifax, April, 1919: fares and pullmans, $61.55; board and lodging, $58.90; small items, $6.15	126 60
Smythe, A. E., assistant accountant: fares and pullmans, $33.75; board and lodging, $114.05; small items, $3.75	151 55
Walpole, F. A., correspondence clerk: fares and pullmans, $21.60; board and lodging, $98.30; transfer, $2	121 90
Watt, J. T., registrar: fares and pullmans, $25.95; board and lodging, $42.85; transfers and tips, $6.75	75 55
White, O. C., asst. director of agricultural training: to Sherbrooke, Nov. 18-21, $22.45; to Montreal, Jan. 6-7, $16; to Montreal, Jan. 20-21, $14.45; to Quebec, Mar. 5-9, $60.30	113 20
Whitson, R. H., accountant: fares, $8.75; board and lodging, $4.50; cab and tips, $1.05	14 30
Willoughby, S. J., chief accountant: fares and pullmans, $272.35; board and lodging, $207.65; taxis, $4.25; tips, $13.40	497 65
Special Service—Service particulier	
Edwards, A. G. (Edwards, Morgan & Co., chartered accountants) ($5,962.85)—	
Services between, July 19, 1919 and Mar. 31, 1920, 199 d. at $20	3,980 00
Fares and pullmans, $621.50; taxis and transfers, $33.20	654 70
Board and lodging, $954.67; tips and incidentals, $40.53	995 20
Disbursements to Sept. 30, no details	332 95
Brousseau, J. A., French translation	25 00
Mullen, B., transcription of evidence, King *vs.* Conway	9 00
Expenses at Ottawa—Dépenses à Ottawa	
Bates, H. S., Newman-Bates Farm Bookkeeping, 5 sets	25 00
Canadian Pacific Ry., freight on law-books for E. Miall, from Morse, Sask	47 27
Carson (Hugh) Co., Ltd.: club bag, $35; portfolio, $21.75; suit cases, 2, $71.50; trunk, $19.50; repairs, $1.25	149 00
Commission of Conservation: Farmers' Account Books, 4,900 English at 12½c., 100 French at 24½c	624 50
Costello-Crowe-Bellamy, electric motor, ¼ horse-power, for multigraph room	60 00
Dept. of Interior: map of Peace River district, 8,000 copies, $282.37; township plot books, 10, $65	347 37
Department of Public Printing and Stationery—	
Printing, etc.: binders, $3,491.40; blank books, $6,604.94; cards, $186.75; envelopes, $1,252.89; folders and files, $6,252.51; forms, $27,546.68; letter heads, $6,593.85; maps, mounting, etc., $185.97; pamphlets and bulletins, $2,770.01; tabs, $164.61; various items, $44.63	55,094 24
Printing, etc., ordered direct by district offices, but paid for by King's Printer: Bullman Bros., Ltd., Winnipeg, $209.58; Caxton Press, Regina, $216.25; Herald Pub. Co., Prince Albert, $132.50; Phœnix Press, Calgary, $125; Reynolds Bros., Ltd., Winnipeg, $353.20; Farmer's Weekly, Saskatoon, $45.50; Western Veteran Pub. Co., Ltd. Edmonton, $191.44	1,273 47
Carried forward	394,330 66

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	394,330 66
Expenses at Ottawa—Concluded—*Dépenses à Ottawa*—Fin.	
Department of Public Printing and Stationery—*Concluded.*	
Stationery supplies: adding machines, 10, $4,497.70; books and periodicals, $406; cheque protectors, 16, $240; cheque writers, 3, $432.48; club bags, 17, $398.70; despatch bags, 56, $723.98; diaries, $228.48; envelope sealer, $65; files and binders, $2,543.18; folders and guides, $8.016.86; fountain pens, 16, $68; index cards, $1,591.40; mimeographs and mimeograph supplies, $2,532.30; multigraphs and multigraph supplies, $5,120; paper and envelopes, $26,100.73; portfolios, 197, $1,754.07; revolving map racks, 2, $298.40; S.O.S. panels, 10, $141; stamps and daters, $301.87; stationery cases, 21, $242.75; typewriters, 334, $37,846.19; typewriter repairs and supplies, $3,153.14 various items, $13,351.44; freight and express, $1,202.98	111,256 65
Publications, etc.: *Canada Gazette*, $4.30; Revised Statutes, $5; Statutes, complete, 2 sets, $76.50; copies of Soldier Settlement Act, $47.92; postal guides, 61. $45.50; subscriptions to parliamentary papers, $72; various copies of acts, $1.45	252 67
Dept. of Public Works: photographic reductions of plans of houses, 7,298 sq. ft. at 3c.; small items, $2.57	221 51
Garland (John M.) Son & Co., cheese cloth, 628 yd	62 13
Globe Indemnity Co. of Canada (John E. Cox), premiums on guarantee bonds	2,062 45
Hope (James) & Sons, Ltd.: blank books, 8, $20.80; books, 4, $16.85; lettering suit cases, etc., $11; official cards, Lt.-Col. R. McInnes, 500, $6.25; various stationery items, $13.25..	68 15
Imperial Munitions Board: chairs, 12, $60; letter baskets, wire, 180, $18; rubber stamp stands, 4, $2; trucks, 4-wheel, 2, $36	116 00
Imperial Products, Ltd., Toronto: pedestal lavatory, sanitary closet and special bath, samples	29 50
Lamontagne, Ltd., Montreal: chain trace harness and team harness, ½ set each, as samples..	45 21
Morton, L. B.: weekly service for 3 timeclocks, at $4 a m. each, $60; moving time clocks, $12.45	72 45
Office Specialty Manufacturing Co., Ltd.: cards, 15,800, $110.50; guides, card tray, etc., $5.64	116 14
Ottawa Electric Co.: emaralite lamp, $13; tungsten lamps, 24, $8	21 00
Pritchard-Andrews, Ltd.: rubber stamps and daters	145 38
Thornton & Truman: making keys, $83.70; repairs to locks, etc., $147.10	230 80
Watts, (E. R.) & Son, Ltd.: blue prints, $33; drafting supplies, etc., $10.74	43 74
Various payments at Ottawa—	
Books, $35.92; electrical supplies, $22.48; express, $10,692.17	10,750 57
Gratuities, $5; long distance messages, $270.53	275 53
Ottawa "Journal", special number, 500 copies	10 00
Photographs and photographers' supplies, $23.65; portfolio, $12	35 65
Postage, $1,185.23; repairs to typewriters and multigraphs, $43.35	1,228 58
Stationery, $33.60; telegrams, $7,676.29; water supply, $310.70	8,020 59
Street car tickets and taxi hire	116 05
Subscriptions to newspapers and periodicals: Canadian, $73.96; United States, $9.47	83 43
Transfer work and moving offices, $344.50; washing towels, $52.80	397 30
Various small items	143 30
Printing, Engraving, etc.—Impressions, gravure, etc.	
British and Colonial Press, Ltd., Toronto, line cuts, halftones, etc	244 02
Electrotypers, Ltd., Toronto, making 90 mats of portraits	9 32
Mortimer Co., Ltd., Ottawa, making sketches, halftones, etc. for advertisements	114 60
Olmstead (C. A.) & Son, Ottawa, engraving and printing official cards	33 75
Photo-Engravers, Ltd., Toronto, art work and making 4 half-tones	24 00
Kamsack Times, printing ½-sheet bills	7 50
Charlottetown District Office—Bureau, district de Charlottetown	
Office staff—Salaries and expenses—	
Davies, Miss E. D., temporary stenographer, 29½ d. to Mar. 27 at $2	59 00
Jeffrey, Miss H., stenographer, July 29 to Mar. 31 at $50, $404.84; bonus, $101.21	506 05
Leonard, Miss L., stenographer, 5 d to April 10 at $2, April 11 to Mar. 31 at $50, $593.33; bonus, $245	838 33
Lowther, N. W., clerk, April 1 to Sept. 14 at $100; district superintendent, Sept. 15 to Mar. 31 at $175, $1,690; bonus, $66.68; travel, $17.20	1,773 88
Moren, Miss H. L., stenographer, Aug. 6 to Mar. 31, less 8 d. Jan. at $50, $379.04; bonus, $159.19	538 23
Murley, C. B., office assistant, 1 d	3 50
Passmore, Miss E. M., stenographer, April 1 to Mar. 31, $600; bonus, $252	852 00
Power, A. E., clerk, Dec. 22 to Mar. 31 at $80, $265.81; bonus, $61.47; checking forms, 4 weeks at $18.75; work on settlers' map, 8 d., $25	427 28
Carried forward	535,566 90

Soldier Settlement Board: Expenditure—Continued

Commission d'établissement des Soldats Dépenses—Suite

	$ cts.
Brought forward	535,566 90
Charlottetown District Office—Continued—*Bureau, district de Charlottetown*—Suite	
Office Staff—Salaries and Expenses—*Concluded.*	
Reid, E. G., clerk, April 29 to Oct. 28 at $100, Oct. 29 to Mar. 31 at $125, $1,234.08; bonus, $135.94; travel *re* applications, $26.09	1,396 11
Seller, Miss J., junior clerk-stenographer, 12 w. to Dec. 21 at $11; Dec. 22 to Mar. 31 at $50, $166.13; bonus, $69.77; travel, $5.45	373 35
Taper, Miss L. E., stenographer, April 1 to Mar. 31, $600; bonus, $252	852 00
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—	
Boswell, E., Victoria, inspector, services, 1 d	5 00
Brehaut, H., equipment supervisor, Feb. 9 to Mar. 31 at $125, $215.52; bonus, $14.65	230 17
Callbeck, J. W., Charlottetown, inspector, 160 d. at $5, $800; fares, $55.25; auto hire, $349.40; horse hire, $69.54; board and lodging, $82.35; postage and telegrams, $26.76	1,383 30
Campbell, M. J., inspector, Elmira, 24 d. at $5, $120; fares, $7.50; horse hire, $41.50; board and lodging, $17; sundry expenses, $20.52	206 52
Davidson, W., field supervisor, 21 d. to Oct. 1 at $5, $105; horse hire, $45.50; board, $4.50	155 00
Harris, M. J., inspector, Elmira, 3 d. at $5; expenses, $3	18 00
Jenkins, Robt., inspector, 104 d. at $5, $520; fares, $35.20; livery, $150.15; board and lodging, $43.19; postage and telegrams, $5.48	754 02
Laird, D. G., district agriculturist, 169 d. to Oct. 6 at $5.50, $929.50; Oct. 7 to Feb. 29 at $150, Mar. 1 to 31 at $175, $895.96; fares, $91.70; auto hire and auto expenses, $41.76; horse hire, $77; board and lodging, $87.05	2,122 97
Lea, J., field supervisor, Nov. 11 to Mar. 31 at $125 less overpay't $49.22, $534.11; use of own horse, $27; horse hire, $136.80; board and lodging, $98.55; small items, $2.50	798 96
McCarthy, C. T., inspector, Tignish, 1 d. at $5; expenses, $4.95	9 95
McEachern, J. N., field supervisor, June 30 to Mar. 31 less 21 d. Nov., 26 d. Dec. and Jan. 1 to 31 at $125, $811.83; bonus, $207.98; board and lodging, $95.50 ; fares, $67.05; auto hire, $209.24; horse hire, $66; use of own horse, $12.95; postage, etc., $13.66	1,484 21
McEachern, A. C., work on map of established settlers, 6 d., $25; inspection, 1 d., $5; travel, $4.30	34 30
McLaren, E. B., inspector, Georgetown, 5 d., $25; expenses, $8.40	33 40
McLellan, Cornelius, inspector, Arlington, 10 d. April and May at $5; fares, $97.35; horse hire, $12.75; board, $111.90; sundry expenses, $7.30	279 30
McDonald, J. A., inspector, Charlottetown, making 7 inspections at $10; 4 d. at $5; expenses, $34.50	124 50
Pierce, John H., inspector, Charlottetown, 73 d. at $5; fares, $59.45; auto hire, $29; horse hire, $97.50; board, $30.30; telegrams, $1	582 25
Poole, W. L., inspector, Montague, 1 inspection at $10; 2 d. at $5; auto hire, $4	24 00
Profit, Jas. F., inspector, Kensington, 9 d. at $5; expenses, $22.55	67 55
Shaw, W. R., inspector, Charlottetown, 1 d., $5; horse hire, $3.50	8 50
Stewart, J. D., Charlottetown, 7 inspections at $10; making 7 reports, $38.50; expenses, $44.85; attending meeting of District Salvage Committee, $10	163 35
Strange, B. A., Port Borden, making 1 inspection	10 00
Thompson, D. J., assistant field supervisor, Nov. 15 to Mar. 31 at $125, $566.66; fares and pullmans, $28.85; horse hire, $91.60; board and lodging, $97; postage and telegrams, $16.65	800 76
Underhay, Wm., inspector, Bay Fortune, 16 d. at $5; expenses, $25.40	105 40
Office expenses—	
Cleaning office, Mrs. Rush, $65; sundry labour, $26.30	91 30
Cartage and express, $20.30; telegrams, $87.63; telephone rent, $38.40; long distance tolls, $70.50	216 83
Electric lighting, $27.16; rubber stamps, $23.57; typewriter rent, $36	86 73
Office supplies, $34.65; postage, $378.87; small items, $40.70	454 22
Stationery, $52.70; printing, $110.90; outstanding account, Maritime Stationers, Ltd., $8.96	172 56
Equipment for field staff—Equipement pour personnel de campagne—	
Ford Motor Co., St. John Branch, touring car, fully equipped	645 68
Can. Nor. Ry. Co., freight on motor car from Montreal	27 68
Home Branch—	
McKenna, Miss Helen L., instructor, Mar. 25 to 31	20 00
Board of 14 dependents taking instruction in Household Training, 87 d. in all	71 50
Advertising for board and lodging: Charlottetown "Island Guardian", $1.20; Charlottetown "Patriot", 99c	2 19
Advisory Loan Committee—	
Cain, Wm., New Perth, 22 meetings at $10; travel, $72.05	292 05
Heartz, F. R., Charlottetown, 26 meetings at $10	260 00
Hinton, J. S., Summerside, 16 meetings at $10; travel, $81.25	241 25
Hyndman, J. O., Charlottetown, 27 meetings at $10	270 00
Carried forward	550,441 76

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	550,441 76
Charlottetown District Office—Concluded—*Bureau, district de Charlottetown*—Fin	
Agricultural Qualifications Committee—	
Dewar, A. E., Charlottetown, 26 meetings at $10	260 00
McLaren, E. B., Georgetown: 26 meetings at $10; travel, $187.50	447 50
McLellan, C., Arlington: 22 meetings at $10; travel, $173.35	393 35
Small Holdings Committee—	
Dewar, A. E., at Truro, services 3 d. at $7; travel, $21.20	42 20
Halifax District Office—Bureau, district d'Halifax	
Office staff—salaries and expenses—	
Black, Jas., office boy, March 15 to 31 at $50	27 42
Campbell, Miss M. C., stenographer, Sept. 19 to Mar. 31 at $90, $576; bonus, $102.40	678 40
Congdon, H. H., clerk, April 1 to 3 at $100, April 4 to Oct. 3 at $125, district agriculturist, Oct. 4 to Dec. 31 at $133.33; Jan. 1 to Mar. 31 at $175, $1,671.68; bonus, $70.06; board and lodging, $92.35; fares and pullmans, $117.26; auto supplies, $32.50; auto hire and livery, $13.50; tips and sundry expenses, $4.97	2,002 32
Corkery, Miss M. M., stenographer, Aug. 4 to Mar. 31 at $60, $474.20; bonus, $165.97	640 17
Dickson, H. A., district director of land and loans, Mar. 25 to 31 at $250	56 45
Fraser, Miss M. M., stenographer, April 29 to Mar. 31 at $90, $996; bonus, $187.05	1,183 05
Hamlin, W. T., assistant accountant, loans branch, Aug. 1 to Jan. 31 at $125, Feb. 1 to Mar. 31 at $150, $1,050; bonus, $51	1,101 00
Hughes, Miss F. M., stenographer, Mar. 17, 1919 to Mar. 31, 1920, at $50, $624.19; bonus, $262.08	886 27
Hunt, Miss E. H., stenographer, May 1 to Mar. 31 at $55, $605; bonus, $154.16	759 16
Knowlton, Miss A. M., stenographer, Aug. 4 to Mar. 31 at $55, $434.68; bonus, $165.97	600 65
Landells, J. W., equipment clerk, July 28 to Mar. 31 at $125, $1,016.13; bonus, $125.97; fares and pullmans, $37.65; board and lodging, $18.50; livery and auto hire, $34; tips, $1.70	1,233 95
McLellan, N. A., assistant accountant, land branch, June 10 to Sept. 30 at $125, $462.50; bonus, $107.30; expenses, 2 trips to Kentville Training Centre, $15.25	585 05
Patton, Miss A. E., stenographer, May 2 to Aug. 2 at $90, $272.91; bonus. $58.02	330 93
Payne, W. D., assistant *re* Pay and Allowances, Oct. 1 to Mar. 31 at $125, $750; bonus, $51	801 00
Purney, W. P., district superintendent and solicitor, Aug. 1 to Mar. 31 at $250, $2,000; fares and pullmans, $66.23; board and lodging, $79.93; sundry expenses, $6.82	2,152 98
Robertson, J. G., superintendent, April 1 to May 13 at $275, $390.32; fares and pullmans, $141.25; board and lodging, $169.60; auto livery, $12; taxis, $19.50; small items, $8.70	741 37
Rockwell, Miss G. H., stenographer, April 1 to Mar. 31 at $75, $900; bonus, $252	1,152 00
Russell, B. W., legal assistant, Sept. 14 to Mar. 31 at $150, $985; bonus, $151.03	1,136 03
Strong, Miss L. A., stenographer, Sept. 29 to Mar. 31 at $90, $546; bonus, $97.06	643 06
Wamboldt, Miss M. P., stenographer, April 2 to Mar. 31 less 7½ d. Jan. at $65, $762.13; bonus, $171.28	933 41
Weldon, A. H., office assistant, Mar. 27, 1919, to Mar. 26, 1920 at $100, Mar. 27 to 31 at $110, $1,217.74; bonus, $202.28; expenses to Truro and Amherst, $13.95	1,433 97
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—	
Black, C. H., inspector, 63½ d. at $5, $317.50; inspecting farms, $107.50; fares and berths, $117.20; board and lodging, $67.10; livery hire, $76.75; mileage of own car, $68.30; small items, $20.18	774 53
Cameron, Gus, inspector, 60½ d. at $5, $302.50; inspections, $195; board and lodging, $222.75; fares and pullmans, $92.20; auto hire, $320.75; livery, $94.50; postage, telephones and sundry expenses, $26.16	1,253 86
Cutten, A. H., inspector, Truro, 184 d. at $5, $920; board and lodging, $490.25; fares and pullmans, $349.05; livery hire, $350.75; auto hire, $272.65; telephones, postage, etc., $50.40; incidental expenses, $26.70	2,459 80
Donaldson, R. W., field supervisor, Dec. 5 to Mar. 31 at $150, $580.64; bonus, $38.86; fares and pullmans, $93.90; board and lodging, $198.55; auto hire, $58.50; livery hire, $74; postage, telephones, etc., $28.53	1,072 98
Elliott, E. J., inspector, 1 d. at $5; auto hire, $11	16 00
Fishwick, H. F., agricultural advisor, April 17 to Mar. 31 at $125, $1,433.33; bonus, $332.53; fares and berths, $71.78; board and lodging, $124.20; livery hire, $71.25; use of own horse, $63.20; auto hire, $43.50; gasoline and oil, $138.63; casing, $57; radiator, $32.55; sundry repairs and supplies, $140.43; small items, $35.60	2,544 00
Johnson, F. H., supervisor, 82 d. at $5, $410; board and lodging, $232.88; fares and pullmans, $88.30; team hire, $32.25; motor boat hire, $20.85; auto hire, $140.80; mileage, own auto, $432.75; ferry, bus fares, etc., $13.55; postage, telephones and telegrams, $16.03	1,387 41
Carried forward	580,172 03

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	580,172 03
Halifax District Office—Concluded—*Bureau, district d'Halifax*—Fin.	
Field staff—salaries and expenses—*Concluded*—Personnel de campagne—salaires et dépenses—*Fin*	
MacDonald, J. A., field agent, June 16 to Dec. 6 at $125, $753.36; bonus, $174.78; board and lodging, $115.75; fares and pullmans, $128; team hire, $80.75; livery hire, $406.50; horse feed, $3; postage, stationery, etc., $14.03; carfares, bus fares, etc., $6	1,682 17
MacFarlane, W. L., stock and equipment representative, 186 d. to Nov. 14 at $5, $930; Nov. 15 to Mar. 31 at $150, $680; bonus, $104.27; board and lodging, $733.69; fares, $336.30; livery hire, $364.75; taxi and auto hire, $211; auto supplies, $110.88; gasoline and oil, $50.25; cab hire, car fares, etc., $28.25; telephones, postage, etc., $24.58; tips, $28.75	3,602 72
Nicholson, D. R., inspector, Coxheath, 78 d. at $5, $390; fares and pullmans, $183.90; board and lodging, $152.25; livery and auto hire, $392.50; taxis, $59; postage, etc., $10.85	1,188 50
Sanford, P. L., field supervisor, June 16 to Dec. 15 at $125, Dec. 16 to Mar. 31 at $150, $1,275.40; bonus, $54.94; fares and pullmans, $108.80; board and lodging, $138.40; livery hire, $90.50; auto hire, $49; postage, telephones, etc., $14.45	1,731 49
Spicer, E., supervisor, April 21 to Mar. 31 at $125, $1,416.66; bonus, $115.40; board and lodging, $376.15; fares and pullmans, $94.70; auto hire, $73.15; auto supplies, $69; gasoline and oil, $53.65; team hire, etc., $46.25; small items, $28.01	2,272 97
Office expenses—Dépenses de bureau—	
Cartage, $59.95; express, $17.25; telegrams, $218.69; telephones, $483.20; electric service, $54.18	833 27
Mimeographing work (Miss Lotta Redman), $104.50; stenographic work, $7; lettering signs, $9; janitor service, etc., $82.75; sundry labour, $77.55	280 80
Postage, $943.60; stationery, $158.44; subscriptions, $17.85; typewriter repairs, $16.65; weilaphone, $12.50	1,149 04
Hardware, $26.99; lights, $17.20; cleaning supplies, $37.07; small items, $18.12	99 38
Advertising: Halifax "Herald", $3.54; Halifax "Evening Mail", 39 cents; Halifax "Morning Chronicle," $2.50	6 43
Equipment for field staff—Equipement pour personnel de campagne—	
Cottingham, E. S., Ford touring car with extra parts	985 8
Ford Motor Co., St. John Branch, 2 Ford touring cars	1,330 04
Department of Militia and Defence, repairs to car loaned to S. S. B	24 00
Advisory Loan Committee—Comité consultatif du prêt—	
Brookfield, S. N., 44 d. at $10	440 00
Clarke, J. A., 44 d. at $10; overpaid, $10	450 00
Elliott, R. W., 39 d. at $10; overpaid, $10	400 00
Agricultural Qualifications Committee—Comité des qualifications en agriculture—	
Dickson, H. A., Truro, 54½ d. at $10, $545; fares and pullmans, $152.10; board and lodging, $198.90; auto and taxi hire, $28.25; various small expenses, $52.60	976 85
Johnson, F. H., 56½ d. at $10, $565; board and lodging, $317.45; fares and pullmans, $348.25; carriage, etc., $27.50; telegrams, postage, etc., $4.42	1,262 62
Keeler, G., Dartmouth, 10 d. at $10; travel, $6.80	106 80
Trueman, J. M., Truro, 53½ d. at $10, $535; fares and pullmans, $148.08; board and lodging, $184.30; taxi hire, $21	888 38
Small Holdings Conference—	
Blair, W. S., Kentville, travel	11 15
Floyd, L. T.: services, 3 d. at $7; travel, $25.30	46 30
Le Cain, G. A., Annapolis Royal, travel	18 30
Maxwell, D. J., Halifax: 2 d. at $7; travel, $6.70	20 70
Stewart, L. C., Stellarton: 2 d. at $7; travel, $7.65	21 65
Kentville Training Centre—Centre d'entraînement, Kentville.	
Pay list—Bordereau de paie.	
Delorey, Peter, cook, May 28 to Aug. 5 at $75, $171.78; bonus, $23.52	195 30
Lines, J. W., cook, Aug. 7 to Nov. 15 at $75, $247.98; bonus, $115.73; railway fare, $5.95	369 66
Carpenters: 245 hr. at 30c. $73.50; 280 h. at 25c. $70	143 50
Labourers, 2, 485 h. at 27½c	133 37
Expenses—Dépenses.	
Allen, A. W. & Son, Middleton: birch flooring, 1,000 ft	55 00
Caldwell, R. T., meat, fish and vegetables	744 05
Calkin, A. E. & Co., laundry	13 67
Calkin, T. P. & Co., kitchen ware, $32.83; refrigerator, $12; roofing, 7 squares, $25; sundry hardware, $29.75	99 58
Department of Militia and Defence: 1 marquee tent, $60; overpayment, $60	120 00
Fuller, Phyllis C., typewriting, 60 h. at 25c	15 00
Hart, J. A., groceries and provisions, $991.11; kitchen utensils, $22.70	1,013 81
Hayes, G. N., Coldbrook: sawing 7,680 ft. lumber	34 55
Carried forward	602,938 93

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	602,938 93
Kentville Training Centre—Concluded—*Centre d'entraînement Kentville—Fin.*	
Expenses—*Concluded—Dépenses*—Fin.	
Hicks, J. H. & Sons, Bridgetown: 8 window sashes and frames, $54; 2 doors and frames $17.50	71 50
Kentville Coal Co., coal, 9·96 tons at $9.75	97 12
Lamont & Steadman: 1 brl. flour	12 75
Nova Scotia Furnishing Co., Ltd., Halifax: 20 cots with mattresses and pillows, $155; 80 linen sheets at $2.10, $168; 40 linen pillow slips at 42 c., $16.80	339 80
Pineo, W. W., Waterville, 6 cows at $85	510 00
Porter, W. E., kitchen and table ware	44 35
Redden, C. R., 250 ft. flooring, $10; 1 door and frame, $7; 2 windows, $5.60; planing and glazing, $3.90	26 50
Rockwell, W. Wylie: Kootenay range and pipes, $91.55; supplying and installing bath, closet and sink, $213.84; kitchen utensils, $25.91; sundry hardware, $25	356 30
Sealy, Jas., 12 window shades, $12.50; 37½ yd. towelling, $14.43; various supplies, $3.66.	30 59
Viets, C. W., (in training at Truro Agricultural College) allowance for living expenses, Nov. to Feb. at $1	84 00
Wodge, L. B., Middleton: Ford starter, $100; shock absorber, $22.50; spare tire and carrier, $26.70; various auto accessories, $38.66	187 86
Small payments: concrete blocks, $8.47; fish, 20 lbs., $5.60; ice, $4.50; long distance messages, $5.70; meals for man, $1.40; office files, $1.40; postage, $5; provisions, $3.20; subscription to agricultural papers, $4.85; freight, $5.56	45 68
St. John District Offices—Bureau district de St. John	
Office staff— salaries and expenses—personal de bureau—salairies et dépenses.	
Addison, C. B., office boy, Aug. 29 to Mar. 31 at $35	248 39
Belding, E. A., accountant, April 28 to Oct. 21 at $125, $722.18; bonus, $66.27	788 45
Carpenter, E. C., stenographer: April 1 to Sept. 16 at $85, Sept. 17 to 30 at $110, Oct. 1 to Mar. 31 at $125, $1,271.67; bonus, $171.39	1,443 06
Doherty, Miss G. H., stenographer: Mar. 27, 1919 to Mar. 26, 1920 at $55, Mar. 27 to 31 at $65, $670.48; bonus, $255.36	925 84
Ganong, A. T., equipment clerk: Jan. 19 to Mar. 31 at $125, $302.42; bonus, $70.16	372 58
Howe, Miss M. M.: stenographer, April 1 to Feb. 14 at $65, Feb. 15 to Mar. 31 at $75, $795.17; bonus, $252	1,047 17
Kennedy, Miss E., extra stenographer, 1 w. to Aug. 23	10 00
Kerr, Wm., district superintendent: April 1 to May 14 at $150, May 15 to Mar. 31 at $200, $2,327.42; bonus, $170.52; travelling expenses, $275.38	2,773 32
McBride, Miss M. M., extra stenographer, 2½ w. to Sept. 13	30 00
McDougall, W. A., assistant supervisor: June 23 to Mar. 31 at $150, $1,390; bonus, $213.13	1,603 13
Mayo, W. J., clerk: Nov. 10 to Mar. 31 at $100, $470; bonus, $155.10	625 10
Porteous, Miss A.: stenographer, May 26 to Mar. 31 at $660, $560.65; bonus, $69.21	629 86
Powell, E. A., counter clerk: Sept. 1 to Mar. 31 at $100, $700; bonus, $94.50	794 50
Rivington, J. H., office assistant: May 27 to Mar. 31 at $116.66, $1,185.42; bonus, $118.36	1,303 78
Robertson, Miss H. A., stenographer: April 14 to Mar. 31 at $55, $636.17; bonus, $242.90.	879 07
Smalle, Miss H. B., stenographer: June 9 to Mar. 31 at $55, $535.33; bonus, $127.78	663 11
Williams, C. M., assistant director of agricultural training: May 1 to Feb. 29 at $175; Mar. 1 to 31 at $200, $1,950; bonus, $203; board and lodging, $191.45; fares, $105.77; livery, 6.50; motor hire, $241.05; tips, $8.30; small items, $4.35	2,710 42
Field staff—salaries and expenses—Personnel de campagne, salaries et dépenses	
Armstrong, F. J., inspector, Fredericton: services at $5 per d., $585, Oct. 17 to Mar. 31 at $125, less 8 d. Oct., 12 d. Nov. and 17 d. Dec.; $534.67; bonus, $124.03; auto hire, $74.50; board and lodging, $268.05; fares and pullmans, $263.90; livery, $371.50; postage and telephones, $17.78; small items, $7.55	2,246 98
Bull, J. J., inspector, Woodstock: 188 d. at $5, Mar. 6 to 31 at $125; bonus, $7.13; auto livery, $60; board and lodging, $488.35; cabs, $23; fares and pullmans, $256.60; livery, $159.75; postage, $9.75; small items, $3.25	2,052 67
Cameron, A. M., field supervisor, Black River Bridge: 142 d., $710, Oct. 10 to Mar. 31 at $125, $713.71; bonus, $165.58; auto hire, $27.50; board, $678.80; bus fares, $3.50; fares, $460.20; livery, $379.50; gasoline, oil etc., $103.68; postage and stationery, $15.70; telephones, $25.90	3,284 07
English, A. M., inspector, Sussex: 9 d. at $5; board, $7.35; fares, $11.20; livery, $22; telephone, $1	86 55
Flewelling, D. B., field supervisor, St. John: Oct. 1 to Mar. 31 at $150; auto license, $13; auto repairs, $7.70; auto storage, $25.50; board and lodging, $117.70; fares and pullmans, $58.30; gas and oil, $29.08; livery, $110.50; stationery, $11.25; tips and gratuities, $6.20; small items, $7.75	1,286 98
Gamblin, H. S., live stock agent, St. John: 262 d. at $5; auto hire, $169.50; board and lodging, $262.60; fares and pullmans, $185.35; horse hire, $199.10; small items, $4.20	2,130 75
Carried forward	632,681 16

	$ cts.
Soldier Settlement Board: ExpenditFre—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	632,681 16
St. John District Office—Concluded—*Bureau district de St. John*—Fin.	
Field staff—salaries and expenses—*Concluded*—Personnel de campagne—salaires et dépenses—*Fin*	
Gillies, C. G., assistant field supervisor, St. John: Mar. 15-31 at $125, $68.55; bonus, $15.90; board and lodging, $13.75; fares and pullmans, $10.05; small items, $5.75	114 00
Hayward, L., Hartland: 7 inspections, $35; use of car, $14	49 00
Kinnear, G. S., inspector, Sussex: 36½ d., $184; board, $48; fares, $46.25; livery, $33.50; motor hire etc., $49.70; team hire, $12; small items, 75c	374 20
McCann, A. D., inspector, 6 d. at $5; car mileage, $19.60	49 60
Macauley, J. L., agricultural adviser, Moncton: April 4 to Mar. 31 at $125, $1,487.50; bonus, $345.10; auto hire, $67.75; auto mileage, $37.80; auto supplies, $132.60; board and lodging, $393.30; fares and pullmans, $174.65; gas and oil, $146.79; horse hire, $136; small items, $11.75	2,933 24
Mitchell, J. W., Fredericton: board and lodging, $15.75; fares and pullmans, $15; taxi, $3.50	34 25
Palmer, H., field supervisor, Moncton, April 28 to Feb. 29 at $100, Mar. 1 to 31 at $125, $1,135; bonus, $362.30; auto livery, $20; board and lodging, $267; fares and pullmans, $57.65; laundry, $26.37; livery, $269; postage, $11; small items, $3.75	2,152 07
Prescott, J. T., inspector, Sussex: 262 d. $1,310; auto livery, $114.33; board and lodging, $315.42; fares and pullmans, $278.90; livery, $231.50; postage and telephones, $12.94; use of own car, $191.18; taxis, $2	2,456 27
Raymond, A. E., field supervisor, Woodstock: May 20 to Feb. 29 at $150, Mar. 1 to31 at $175, $1,583.06; bonus, $234.90; auto hire, $50; auto supplies, $20.05; board and lodging, $192.50; fares and pullmans, $86.85; gas and oil, $70.61; livery, $201; labour, $16.87; stationery, $18.70; storage, $12; small items, $10.05	2,496 59
Wetmore, O. W., field supervisor, St. John: Aug. 20 to Mar. 31 at $150, $1,108.07; bonus, $184; auto hire, $119.50; auto supplies, $42.45; board and lodging, $283.75; fares and pullmans, $119.20; gasoline and oil, $28.40; horse hire etc., $34.50; team hire, $155; small items, $16.88	2,091 75
Wilkinson, T. S., Fredericton: 10 inspections at $5; car mileage, $33.30	83 30
Wright R. F., Sussex, 6 inspections, at $5; board, $5.25; car mileage, $21.45	56 70
Young, L. E., Woodstock, inspector, 19 d. at $5; car mileage, $35.70	130 70
Office expenses—depensés du bureau—	
Can. Pacific Ry. Co's Telegraph, telegrams	57 99
Clarke, Mrs. K. E., cleaning offices, Dec. 1 to Mar. 31	34 00
Hudson, Mrs. M., cleaning office, April and November	54 00
McMillan, J. & A., St. John,: printing cards and forms, $12; various stationery supplies, $116.60	128 60
New Brunswick Telephone Co.: telephone rental, $45.75; long distance messages, $237.10	282 85
Postmaster, St. John: postage stamps, $854; rent of p.o. box to Mar. 31, 1921, $15	869 00
Western Union Telegraph Co., telegrams	32 28
Wright, S. C., mimeographing various forms, etc	113 00
Advertising: Campbellton "Graphic," $3.85; Chatham "World," $1; Fredericton "Gleaner," $6; Hartland "Observer," $3.20; St. John "Telegraph," $1.50; Woodstock "Press," $1.80	17 35
Payments under $25; blue prints of counties of New Brunswick, 26, $8; photos. of Agricultural Qualifications Committee, 6 copies, $12; rent of typewriter, $10; stationery case, $22.26; stationery and office supplies, $46.32; small items, $34.79	133 37
Equipment for field staff—Equipment pour personnel de campagne—	
Ford Motor Co., Ltd., touring cars, 4	2,672 85
McGowan, H. L. & J. T., lettering 4 automobiles	18 00
Phillips, R. L., Ford touring car with license and extra parts	858 93
St. John Garage, extra equipment for 3 cars	342 39
Small items	1 00
Advisory Loan and Agricultural Qualifications Committees—Comités des prêts et qualifications sur l'agriculture—	
Bull, J. J., Qualifications Committee, Woodstock: 36 d., $360; board, $111.55; cab, $4.50; fares $75.75; livery, $3	554 80
Caldwell, T. W., Loan and Qualifications Committee, Florenceville: 67 d., $670; board, $265.30; fares and pullmans, $249.20; livery, $1,50; tips, $17.40	1,203 40
Carpenter, E. J., attending meeting of Qualifications Board at Fredericton, April 25-6: board, $3.70; fare, $3.75; cab, 50c	7 95
Fairweather, J. H., Loan Committee, 85 d	850 00
Kinnear, G. S., Qualifications Committee, Sussex: 76 d., $760; board, $311.85; cabs, $2.75; fares, $114.20	1,188 80
Mitchell, J. W., Qualifications Committee, Fredericton: 12 d., $120; board, $34.20; fares, $32.95; taxis, $4	191 15
Roy, P. V., interpreting at meeting of Qualifications Committee	1 00
Schofield, E. A., Loan Committee, 51½ d	515 00
Stanbury, H. N., Loan Committee, 40 d	400 00
Gibson, Sergt. J. E., Dom. Police, expenses *re* H. Richards and P. Louette	31 20
Carried forward	656,261 74

Soldier Settlement Board: Expenditure—Continued

Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	656,261 74
Fredericton Training Centre—Centre d'entraînement de Fredericton.	
Gilbert, W., cook, Sept. 5 to Oct. 14	100 00
Greenfield, V., cook, Oct. 7 to Nov. 4	58 00
Lindsay, G. H., cook, July 7 to Aug. 31	162 58
Pearson, Mrs. S., cook, April 18 to July 7	170 00
Babbitt Lumber Co., North Devon, lumber, 1,000 ft	30 00
Baird, R. T.: wood, $109.15; repayment, $9.60	99 55
Beal Bros., Ltd., Toronto: 1 set of harness with collars	43 00
Chestnut, R. & Son: bushings, valves, unions, etc., $21.26; galv. iron pipe, 144¾ ft., $23.24; galv. steel shingles, 6 squares, $60; sundry hardware, $18.25	122 75
Colwell & Jennings: chairs, 12, $13.50; cots, with mattresses and pillows, 18, $172.80; hanging lamps, 4, $20; pillow cases, 24, $13.92; refrigerator, $26; table and kitchen ware, $91.18; overpayment, $7.05	344 45
Dept. of Militia and Defence: blankets, 36 at $5; barracks-room trunks, 12, $30	210 00
Experimental Station, butter, eggs, milk and vegetables	274 42
Fraser Co., Ltd.: lumber, 4,947 ft., $171.98; lath, 2,000, $7; planing, 700 ft., $3	181 98
Heney Carriage & Harness Co., Ltd., Montreal, harness with collars, 2 sets	63 50
Limerick, A. & Son, supplying and installing bath, closet, boiler, sinks, pumps, etc	433 09
Neill, Jas. S. & Sons, Ltd., galv. pipe, 102¾ ft., $21.66; kitchen ware and supplies, $20.91; paint, etc., $8.69; stove castings, 77 lb., $16.94; stove pipe, $16.30; sundry builders' hardware, $65.70	150 20
Risteen, J. C. Co., Ltd.: doors and frames, 12, $47.40; lumber, 8,480 ft., $372.15; windows and frames, 14, $92; small supplies, $22.82	534 37
Searle & Lamson, provisions	1,009 70
Payments under $25; chimney blocks, 52 at 26c.; express, $5,32; painting and lettering sign, $23; towelling, $11.74; small items, $18.90	72 48
Montreal District Office—Bureau, district de Montréal	
Office staff—salaries and expenses—Personnel de bureau: salaires et dépenses—	
Abbott, R., clerk: 30 d. to Aug. 25 at $3, Aug. 28 to Oct. 18 at $100, $260.96; bonus, $28.74; trip to Sherbrooke and return, $12.75	302 45
Bradford, C. R., equipment clerk: May 9 to Sept. 29 at $150, $706.29; bonus, $11.62; auto hire, $39.50; board and lodging, $102.20; fares and pullmans, $148.80; livery, $82.25; small items, $7.25	1,097 91
Brown, C. A., clerk: April 7 to Feb. 7 at $125, $1,255.17; bonus, $108.22	1,363 39
Buchanan, F., clerical work, 6 d. at $3	18 00
Burk, Miss K., stenographer: April 23 to Oct. 18 at $70, $409.31; bonus, $122.79	532 10
Campbell, B. F., district superintendent: April 1 to Dec. 31 at $200; auto hire, $60; board and lodging, $67.45; fares and pullmans, $17.75; small items, $5	1,950 20
Cassidy, Miss I., stenographer: April 1 to Mar. 31 at $75; bonus, $252	1,152 00
Cassidy, Miss L., stenographer: April 1 to Feb. 29 at $70; bonus, $231	1,001 00
Chartrand, L. L., clerk: Aug. 11 to Oct. 31 at $80, $214.19; bonus, $49.53	263 72
Driscoll, J. A., clerical work, 11 d. at $3	33 00
Duchesnay, L. A., clerk: May 2 to Feb. 29 at $100, Mar. 1 to 31 at $125, $1,121.77; bonus, $357.94	1,479 71
Lacoste, C. E., clerk: May 19 to Nov. 17 at $100, $598.61; bonus, $197.54	796 15
Leitch, H. L. C., correspondence clerk: auto and taxi hire, $11.50; board and lodging, $642.75; cab and car fares, $21; fares, etc., $166.90; tips, $53	895 15
Lyster, H. M., office assistant: May 27 to Aug. 31 at $125, $395.16; bonus, $91.68	486 84
Nantel, Miss L., stenographer: June 16 to Dec. 7 at $70, $400.81; bonus, $120.24	521 05
Oakes, E., accountant: May 12 to Oct. 31 at $100, $564.52; bonus, $81.43; travelling expenses: board, $8.50; cabs, $2.50; fares, $11.85	668 80
Pickett, Miss B. V., stenographer: July 16 to Oct. 18 at $85, $263.22; bonus, $38.71	301 93
Ray, Miss R., services as stenographer	4 00
Sayers, R. H., assistant *re* pay and allowance: May 23 to Sept. 30 at $100, $429.03; bonus, $141.58	570 61
Scott, Miss M. A., stenographer: June 9 to Oct. 18 at $55, $237.26; bonus, $15.28	252 54
Stevens, W. R., assistant agricultural director: April 1 to Sept. 30 at $150, $900; bonus, $138; board and lodging, $115.50; cleaning house, $11; fares and pullmans, $191.30; livery, $41; team hire, $11; small items, $16.87	1,424 67
Turner, Miss D. C., stenographer: May 26 to Sept. 30 at $65, $272.58; bonus, $24.86	297 44
Carried forward	675,734 47

Soldier Settlement Board: Expenditure—Continued

Commissino d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	675,734 47
Montreal District Office—Concluded—*Bureau, district de Montréal*—Fin.	
Field Staff—Salaries and expenses—Personnel de campagne—salaires et dépenses—	
Bisson, H., Port David West, one inspection	10 00
Buchanan, C. W., Knowlton: 4 inspections, $30; auto hire, $15	45 00
Bullock, L. H., Clarenceville: inspection fees, $150; auto livery, $24.75; board and lodging, $44.50; fares and pullmans, $36.45; livery, $37.25; small items, $2.65	295 60
Côté, J. C., inspector, Montreal: May 7 to July 31 at $150, $420.97; bonus, $64.55; auto hire, $123.45; board and lodging, $437.70; bus fares, $11.20; fares and pullmans, $413.55; livery, $205.20; small items, $8	1,684 62
Cunningham, T. A., inspector and valuator, Montreal and Sherbrooke: July 28 to Sept. 30 at $125, $266.13; bonus, $61.74; auto hire, $19.50; board and lodging, $126.05; fares and pullmans, $137.45; livery, $152.70; telephone message, 35c	763 92
De Leseleuc, Ch., field supervisor: inspection fee, $10; auto hire, $10.60; board, $53.90; fares and pullmans, $78.50; livery, $42.50; printing circulars, $2.50	198 00
Dunsmore, Geo., superintendent: June 4 to Sept. 30 at $100, $390; bonus, $55.50	445 50
Hall, E. L., Richmond: 2 inspections, $20; travel, $7	27 00
Hooker, L. M.: inspection fees, 5 d., $25; fare, $2.50; livery, $29.50	57 00
Lapierre, A. M.: inspecting 6 farms, $70; travel, $45.15	115 15
Lyster, C. N., field supervisor: July 14 to Mar. 31 at $125, $1,072.58; bonus, $248.84	1,321 42
McMillan, G., Huntingdon: 2 inspections, $10; auto hire, $6.50	16 50
Maskrey, H. I., supervisor: May 16 to Sept. 30 at $100, $451.61; bonus, $149.03	600 64
Moore, Thos., Lachute: 1 inspection, $10; livery, $5	15 00
Ness, R. R., Howick, inspection fees, 2 d	10 00
Perras, J. E., inspector: inspection fees, $200; auto livery, $24.50; board and lodging, $8.50; fares and pullmans, $23; livery, $11.50; share of expenses inspecting at Lachine, $6.25	273 75
Pomeroy, A. L., inspector: May 1 to Sept. 30 at $150, $750; bonus, $115	865 00
Starling, Geo., supervisor: May 3 to Sept. 30 at $100, $493.55; bonus, $162.87	656 42
Warren, W. A., supervisor: May 20 to June 3 at $100, $48.71; bonus, $8.12	56 83
Wilcox, Chas., supervisor: June 25 to Sept. 30 at $125, $400; bonus, $92.80; board and lodging, $34.75; fares, $79.50; livery, $71.50	678 55
Wood, K. B., supervisor: May 12 to July 31 at $100, $264.52; bonus, $27.42	291 94
Office Expenses—Dépenses de bureau—	
Advertising, $8.38; blue prints, 6, $15.75; cab and car fares, $55.82; deed boxes, 2 at $8.25; electrical work and supplies, $17.57; hat trees, 2, $15; horse brands, $9; lettering doors, etc., $23.60; mounting maps, 18, $37.50; moving telephones, $11; multigraphing letters and forms, $51.61; postage, $362.23; rental of typewriter, $17.50; photographic work, $20.50; stamps, 17, $10.90; stationery office supplies, etc., $74.89; subscriptions, $11; telegrams, $77.84; telephone exchange service, $141.77; telephone tolls, $141.07; towel supply, $86.45; typewriter supplies and repairs, $17.25; water, $10.40; water cooler, $14.25; small items, $58.23; petty cash on hand, $1.82	1,307 83
Advisory Loan Committee—Comité consultatif du prêt—	
Cockburn, M. F., 1 meeting, $10; Laflèche, L. R., 3 meetings, $30	40 00
Agricultural Qualifications Committee—Comité des aptitudes en agriculture—	
Barton, H., Ste. Anne de Bellevue: 73 meetings, $730; travel, $67.45; board, $36.75; fares, $29.60	863 80
Ness, R. R., Howick: 43 meetings, $430; expenses, $129	559 00
Ogilvie, A. E., 46 meetings	460 00
Stevens, W. R., 2 meetings	20 00
Tarte, L. J., 57 meetings	570 00
Quebec District Office—Bureau, district de Québec.	
Office staff—salaries and expenses—Personnel de bureau,—salaires et dépenses:	
Belanger, Miss A., stenographer: May 21 to Mar. 31 at $65, $673.06; bonus, $217.45	890 51
Casault, Miss Y., stenographer: July 11 to Mar. 31 at $65, $564.03; bonus, $182.23	746 26
Garneau, R., accountant: June 6 to Mar. 31 at $125, $1,229.17; bonus, $83.58	1,312 75
Hall, B., stock and equipment clerk: Aug. 20 to Mar. 31 at $125, $923.39; bonus, $62.79; expenses to Joliette, Feb. 25-26, $19.45	1,005 63
Langelier, B., chief clerk: July 14 to Mar. 31 at $125, $1,072.58; bonus, $72.94	1,145 52
Masse, Miss E., stenographer: Aug. 20 to Mar. 31 at $65, $480.16; bonus, $155.13	635 29
Parent, P. A., senior clerk: Mar. 2-31 at $110, $106.45; bonus, $30	136 45
Roy, J. H., district superintendent: June 1 to Mar. 31 at $200, $2,000; bonus, $130; expenses *re* conference at Quebec, $8.80; travelling expenses, $131.45	2,270 25
Standish, C. G., secretary of Qualifications Committee: June 24 to Dec. 23 at $125, Dec. 24 to Mar. 31 at $133.33, $1,181.31; bonus, $261.77; travelling expenses, $85.56	1,528 64
Carried forward	697 654 24

Soldier Settlement Board: Expenditure—Continued
Commission d' établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	697,654 24
Quebec District Office—Bureau, district de Québec.	
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses	
Côté, J. C., inspector: Aug. 1 to Nov. 14 at $150, $520; bonus, $80.50	600 50
Grignon, L. M., land appraiser: Nov. 3-17 at $150, $75; auto hire, $11.75; board and lodging, $4.90; fares, $17.65; team hire, $3.50	112 80
Joncas and Malouin, survey of lot at Charlesburg	10 00
McCallum, J. A., field supervisor: Sept. 15 to Mar. 31 at $150, $980; bonus, $150.27; auto hire, $90.50; board and lodging, $191.30; fares, $258.60; horse hire, $10.50; team hire, $156.25; small items, $29.11	1,866 53
Peters, W. J., inspecting property of J. Leclair, 2 d., $20; expenses, $8.40	28 40
Ratte, J., inspector: 155 d. at $5; auto hire, $47; board and lodging, $228.65; fares and pullmans, $372.19; livery, $197.90; small items, $1.15	1,621 89
Advertising: Quebec "Action Catholique", $3; Quebec "Bulletin du Commerce", $7.50; Quebec "Evenement", $9	19 50
Cash box, $14; electrical work, $17.85; file-rack, $28; laundry work about office, $32.24; lettering office doors and window, $13.25; postage, $106.23; stationery and office supplies, $21.22; telegrams, $24.29; telephone rental, $79.91; telephone messages, $19.05; translating documents, $31; typewriter repairs, $27.80; small items, $43.20	458 04
Equipment for field staff—Equipement pour personnel de campagne:	
Begin, N., Levis, keep of 5 cows	13 00
Advisory Loan Committee—Comité consultatif du prêt:	
Garneau, H., 18 meetings	180 00
Jack, J., 17 meetings	170 00
Kirouac, N., 22 meetings	220 00
Langelier, Dr. G., Cap Rouge: 4 d., $40; travel, $72.80	112 80
Agricultural Qualification Committee—Comité des aptitudes en agriculture:	
Garneau, H., 40 d	400 00
Jack, J., 43 d	430 00
Langelier, Dr. G., Cap Rouge: 17 d., $170; travel, $207.20	377 20
Sherbrooke District Office—Bureau, district de Sherbrooke.	
Office staff—salaries and expenses—Personnel de bureau—salaires et dépenses:	
Belford, F. R., filing clerk: Oct. 28 to Mar. 31 at $100, $512.90; bonus, $69.24	582 14
DeLeseleuc, C., clerk: April 14 to Mar. 31 at $100, $1,156.67; bonus, $381.70	1,538 37
Dempster, Miss J. D., stenographer and bookkeeper: July 21 to Mar. 31 at $65, $543.07; bonus, $292.42	835 49
Dooley, Miss L. D., stenographer, 34 working d. to July 26 at $3	102 00
Dunn, Miss H., stenographer: July 14 to Jan. 13 at $65, Jan. 14 to Mar. 31 at $70, $570.64; bonus, $180.19	750 83
Hale, Miss C. M., clerk-stenographer: Nov. 20 to Mar. 31, less Feb. at $80, $269.33; bonus, $62.28	331 61
Hamilton, H. P., clerk, July 21 to Nov. 22 at $125, $511.02; bonus, $106.95; travelling expenses to Montreal and Ottawa, $34.70; transfer from Montreal: fare, $3.75; board, $66	722 42
Hawker, Miss L., stenographer: Nov. 24 to Dec. 16, $49.42, Dec. 17 to Mar. 31 at $80, $278.71; bonus, $64.45	392 58
Honeyman, H. R., secretary, Advisory Loan Board: Nov. 3 to Mar. 31 at $100, $493.33; bonus, $66.60; expenses to Bury *re* discharging mortgage, $6.05	565 98
Hyndman, R. W., temporary clerk, Sept. 15-27	32 50
Irving, G., office ass't.: May 26 to Feb. 29 at $100, $919.35; bonus, $127.90; expenses to Montreal and return, Oct. 11, $11.45	1,058 70
Kees, Miss V., stenographer: Sept. 22 to Mar. 22 at $65, Mar. 23-31 at $70, $410.95; bonus, $132.30	543 25
Morrill, B. B., district superintendent: June 4 to Jan. 31 at $166.66, $1,316.61; bonus, $165.90; travel, $31.70	1,514 21
Porter, H. G., equipment clerk: Sept. 17 to Mar. 16 at $83.33, Mar. 17-31 at $125, less $10 underpaid, $549.03; bonus, $119.63; auto livery, $45.35; board and lodging $46.05; fares and pullmans, $63.27; livery, $56; stage, 50c	879 83
Sayers, R. H., ass't. *re* pay and allowance: Oct. 1 to Nov. 25 at $100, $183.34; bonus, $60.50; board and lodging, $15; fares and pullmans, $26.65; small items, $6.50	291 99
Shaver, F. D., district superintendent: Jan. 1 to Mar. 31 at $200; bonus, $51; board and lodging, $298.35; fares and pullmans, $41.51; small items, $4.25	995 11
Smillie, Miss C. L., stenographer: Aug. 25 to Mar. 31 at $65, $469.68; bonus, $90.32	560 00
Smith, F. A., secretary, Agricultural Qualifications Committee: July 21 to Oct. 14 at $65, Oct. 15 to Mar 31 at $100, $737.25; bonus, $133.84	871 09
Carried forward	716,843 00

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	716,843 00
Sherbrooke District Office—Concluded—*Bureau, district de Sherbrooke*—Fin.	
Office staff—salaries and expenses—*Continued*—Personnel de bureau—salaires et dépenses—*Suite.*	
Stevens, W. K., ass't. agricultural director: Oct. 1 to Nov. 15 at $150, $225; bonus, $34.50	259 50
Thibodeau, B., stenographer, Oct. 9-31 at $15 per w	49 27
Turner, Miss D. C., stenographer: Oct. 1 to Mar. 31 at $65, $390; bonus, $8.06	398 06
Woods, M. A., ass't. superintendent: Nov. 5 to Feb. 29 at $200, $773.33; 2 trips, Quebec to Ottawa, $48.30; board in Ottawa, Nov. 6-12, $33.40; expenses, Regina to Ottawa, $65.55; board and lodging, $235.60; fare, $88.05; small items, $8.20	1,252 43
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses:	
Ball, E. P., inspector: 27 d. at $5; auto livery, $115.20; board and lodging, $19.25; fares and pullmans, $12.90; small items, $6.25	288 60
Boyce, C. E., ass't. field supervisor: Jan. 8 to Mar. 31 at $125, $346.77; bonus, $23.58; board and lodging, $208.50; fares and pullmans, $83.55; livery, $154.25; small items, $6.30	822 95
Cunningham, T. A., inspector: Oct. 1 to Nov. 30 at $125, $250; bonus, $58	308 00
Dunsmore, G., supervisor: Oct. 1 to Mar. 31 at $100, $600; bonus, $81	681 00
Evans, H. J., acting district agriculturist: Jan. 7 to Mar. 31 at $175, $491.13; board and lodging, $126.20; fares and pullmans, $58.06; livery, $9.50; small items, $3	687 89
Farnsworth, T. O., field supervisor (see also Lennoxville training centre): auto hire, $40; automobile mileage (own car), $470.40; board and lodging, $273.25; fares and pullmans, $69.90; livery, $271.85; small items, $11.80	1,137 20
Goldsmith, E. T., ass't. field supervisor: Dec. 22 to Mar. 31 at $125, $415.32; bonus, $96.35; board and lodging, $277.85; fares, $71.45; livery, $163.50; telephone calls, $3.10	1,027 57
Hall, E. L., auto hire, visiting farms	12 00
Lyster, C. N.: auto hire, $60.10; board and lodging, $412.08; car fares, tips, etc., $32.98; fares and pullmans, $304.25; horse feed, $18.12; team hire, $232.45; small items, $12.70	1,072 68
Maskrey, H. T., field supervisor: Oct. 1 to Nov. 30 at $100, $200; bonus, $66	266 00
Moffatt, W., inspector, 53 d., $265; automobile livery, $422.80; board and lodging, $52; fares and pullmans, $12.45; smal' items, $8.93	761 18
Pomeroy, A. L., inspector: Oct. 1-31, $150; bonus, $23; auto livery, $766.50; board and lodging, $266.80; bus, $35.25; fares and pullmans, $253.45; small items, $18.70	1,513 70
Porter, H. G., expenses as appraiser: auto hire, $4; fares, $9.80; meals, 75c	14 55
Poulham, J., work in connection with appraising farms	3 00
Starling, G., supervisor: Oct. 1-31, $100; bonus, $33	133 00
Wilcox, C., field supervisor: Oct. 1 to Nov. 30 at $125, $250; bonus, $52; board, $38.50; fares, $6.55; livery, $18.25	365 30
Office expenses—Dépenses de bureau:	
Cartage and freight on furniture, $20.93; cleaning and repairing typewriter, $28.50; electric light, $20.54; express, $17.39; erecting counter in office, $56.60; office clock, $11; postage, $393; registration certificates on property of G. McLean and L. Bergeron, $19.25; repairing broken plate glass, $36.25; stationery, etc., $22.90; telephone rental, $34.28; telephone messages, $29.90; telegrams, $38.03; weilaphone, $12.50; small items, $57.71	798 78
Field expenses—Dépenses de campagne:	
Serving mare	12 00
Home Training Branch—Division d'entrainement local:	
Kirby, Miss L., district director of home training, Feb. 23 to Mar. 31 at $150, $186.21; board and lodging, $28.35; fares and pullmans, $20.45; livery, $20.75; tips, 65c	256 41
Advisory Loan Committee—Comité consultatif du prêt:	
McKinnon, J., attending 28 meetings	280 00
Agricultural Qualification Committee—Comité des aptitudes en agriculture:	
Hodge, J. A., Cookshire: attending 32 meetings, $320; board and lodging, $15.25; fares, $12.50; horse hire, $11.40; horse feed, $2; travel, $67.55	428 70
McClary, J. A., Lennoxville: attending 23 meetings, $230; travel, $45.50	275 50
Stevens, W. R., Richmond: attending 4 meetings, $40; travel, $6.20	46 20
Bartlett, J. P., expenses *re* arrest of A. Sundberg at Dover, Maine, $73.46, less $43.50 refunded	29 96
Carried forward	730,024 43

Soldier Settlement Board: Expenditure—Continued

Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	730,024 43
Lennoxville Training Centre—Centre d'entraînement de Lennoxville	
Farnsworth, T. O., superintendent of agricultural training: April 26 to Mar. 31 at $125, $1,395.83; bonus, $207.11; auto mileage, $248.85; small items, $16.50	1,958 29
Wilcox, C., superintendent, training school: Dec. 1 to Mar. 31 at $125, $500; bonus, $116; auto mileage, 626 miles at 15c	709 90
Bannon, J. A., Sherbrooke: plough, $22; scuffler, $17	39 00
Bell Telephone Co.: rental, $31.45; long distance messages, $38.04	69 49
Bowen, E.: sow, $45; young pigs, 3 at $5	60 00
Bown, W. A.: lumber, $129.27; small items, $8.41	137 68
Chaddock, C. C., Cookshire: floor paint, 6 gal., $31.04; hardware, $27.59; household and dairy supplies, $29.21; soap, $10.06; tools and implements, $23.92; small items, $17.76	139 58
Chaddock, H., Cookshire, general purpose horse	200 00
Chute, L., Bulwer: 3 milch cows at $85	255 00
Clarke & Stewart: barley meal, 1,400 lb., $38.50, 5 bags, $18.55; bran, 81 bags, $218.60; cane molasses, 46 gal., $16.56; corn, 5 bags, $16.95; cornmeal, 39 bags, $144.15; ground oats, 56 bags, $154.10; hay, 1·16 tons, $34.80; middlings, 20 bags, $65.50; oats, 485 bush., $496.58; oil cake, 13 bags, $55.60; red clover, 50 lb., $29; shorts, 6 bags, $16.65; timothy seed, 71 lb., $12.78; wheat, 503 lb., $22.45; various items of feed, $51.15; coal, 9·935 tons, $106.80; fertilizer, 2,000 lb., $47; small items, $1.20	1,546 92
Corveil, J. M.: horseshoeing, $21.40; small items, $4.50	25 90
Cromwell, F. R., Cookshire, team	375 00
De Laval Co., Montreal, cream separator	85 00
Dept. Militia & Defence: blankers, 500, $500; circular tents, 6, $60	560 00
Edwards Furniture Co., Sherbrooke: beds, 27 at $9.60; blankets, 54 pr. at $3.50; cots, 5 at $5.50, 10 at $5.25; kitchen chairs, 25, $32.50; mattresses, 42, $212.75; pillows, 42, $31.88; pillow slips, 84 at 35c.; refrigerator, $45; various furniture supplies, $40.55	920 28
Farnsworth, J. A., cow and 2 calves	160 00
Frost & Wood Co., Ltd.: disc harrow, $44.62; lever harrow, $25.22; mower, $77.60	147 44
Goff, H. J.: board of men at $1 per d., $3,633.50; sheep, 10 at $15; buggy, second-hand, $20; delivering 2 cows, 2 calves and 5 pigs, $10.50	3,814 00
Gosselin, O.: horseshoeing, $35.80; repairs, etc., $3.40	39 20
Lalumière, J. E., plumbers' work and repairs	50 86
Lamontagne, Ltd., Montreal: harness, 4 sets, $220.21; various harness supplies, $47.70	267 91
Lennoxville, Farmers' Club: feeding molasses, 47½ gal., $15.68; screenings, 2 tons, $95.50; small items, $4.71	115 89
Lennoxville Light and Power Co., electric light supplies and labour	26 63
McAllister, A., Birchton, 2 cows	255 00
McFadden, R. C. & Co.: sleds, 1 set, $52.87; various harness supplies, $10.40; hardware, etc., $5.60	68 87
McKee Sales & Service Co., Sherbrooke: bobsleighs, 1 set, $54; cutter, $31.50; express wagon and harness, $189; farmers' boiler, $26.50; small items, $9.65	310 65
McLeod, J. A., hardwood, 5 cords at $12	60 00
Massey Harris Co., Ltd., Montreal: disc drill, $112.52; ploughs, 2, $35.41; rake, $47.53; wagons, 2, $284.62; small items, $6	486 08
Mitchell, J. S. & Co.: barrel churn, $12.50; hardware and tools, $182.69; horseblankets, 5, $16.25; kitchen and tableware, $218.56; roofing, 1 roll, $3.50; steel range, $78; washing machine, $16	527 50
O'Donnell, M. R., Sherbrooke: horses, 6	1,487 50
Postmaster, postage stamps	49 54
Sanders, M. H., stovewood, 10 cords at $9	90 00
Smith, H., 2 milch cows	220 00
Southern Canada Power Co.: electric light, $33.10; attachment plug, 50c	33 60
Starling, G.: blockwood, 2½ cords at $12; matched lumber for doors, 150 ft., $10	40 00
Todd, E. E.: milch cows, 3, $210; pigs, 5, $68	278 00
Tracy, A. W., V. S.: visits, 6 at $3; vaccinating 13 head, $10.40; veterinary medicine, etc., $22.10	50 50
Ward, Mrs. M.: coal, 7 tons, $84; coke, 992 lb., $6.45; electric fixtures and furniture, $90; veranda curtains, 2, $10; window awnings, 2, $5	195 45
Wilcox, G. M., board of settlers at $1 per d	460 00
Winslow, H. H., 10 shoats	202 50
Woodside, J. H., 10 trees for firewood	50 00
Payments under $25: carpenter, 2 d., $11; express and freight, $18.62; hens, 12 and 1 rooster, $16; livery, $12; service of bull, $13.50; sundry kitchen ware, $20.67; veterinary fees and medicine, $14.40; wall paper, 40 rolls, $14; border, 106 yd., $4.78; washing blankets, etc., $36; small items, $48.89	209 86
Carried forward	746,803 45

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	746,803 45
Fort William District Office—Bureau, district de Fort-William	
Office staff—Salaries and expenses.—Personnel de bureau—Salaires et dépenses—	
Forster, F. G., district superintendent: 7 m. to Mar. at $210; bonus, $141.40; fares, $266.60; pullmans, $52.55; board and lodging, $145.45; board at Fort William, $81; return trip, Toronto to Ottawa, $24.65; transfers, etc., $12.80	2,194 45
Rowthorn, Miss D., stenographer, 8½ d. in Oct. at $2	17 00
Smith, Miss E., stenographer, 23 d. at $2, Nov. 6 to Mar. 31 at $60, $335.99; bonus, $47.98	383 97
Westwood, Miss C., stenographer, 5 d. in Jan	10 00
Field staff—Salaries and expenses—Personnel de campagne, salaires et dépenses—	
Edge, W. K., asst. field supervisor, Dec. 8 to Mar. 31 at $125, $471.45; bonus, $32.08; fares and pullmans, $149.85; board and lodging, $92.09; livery, $19.50; sundry items, $5.05	770 02
Office expenses—Dépenses de bureau.—	
Care of office, $18.75; chair, $17.75; desk, $46; electric light, 3 m., $12; lumber, $19.50; making shelves and pigeon holes, $25; painting signs, $25; postage, $100; p.o. box, $6.50; telegrams, $28.78; sundry expe nses, $34.12	333 40
Equipment for field staff—Equipement pour personnel de campagne—	
Dawson, H. B.: Ford touring car, $892.20; storage of car, 2 m. to Dec. 31, $25; exchange on tires, $15; license for car, $5; sundry car expenses, $18.50	955 70
Agricultural Qualification Committee—Comité des aptitudes en agriculture.	
Collins, G. W., 20 d. at $10	200 00
Davis, L. M., 19 d. at $10	190 00
Neeland, R. H., 24 d. at $10	240 00
London District Office—Bureau, district de London	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
Black, Miss M. T., stenographer: June 22 to Mar. 31 at $60, $558; bonus, $195.30	753 30
Harding, P. S. D., dist. superintendent: May 19 to Mar. 31 at $183.33, $1,910.18; bonus, $177.13; fares and pullmans, $85.39; auto and livery, $102.50; board and lodging, $90.10; telephones, $2.70	2,368 00
Martin, I. B., dist. agriculturist: June 10 to Feb. 29 at $150, $1,305; bonus, $4.67; fares and pullmans, $187.60; auto hire and livery, $59.70; board and lodging, $202.70; gasoline, $9.34; sundry items, $2.95	1,771 96
Ritter, Miss D., stenographer: June 2 to Jan. 31 at $60, $478; bonus, $99.59	577 59
Tanton, Miss Alice, stenographer, Nov. 27 to Dec. 20 at $15 per week	50 00
Vann, Miss A. E., clerk stenographer: Feb. 18 to Mar. 31 at $80 per m., $113.10; bonus, $26.15	139 25
Field staff, salaries and expenses—Personnel (campagne), appointements et dépenses—	
Blackie, J. A., inspector: inspections, 35 d. at $10; fares and pullmans, $58.15; auto hire and livery, $127.60; board and lodging, $60; use of own car, $44.50; sundry items, $8.55	648 80
Campbell, A., inspector: Nov., 10 inspections, $100; auto hire, $37.50; board and lodging, $11.25; fares, etc., $8.35	157 10
Foyston, B. E., field supervisor: services, June 3 to Mar. 31 at $150, $1,490; bonus, $6.22; fares and pullmans, $148.90; board and lodging, $560.90; auto supplies and repairs, $245.77; livery and auto hire, $179.50; gasoline and oil, $188.45; storage of auto, $72.25; sundry items, $17.66	2,909 65
Harding, R. H., inspector: 14 inspections, $135; services, 11 d. at $5; fares, $72.80; auto hire and livery, $65.65; board and lodging, $72.75; sundry items, $4.72	405 92
Johnston, J. T., field supervisor: Mar. 1-31, $150; bonus, $23; fares, $199.14; board and lodging, $240.05; livery, $135.25; sundry items, $6.80	754 24
McLarty, J. S., asst. field superintendent: fares, pullmans, etc., $58.80; board and lodging, $57.30; livery, $38.20; sundry items, $4.90	159 20
Sands, D. R., field supervisor: services, Feb. 15 to Mar. 31 at $150, $227.59; travelling expenses, $8.05	235 64
White, W. R., field supervisor: Sept. 1 to Feb. 29 at $150, $900; fares and pullmans, $84.40; livery and auto hire, $63.60; board and lodging, $158.45; expenses operating car, $148.82	1,355 27
Office expenses—Dépenses de bureau—	
Advertising, $7.93; installing electric light, $35.52; janitor service to Mar. 31, $54; postage, $176.50; rent of telephone to June 30, 1920, $61.23; l. d. tolls, $278.75; shades, 8, $18.56; telegrams, $26.93; various stationery supplies, $124.90; sundry expenses, $118.50	902 82
Equipment for field staff—Fourniment personnel (campagne)—	
Ford Motor Car Co., Ford touring car	641 18
Keane Bros., car license	10 00
McLaughlin, J. W., London, touring car	766 93
Carried forward	766,704 84

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	766,704 84
Ottawa District Office—Bureau, district d'Ottawa	
Office staff, salaries and expenses—Personnel (bureau), appointements et dépenses—	
Belch, G. A., file clerk, Mar. 19 to 31 at $80, $33.55; bonus, $7.75	41 30
Birdsall, F. E., assistant superintendent of stock and equipment, Mar. 5 to 31 at $150	130 65
Kelley, Miss M. H., stenographer, Mar. 1 to 31, $62.50; bonus, $21	83 50
Kent, Miss E. L., clerk stenographer, Dec. 10 to Mar. 31 at $80, $296.77; bonus, $68.63	365 40
Naftel, Miss A. J., stenographer, Mar. 1 to 31 at $80; bonus, $35	115 00
Oakes, E., accountant, Mar. 1 to 31	150 00
O'Neill, W. H., counter clerk, Mar. 1 to 31, $110; bonus, $31	141 00
Ross, M. N., district superintendent, Mar. 11 to 31 at $225, $152.42; bonus, $6.10	158 52
Scott, Miss E., stenographer, Mar. 1 to 31, $70; bonus, $21	91 00
Shearer, O. F., principal account clerk, Feb. 15 to Mar. 31 at $125, $189.65; bonus, $12.90	202 55
Field staff, salaries and expenses—Personnel (campagne), appointements et dépenses—	
Berry, A. M., agricultural adviser: Mar. 1 to 31, $125; bonus, $29; fares and pullmans, $216.35; auto hire, $40; board and lodging, $177.30; sundry expenses, $21.41; expenses of O. T. Shearer, $28.95 and C. W. Ironside, $16.70	654 71
Brooks, Geo. F., field supervisor: Mar. 1 to 31, $125; bonus, $8.50; fares and pullmans, $348.60; auto hire and livery, $278.25; board and lodging, $401.94; motor car expenses, $280.55; bus fares, $20.50; sundry items, $10.56	1,473 90
Drew, Hy., inspector, Long Lake, 1 inspection	15 00
Gordon, S. B., appraiser, Mar. 30 to 31 at $150, $9.68; bonus, $1.48	11 16
Graham, T. J., inspector: 130 d. at $5; fares and pullmans, $238.10; livery, $142.20; board and lodging, $172.90; small items, $23.45	1,226 65
Hopper, Geo., inspector, Merivale: 35 d. at $5; fares, $61.55; auto hire and livery, $90.50; board and lodging, $55.90; sundries, 75c	383 70
Jowsey, H. R., field supervisor: Mar. 1 to 31, $125; bonus, $8.50; fares and pullmans, $175.25; board and lodging, $239.25; auto hire, $57.50; horse hire, $206.50; sundry items, $7.50	819 50
Mather, D. J., inspector: 53 d. at $5; fares and pullmans, $64.65; auto hire, $57.25; use of own car, $114.35; board and lodging, $45.40; livery, $37.25	583 90
Morrison, B. M., assistant supervisor, Mar. 29 to 31 at $125, $12.10; bonus, 82c	12 92
Pilkie, A. E., inspector and secretary of Loan Advisory Board: 24 d. at $5; Dec. 30 to Mar. 31 at $125, $383.06; bonus, $88.87	591 93
Rettie, J. A., stock purchasing agent, Mar. 1 to 23 at $200	148 39
Smith, L. J., stock and equipment supervisor, Mar. 4 to 31 at $150, $135.48; bonus, $20.77	156 25
Spratt, W. J., inspector, 48 d. at $5; 55 inspections at $10; Dec. 13 to Mar. 31 at $150, $541.93; bonus, $83.10; fares and pullmans, $436.95; auto hire, $624.80; horse hire, $161.75; board and lodging, $426.50; bus fares, $27.10; sundry items, $24.71	3,116 84
White, W. R., district agriculturist, Mar. 1 to 31	175 00
Office expenses—Dépenses de bureau—	
Rubber stamps, $17.55; sundry items, $13.86	31 41
Equipment for field staff—Fourniment, personnel de campagne—	
Ford Motor Co., 1 touring car (for G. F. Brooks)	648 18
Advisory Loan and Qualification Committees—Comité consultatif des emprints et comité d'aptitude—	
Heney, F. A., 2 meetings	20 00
Henry Bower, 40 meetings	400 00
Toronto District Office—Bureau, district de Toronto	
Office staff—salaries and expenses—Personnel (bureau)—appointements et dépenses—	
Allan, Miss V. M., stenographer: June 24 to Mar. 31, less 3 d. at $75, $685; bonus, $180.19	865 19
Allen, A. E., district superintendent: May 16 to Mar. 31 at $233.33, $2,453.73; bonus, $73.61; fares, $17.90; board, $21.25; small items, $4.95	2,571 44
Austin, Miss Jane, stenographer, Sept. 1–13	26 66
Bain, W. S., senior clerk-bookkeeper: Mar. 23–31 at $115, $33.39; bonus, $9	42 39
Berry, A. M., agricultural advisor, June 1 to Feb. 29 at $125 (*see* also Ottawa)	1,125 00
Booth, Miss E., temporary stenograpger, April 28 to Mar. 27, 4 w	80 00
Brown, Miss E. F. V., temp. stenographer, May 15–23, 8 d. at $3	24 00
Brown, Miss T., switchboard operator: June 12 to Oct. 22, less 1½ d. at $60, $257.58; bonus, $2.42	260 00
Bush, Miss V. L., temp. stenographer, 2 d. in Oct	6 00
Cameron, Miss E. J., stenographer, April 21 to Mar. 31 at $75, $850; bonus, $238	1,088 00
Cameron, Miss K. M., stenographer, April 1 to May 10 at $75	99 19
Campbell, Miss M., stenographer: Jan. 7 to Mar. 31 at $80, $224.51; bonus, $51.92	276 43
Chadwick, Miss M. E., filing clerk, 2 w. to June 9	44 00
Clarke, Geo. A., clerk: April 1 to June 30 at $125, $375; bonus, $50	425 00
Code, D. B., clerk, Sept. 1–30, $75; bonus, $11.25	86 25
Carried forward	785,672 75

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	785,672 75
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite.	
Office staff—salaries and expenses—*Con'td.*—Personnel (bureau)—appointements et dépenses—*Suite.*	
Conlin, M. K., stenographer, April 3-16, 73 h	36 50
Cowan, Miss G. L., clerk-stenographer: Feb. 16 to Mar. 31 at $80, $118.62; bonus, $27.43	146 05
Cox, J. R., filing clerk: Feb. 16 to Mar. 31 at $80, $118.62; bonus, $27.43	146 05
Coxon, Miss E. H., stenographer: Aug. 22 to Mar. 31 at $75, $549.19; bonus, $153.77	702 96
Crumpton, P. H., stenographer, 10½ h	5 25
Dalloway, Miss E., stenographer, 1 m. to Sept. 7	75 00
Duffield, Miss B. M.: April 1 to Feb. 23 at $75, Feb. 24 to Mar. 31 at $80, $906.03; bonus, $247.18	1,153 21
Faichney, T. D., junior accountant, Oct. 26 to Dec. 11, less 3 d. Nov., at $125, senior clerk-bookkeeper, Dec. 12 to Mar. 31 at $115, $596.60; bonus, $113	709 60
Faire, W. A., information clerk: Oct. 1 to Jan. 31 at $125, $500; bonus, $116	616 00
Farmer, Miss H. M., jr. clerk-stenographer: Sept. 25 to Mar. 31 at $60, $372; bonus, $77.50	449 50
Farrell, Miss M., stenographer, 32 h	16 00
Ferguson, Miss S., stenographer, Oct. 20 to Dec. 6, less 1 d. Nov	110 00
Gain, Miss Irene, stenographer, 1 w. to June 4	13 75
Galer, Miss C. M., clerk-stenographer: 2 m. 2 d. to Dec. 18 at $75, $155.75; Dec. 19 to Mar. 31, less 2 d. Dec., at $80, $268.39; bonus, $62.07	486 21
Gauley, Miss A. U.: stenographer, April 1 to Jan. 31 at $75, Feb. 1 to Mar. 31 at $80; bonus, $247	1,157 00
Garbutt, Miss E., stenographer: Mar. 30-31 at $80, $5.16; bonus, $1.19	6 35
Glickman, Miss L., stenographer: May 19 to Oct. 15 at $75, $367.74; bonus, $73.12	440 86
Green, M. M., stenographer: Nov. 19 to Mar. 31 at $80, $352; bonus, $154	506 00
Halliday, Miss K., stenographer: April 21 to Mar. 31 at $70, $793.33; bonus, $178.10	971 43
Hill, W. G., interviewing clerk: April 15 to Sept. 13 at $100, $496.66; bonus, $74.52	57 118
Hinch, E. A., superintendent of filing: June 23 to Mar. 31 at $100, less 1 d. Oct., $923.44; bonus, $304.74	1,228 18
Ingraham, R. E., senior clerk, Mar. 9-25 at $125	65 00
Ironsides, C. W., land clerk: Feb. 27 to Mar. 31 at $125, $137.93; bonus, $9.38; travelling expenses, $11	158 31
Johnson, Miss F., clerk-stenographer: Jan. 29 to Mar. 31 at $80, $167.74; bonus, $38.79	206 53
Johnston, G. T., stock and equipment clerk: May 19 to June 26 at $125, $160.75; bonus, $23.66; fares and pullmans, $16.30; board and lodging, $14.75; livery, $11,75; sundry items, $2.40	229 61
Johnston, Miss S. L., stenographer, 46 d. to Dec. 6 at $2.50	115 00
Jones, W. M., superintendent: April 1 to May 23 at $200, May 24 to Feb. 29 at $233.33, $2,508.57; fares and pullmans, $577.55; board and lodging, $691.95; taxis, $30.75; sundry items, $30.33	3,839 15
Kaye, W. J. B., interviewing officer: April 1 to Sept. 20 at $108.33; $613. 87, 10 d. Nov., $50, 17 d. Jan. at $4; bonus, $94.46; board, $64; fare, etc., $12	902 33
Kelley, Miss M. H., stenographer, Dec. 1 to Feb. 29 at $62.50	187 50
Kennedy, Miss M. M., filing clerk: April 1 to June 15 at $60; bonus, $62.50	212 50
Kinnee, Miss Ella, stenographer: April 14 to Mar. 31 at $75, $867.50; bonus, $242.90	1,110 40
Kitson, Miss W. M., stenographer, June 21 to Mar. 31 at $60	560 00
Lancaster, Miss D., stenographer, 3 w. to Feb. 21 at $80	60 00
Lightwood, Miss H., clerk-stenographer: Dec. 13 to Mar. 31 at $80, $289.03; bonus, $66.84	355 87
Lomax, F. H., law clerk: Feb. 2 to Mar. 31 at $125, $245.69; bonus, $16.71	262 40
Lomax, J. M., asst. accountant: Sept. 22 to Mar. 21 at $125, Mar. 22-31 at $150, $795.57; bonus, $50.81	846 38
Lord, Leslie, clerk: April 1 to July 15 at $100, $348.39; bonus, $50	398 39
MacBean, Miss H., stenographer, June 12 to Jan. 11 at $70, Jan. 12 to Mar. 31 at $80, less 2½ d. Dec., $695.96; bonus, $173.25	869 21
McColl, G. W., information clerk, June 2 to Mar. 31 at $125, $1,245.83; bonus, $198.40	1,444 23
MacConnell, Miss F., clerk-stenographer: Feb. 9 to Mar. 31 at $80, $137.93; bonus, $31.89	169 82
McDonald, Miss D., stenographer: Mar. 15, 1919, to Mar. 14, 1920, at $75, Mar. 15-31 at $80, $943.87; bonus, $263.42	1,207 29
McDonald, Mrs. G., stenographer, 5 d. to May 17	17 50
McDonald, K. W., senior clerk, Feb. 27 to Mar. 31 at $110, $121.38; bonus, $12.14	133 52
McDonnell, Miss Mary, office assistant, 1 week	20 00
McGivern, Miss Bertha A., stenographer, 1 m. to June 28	60 00
Macintosh, Miss M. G., typist, May 13 to June 21	50 00
McKnight, Miss R., stenographer: May 12 to Mar. 31 at $70, $745.16; bonus, $223.55	968 71
McLean, Miss M., stenographer: July 1 to Mar. 31 at $75, less 1½ d. Feb., $671.12; bonus, $112.50	783 62
McLellan, Miss N., stenographer, 2 w. to Nov. 15	33 00
Carried forward	810,486 10

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	810,486 10
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite.	
Office staff—salaries and expenses—*Con.*—Personnel (bureau)—appointements et dépenses—*Fin.*	
McLellan, Mrs. N., stenographer: April 1–30 at $85, May 1 to Mar. 3 at $87.50, $968.47; bonus, $207.62	1,176 09
McMurtie, Miss B., stenographer: May 12 to Mar. 31 at $75, $798.39; bonus, $223.55	1,021 94
McMurtie, Miss M., stenographer: May 22 to Mar. 31 at $70, $722.58; bonus, $216.77	939 35
MacPherson, W. E. G., senior clerk-bookkeeper: Jan. 16 to Mar. 31 at $115, $289.35; bonus, $78	367 35
Macklin, E. R., equipment clerk: Feb. 9 to Mar. 31 at $110, $189.66; bonus, $18.96	208 62
Mallace, T. B., accountant: June 30 to Dec. 29 at $133.33, Dec. 30 to Mar. 31 at $166.66, $1,306.55; bonus, $36.28; travelling expenses, $36.50	1,379 33
Martin, Miss E. M., 3 w. to Sept. 8, $50, special work, $11	61 00
Maxwell, Miss V., clerk-stenographer, Feb. 1–29	80 00
Meek, C. M., assistant to director of agriculture: June 5 to Jan. 13, Mar. 15–31 at $116.66, $913.96; bonus, $91.08	1,005 04
Moore, Miss B., stenographer, Aug. 24 to Nov. 30 at $75	245 00
Moore, Miss R. D., filing clerk: June 1–26, July 1 to Mar. 31 at $70, $690.43; bonus, $101.21	791 64
Moriarty, Miss F., stenographer, 6 d. to Nov. 6	15 00
Murray, Miss J., stenographer: April 1 to Mar. 21 at $60, Mar. 22–31 at $65, $721.61; bonus, $249.99	971 60
Naftel, Miss A. I., stenographer: Dec. 1–31 at $100, Jan. 1 to Feb. 29 at $80, $260; bonus, $103	363 00
Nash, J. F., agricultural information clerk: July 9 to Feb. 29 at $125, asst. agricultural director, Mar. 1-31 at $150, $1,117.74; bonus, $65.81; travelling expenses, $14.65	1,198 20
Oakes, E., accountant, Dec. 15 to Feb. 29 at $1,800	382 26
O'Neil, W. H., counter clerk: July 18 to Jan. 17 at $100; Jan. 18 to Feb. 29 at $110, $759.68; bonus, $243	1,002 68
Orton, Miss F., clerk-stenographer: Feb. 9 to Mar. 31 at $80, $137.93; bonus, $31.89	169 82
Palmer, R. A., asst. accountant: Oct. 30 to Mar. 31 at $125, $632.96; bonus, $43.32	676 28
Parker, Miss M., stenographer: Mar. 29–31 at $80, $7.74; bonus, $1.21	8 95
Patterson, Miss R., offic assistant, Mar. 16 to April 5, 106½ h	53 25
Patton, G. E., senior clerk: Jan. 14 to Mar. 31 at $110, $283.87; bonus, $28.39	312 26
Peters, Miss V. H., stenographer: April 8 to Mar. 31 at $65, $764.83; bonus, $247.10	1,011 93
Peterson, G. R., senior clerk: Feb. 9 to Mar. 31 at $110, $189.66; bonus, $18.96	208 62
Rowland, H. I., dictation clerk: April 25 to Nov. 30 at $100, $720; bonus, $104.17	824 17
Rouse, Miss Irene, stenographer, 2½ h	2 25
Sargent, Miss M. A., stenographer: Sept. 8 to Mar. 31 at $75, $507.50; bonus, $142.10	649 60
Scatcherd, E. C., junior accountant: 1 m. to Mar. 28, $150, Mar. 29–31 at $125, $162.10; bonus, $2.81	164 91
Scott, Miss E., stenographer: Dec. 1 to Feb. 29 at $70, $210; bonus, $63	273 00
Sims, R. R., land clerk: Mar. 8–31 at $125, $96.77; bonus, $22.45	119 22
Smart, Miss D., stenographer, 1 w. to Feb. 16	18 46
Smith, W. F., clerk: June 6 to Feb. 29 at $125, $1,104.17; bonus, $81.89	1,186 06
Stewart, A. M., office assistant, 73½ h. to April 26	36 75
Stewart, D. G., clerk: April 17 to Sept. 13 at $100, $490; bonus, $161.70	651 70
Stewart, Miss I., stenographer: Sept. 1 to Oct. 31, at $75; bonus, $25	175 00
Thornton, Miss J. E., stenographer, June 20 to July 27	75 00
Treble, Miss R., stenographer: Aug. 16 to Dec. 31 at $75, 1 w. to Jan. 8, $18.75, $357.46; bonus, $94.84	452 30
Welsh, Miss E. J., stenographer, special work	14 50
Western, A. E., clerk: Sept. 2 to Mar. 1 at $100, Mar. 2–31 at $110, $706.35; bonus, $91.63	797 98
Westwood, Miss C., stenographer: Mar. 15–31 at $50, $27.42; bonus, $11.52	38 94
Whitaker, G. E., clerk: April 1 to June 1 at $125, June 2 to Mar. 31 at $150, $1,749.16; bonus, $17.23; travelling expenses, $41.31; total, $1,807.70, less $50, refunded for error.	1,757 70
White, Miss J. A., filing clerk: May 19 to Mar. 31 at $65, $677.26; bonus, $218.81	896 07
Williams, F. E., loan application clerk: Mar. 16–31 at $125, $64.52; bonus, $14.97	79 49
Field staff—Personnel (campagne)—	
Anderson, D., Orillia: 12 d. to July 4 at $8, fares and pullmans, $50.05; board and lodging, $52; sundry items, $2.60	200 65
Anderson, T. V., inspector, Hearst, 1 inspection	10 00
Anderson, W. M., asst. field supervisor: Jan. 20 to Mar. 31 at $125, $298.39; bonus, $20.29; tra el, $2.60	321 28
Argue, C. M., inspector, Carp, 1 inspection	17 00
Arlidge, W. F. C., inspector, Meaford, 1 inspection	14 50
Aubry, S., inspector, Sturgeon Falls, 2 inspections	29 80
Austin, R., field supervisor: Oct. 1–16 at $5, Oct. 17 to Mar. 31 at $150, $902.58; fares and pullmans, $151.65; board and lodging, $196.30; livery and auto hire, $128.75; motor car expenses, $65.69; sundry items, $9.85	1,454 82
Carried forward	834,396 46

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	834,396 46
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite.	
Field staff—*Continued*—*Personnel (compagne[*—Suite.	
Aylmer, C., inspector, Toronto, 1 inspection	13 55
Baker, R. H., inspector, Minden, 3 inspections	13 00
Barr, J. C., inspector, Fort Francis, 10 inspections	109 61
Bastien, J. A., inspector, Chelmsford, 1 inspection	18 35
Beckett, R. S., inspector, Huntsville, 3 inspections	30 00
Begg, R. E., field supervisor, Toronto, 44 d. to July 29 at $5; travel, $247.25	467 25
Blackie, A. J., appraiser: Mar. 15-31 at $200, $109.68; bonus, $7.13	116 81
Bogart, M. C., inspector. Napanee, 3 inspections	30 00
Bolger, J. W., inspector, New Liskeard, 15 inspections	133 80
Bolton, E. D., inspector, Listowel, 5 inspections	45 40
Brandon, J. H., inspector, Fenelon Falls, 1 inspection	15 00
Brodie, G. A., inspector, Newmarket: services, 10 d. at $6; livery, $23.50; sundry travel, $28.37	111 87
Brooks, G. F., field supervisor: May 17 to Feb. 29 at $125, $1,185.48; bonus, $92.73	1,278 21
Brown, J., inspector, Markstay, 2 inspections	10 75
Brown, J. B., inspector, Bracebridge, 7 inspections	124 95
Burnes, C. W., inspector, South River, 9 inspections	84 85
Caldwell, W. C., field supervisor, Toronto, 58 d. to Aug. 16 at $5; travel, $313.29	603 29
Carlyle, D., inspector, Toronto: 5 inspections, $105.15; less $45.50 deducted for improper inspection	59 65
Chapman, J. A., inspector, Port Elgin, 4 inspections	28 50
Clarke, G. A., inspector, Toronto: fares and pullmans, $20.25; board and lodging, $49.40; auto hire, $23; auto expenses, $48.44; sundry items, $6.75	147 84
Cook, T. H., inspector, Sarnia, 2 inspections	32 90
Cowell, W. M., asst. field supervisor: Mar. 15-31, at $125, $68.55; bonus, $15.90; use of own car, $79.80; sundry travel, $37.45	201 70
Cragg, W. V., inspector, New Liskeard, 31 inspections, $229.51; overpayment, $6.05	235 56
Croskery, W. M., Kemptville, 1 inspection	10 00
Cumming, R. E., inspector, Emo, 6 inspections	62 12
Davidson, C. W., inspector, Mount Albert, 23 inspections	336 60
Dean, Thos., inspector, Sault Ste. Marie, 8 inspections	97 20
Donald, F., agricultural advisor: April 1 to Feb. 29, at $150, $1,650; bonus, $253; fares and pullmans, $308.05; board and lodging, $482; livery, $110.40; motor car expenses, $420.45; sundry items, $24.60	3,248 50
Dodds, Thos., inspector, Thessalon, 4 inspections	55 94
Douglas, W. J., inspector, Mayworth, 2 inspections	29 25
Dunning, W. W., inspector, Cumberland, 2 inspections	20 00
Dwyer, E. F., inspector, St. Catharines, 1 inspection	10 00
Eborall, W. S., inspector, Beamsville, 11 inspections	126 80
Edgeworth, J., inspector, Toronto, 324 inspections	5,609 97
Elder, R. C., field supervisor: 39 d. to Nov. 27 at $5; fares and pullmans, $67.23; auto hire and livery, $66.05; board and lodging, $55.30; sundry items, 90c	384 48
Evans, W. J., inspector, 3 inspections	50 00
Ewing, P. S., inspector, Warkword, 2 inspections	16 00
Faulds, T. B., field supervisor: Oct. 16 to Feb. 14 at $125; $499.86; bonus, $115.97	615 83
Finn, R. A., inspector, London, 4 inspections	40 00
Fisher, Paul A., inspector, Burlington, 3 inspections, $26, services, 5 d. to Apr. 3, $30	56 00
Fleming, G. C., asst. field supervisor: Mar. 1-31, $125; bonus, $8.50; fares and pullmans, $25.20; board and lodging, $62.25; livery, $30.50; motor car expenses, $32.95; sundry items, $1.75	286 15
Fleming, R. R., inspector, Welland, 1 inspection	10 00
Forrest, W. D., inspector, Huntsville, 41 inspections	608 40
Foyston, B. E., Minesing: inspecting stock and equipment. 9 d. to May 1, $45; travel, $36.25	81 25
Frankish, T. B., inspector, Toronto, 1 inspection	5 00
Freyd, D., inspector, Kenora, 6 inspections	73 00
Fuller, J. C., asst. equipment and live stock representative: Oct. 1-14, $70-83, Oct. 15 to Mar. 31, at $141.67, $856.86; bonus, $138.71	995 57
Gaurdhouse, J., inspector, Toronto: 11 inspections, $177.20; travel, $9.50	186 70
Gibson, T., inspector, Toronto, 15 inspections	240 50
Ginn, F. E., inspector, Matheson, 4 inspections	25 00
Graham, A. E., inspector, Gore Bay, 2 inspections	18 00
Griffin, R. J., field supervisor: Dec. 16 to Mar. 31, at $150. $527.42; fares and pullmans, $94.05; board and lodging, $137.30; livery, $62; sundry items, $23.60	844 37
Hales, W., inspector, Apsley, 2 inspections	28 03
Hempson, E. K., inspector, Welland, 2 inspections	20 00
Hanna, W., inspector, Port Carling, 1 inspection	10 00
Harding, R. H., appraiser, Mar. 15-31, at $200, $109.68; bonus, $7.13	116 81
Carried forward	852,626 77

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	852,626 77
Toronto District Office—Continued—*Bureau, district de Toronto*—Continued.	
Field staff—*Continued*—)Personnel compagne)—Suite.	
Head, W. M., inspector: Guelph: 43 insp. at $10; services, Mar. 16-31 at $200, $103.33; bonus, $6.71; fares and pullmans, $91.45; board and lodging, $223.05; livery, $219.50; sundry items, $2.45	1,076 39
Hewer, V. T., field superintendent: Dec. 11 to Mar. 31 at $150, $551.61; bonus, $84.58; fares, $85.20; board and lodging, $151.90; livery, $87.75; motor car supplies, $31.55; sundry items, $35.22	1,027 81
Hill, R. J. G., inspector, Hillside, 1 inspection	10 00
Hodgetts, P. W., inspector, Clarkson, 2 inspections	20 00
Hughes, G. W., inspector, Black Hawk, 1 inspection	10 00
Hughes, Thos., inspector, Marillo, 41 inspections	223 05
Jarman, F. S., inspector, Bancroft, 3 inspections	39 20
Jermyn, D. M., inspector, Wiarton, 31 inspections	483 00
Johnson, J. T., field supervisor, Oct. 27 to Feb. 29 at $150, $624.19; bonus, $95.71	719 90
Jolly, H. A., inspector, Wellington, 2 inspections	35 00
Jones, T. H., assisting at Hamilton, Dept. of Agriculture, 1 m	100 00
Jordan, G. A., inspector, Minden, 1 inspection	10 00
Jowsey, H. B., field supervisor: Nov. 10 to Feb. 29 at $125, $462.50; bonus, $31.73	494 23
Knight, H., inspector, Sault Ste. Marie, 3 inspections	34 53
Leidy, E. F., inspector, Toronto, 148 inspections	3,168 30
Leroy, E. A., inspector, Toronto, 79 inspections	1,330 16
McCarthy, D. J., inspector, Sault-Ste. Marie, 1 inspection	29 50
McDonald, Hector, inspector, Thessalon, 1 inspection	6 50
McDonald, T., inspector, Emo., 5 inspections	50 00
MacIntosh, J. M., inspector, New Liskeard, 4 inspections	38 75
McKay, G. P., inspector, Toronto, 1 inspection	19 00
McLarty, J. S., asst. field supervisor: Feb. 23 to Mar. 31, at $125, $155.16; bonus, $36	191 16
McLaughlin, L. T., appraiser, Mar. 15-31 at $200, $109.68; travel, $51.45	161 13
MacLennan, A. H., inspector, Toronto: 10 inspections	120 40
MacLennan, J. K., inspector, Sudbury, 1 inspection	10 00
McMullin, W. B., field supervisor, Toronto, 72 d. to Sept. 9 at $5; travelling expenses, $237.64; motor car expenses, $100.33	697 97
McQueen, M. J., field supervisor, Toronto, 251 d. to Feb. 29 at $5; board and lodging, $640.70; sundry travel, $456.70; livery, $259.95	2,612 35
Manice, W., inspector, Peterborough, 1 inspection	11 28
Marritt, W. G., inspector, Humber Bay, 1 inspection	10 00
Martin, I. B., district agriculturist, Mar. 1-31	200 00
Martin, W. S., inspector, Sterling, 2 inspections	14 00
Mason, J. J., inspector, Bowmanville, 1 inspection	10 00
Maxwell, H. W., instructor, April 1-30	100 00
Maxwell, Robt., agriculturist, Toronto: 128 d. to Oct. 8 at $5; travel, $23.60	663 60
Metcalf, J. F., inspector, Gore Bay, 1 inspection	15 95
Mickle, C. H., inspector, Chesley, 3 inspections	33 00
Middleton, R. H., inspector, Elmvale, 8 inspections	65 80
Miller, A. E., inspector, Uxbridge, 5 inspections	51 50
Moorehouse, H. J., inspector, Sault-Ste.-Marie, 1 inspection	53 30
Moran, A., inspector, Killaloe, 1 inspection	36 20
Murray, A. G., inspector, Fort Francis, 2 inspections	37 00
Neff, E. F., inspector, Simcoe, 2 inspections	19 50
Nixon, W. G., inspector, New Liskeard, team hire	19 00
Orchard, J., asst. field supervisor: Mar. 11-31, at $125, $84.68; bonus, $5.76; fares and pullmans, $23.50; board and lodging, $32.50; livery, $24.75; postage, 50c	171 69
Parsons, W. J., inspector. North Bay, 9 inspections, $59.85; overpaid, $6.65	66 50
Percival, S. E., field agent for Ontario. April 1 to Feb. 29 at $150; qualification supervisor, Mar. 1-31 at $175, $1,825; bonus, $272	2,097 00
Percy, John, inspector, Toronto, 2 inspections	59 50
Perrett, H. W., inspector, Pembroke, 1 inspection	8 40
Pilkey, Wm., inspector, La Vallee, 35 inspections	462 45
Platt, C. C., inspector, Gore Bay, 2 inspections	23 20
Pole, F. H., inspector, Toronto, 5 inspections	82 75
Powell, M. J., inspector, Sudbury, 30 inspections	462 10
Reeves, F. F., inspector, Toronto, 35 inspections	571 05
Rettie, J. E., stock purchasing agent: April 1 to Feb. 29 at $200, $2,200; fares and pullmans, $586.55; board and lodging, $366.03; livery, $53.90; tips, $25.80; sundries, 78c	3,233 06
Rheaume, E. C., inspector, North Bay, 7 inspections	98 50
Robichaud, D. J., inspector, Sudbury, 19 inspections	194 82
Schuyler, C., inspector, Woodstock, 1 inspection	12 00
Carried forward	874,228 25

Soldier Settlement Board: Expenditure—Continued

Commission d'établissemnt des Soldats: Dépenses—Suite

	$ cts.
Brought forward	874,228 28
Toronto District Office—Continued—*Bureau, district, de Toronto*—Suite.	
Field staff—*Concluded*—Personnel de campagne—*Fin.*	
Shaver, F. D., live stock and equipment inspector: April 1 to Dec. 31 at $183.33, $1,649.97; bonus, $153; fares and pullmans, $335.50; board and lodging, $230.75; sundry items, $14.25	2,383 47
Siddall, G. A., inspector, Lucknow, 13 inspections	209 11
Sirett, A. W., inspector, Kingston, 1 inspection	10 00
Sirett, H., inspector, Brighton, 5 inspections	50 00
Smith, D., inspector, Cochrane, 4 inspections	26 50
Smith, W. H., inspector, Athens, 2 inspections	14 00
Stabelford, A. W., inspector, Richards' Landing, 11 inspections	152 44
Starnes, Allison, inspector, Essex, 1 inspection	12 00
Stevenson, A., inspector, Peterboro, 3 inspections	21 10
Sword, D., inspector, Maple Leaf, 1 inspection	37 00
Teasdale, R. A., inspector, Massey, 3 inspections	25 50
Varey, J. M., field superintendent, Toronto: Aug. 20 to Mar. 31 at $150, $1,108.06; fares and pullmans, $197; board and lodging, $322.05; livery, $144.50; motor car expenses, $202.92; sundries, $19.20	1,993 73
Vincer, A., inspector, Gore Bay, 1 inspection	12 00
Wadsworth, J. W., inspector, Sault Ste. Marie, 5 inspections, $48.40; trip to Toronto, $33.35	81,75
Watson, T. P., inspector, Englehart, 4 inspections	59 00
Webster, C. A., district agriculturist: May 21 to Feb. 25 at $175, $1,612.96; bonus, $175.12; fares and pullmans, $185.60; board and lodging, $113.20; sundries, $48.89	2,135 77
Weir, R., inspector, Stratton, 1 inspection	10 00
Whitton, J., inspector, Monteith, 2 inspections	26 55
Wigle, R. G., inspector, Dryden, 9 inspections	99 00
Williamson, W. H., inspector, Peterboro, 2 inspections	27 00
Wilson, A. M., inspector, Toronto: 323 inspections, $6,441.65; travelling expenses, $50.15	6,491 80
Wilson, A. N., inspector, Kinmount, 4 inspections	53 15
Winter, M. H., inspector, Renfrew, 1 inspection	10 00
Woollings, Jos., inspector, Englehart, 14 inspections	191 38
Young, W. L., inspector, Markdale, 19 inspections	175 45
Office expenses—Dépenses de bureau—	
Clarkson, Gordon & Dilworth, examining office system and making report thereon	215 00
Halber, Miss E. M., public stenographer, various multigraphing work	1,046 70
Auto trip *re* moving picture, $35; auto hire, $47.50; caretaker, Mar. 15 to Mar. 15, $365; elevator service, $26; desk and chair, $60.75	534 25
Filing cases, 6, $32.85; filing sections, $65.70; ice, $75.17; water supply, $43.05; towel service, $59.65; maps and mounting map, $109.90	386 32
Mimeograph supplies, $41.40; postage, $3,054.47; rubber stamps and pads, $76.70; stationery, $565.74; telegrams, $666.78; telephone rent, $377.04; long distance messages, $265.25	5,047 38
Typewriter rent, $83.75; typewriter inspection and repairs, $131.40; sundry office expenses, $193.02	408 17
Advertising: Toronto "Globe," $33.72, "Mail and Empire," $27.02, "News," $10.20, "Telegram", $13.34; sundry, $6.13	90 41
Equipment for field staff—Fourniment, personnel de campagne—	
Ford Motor Co., Toronto, 2 touring cars, inc. war tax and freight	1,286 36
Johnson, Norman C.: storage of cars, $208; repairs and supplies for cars, $53.95	261 95
Lawrence Park Garage, North Toronto, 1 Ford touring car	772 68
Car licenses, 2, $20; sundry auto expenses, $24.85	44 85
Home Branch Training account—	
Williams, Miss M. H., district director, Feb. 20 to Mar. 31 at $150, $201.72; travelling expenses, $25.45	227 17
Advisory Loan Committee—Comité consultatif des emprunts—	
Dane, F., Toronto, 47 meetings	470 00
Hudson, R. S., Toronto, 33 meetings	330 00
Ponton, D., Toronto, 50 meetings	500 00
Scholfield, H. C., Toronto, 49 meetings	490 00
Agricultural Qualification Committee—Comité des aptitudes agricoles—	
Cornell, J. G., Scarborough, 92 d., $920, expenses, $465	1,385 00
Creelman, G. G., Guelph, 120 d., $1,200; expenses, $750.70	1,950 70
McElroy, H. M., St. Catharines, 2 trips to Toronto to attend Qualification Committee	14 25
Carried forward	903,997 14

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	903,997 14
Toronto District Office—Concluded—*Bureau, District de Toronto*—Fin.	
Small Holdings Conference—	
Bailey, C. F., Toronto, 2 d. at $7	14 00
Clark, J. W., Cainsville: 2 d. at $7; travel, $7.45	21 45
Cooke, W. J., Kingston: 3 d. at $7; travel, $22.05	43 05
Johnson, J. E., Simcoe: 2 d. at $7; travel, $9.75	23 75
MacLennan, A. H., Toronto, 2 d. at $7	14 00
Reeves, F. F., Humber Bay: 2 d. at $7; expenses, $2.05	16 05
Sharpe, W. D., Brampton: 2 d. at $7; expenses, $11.50	25 50
Toronto Agricultural Training—Enseignement agricole, Toronto—	
Ward, A. H., assistant *re* training: May 26 to Mar. 31 at $125, $1,274.19; bonus, $96.40; travelling expenses *re* settlers taking agricultural course at Guelph, $15.65	1,386 24
Board allowance of men taking course at Guelph between Jan. 12 and Feb. 21 at $32 per m.	826 16
Board and tuition of 12 men Jan. 7 to April 9 at $100 each	1,200 00
Winnipeg District Office—Bureau, district de Winnipeg	
Office Staff, salaries and expenses—Personnel de bureau—Appointements et dépenses—	
Adams, N. L., office assistant, April 23-28 at $2.50	12 50
Allan, J. S., clerk, June 10 to Mar. 31 at $125, $1,212.50; bonus, $88.17	1,300 67
Baril, Miss A., stenographer, Mar. 31 to Nov. 30, 1919 at $80, $642.58; bonus, $166.64	809 22
Baril, Miss Anna, office assistant, April 8-28, less 1 d. at $65	41 00
Bercovitch, Miss T., stenographer, Sept. 12 to Dec. 31 at $65	236 17
Bewell, W. F., clerk, April 25 to Mar. 31 at $125, $1,400; bonus, $324.80	1,724 80
Boswell, E. M.. legal clerk, Aug. 11 to Mar. 15 at $125, Mar. 16 to 31 at $175, $985.49; bonus, $60.87	1,046 36
Brindell, E. E. J., clerk, Sept. 23 to 30 at $4, Oct. 1 to Mar. 31 at $100, $632; bonus, $81.	713 00
Brown, H., filing clerk, June 25 to Mar. 31 at $100, $920; bonus, $124.83	1,044 83
Brunskill, A. W. F., live stock and equipment clerk, May 1 to Oct. 31 at $150, $900; bonus, $115; board and lodging, $207.05; fares and pullmans, $196.10; auto and livery hire, $344.75; mileage of own car, $115.50; sundry expenses, $22.95	1,901 35
Burr, Miss M., stenographer, April 8 to Mar. 31 at $65, $764.83; bonus, $170.13	934 96
Cameron, D., clerk, Aug. 13 to Feb. 12, less 1 d. Dec. at $100, Feb. 13 to Mar. 31 at $115, $781.86,; bonus, $98.37	880 23
Campbell, D. W., superintendent, April 1 to Mar. 31 at $200, $2,400; bonus, $156; meals (detained at office) 103 d. at 80c.; sundry expenses, $42.25	2,680 65
Chandler, Miss M. M., stenographer, April 1 to 30	80 00
Chandler, Wm. K., solicitor, May 1 to Mar. 31 at $250, $2,750; registration fees, Boissevain, $154.65; Brandon, $76.25, Carman, $335.15, Dauphin, $548.80; Morden, $595.45, Neepawa, $570.80; Portage la Prairie, $1,058.05; Rockwood, $25; Virden, $114.95; Winnipeg, $1,600.05; exchange, $2.30	7,831 45
Chivers, C. W. V., architect, July 7 to Mar. 31 at $200, $1,761.29; bonus, $114.48; fares and pullmans, $307.65; board, $334.30; auto hire and small items, $23.90	2,541 62
Cleverley, Miss M., stenographer, Jan. 12 to Mar. 31, at $60	158 71
Colbeck, Miss E. B., stenographer, May 10 to Mar. 31, less 2 d., Dec. at $70, $745.16; bonus, $223.55	968 71
Coleman, Miss A., stenographer, Aug. 1 to 31, $75; bonus, $21	96 00
Coleman, Miss E. N., stenographer, July 1 to 31, Sept. 1 to Mar. 31, less 2 d. Dec at $75, $595.16; bonus, $145.65	740 81
Coleman, Miss Fay, stenographer, April 21 to Mar. 31, less 9 d. Feb. at $80, $881.84; bonus, $209.37	1,091 21
Cook, E. M., stenographer, April 7 to 14, nights, 14 h. at 50c	7 00
Cox, R. J., livestock and equipment clerk, Nov. 24 to Mar. 31 at $110, $465.66; bonus, $46.56	512 22
Crawford, Miss E., home counsellor, Nov. 3 to Mar. 31 at $125, $616.67; bonus, $41.93; fares and pullmans, $74.20; board and lodging, $30.20; sundry expenses, $6.50	769 50
Cunningham, Mrs. M., assistant district director, Oct. 25 to Jan. 31 at $125, $403.22; bonus, $27.42	430 64
Curtis, P., messenger, May, 5½d. at $1.50	8 25
Curtis, P. E., clerk, April 1 to Mar. 31 at $140, $1,680; bonus, $300	1,980 00
Davidson, Miss P., telephone operator, July 2 to Jan. 6 at $60, Jan. 7 to Mar. 31 at $65, $552.42; bonus, $110.08	662 50
Davis, M. K., quartermaster, Sept. 22 to Mar. 31 at $125, $787.50; bonus, $182.70	970 20
De Witt, Miss A. M., stenographer, April 21 to Mar. 31, less 5 d. Feb. at $85, $948.67; bonus, $215.10	1,163 77
Dowdall, Miss B., stenographer, May 13 to Mar. 31 at $75, $795.97; bonus, $222.87	1,018 84
Duncan, W. H., filing clerk, Aug. 28 to Mar. 31 at $100, $712.90; bonus, $96.24	809 14
Ewing, Miss J. C., stenographer, Jan. 15 to Mar. 31 at $80, $203.87; bonus, $47.14	251 01
Carried forward	942,984 66

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	942,984 66
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite.	
Office staff, salaries and expenses—*Con*—Personnel de bureau—Appointements et dépenses —*Suite.*	
Fallon, C. V., asst. accountant, Oct. to June, 26 d. at $4, stenographer, Dec. to Mar., 110 h. at 50c	159 00
Fishman, A., stenographer, Feb. 8 to 14	15 00
Fletcher, E., messenger, April, 3½ d. at $1.50	5 25
Florence, R. B., senior clerk, Mar. 29 to 31 at $110, $10.65; bonus, $3	13 65
Forbes, L. V., stenographer, 10 d. to Aug. 30 at $3.50	35 00
Foulds, R. H., accountant, June 5 to Mar. 14 at $125, Mar. 15 to 31 at $175, $1,260.75; bonus, $280.65; fares and pullmans, $117.45; board and lodging, $105.30; sundry expenses, $22	1,786 15
Fowler, F. S., clerk, April 1 to May 30 at $150	300 00
Franklin, E., record clerk, Oct. 6 to Mar. 31 at $100, $583.87; bonus, $78.82	662 69
Glover, F. M., stenographer, Mar. 21 to April 11, (noon) at $75	50 80
Goldie, J., caretaker, Mar. 25 to 31 at $100, $22.58; bonus, $7.45	30 03
Golding, F. G., clerk, Oct. 1 to Dec. 31 at $125, $375; bonus, $58	433 00
Graham, A. M., assistant solicitor, Aug. 18 to Feb. 17 at $125, Feb. 18 to Mar. 31 at $150, $966.79; bonus, $51.32	1,018 11
Graham, Miss L. M., stenographer, Mar. 18 to June 30, Sept. 4 to 9 at $80, $292.13; bonus, $62.50	354 63
Gunn, G. G., assistant accountant, Nov. 10 to Mar. 19 at $160, $690.06; bonus, $90.57; fares and pullman, $75.60; board and lodging, $288.45; sundry expenses, $21	1,165 68
Harrison, Miss M., cleaning office, Mar. 26 to May 7	32 60
Hawkins, Miss H. M., stenographer, June 30 to July 6, 7 d. at $3.50, $24.50, July 7 to Mar. 31 at $85, $748.55; bonus, $308.23	1,081 28
Hawkins, W. F., office boy, July 7 to Mar. 31 at $45	394 85
Hollingsworth, A. W., clerk, May 2 to Mar. 31 at $100, $1,096.77; bonus, $361.94	1,,458 71
Howden, C. B., clerk, Sept. 10 to Mar. 31, less 26 d. at $100, $583.34; bonus, $154	737 34
Irwin, V. M., stenographer, May 7 to Mar. 31 at $65, $702.42; bonus, $150.13	852 55
James, W. D., clerk, Sept. 5 to Mar. 4 at $100, Mar. 5 to 31 at $110, $695.38; bonus, $90.52.	785 90
Jeffreys, A. K., stenographer, April, 2 d. at $3	6 00
Jenkins, J., clerk, Mar. 25 to April 8 at $100	46 00
Johnson, Miss A., stenographer, June 25 to Feb. 7 at $70, $520.90; bonus, $156.27	677 17
Johnston, G. W., clerk, Aug. 23 to Sept. 22, 26 d. at $4	104 00
Johnston, L. H., law clerk, May 12 to Aug. 16 at $75, $237.10; bonus, $110.64	347 74
Jones, G. H., superintendent of stock, April 1 to Feb. 17 at $200, $2,117.24; bonus, $137.62; fares and pullmans, $746.25; board and lodging, $365.70; auto supplies, $209.55, gasoline and oil, $141.31; sundry expenses, $27.61	3,745 28
Kay, J., clerk, April 4 to Oct. 3 at $100, Oct. 4 to Jan. 26 at $108.33, Jan. 27 to Mar. 31 at $150, $1,329.23; bonus, $274.32; fares and pullmans, $26.85; board and lodging, $27.95; sundry expenses, $60.75	1,719 10
Kitchen, Miss J., stenographer, Mar. 28 to April 27, 24 d. at 3	72 00
Kramer, S. J., clerk, Sept. 12 to Mar. 31 at $100, $663.34; bonus, $89.55	752 89
Larkin, C., assistant, Mar. 23 to April 1 at $4	32 00
Larkin, Miss E., stenographer, Mar. 24 to Aug. 31 at $75, $394.36; bonus, $62.50	456 86
Larkin, J. H., clerk, June 2 to Feb. 5, less 9 d. at $125, $980.55; bonus, $233.22	1,213 77
Larkin, S., assistant superintendent, April 1 to 30 at $183.33, May 1 to Oct. 31 at $216.66, Nov. 1 to Mar. 31 at $266.66, $2,816.59; bonus, $83; fares and pullmans, $105.70; board and lodging, $37.15; sundry expenses, $5.20	3,047 64
Leeman, J., clerk, April 8 to Mar. 31, less 21 d. Feb. at $100, $1,104.26; bonus, $157.84	1,262 10
LeSeelleur, Miss C. E., stenographer, Feb. 9 to Mar. 31 at $80, $137.93; bonus, $21.55	159 48
Lightfoot, J., asst. stock dept., April 1 to Oct. 31 at $150, $1,050; bonus, $161; fares and pullmans, $99.45; board and lodging, $89.65; auto and team hire, $70.50; auto supplies, $49.15; forage, $24; sundry expenses, $11.35	1,555 10
Linton, L. C., assistant, May 12 to Sept. 30 at $125, $580.65, bonus, $27.42	608 07
Livermore, Miss V. T., stenographer, April 8 to Mar. 31 at $70, $823.67; bonus, $57.63	881 30
Lowe, Miss G. A., stenographer, Oct. 10 to Jan. 17 at $65, $211.77; bonus, $46.37	258 14
Lowery, E. W., clerk, April 17 to Jan. 31 less 5 d. at $150, $1,395.32; bonus, $216.25	1,611 57
Lowry, Jas. H., architect, Ottawa, fares and pullmans, $202.90; board and lodging, $219.71; sundry expenses, $26.08; equipment, $603.15	1,051 84
McCartney, Mrs. E., clerk stenographer, Jan. 19 to Mar. 31 at $80, $193.55; bonus, $44.76.	238 31
MacDougall, Miss J., stenographer, May, 2 d. at $4	8 00
McInnis, Miss I. S., stenographer, Nov. 1 to Mar. 31 at $85, $425, bonus, $92.50	517 50
McKay, Miss G. M., clerk stenographer, Sept. 2 to Mar. 8, less 2 d. Dec. at $80, $492.91; bonus, $95.48	588 39
McKinnon, Miss H., stenographer, Aug. 7 to Mar. 31 at $80, $624.52; bonus, $273.23	897 75
Mains, Miss F., stenographer, Aug. 18 to Dec. 31, less 1 d. at $80, $353.55; bonus, $82.35.	435 90
Markes, A. E., clerk, April 21 to Aug. 31 at $125	541 66
Carried forward	977,192 44

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts
Brought forward	977,192 44
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Office Staff, Salaries and expenses—*Con.*—Personnel de bureau, appoint. et dépenses—*Fin.*	
Marshall, D. M., accountant, Mar. 18 to Sept. 17 at $100, Sept. 18 to Mar. 31 at $150, $1,566.83; bonus, $107.55; fares and pullmans, $70.50; board and lodging, $38.20; sundry expenses, $31.85	1,814 93
Masterman, L. A., solicitor, Dec. 15 to Mar. 31 at $150	532 26
Maxwell, J. C. sr. clerk, Mar. 10 to 31 at $110, $78.06; bonus, $7.80	85 86
Migie, Miss B., stenographer, April 1 to Oct. 31 at $80, $560; bonus, $136.50	696 50
Mills, H. C., clerk, April 1 to Mar. 31 at $125, $1,500; bonus, $200	1,700 00
Mills, Miss L., stenographer, Oct. 20 to Mar. 31 at $75, $404.03; bonus, $113.13	517 16
Morrison, J. B., clerk, Oct. 8 to Jan. 31 at $125, $471.77; bonus, $109.45	581 22
Mulligan, Miss V. L., stenographer, Jan. 29 to Mar. 31 at $80, $167.74; bonus, $38.79	206 53
O'Connor, Miss L., stenographer, May 8 toMar. 31, less 4 d. at $85, $904.28; bonus, $200.95	1,105 23
Oliver, F. W., clerk, Oct. 10 to Dec. 9, Jan. 14 to 27, 63½ d. at $4, $254, Jan. 28 to Mar. 31 at $110, $234.19; bonus, $66	554 19
Oliver, Miss O., clerk stenographer, Jan. 29 to Mar. 31 at $80, $167.74; bonus, $26.21	193 95
Pearson, H. H., clerk, Mar. 1 to Feb. 29 at $100, Mar. 1 to 31 at $110, $1,310; bonus, $194.37	1,504 37
Pickering, Miss D. M., clerk, Mar. 29, 1919 to Mar. 31, 1920 at $65; $786.29; bonus, $254.02	1,040 31
Porter, R. W., clerk, April 2 to Oct. 1 at $75, Oct. 2 to Mar. 31 at $83.33, $947.21; bonus, $236.30	1,183 51
Powell, C. W., clerk, Feb. 6 to Mar. 31 at $125, $228.45; bonus, $15.53	243 98
Rice, F., clerk, April 4 to Mar. 31 at $100, $1,190; bonus, $169.83	1,359 83
Robertson, R. S., sr. clerk, Mar. 29 to 31 at $110, $10.65, bonus, $1.06	11 71
Rutherford, G. S., clerk, June 10 to Dec. 6 at $125, $736.69; bonus, $170.91	907 60
Scarth, W. B., legal clerk Aug. 29 to Feb. 29 at $100, $609.68, bonus, $82.31	691 99
Shankland, R., clerk, April 15 to Feb. 29 at $150, $1,580; bonus, $16.90	1,596 90
Shlain, Miss G., stenographer, May 7 to Mar. 31, less 1 d. at $75, $808.06; bonus, $226.94	1,035 00
Shore, R. J., asst. director of equipment, April 1 to Mar. 31 at $250, $3,000; fares and pullmans, $420.30; board and lodging, $451.71; auto and livery hire, $66.65, sundry expenses, $28.35	3,967 01
Simpson, Miss M. E., stenographer, Feb. 16 to Mar. 31 at $80, $118.62; bonus, $18.53	137 15
Smith, E., clerk, Sept. 24 to Mar. 31 at $125, $779.15; bonus, $174	953 15
Smith, Miss I. L., stenographer, April, 3 d. at $3.50, May 12 to Mar. 31 at $85, $915.34; bonus, $200.77	1,116 11
Smith, W. J., supervisor and equipment clerk, Aug. 5 to Feb. 21 at $125, Feb. 22 to Mar. 31 at $175, $1,047.66; bonus, $102.41; meals, night staff, 25, $12.50	1,162 57
Stewart, A. H., sr. clerk, Jan. 21 to Mar. 31 at $110, $259.03; bonus, $25.90	284 93
Stimers, Miss P. E., stenographer, Mar. 27 to Aug. 8, less 18 d. at $80, $306.42; bonus, $49.53	355 95
Stoddard, J. H., stenographer, June 10 to Sept. 3 at $75	210 00
Sutherland, A. G., clerk, Aug. 28 to Mar. 31 at $100, $712.90; bonus, $96.24	809 14
Tubb, Mrs. W. M., stenographer, April 3 to Mar. 31 at $75, $895; bonus, $417.67	1,312 67
Turnbull, J. M., clerk, July 22 to Nov. 22, 107 d. at $4	428 00
Wade, A. V., sr. clerk, Mar. 5 to 31 at $110, $95.81; bonus, $27	122 81
Wall, Miss S., stenographer, Jan. 12 to Mar. 31 at $80, $211.61; bonus, $48.93	260 54
Whyard, D. R., clerk, Oct. 23 to Dec. 24 at $100, $206.45; bonus, $25.80	232 25
Williams, A. M., equipment clerk, Nov. 24 to Mar. 31 at $125, $529.17; bonus, $122.77	651 94
Wilson, G. E., clerk, July 28 to Feb. 29 at $125, $890.29; bonus, $52.65	942 94
Woodman, A. C., clerk, May 12 to Sept. 10 at $100, $397.85; bonus, $53.71	451 56
Young, Geo. R., sr., accountant, Western Provinces, fares and pullmans, $324.70; board and lodging, $533.95; sundry expenses, $20.05	878 70
Young, R. H., sr. clerk, Feb. 22 to Sept. 15 at $170, $1,147,.50; fares and pullmans, $129.85; board and lodging, $196; auto livery, $419; sundry expenses, $19.65	1,912 00
Field staff—Salaries and expenses—Personnel (campagne) appointements et dépenses—	
Alton, H. G., inspector, 39 d. at $7, $273; fares, $32.65; board and lodging, $75.60; livery hire, $93; sundry expenses, $5.30	479 55
Ball, H. H., inspector,: 16 d. at $5, $80; fares, $21.35; board and lodging, $44.05; livery hire, $52.50; sundry expenses, $6.50	204 40
Barclay, W., field supervisor, Jan. 23 to Mar. 31 at $125, $286.29; bonus, $66.42; fares and pullmans, $46.10; board and lodging, $121.85; livery hire, $172; sundry expenses, $10.10	702 76
Beatty, R. S., field supervisor, Oct. 2 to Nov. 19 at $150, $240.15; auto hire, $60; board and lodging, $15.50	315 65
Belway, F., field supervisor, Jan. 12 to Feb. 29 at $125, $205.64; bonus, $13.98; fares and pullmans, $48.50; board and lodging, $86.70; livery hire, $110; postage, etc., $3.50	468 32
Bennett, C. G., 1 inspection	10 00
Carried forward	1,013,126 57

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,013,125 57
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Field Staff—Salaries and expenses—*Con.*—Personnel (campagne) appoint. et dépenses—*Suite*	
Bewell, E. R., field supervisor, April 4 to Mar. 31 at $125, $1,487.50; bonus, $124.83; fares and pullmans, $186.05; board and lodging, $522.50; auto supplies, $210.30; gasoline and oil, $156.05; livery hire, $359.50; sundry expenses, $35.35	3,082 08
Bingham, J., field supervisor: Jan. 1 to Mar. 31 at $125, $375; bonus, $25.50; fares and pullmans, $11.40; board and lodging, $130.50; livery hire, $402.50; postage, $3	947 90
Bingham, W. J., field supervisor: May 13-22 June 18-28, 20 d. at $5, Oct. 25 to Mar. 31 at $125, $753.23; bonus, $151.55; fares and pullmans, $62.45; board and lodging, $133.15; livery hire, $547.25; mileage of own car, $43.50; postage, $9	1,700 13
Blackhall, H. H., assistant field supervisor, Feb. 25 to Mar. 31 at $125, $146.55; bonus, $9.96	156 51
Box, H. J., inspector, Mar. 1 to 31, $175, May to Feb., 271 d. at $7 per d., $2,072; fares and pullmans, $274.45; board and lodging, $408; livery and auto hire, $313.75; mileage of own car, $613.05; auto repairs and supplies, $93.48; sundry expenses, $17.85	3,792 58
Bradshaw, C. G., field supervisor, Aug. 6 to Mar. 31 at $125, $979.84; bonus, $227.32; fares and pullmans, $149.70; board and lodging, $368.55; livery and auto hire, $628; mileage of own car, $495.05; sundry expenses, $45.05	2,893 51
Brown, A. M., field supervisor, April 1 to Mar. 31 at $133.33, $1,600; bonus, $318.21; fares and pullmans, $149.40; board and lodging, $561.30; livery and auto hire, $268.25; horse feed, etc., $547.10; sundry expenses, $61.30	3,505 56
Biuck, J., inspector, 128 d. at $6, $768; fares and pullmans, $63.90; board and lodging, $156.55; livery and auto hire, $602.55; sundry expenses, $8.81	1,599 81
Cranston, W., inspecting land	5 00
Craven, T. W., inspector: Mar. 26 to May 23 at $150, $290.32; bonus, $11.62; fares, $51.90; board and lodging, $122.75; livery hire, $227; sundry expenses, $4.75	708 34
Curtis, J., inspector: April 7 to Dec. 31 at $150, Mar. 16–31 at $175, $1,410.32; bonus, $166.48; fares and pullmans, $381.35; board and lodging, $690.35; auto and livery hire, $1,082.80; mileage of own auto, $227.64; sundry expenses, $51.95	4,010 89
Danielson, H. F., field supervisor: July 21 to Mar. 31 at $125, $1,044.35; bonus, $228.16; fares and pullmans, $118.50; board and lodging, $824.60; livery hire, $247.50; labour, $87.85; sundry expenses, $20.65	2,571 61
Dowker, J., inspection expenses	35 60
Dryden, J. C., field supervisor: Dec. 1 to Feb. 29 at $150, $450; bonus, $69	519 00
Duxbury, C. R., inspector, April 7 to Dec. 31, 231 d. at $6, $1,386; fares and pullmans, $277.10; board and lodging, $501.15; livery and auto hire, $1,333.50; sundry expenses, $7.25	3,505 00
Fahrig, W., field supervisor,: Oct. 24 to Mar. 31 at $125, $657.25; bonus, $152.48; fares and pullmans, $66.60; board and lodging, $302.20; livery and team hire, $331.50; sundry expenses, $9.80	1,519 83
Gardiner, R. W., field supervisor: April 18 to Mar. 31 at $150, $1,715; bonus, $262.97; fares and pullmans, $158.80; board and lodging, $235; auto and livery hire, $407.25; auto supplies, $154.86; gasoline and oil, $114.83; sundry expenses, $12.55	3,061 26
Grant, Wm., inspector, Oct., 43 d. at $6, $258; fares, $1.95; board and lodging, $69; auto and team hire, $223	551 95
Green, D. D., inspector, Sept., 28 inspections at $5; auto and livery hire, $96.30; mileage of own car, $34.60; fares, etc., $6.25	277 15
Griffin, A. D., inspector: April 1 to Nov. 30 at $150, $1,200; bonus, $184; fares, $287.05; board and lodging, $483.60; auto livery and team hire, $1,144.35; sundry expenses, $31.64	3,330 64
Gyles, R. W., field supervisor: July 25 to Mar. 31 at $150, $1,233.87; fares and pullmans, $15.45; board and lodging, $22.25; auto and livery hire, $41.35; sundry expenses, $2.55	1,315
Hay, A. G., inspecting land	15
Heming, E. F., inspector, Mar. 19 to Nov. 20 at $150, $1,212.90; bonus, $176.33; fares and pullmans, $237; board and lodging, $552,10; livery hire, $762.70; auto supplies, $110.65; sundry expenses, $26.95	3,078 63
Hope, F., field supervisor: Feb. 3 to Mar. 31 at $125, $241.38; bonus, $56; fares and pullmans, $40.60; board and lodging, $93.75; livery and team hire, $176; sundry expenses, $10.50	618 23
Hopper, R. M., field supervisor: April 16 to Oct. 15 at $100, Oct. 16 to Dec. 31 at $125, $912.90; bonus, $110.10; fares and pullmans, $100.60; board and lodging, $431.05; livery hire, $136.85; auto supplies, $210.25; gas and oil, $229.70; sundry expenses, $13.75	2,145 20
Jackson, V. W., inspector, 11 d. at $10; fares, $21.45; board and lodging, $26.50; livery hire, $38; sundry expenses, $7.30	203 25
Johnston, H. W. W., assistant field supervisor, Sept. 9 to Mar. 31 at $125, $841.67; bonus, $194.30; fares and pullmans, $129.25; board and lodging, $407.75; auto and livery hire, $439; mileage of own car, $355.69; sundry expenses, $35.99	2,403 65
Carried forward	1,060,679 35

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,060,679 35
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Field Staff—Salaries and expenses—*Con.*—Personnel (campagne) appoint. et dépenses—*Fin.*	
Kerswell, N. J., inspector, 20 d. at $5, $100; auto hire, $59	159 00
Levine, E. M., field supervisor, Oct. 14 to Mar. 31 at $125, $697.58; bonus, $161.84; fares and pullmans, $148.50; board and lodging, $209; auto and livery hire, $463; sundry expenses, $8.40	1,688 32
Linton, Wm., field supervisor, Jan. 26 to Mar. 31 at $125, $274.19; bonus, $18.64	292 83
Lys, H. E., field supervisor, Jan. 19 to Mar. 31 at $125, $302.42; bonus, $70.16; fares pullmans, $85.10; board and lodging, $145.50; livery hire, $190; postage, $3.50	796 68
McAskill, R., inspecting land	14 00
MacAuley, R. F., field supervisor, June 30 to July 17, less 1 d., at $5, July 18 to Mar. 31 at $125, $1,141.45; bonus, $71.84; fares and pullmans $102.75; board and lodging, $478.15; auto livery and team hire, $649.25; mileage of own car, $249.13; feed, $80; sundry expenses $20.30	2,792 87
McDonald, J., inspector, 5 d. at $7, $35; sundry expenses, $11.30	46 30
MacKenzie, M. L., field supervisor: July 4 to Oct. 14 at $125, $419.35; bonus, $28.52; fares, $101.40; board and lodging, $205.10; horsefeed, $162.50; livery hire, $220.25; sundry expenses, $4.85	1,141 97
McLaren, H. D., field supervisor, Jan. 20 to Mar. 31 at $125, $298.39; bonus, $69.23; fares and pullmans, $70.45; board and lodging, $140.45; livery hire, $243.50; sundry expenses, $10.10	832 12
Maggery, C. T., field supervisor: Feb. 17 to Mar. 31 at $125, $181.03; bonus, $12.31; fares and pullmans, $33.40; board and lodging, $83.25; livery hire, $78.50; sundry expenses $1.50	389 99
Marshall, C. W., field supervisor, Jan. 23 to Mar. 31 at $125, $286.29; bonus, $66.42; fares and pullmans, $57.15; board and lodging, $91.95; livery hire, $37; sundry expenses, $21.90	560 71
Mason, T. J., stock inspector: May 1 to Aug. 31 at $150, Sept. 1 to Oct. 31 at $125, $850; bonus, $174; fares and pullmans, $222.13; board and lodging, $214.40; livery and auto hire, $509.75; forage, $52.65; sundry expenses, $27.70	2,050 63
Mates, J., field supervisor: Nov. 20 to Feb. 29 at $100, $336.67; bonus, $111.10; fares and pullmans, $35.20; board and lodging, $39; livery hire, $34.75; freight on horse, $14.50	571 22
Moss, H., inspector, Sept. 24 to Nov. 3 at $150, $200; fares and pullmans, $6.70; board lodging, $67.60; livery hire, $185	459 30
Olive, A. K., inspector and district agriculturist, Aug. 1 to Feb. 29 at $175, Mar. 1 to 31 at $250, $1,475; bonus, $133; fares and pullmans, $113.10; board and lodging, $82.11	1,803 21
Overton, A. E., inspector, May 1 to 21 at $3.50, $73.50; sundry expenses, $24.10	97 60
Palmer, F., field supervisor: Jan. 30 to Mar. 31 at $125, $258.06; bonus, $59.87; fares and pullmans, $39.80; board and lodging, $39.25; livery hire, $116.50; sundry expenses, $8.37	521 85
Patterson, J., inspecting land	7 80
Pennington, W. G., field supervisor, Mar. 1 to 31, $125; bonus, $29; fares and pullmans, $24.20; board and lodging, $54.50; livery hire, $62.50; postage, etc., $1.45	296 65
Playfair, J. L., field supervisor, Nov. 13 to Mar. 31 at $125, $575; bonus, $39.10; fares and pullmans, $108.15; board and lodging, $153.05; livery hire, $322.50; postage, etc., $5.42	1,203 22
Powys, P. C., field supervisor: Nov. 5 to Mar. 31 at $125, $608.33; bonus, $141.13; fares and pullmans, $97.20; board and lodging, $148.25; livery hire, $319.75; postage, $5	1,319 66
Ramsay, L. J., inspector, Sept. 29 to Nov. 7 at $150, $195; fares, $18.10; board and lodging, $123.80; livery and auto hire, $186.50; sundry expenses, 80c	524 20
Reynolds, J. B., inspector: 4 d. at $10, $40; board, $4	44 00
Robertson, A., field supervisor: May 12 to Mar. 31 at $125, $1,330.65; bonus, $308.71; fares and pullmans, $229.15; board and lodging, $418.20; auto and livery hire, $297.75; auto supplies, $28.40; gas and oil, $149.08; tires, $87.95; sundry expenses, $75.05	2,924 94
Robinson, P. M., land appraiser: Sept. 29 to Nov. 1 at $150, $165; bonus, $24.54; fares and pullmans, $26.80; board and lodging, $75.90; livery and auto hire, $136.50; sundry expenses, $2.90	431 64
Satorius, C. C., inspector: Oct. 20 to 25 at $150, $29; fares, $25.20; board and lodging, $13.75; livery hire, $16	83 95
Saunderson, B., ass't. field supervisor: Oct. 21 to Mar. 31 at $125, $669.35; bonus, $155.29; fares and pullmans, $64.90; board and lodging, $442.55; livery hire, $141; forage, $66.40; sundry expenses, $69.85	1,609 34
Sigfusson, S. J., inspector: May 8 to 20, 13 d. at $4, $52; sundry expenses, $21.25	73 25
Simpson, H. C., land appraiser: Sept. 13 to Dec. 17 at $150, Dec. 18 to Mar. 31, less 2 d. at $125, $895.09; bonus, $170.51; fares and pullmans, $227.55; board and lodging, $165.90; livery hire, $199.75; milage of own auto, $18.15	1,676 95
Simpson, T., ass't. field supervisor, Mar. 18 to 31 at $125, $56.45; bonus, $3.84; fares and pullmans, $5.70; board and lodging, $18; livery hire, $41.75	125 74
Snider, E. E., inspector: April 17 to Dec. 12 at $150, $1,178.06; bonus, $180.63; fares and pullmans, $248.25; board and lodging, $321.80; livery and auto hire, $674.80; sundry expenses, $11.35	2,614 89
Carried forward	1,087,834 18

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	1,087,834 18
Winnipeg District Office—Concluded—*Bureau de district, Winnipeg*—Fin	
Sparling, W. H., inspector: Aug. 1 to Nov. 11 at $150, $505; fares and pullmans, $103.80; board and lodging, $242.30; livery and auto hire, $371.60; sundry expenses, $29.40	1,252 10
Stayner, R. W., appraiser: Aug. 1 to Dec. 15 at $150, $672.58; bonus, $103.13; fares and pullmans, $285.05; board and lodging, $428.15; auto and horse hire, $460; sundry expenses, $22.52; removal expenses, O. C. July 12, 1920, $278.11	2,249 54
Thompson, A. B., field supervisor: Jan. 3 to Mar. 31 at $125, $366.94; bonus, $24.95; fares and pullmans, $16.30; board and lodging, $90.80; livery hire, $368.75; sundry expenses, $24.50	892 24
Thorsteinson, C. D., ass't. field supervisor: Mar. 1 to 31, $125; bonus, $8.50; sundry expenses, $34.20	167 70
Tweddell, W. G., field supervisor: Sept. 5 to Mar. 31 at $125, $858.33; bonus, $199.13; fares and pullmans, $82.80; board and lodging, $205.30; livery hire, $76.50; forage, $393.35; sundry expenses, $30.30	1,845 71
Waite, S. J., field supervisor: Dec. 16 to Mar. 31 at $125, $439.51; bonus, $29.89; fare, $22.25; board and lodging, $119.30; livery hire, $102.35; office rent, $18; forage, $123; sundry expenses, $14.55	868 85
Waller, R. De W., field supervisor: Jan. 1 to Mar. 31 at $125, $375; bonus, $25.50; fares and pullmans, $130.30; board and lodging, $198.95; livery hire, $230.50; sundry exp., $5.50.	965 75
Willett, G. F., field supervisor: July 16 to Sept. 15 at $150, $302.42; fare, $9.75; board and lodging, $101.80; feed, stabling and livery, $94.90; freight on buggy, $30; sundry expenses, $55 10	593 97
Wilson, W. A.: inspecting land	8 00
Wolfe, J. A., inspector: April 1 to Feb. 29 at $150, Mar. 1 to 31 at $175, less 17 d., Jan., 11 d. Feb., overpaid $3.62, $1,689.46; bonus, $213.76; fares, $334.70; board and lodging, $559.85; livery hire, $1,292.20; sundry expenses, $7.35	4,097 32
Netherlands Transatlantic Mortgage Co.: instruments, 4 d. at $7, $28; sundry exp., $32.30.	60 30
United Grain Growers Securities Co.: services and expenses of 519 inspections	7,771 25
Office expenses.—Dépenses de bureau.—	
Auto hire, $24.50, during strike, $53.50; licenses, 2, $20; rent of garage, $42.50	140 50
Carpenter alterations and repairs for shelving, counter, cloak room, etc., $962.68; electrical repairs and supplies, $250.16	1,212 84
Express, $52. 94; furniture, rent, etc., $68.75; hardware, $36.49; janitor service, $445.65; lettering signs, doors, etc., $371.65; light, $78.89; maps, $119.50; photographic work, $44.60; typewriter rental, $179.15; inspections, $60.10; repairs, $61.20	1,518 92
Multigraphing forms, $24.05; postage, $4,498.87; stationery, $961.31; telegrams, $1,149.48; telephone rent, $672.35; tolls, $268.40; repairs, etc., $155.85; small items, $170.05	7,900 36
Advertising: Manitoba "Free Press," $20.92; Winnipeg "Tribune," $2.52	23 44
Equipment for field staff. Fourniment, personnel de campagne.—	
Ford Motor Co., 6 touring cars	4,039 08
Buffalo robes, 4, $58.90; buggies, 4, $384.22; harness, 4 sets, $181.58; horse, $140; jumpers, 3, $87.75; small items, $60.11	912 60
Advisory Loan Committee. Comité consultatif des Emprunts.	
Cross, W. H.: 318 d. at $10	3,180 00
Grassie, Wm.: 175 d. at $10	1,750 00
Griffin, F. T.: 73 d. at $10	730 00
McKay, R.: 157 d. at $10	1,570 00
Greater Winnipeg Water Dist.: special train to inspect land	91 85
Agricultural Qualification Committee. Comité des aptitudes agricoles.—	
Campbell, A. D.: 1 d	10 00
Henderson, S. R.: 190 d. at $10, Mar. 4 to 31 at $175, $158.07; auto hire, $11	2,069 07
Holland, S. J.: 67 d. at $10	670 00
Lee, C. H., 123 d. at $10	1,230 00
Smith, H. B.: 4 d. at $10	40 00
Warner, C. V.: secretary, June 21 to Sept. 30 at $125, $416.67; bonus, $5.56	422 23
Wright, Peter, 159 d. at $10, $1,590; fares, $152.10; board and lodging, $594.50	2,336 60
Small Holdings Committee.—	
Henderson, S. R.: 4 d. at $7; fares, etc., $36.25; board, $9.60	73 85
Agricultural Training. Entrainement en agriculture.—	
Cotter Bros., Winnipeg: time and expense making report on plumbing and heating at old school, Elkhorn	29 10
Manitoba Agricultural College: tuition fees, 46 men at $10, $460; 8 men, 3 m. at $100, $549.97.	1,009 97
Winnipeg Electric St. Ry. Co.: special car, C.P.R. to Agricultural College, 72 d. at $10	720 00
Subsistence allowance, Nov. 16 to Feb. 29 at $30 per m, 91 d	3,489 03
Horse Account—	
Lightfoot, G., inspecting horses	27 00
McConnell, A. D., inspecting horses, 35 d. at $5; fares, $47.75; board and lodging, $38.45; livery hire, $35.25	296 45
Registration of brands	15 00
Salvage Account—	
Manitoba Agricultural College, care of stock, 3 horses, 2 cows, 3 calves, on 2 abandoned farms, Jan. 1 to Mar. 23	338 00
Carried forward	1,144,452 80

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	1,144,452 80
Prairie River District Office—Bureau district de la Rivière des Prairies	
Salaries and expenses—Salaires et dépenses—	
Burns, T. E., expenses to Calgary	10 00
Curtis, P. E., clerk, expenses Winnipeg to Prairie River and return	16 70
Harris, J. J., quartermaster, ½ m	62 50
Johnston, F. J. H., stenographer, 1 m. 1 w. to July 24, $125; travel, $5.60	130 60
Law, W. S., guide, 61 d. to Oct. 31 at $5; meals, $5.20	310 20
Macdonald, R. H., services, June 16 to July 23 at $100	126 66
McKay, G. T., senior clerk bookkeeper, expenses from Prince Albert	6 30
Murray, G., services to July 21	42 50
Ridgeway, A., supplies for camps, $388.75; meals, 1,349 at 40c., $539.60	928 35
Shand, J., carpenter, 20 d. at $5; expenses from Dauphin and return, $19.50	119 50
Shier, F., inspector, 15 d. at $5; expenses, $19.70	94 70
Ward, J. L., field supervisor, board, $30.05; fares, etc., $21.95	52 00
Webb, T. H., travel, Regina to Prairie River and return	37 05
Wilson, Robt., stenographer, 1 m. to July 31, $100; travel, $7.55	107 55
Woodman, Wm., clerk, 3 d. at $4; expenses from Prince Albert, $8.55	20 55
Wormworth, B. C., clerk: fares and sleeper, $111.60; board, $144.10; livery, $64; telegrams and portfolio, $26	345 70
Labourers, etc.: at $2.50 per d., $338.75; at $3 per d., $72; at $4 per d., $232; at $4.50 per d., $90.90; at $5 per d., $65; at $20 per w., $41.65; cook at $3 per d., $63; labour on office, $114.70; sundry labour, $49.90	1,067 90
Office expenses, etc. Dépenses de bureau, etc.	
Building material for office and blacksmith shop	179 33
Lumber, 6435 ft., $265.59; roofing, 16 rolls, $58.40; doors and windows, $81.15; wood, 10 cords $47.50	452 64
Freight and express, $196.79; cartage, $37.75; telegrams, $88.91	323 45
Axes, $44.20; barbed wire, 6 rolls, $33; stove, $27; hardware, $260.31; platform scale, $29.	393 51
Provisions and horsefeed, $322.25; rent of stable, 1m., $31	353 25
Postage, $94.85; stationery, $45.02; office supplies, $91.42	231 29
Edison mimeograph, $130.50; mimeograph supplies, $24.10	154 60
Rent of office, 8½ m., $212.50; reward to Indian for finding horse, $25	237 50
Equipment—Equipement.	
Bannock Lumber Co., Bannock: lumber, 22,325 ft. at $33	736 75
Canadian Northern Railway Co.: express on 2 cars military supplies, from Regina $1,387.63 on 1 car from Prince Albert, $42,; sundry freight, $8.45	1,438 08
MacDonald, D. N., Mistatim: lumber, 31,520 ft. at $40; 20,072 ft. at $37.; 7,083 ft. at $35	2,251 36
Massey Harris Co., Prince Albert, 2 wagons	285 00
Miller and Co., Prince Albert, overalls	72 90
Prince Albert Trading Co., Prince Albert ,blankets	27 75
Speers, J. H. and Co., Saskatoon; hay, 10¼ ton, at $25; freight, $35.85	292 10
United Grain Growers, Winnipeg,: harness, 31 sets, $1,652.83; collars, 72, $190.08; saddles, bridles, etc., $205.52; barbed wire, 25 spools, $126.25; freight, $90.40	2,265 08
Prince Albert District Office—Bureau, district de Prince-Albert	
Office staff, salaries and expenses Personnel de bureau, salaires et dépenses.	
Agnew, G. P., senior clerk, Dec. 15 to Mar. 31 at $110, $390.32; bonus, $110	500 32
Allan, Miss A. M., stenographer, April 28 to Oct. 27 at $70, Oct. 28 to Mar. 31 at $75, $802.64; bonus, $233.10	1,035 74
Allen, W. A. V., assistant district solicitor, travel	12 50
Austin, Miss J. E., stenographer, May 23 to Mar. 31 at $60, $617.42; bonus, $360.16	977 58
Babineau, E. J., information clerk, July 14 to Feb. 29 at $100, $758.06; bonus, $102.34	860 40
Balmbra, A. M., clerk, Aug. 4 to Mar. 31 at $100, $790.32; bonus, $260.81	1,051 13
Ballentine, Miss T. I., stenographer, July 28 to Mar. 31 at $75, $609.68; bonus, $101.61	711 29
Barker, W. J., clerk, Aug. 25 to Mar. 31 at $125, $903.23; bonus, $202.52	1,105 75
Bell, G. F., senior clerk, bookkeeper Mar. 9 to 31 at $115, $85.32; bonus, $23	108 32
Bergrude, A., stenographer, 1m. to July 16	65 00
Beveridge, E., office boy, 42 w. to Feb. 17	252 00
Birkett, G. H., clerk, May 21 to Mar. 31 at $100, $1,035.48; bonus, $133.27	1,168 75
Boschman, S., office assistant to June 12	6 00
Boyd, L. B., district superintendent, April 17 to July 31 at $200, $693.33; bonus, $45.07; fares and pullmans, $55.60; board, $83.20; auto livery, $33; small items, $4.30	914 50
Britton, Miss L. B., stenographer, May 25 to June 24 at $70, bonus, $22.72	92 72
Brougham, R. E.., clerk, Sept. 2 to Mar. 1 at $100, Mar. 2 to 31 at $110, $706.35; bonus, $227.96	934 31
Charles, Wm., office boy, Jan. 19 to Mar. 31 at $25	60 49
Clark, G. T., clerk, Oct. 27 to Nov. 11, $53.25; travel to Prairie River, $24	77 25
Coates, C. E., clerk, May 6 to Mar. 31 at $100, $1,083.87; bonus, $152.15; board, $16.75	1,252 77
Carried forward	1,168,812 97

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts
Brought forward	1,168,812 97
Prince Albert District Office—Continued—*Bureau, district de Prince Albert—Suite.*	
Office staff—salaries and expenses—*Continued*—Personnel de bureau—salaries et dépenses—*Suite*	
Cook, A., stenographer, 3d. to Jan. 6	9 00
Coster, Miss H. T., stenographer, June 4 to Mar. 31 at $65, $643.50; bonus, $207.90	851 40
Costerd, E. C., clerk, Aug. 12 to Feb. 11 at $100, Feb. 12 to Mar. 31 at $110, $780.73; bonus, $249.05	1,029 78
Davey, A., clerk, Aug. 4 to Mar. 31 at $100, $790.32; bonus, $260.81; board and lodging, $20.50; livery, $56	1,127 63
Delaney, Wm., equipment clerk, July 5 to Jan. 4 at $100, Jan. 5 to Mar. 31 at $110, $915.80; bonus, $287; fare to Prairie River, $26.50; board and lodging, $46.35; small items, $1.25	1,276 90
Eldridge, Miss D., stenographer, Nov. 17 to Mar. 31 at $50, $223.33; bonus, $156.33	379 66
Eldridge, Miss V. R., stenographer, Sept. 2 to Dec. 31 at $55, $218.17; bonus, $83.30	301 47
Elliott, Miss V. F., stenographer, July 25 to Mar. 31 at $65, $534.68; bonus, $172.74	707 42
Everett, H. G., clerk, July 9 to Mar. 31 at $100, $874.19; bonus, $288.48	1,162 67
Fairfax, K., clerk, April 28 to June 30 at $135, $283.50; bonus, $17.49	300 99
Ferguson, C. R., land listing clerk, June 5 to Sept. 15 at $100, $336.67; bonus, $45.45	382 12
Graham, Miss A. W., junior clerk, stenographer, Mar. 3 to 31 at $50, $46.77; bonus, $19.64.	66 41
Grant, S. H., assistant superintendent, April 19 to Mar. 31 at $150, $1,710; bonus, $262.20; travel, $15.15	1,987 35
Greening ,L., clerk, July 17 to Mar. 31 at $100, $848.39; bonus, $108.32	956 71
Greer, T. E., district solicitor, Oct. 13 to Nov. 12 at $150, Nov. 13 to Mar. 13 at $200, $953.87; board, $59.25; fares, $15.40; auto supplies, $140.90; small items, $12.30	1,181 72
Hale, W. G., clerk, Aug. 17 to Feb. 16 at $125, Feb. 17 to Mar. 31 at $150, $971.69; bonus, $51.30; fares, $17.70; board, and lodging $23.60	1,064 29
Harradence, P., Dec. 1 to Mar. 31 at $110, $440; bonus, $124	564 00
Harris, J. J., store keeper, July 22 to Jan. 6 at $125, $689.51; bonus, $197.97; fares, $37.05; board and lodging, $55.55	980 08
Holden, F. H., senior clerk, Mar. 17 to 31 at $100, $48.38; bonus, $15.97	64 35
Hodson, Miss G. K., stenographer, 2 m. to Dec. 5 at $75	150 00
Horne, A. J., clerk, June 1 to Oct. 17 at $150, $682.58; bonus, $103.13	785 71
Horton, J. W., accountant, May 19 to Mar. 31 at $150, $1,562.90; bonus, $239.65; board and lodging, $19.70; fares, etc., $23.65	1,845 90
Horwood, H., clerk, June 18 to Mar. 31 at $125, $1,179.17; bonus, $83.72	1,262 89
Itner, H. H., clerk, June 11 to Dec. 10 at $100, Dec. 11 to Mar. 31 at $110, $1,003.44; bonus, $311.64	1,315 08
Jackson, Miss I. M., stenographer, July 1 to Nov. 18 at $65, $299; bonus, $161	460 00
Johnstone, F. J. H., chief clerk, July 25 to Mar. 31 at $125, $1,028.23; bonus, $238.55; travel, $18.80	1,285 58
King, Mason C., senior clerk, Jan. 20 to Mar. 31 at $110, $262.58; bonus, $74	336 58
Laidlaw, A., assistant accountant, Jnue 7 to Mar. 13 at $125, $1,152.42; bonus, $84.90	1,237 32
Larom, M. E., bonus, Mar. 8 to 31	9 68
Leadbetter, Miss P. M., stenographer, July 14 to Mar. 31 at $65, $557.75; bonus, $180.19	737 94
MacArthur, J. D., book-keeper, Sept. 8 to Mar. 31 at $125, $845.83; bonus, $57.52	903 35
McBride, Miss M. J., stenographer, April 14 to Oct. 15 at $65, $393.28; bonus. $97.01	490 29
McIver, Miss E. R. D., stenographer, Jan. 28 to Mar. 31 at $80, $170.32; bonus, $39.39	209 71
McKay, G. T., senior clerk book-keeper, Mar. 25 to 31 at °$115, $25.97; bonus; $7	32 97
McKay, Miss N., stenographer, May 26 to Mar. 31 at $70, $713.55; bonus, $214.06	927 61
McLeod, Miss B., stenographer, April 1 to Mar. 18 at $65, Mar. 19 to 31 at $70, $782.10; bonus, $252	1,034 10
McLeod, K. J., land listing clerk, July 9 to Feb. 29 at $100, Mar. 1 to 31 at $150, $924.19; bonus, $278.48; board, $35; fares, etc., $33.55	1,271 22
McMasters, Miss V., stenographer, Feb. 23 to Mar. 6	34 67
McVeigh, W. M., senior clerk, Mar. 12 to 31 at $110, $70.97; bonus, $20	90 97
Mair, Miss M., stenographer, June 1 to Mar. 31 at $75, $750; bonus, $130.55	880 55
Mann, H. J., file clerk, Dec. 18 to Mar. 31 at $80, $276.13; bonus, $63.85	339 98
Motherwell, P. W., office boy, Sept. 2 to Mar. 31 at $30	209 00
Mugford, R. W., office assistant, 16 d. to June 13	48 00
Musselwhite, F. W., principal clerk, Nov. 1 to Mar. 31 at $150, $750; bonus, $115	865 00
O'Connor, F. M., clerk, Aug. 14 to 25, Sept. 25 to Mar. 24 at $100, Mar. 25 to 31 at $110, $660.86; bonus, $204.15	865 01
O'Leary, F. J., district superintendent, May 10 to Nov. 9 at $200, Nov. 10 to Mar. 31 at $250, $2,376.94; bonus, $87.23; fares and pullmans, $310.70; board and lodging, $337.28; gasoline and oil, $54.81; auto expenses, $87; small items, $40.85	3,294 81
Oliver, M. J., senior clerk, Nov. 24 to Mar. 31 at $110, $465.67; bonus, $131.23	596 90
Oliver, P., stenographer, Dec. 1 to Mar. 31 at $50, $200; bonus, $60.25	260 25
Paine, E. O., information clerk, June 27 to Mar. 31 at $100, $913.33; bonus, $301.40; travel, $4.75	1,219 48
Perry, J. F., clerk, Sept. 11 to Mar. 31 at $100, $666.67; bonus, $220	886 67
Phillips, L., superintending clerk, May 26 to July 31 at $125, $274.19; bonus, $63.61	337 80
Carried forward	1,207,431 94

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des Soldats: Dépenses—Suite

Brought forward	1,207,431 94
Prince Albert District Office—Continued—*Bureau, district de Prince-Albert*—Suite	
Office staff—salaries and expenses—*Concluded*—Personnel de bureau—salaries et dépenses—*Fin*	
Phillips, Miss M. E. V., stenographer, April 14 to Mar. 31 at $65, $751.83; bonus, $165.96	917 79
Pickering, W., office boy, June 26 to Mar. 31 at $25	229 84
Portman, H. G., senior clerk, Jan. 19 to Mar. 31 at $110, $266.13; bonus, $26.61	292 74
Ramsay, J. B., senior clerk bookkeeper, Feb. 2 to Mar. 31 at $115, $226.03; bonus, $21.62	247 65
Randall, Miss P. M., stenographer, Dec. 5 to 19	25 00
Reid, E. N. W., senior clerk bookkeeper, Mar. 16 to 31 at $115, $59.35; bonus, $5.68	65 03
Robinson, S., office boy, Mar. 3 to 31 at $25	23 39
Rowley, J. S., senior clerk, Feb. 16 to Mar. 31 at $110, $163.10; bonus, $16.31	179 41
Shannon, S. S., clerk, May 19 to July 5 at $100, $158.06; bonus, $23.66	181 72
Sherwood, G. G., clerk, Mar. 21, 1919, to Mar. 31, 1920, at $150, $1,853.23; bonus, $82.37; fares and pullmans, $58.10; auto and livery hire, $984.80; board and lodging, $276; motor car expenses, $108.95; small items, $10.35	3,373 80
Slater, J., senior clerk bookkeeper, Feb. 18 to Mar. 31 at $110, $155.52; bonus, $15.55	171 07
Smith, Miss G. D., stenographer, Aug. 4 to Feb. 3 at $75, Feb. 4 to Mar. 31 at $80, $602.22; bonus, $161.23	763 45
Symes, A., senior clerk, Mar. 16 to 31 at $110, $56.77; bonus, $16	72 77
Walsh, H., senior clerk, Jan. 13 to Mar. 31 at $110, $287.42; bonus, $28.74	316 16
White, B. M., clerk stenographer, Dec. 29 to Mar. 31 at $80, $247.74; bonus, $57.29	305 03
Wilson, G., assistant solicitor, Feb. 2 to Mar. 31 at $200	393 10
Woodman, L. J., clerk, July 15 to Mar. 31 at $100, $854.84; bonus, $282.10; travel, $24.95	1,161 89
Wormworth, B. C., clerk, June 25 to Dec. 24 at $125, $746.81; administrator, Dec. 25 to Mar. 31 at $150, $483.84; bonus, $247.45; board and lodging, $145.50; fares, $110.65; livery, $24; gasoline and repairs for auto, $42.80; small items, $5.10	1,806 15
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—	
Baker, F., appraiser, Mar. 11 to 31 at $150, $101.61; fares, $26.30; board and lodging $26.70	154 61
Baker, J. P., land inspector, May 23 to Feb. 29 at $150, Mar. 1 to 31 at $175, $1,568.55; bonus, $232.68; fares, $25.10; board and lodging, $432.35; livery, $128.50; auto hire, $476.25; auto expenses, $280.88; gasoline and oil, $185.10; small items, $4.30	3,333 71
Barr, E. E., field supervisor, Aug. 12 to Sept. 30 at $125, $205.65; board and lodging, $78.55; use of own car, $315.75; small expenses, $6.03	605 98
Boyd, W. W., field supervisor, 1 m. to Oct. 14, $150; board and lodging, $14.50; livery and auto expenses, $22.15	186 65
Boyle, Wm., local representative, Tisdale, May 6 to Dec. 31 at $125, $979.84; bonus, $30.65; board and fares, $41.10; salary of H. Chapman, clerk, 1 m., $80; rent of office at $10 per m., $60; postage, stationery, etc., $35.65	1,227 24
Brackett, J. D., inspector, 30½ d. to Oct. 11 at $8, $244; board and lodging, $72.50; auto expenses, $73.40; gasoline and oil, $34.15	424 05
Brazenall, F., field supervisor, 17 d. at $5; livery, $51; board and lodging, $19; small items, $2.10	157 10
Brostrom, C. J., inspector, 10 d. to Mar. 31 at $8; travel, $14.20	94 20
Burke, C., field supervisor, Aug. 22 to Nov. 30 at $150, $499.03; bonus, $149.45; assistant district agriculturist, Dec. 1 to Mar. 31 at $175, $700; fares and pullmans, $88.70; board and lodging, $237; livery, $69; gasoline and oil, $121.93; auto expenses, $133.48; small items, $31.60	2,030 19
Carter, A. A., 6 d. stumping trail at $3, 4 d. at $4.50	36 00
Cherry, F. D., inspector, 4 d. in May at $8; travel, $30	62 00
Conlan, T. P., assistant field supervisor, Mar. 4 to 31 at $125, $112.90; bonus, $26.19; board and lodging, $42.85; fares and livery, $102.60; portofolio, $16.20	300 74
Courtney, Thos., chief inspector, 8 d. to May 3 at $8; livery, $29.60; board, $7.60	101 20
Davey, A., salary and expenses, 10½ d. cruising Porcupine Reserve	53 00
DeSatge, R. C. J., land inspector, Sept. 15 to Dec. 31 at $150, Jan. 1 to Feb. 29 at $125, Mar. 1 to 31, at 150, $930; bonus, $183.46; fares and pullmans, $261.30; board and lodging, $220; livery, $198; auto hire, $54; small items, $16.95	1,863 71
Dixon, John, inspector, July 1 to 7 at $5, July 10 to 28 at $8, $187; July 29 to Nov. 10 at $150, $514.52; bonus, $78.90; board and lodging, $241.55; fares, $31.05; livery, $264.50; small items, $4	1,321 52
Dixon, May, 10½ d. cruising at $5; expenses, $1.50	54 00
Dollin, F. L., 11 d. cruising at $5; expenses, $1.50	56 50
Dudley, R. S., inspector, 3 d. to May 1 at $8; use of own car, $36; sundry expenses, $13.90	73 90
Duncan, W. G., agricultural advisor, Feb. 1 to 29 at $125, Mar. 1 to 31 at $150, $275; bonus, $16	291 00
Ford, J. E., inspector, April 25 to July 5 at $150, $354.19; bonus, $14.67; 23 d. Nov. at $8, $184; board and lodging, $124.50; fares and pullmans, $45.95; livery, $172.60; auto hire, $76.45; small items, $7.20	979 56
Freer, F. J., expenses: board and lodging, $1,005.61; fares and pullmans, $594.40; auto hire, etc., $74.50; small items, $49.39	1,723 90
Carried forward	1,233,088 69

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des Soldats: Dépenses—Suite	$ cts.
Brought forward	1,233,088 69
Prince Albert District Office—Continued—*Bureau, district de Prince-Albert*—Suite	
Field staff—salaries and expenses—*Continued*—Personnel de campagne—salaires et dépenses—*Suite*	
Hamilton, Eric H., inspector, 11 d. to Nov. 10 at $8; board and lodging, $28.50; team hire, $28	144 50
Hamilton, J. E., inspector, 86 d. to Aug. 23 at $8, 80 d. to Dec. 15 at $7, $1,248; board and lodging, $416.85; livery, $94.20; mileage of own car, $514.35; auto livery, $135; fares, $100.60; small items, $12.65	2,521 65
Hampson, T., assistant field supervisor, Sept. 1 to Feb. 29 at $125, Mar. 1 to 31 at $150, $900; bonus, $51; board and lodging, $293.45; fares and pullmans, $42.25; livery, $283.35; auto supplies, $171.65; gasoline and oil, $167.57; hauling car, $30; small items, $5.40	1,944 67
Helgeson, O. C., appraiser, Aug. 12 to Oct. 15, Mar. 22 to 31 at $150, $367.74; bonus, $7.42; auto expenses, $75.10; gasoline and oil, $46.25; livery, etc., $27.80; board and fares, $25.90	550 21
Hemming, R. M., inspector, 14 d. to July 1 at $8; expenses, $39.30	151 30
Howse, Wm., 4 d. services at Prairie River at $4	16 00
Hudson, J. R., 15 d. guiding to White Fox River at $2	30 00
Kissack, J. T., field supervisor, June 26 to Mar. 31 at $125, $1,145.83; bonus, $265.84; board and lodging, $220.80; fares and pullmans, $163.35; auto hire, $75.50; livery hire, $233.75; small items, $5	2,110 07
LaBonte, L. P., labourer, 26 d. at $5	130 00
Larcombe, H. L., carpenter, 37 d. at $4.50, $166.50; horse feed, $7.60	174 10
Law, W. S., guide, 58 d. to Sept. 30 at $5, Oct. 1 to Nov. 30 at $150	590 00
McFarlane, J. D., field supervisor, Nov. 3 to Mar. 31 at $150, $740; board and lodging, $215; fares, $43.05; auto supplies, $119.50; gasoline and oil, $47.75; livery, etc., $423.75; small items, $16.30	1,605 35
McKendry, Jas., blacksmith, 169 h. at 45c.	76 05
McKenzie, H., 10 d. to Aug. 24 stumping trail	36 00
Mace, T. B., teamster, 41 d. to Aug. 3 at $4	164 00
Magee, E. W., cruising and guiding, 20 d. at $5; expenses, $4.75	104 75
Martin, J. P., assistant field supervisor, Mar. 22 to 31 at $125, $40.32; bonus, $2.74; expenses, $30.50	73 56
Martin, L., field supervisor, Aug. 13 to Jan. 31 at $125, $701.61; bonus, $162.78; services, 10½ d. cruising Porcupine Reserve, $52.50; fares, $36.10; board and lodging, $160; stationery case, $12.60; livery, $252; horse feed and shoeing, $40; smal items, $7.40	1,424 99
Mault, J. H., labour on stable, etc., at 45c. per h.	37 20
Milligan, S. A., appraiser, 170 d. April to Nov. at $8, $1,360, Mar. 1 to 31, $150; bonus, $23; fares and pullmans, $77; board and lodging, $300.55; livery, $148.75; auto hire, $534.70; auto expenses, $120.04; gasoline and oil, $105.27; tires, $88; small items, $4.80	2,912 11
Neatby, A. F., assistant field supervisor, Nov. 7 to Mar. 31 at $1.25, $600; bonus, $139.20; fares, $26.65; board and lodging, $249.20; livery, $416.50; auto repairs, $81.20; horse feed, $68.20; small items, $7.35	1,588 30
Paul, D. C., inspector, 103 d. Mar. to Sept. at $8; fares, $44.60; board and lodging, $213.30; livery, $86.75; auto hire, $194.30; use of own car, $138; auto expenses, $53.07; small items, $12.40	1,566 42
Paul, J. A., field inspector, June 10 to Aug. 23 at $125, $271.91; bonus, $7.22; board and lodging, $41.05; livery, $82.95; use of own auto, $20; auto expenses, $111.87; small items, $17	552 00
Phillips, Bernard, land inspector, fares and berths, $199.50; auto hire, $613; livery, $277.80; mileage of own car, $990.30; use of own horses, $1,104.25; board and lodging, $538.80; provisions, $794.09; feed and stabling, $147; tents, 3, $146; camp outfit and repairs, $188.65; gasoline and oil, $34.70; telegrams, postage, etc., $44.84; small items, $46.15; wages as follows: J. E. Drummond, 3 m. at $90, 1 m. 24 d. at $100, $462.40; J. W. Smith, 5 m. less 1 d. at $75, $372.25; R. J. N. McKenzie, 3⅓ m. at $75, $250.03; P. Flamon, to July 23, $125.80; F. E. Haines, to July 15, $117.50; H. Pullan, May 22 to June 27 at $65, $78; G. Setter, 3 m. 23 d at $75, $280.65; sundry labour, $15	6,826 71
Phillips, T. E., inspector, 6 days at $8; auto hire, $54.20; expenses, $14.10	116 30
Rebbitt, H. R., inspector, 44½ d. to Nov. 3 at $8; board and lodging, $92.35; fares, etc., $26.65; livery and auto hire, $92.40; provisions, $14.10	581 50
Riley, F., chief inspector and appraiser, April 30 to Mar 31 at $200, $2,206.67; bonus, $143.43; auto hire, $169.30; auto supplies, $133.30; board and lodging, $247.80; fares and pullmans, $228.90; gasoline and oil, $68.90; livery, $102; storage and labour on car, $98.40; tire and sundries, $54.49	3,453 19
Scott, W. G., assistant field supervisor, Mar. 22 to 31 at $125, $40.32; bonus, $2.74; board and lodging, $22.25; fares, etc., $7.60	72 91
Carried forward	1,262,642 53

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,262,642 53
Prince Albert District Office—Continued—*Bureau, district de Prince-Albert*—Suite	
Field staff—salaries and expenses—*Concluded*—Personnel de campagne—Salaires et dépenses—*Fin*	
Sherwood, L. B., inspector, 101½ d. June to Sept. at $8, $812; Dec. 1 to 14 at $150, Dec. 15 to Feb. 29 at $125, Mar. 1 to 31 at $150, $536.29; bonus, $21.66; board and lodging, $473.15; livery, $535.50; fares and pullmans, $56.10; auto hire, $80.25; gasoline and oil, $129.53; tires and chains, $79.75; storage, $37; auto supplies, $80.10; labour on car, $52.65; postage, stationery etc., $6.65	2,900 63
Smith, D. McD., field supervisor, Aug. 14 to Oct. 31 at $150: board and travel, $65.65; auto expenses, $119.35	572 09
Smith, G. G., field supervisor, board and lodging, $75.90; fares and pullmans, $45.20; mileage of own car, $94.50; auto hire, $164.50; small items, $5.15	385 25
Smith, H. L., assistant field supervisor, Jan. 1 to Mar 31 at $125, $375; bonus, $25.50; board and lodging, $136.45; fares and pullmans, $30.50; livery, $254.25; small items, $11.41	833 11
Stanley, R., appraiser, 6 d. at $8; travel, $23.10	71 10
Stewart, P., district agriculturist, June 27 to Nov. 27 at $200, $1,000; bonus, $66.73; board and lodging, $415.50; fares and pullmans, $395.05; auto repairs and supplies, $229.33; gasoline and oil, $62.69; taxi hire and livery, $38.20; portfolio, $15.50; small items $26,31	2,249 31
Strain, J., field supervisor, Aug. 1 to Dec. 9 at $125, $536.27; district agriculturist, Dec. 10 to Mar. 31 at $200, $741.95; bonus, $36.47; board and lodging, $191.65; fares and pullmans, $111.80; gasoline and oil, $85.43; auto supplies, $180.95; auto hire and livery, $50.70; small items, $6.60	1,941 82
Thompson, R. B., inspector, 30 d. to July 26 at $8, $240; board and lodging, $48; fares and livery, $27; auto hire, $34.40; use of own car, $84.60; sundry expenses, $18.35	452 35
Tingley, H. J., services, 10½ d. in August at $5; expenses, $1.50	54 00
Ward, J. L., field supervisor, June 10 to Mar. 31 at $125, $1,212.50; bonus, $88.17; board and lodging, $187.64; fares and pullmans, $47.95; auto hire, $225.40; livery, $44.50; auto supplies, $238.05; gasoline and oil, $156.45; postage and stationery, $36.49; office rent and expenses, $27.40; telephones, telegrams, etc., $27.50	2,292 05
Webb, Bowen, E. H. E., field supervisor, June 10 to Mar. 31 at $125, $1,212.50; bonus, $272.67; board and lodging, $376.75; fares and pullmans, 62.45; auto hire, $124; livery and horse feed, $821; auto supplies, $226.32; gasoline and oil, $81.86; stationery case, $12.60; small items, $22.50	3,212 65
Whiting, S., North Battleford, board and lodging, $99.15; fares, $51.50; livery, $143.50; office rent, $182.80; office expenses, $40.15; postage and telephones, $25.75; use of own car, $16.80	559 65
Wilson, Jas., inspector, 40 d. July and August at $8; board and lodging, $50.90; gasoline, $60.48; auto repairs, $93.06; auto hire, $51.10; storage, $43.25; fares, etc., $12.06	630 85
Office Expenses—Dépenses de bureau—	
Janitor service: E. Edwards, April 21 to Mar. 31 at $10, $113.63; E. A. Fox, $10; J. Grosset, 4 m. to Mar. 15, $60	183 63
Meals at 40c. each for staff working overtime	151 50
Cartage, $45.19; express, $93.04; telegrams, $946.48	1,084 71
Carpenter work: making 2 tables and bookcase, $46.14; altering partitions, building counters, etc., $188.80; sundry, $70.01	304 95
Building material, $198.53; hardware, $72.24	270 77
Can. Nor. Ry. Co.: 11 fares to Saskatoon (men to drive cars to Prince Albert), $34.10; 5 return tickets to Prairie River, $42.75; freight on cars, etc., $203.05	279 90
Licenses for cars, 14 for 1919 and 14 for 1920	336 00
Lettering signs, $78; staining, varnishing, etc., $31; electrical labour and supplies, $111.34; sundry labour, $38.25	258 59
Light and power, $166.24; desk and chair, $65.50; rubber stamps, $61.60; push tacks, $40.50; cards, $107.65	441 49
Rent of typewriters and desk, $73.20; typewriter repairs and supplies, $183.33; stationery, $400.53; postage, $1,211; subscriptions, $31.65; office expenses, $103.89	2,003 60
Advertising: Prince Albert "Herald," $51.22; "La Bonne Presse," $6.30	57 52
Printing: Prince Albert "Herald,"	29 35
Telephone rental, $266.05; long distance tolls, $159.20	425 25
Services of chartered accountant, advice as to book, etc	41 50
Equipment for field staff—Equipement pour personnel de campagne—	
Dominion Motor Car Co., extra parts for 2 cars	192 60
Ford Motor Co., Saskatoon: 14 Ford touring cars (f.o.b. Saskatoon), $9,690.52; freight on 3 cars, Saskatoon to Prince Albert, $46.50; oil and gasoline, $32.58	9,769 60
Renuart, A., Prince Albert: 2 Ford touring cars, fully equipped, $2,154.40; unloading and setting up 3 cars and supplying extra parts, $227.50; overhauling 12 cars, $913; 10 shock absorbers, $247.50; repairing J. Wilson's car, $125	3,667 40
Roy Garage, Tisdale: overhauling J. D. MacFarlane's car	95 35
United Grain Growers, Winnipeg: buggy pole trees and yoke, $129.75; freight and express, $15.25	145 00
Carried forward	1,298,536 10

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,298,536 10
Prince Albert District Office—Concluded—*Bureau, district de Prince-Albert*—Fin	
Horse Account—Compte des chevaux—	
Manville Hardware Co., Prince Albert: barbed wire, 10 rolls, $55; staples, $1.50	56 50
Hay and Oats Account—Compte du foin et de l'avoine—	
Carrot River Valley Mills, Tisdale: oats, 1,300 bush, at 93c.; freight, $39.78	1,248 78
Speers, J. & Co., Saskatoon: 1,605·852bush., oats at 89c., 562 bags at 20c., freight, $92.80	1,634 40
Home Branch—Division locale—	
McKillop, Miss M., assistant superintendent, Mar. 1 to 31 at $125; bonus, $8.50; board and lodging, $189.90; fares, $187.15; small items, $9.65	520 20
Advisory Loan Board and Agricultural Qualification Committee—Comité consultant du pres et des aptitudes en agriculture—	
Fowlie, J. S., 101 meetings at $10	1,010 00
Fox, E. A., 95 meetings at $10	950 00
Hall, R. H., 114 meetings at $10; expenses to Saskatoon, $10.55	1,150 55
Reid, G. S., 44 meetings at $10	440 00
Thompson, A. McD., 127 meetings at $10; services, 2½ d., $20; fares and livery, $17.15	1,307 15
Grant, S. H., acting secretary, 5 d	50 00
Legal Trust Account—Compte de fiducie legale—	
Fees, registrars of land titles: Prince Albert, $17.50; Battleford, $4.50	22 00
Regina District Office—Bureau district de Régina.	
Office Staff, salaries and expenses—Personnel de bureau, salaires et dépenses—	
Adams, Miss E., stenographer: Sept. 29 to March 31 at $70, $424.67; bonus, $183.40	608 07
Assals, H., office boy, May 27 to March 31, less 3 d. Feb. at $40, $402.31; bonus, $24.19	426 50
Ballagh, Miss R., stenographer: July 2 to March 31, less 3 d. Feb. at $65, $576.18; bonus, $186.15	762 33
Beckman, W. C., senior clerk: Jan. 12 to March 31 at $110, $290.96; bonus, $29.10	320 06
Bird, E. C., senior clerk, bonus, March 10 to 31	22 00
Blandford, G. D. A., asst. accountant: Nov. 1 to Feb. 29 at $125, $500; bonus, $34	534 00
Boyd, C. L., legal clerk: Nov. 10 to Feb. 29 at $125, $462.50, bonus, $107.30; expenses to Saskatoon, fares, etc., $13.50	583 30
Boyd, L. B., district superintendent: Aug. 1 to Nov. 4 at $200, $626.67; bonus, $40.73; fares and pullmans, $41; board and lodging, $11.35; auto hire, $40; small items, $6.10	765 85
Boyle, Miss M., stenographer: April 9 to June 28 at $70, $186.60; bonus, $56.94	243 54
Bredin, Miss E., typist: April 16 to Oct. 31 at $65, $422.50; bonus, $102.07	524 57
Bright, O., clerk, April 1 to March 31 at $125, $1,500; bonus, $348	1,848 00
Broder, Miss A. E., stenographer: Jan. 26 to March 31 at $80, $175.48; bonus, $40.58	216 06
Brown, B. M., mailing clerk: Sept. 15 to March 17, less ½ d., at $100, $606.39; bonus, $81.87	688 26
Buker, Miss C. L., June 17 to 25	40 00
Cass, Miss M., stenographer: April 1 to Nov. 30, less 3 d., at $70, $553.22; bonus, $168; overtime, 9 h. at 50c	725 72
Campbell, Miss I. M., stenographer: May 28 to March 31 at $70, $709.03; bonus, $136.01	845 04
Chivers-Wilson, O. C., clerk: May 1 to March 31, less 8 d. Feb. at $100, $1,072.41; bonus, $353.90; board and lodging, $25.60; fares, $4.40; stationery, 45 cents	1,456 76
Clear, S. G., counter clerk: May 12 to July 26 at $110, $272.84; bonus, $27.42	300 26
Clinite, Miss G., Swift Current, May 3 to Aug. 7, 1918, at $65	205 96
Cox, A., chief filing clerk: Oct. 14 to March 31 at $125, $697.55; bonus, $149.68	847 23
Cox, J. E., counter clerk: May 30 to March 31 at $110, $1,107.10; bonus, $312	1,419 10
Cropper, Miss F. L., stenographer: May 1 to March 31 at $80, $880; bonus, $208.16	1,088 16
Cunningham, Mrs. M., asst. district director of home training: Feb. 1 to 29 at $125, March 1 to 31 at $150, $275; bonus, $8.50; fares and pullmans, $206.90; board and lodging, $298.55; auto hire and livery, $31.25; telephone messages and telegrams, $41.65; small items, $27.94	889 79
Curtis, Miss E. M., clerk stenographer: Dec. 1 to March 31 at $80, $320; bonus, $74	394 00
Davidson, Miss J. F., stenographer: July 21 to March 31 at $80, $668.39; bonus, $154.57	822 96
Davies, E. H., asst. accountant: Aug. 14 to Dec. 6 at $125, less 2 d., Oct., $463.67; bonus, $29.07	492 74
Davis, Miss M., typist: April 16 to Mar. 31 at $65; $747.50; bonus, $241.50; overtime, 1⅓ h., 75c	989 75
Davisson, W. P., legal clerk: Sept. 29 to Mar. 31 at $125, $758.14; bonus, $43.87	802 01
Death, Miss K. S., stenographer: Sept. 29 to Mar. 31 at $80, $485.33; bonus, $212.33	697 66
Dragnshan, Miss L., stenographer, Sept. 2 to Oct. 6 at $80	92 81
Dundee, S. B., junior accountant, Feb. 13 to Mar. 31 at $150	237 93
Dunlop, S. F., superintendent: April 1 to June 30 at $200, $600; travelling expenses, $5.80	605 80
Dunn, Miss J. I., stenographer: Oct. 7 to Mar. 31 at $80, $464.52; bonus, $107.42	571 94
Ehman, Miss O. E., stenographer: June 27 to Mar. 31 at $65, $593.50; bonus, $104.44	697 94
Carried forward	1,328,691 78

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,328,691 78
Regina District Office—Continued—*Bureau, district de Régina*—Suite	
Office Staff, salaries and expenses—Personnel de bureau, salaires et dépenses—	
Ellis, W. E., Sec'y Loan Advance Board: Dec. 11 to Mar. 31 at $150, $551.61; bonus, $84.58	636 19
Elsworth, J., senior clerk: Feb. 23 to Mar. 31 at $110, $136.55; bonus, $14.48	151 03
Ewart, G. A., asst. director Agricultural Training: April 1 to Oct. 31 at $2,100, Nov. 1 to Mar. 31 at $2,700, $2,350; fares and pullmans, $152; board and lodging, $118.50; auto hire and livery, $7; expenses running car, $73.60; tips, $4.10	2,705 20
Fawcett, Miss D. G., stenographer: June 30 to Aug. 2, Sept. 29 to Mar. 31 at $80, $573.15; bonus, $112.23	685 38
Finn, Miss J., stenographer: April 28 to Mar. 31 at $80, $888; bonus, $210.24	1,098 24
Fisher, Miss A. L., stenographer: Nov. 24 to Mar. 31 at $80; $338.67; bonus, $78.32	416 99
Fisher, O. E., senior clerk: Dec. 22 to Feb. 29 at $110, $255.50; bonus, $25.55	281 05
Forsyth, Miss A., stenographer, Feb. 27 to Mar. 31 at $80, $87.74; bonus, $20.41	108 15
Foster, R., counter clerk: June 16 to Mar. 31 at $100, $950; bonus, $129.83	1,079 83
Fraser, Miss L., stenographer: Feb. 5 to Mar. 31 at $80, $148.96; bonus, $34.45	183 41
Freer, F. J., listing lands: April 25 to Nov. 20 at $150, $1,030; bonus, $14.67	1,044 67
Fryklund, Miss E. A., April 7 to May 17	92 00
Fyffe, H. A., clerk: May 1 to Aug. 31 at $125, $500; bonus, $33.33; fares and pullmans, $26.10; board and lodging, $7	566 43
Hartley, A. S., land clerk: Sept. 22 to Mar. 1 at $125, $787.50; bonus, $182.70	970 20
Henderson, W. J., clerk stenographer: Mar. 1 to 31 at $80, bonus, $35	115 00
Henley, E. H., counter clerk: Dec. 19 to Mar. 31 at $110, $376.13; bonus, $37.61	413 74
Hewitt, T. H., land listing clerk, Sept. 8 to Mar. 31 at $150, $1,015; fares and pullmans, $41.90; board and lodging, $17.95; cartage, 50c	1,075 35
Humphreys, L. C., clerk: June 10 to July 28, Aug. 1 to Mar. 31 at $100, $960.09; bonus, $206.50	1,166 59
Hunter, Miss M., stenographer: Feb. 11 to Mar. 31 at $80, $132.41; bonus, $30.62	163 03
Hysop, G. H., asst. solicitor: Nov. 3 to Mar. 31 at $200, $986.67; fares and pullmans, $21.70; board and lodging, $23.35; auto hire, $5; small items, $3.25	1,039 97
Johnston, E. M., superintendent of stock: July 3 to Feb. 29 at $150, Mar. 1 to 31 at $200, $1,390.32; fares, $2.25; board, $17.05	1,409 62
Jones, A., janitor: Nov. 17 to Mar. 31 at $85, $381.13; bonus, $156.33	537 46
Jones, C. H., janitor, Mar. 10 to May 2 at $85	150 80
Jones, P. E., filing clerk: July 1 to Mar. 31, less 6½ d. Feb. at $100, $877.42; bonus, $254.57	1,131 99
Jordan, Miss B. M., stenographer: Aug. 4 to Mar. 31 (less Jan. salary and overpayment, $28.38) at $80, $523.88; bonus, $121.15	645 03
Kirby, F. A., clerk: Feb. 24, 1919, to Feb. 23, 1920 at $100, $1,197.16, Feb. 24, 1920, to Mar. 31 at $110, $132.76; bonus, $393.59; overtime, 22½ h., $11.25	1,734 76
Lacheur, W. A., senior clerk: Jan. 20 to Feb. 29 at $110, $152.58; bonus, $43	195 58
Leader, Mrs. H. G., stenographer, 31½ h	31 50
Lee, Mrs. A., clerk, April 1 to May 31 at $65, $130; bonus, $62.50	192 50
McCoy, Miss C. L., stenographer: Aug. 11 to Feb. 14 at $65, $401.53; bonus, $77.44	478 97
McCready, J. E., senior clerk: Feb. 2 to Mar. 31 at $110, $216.21; bonus, $60.93	277 14
McDonald, R. H., sec'y land and loan comm.: July 24 to Dec. 31 at $125, $657.23; bonus, $25.61; fares, $37.80; board and lodging, $31.45	752 09
McDonald, Miss L., stenographer: July 22 to Nov. 15 at $65, $248.47; bonus, $47.78	296 25
McKillop, Miss M., asst. Home Branch: Aug. 20 to Feb. 29 at $125, $798.39; bonus, $54.29	852 68
McLaren, Miss C. P., clerk stenographer: Dec. 1 to Mar. 31 at $80, $320; bonus, $74	394 00
McLeod, G. M. K., sec'y land and loan comm.: July 3 to Mar. 31 at $150, $1,340.07; bonus, $176	1,516 07
MacPherson, M. A., prov. solicitor: Nov. 3 to Mar. 31 at $291.66, $1,438.86; fares and pullmans, $44.75; board and lodging, $21.90; tips, 75c	1,506 26
Maneer, J. S., principal clerk: Nov. 17 to Mar. 31 at $125, $558.33; bonus, $129.53; fares and pullmans, $13.50; board, lodging, etc., $3.40	704 76
Manning, A. B., file clerk: Feb. 20 to Mar. 31 at $80, $107.59; bonus, $24.88	132 47
Marshall, Miss M., stenographer: April 25 to June 19 at $50, $91.50; bonus, $35.41	126 91
Martin, W., Jan. 31 to Feb. 26 at $110	102 09
Martin, W. W., asst. district solicitor, Mar. 1 to 31	150 00
Milson, G., clerk: June 1 to Mar. 31 at $100, $1,000; bonus, $138.17	1,138 17
Mitchell, Miss F. A., clerk stenographer: Nov. 10 to Mar. 31, less 14½ d. Feb. at $80, $336; bonus, $77.70	413 70
Mollard, C. W., senior clerk: Dec. 22 to Mar. 31 at $110, $365.48; bonus, $36.55	402 03
Moran, M. C., chief counter clerk: June 23 to July 28, Aug. 1 to Mar. 31 at $100, $916.80; bonus, $88	1,004 80
Morgan, G. T., office boy, Sept. 29 to Nov. 1 at $40	44 00
Morris, Roy, office boy, Aug. 5 to 9 at $40	6 45
Newman, Miss G., stenographer: April 1 to Nov. 15 at $78.33, $587.47; bonus, $157.50; overtime, 16 h., $8	752 97
Carried forward	1,359,765 28

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des Soldats: Dépenses—Suite	$ cts
Brought forward	1,359,765 28
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Office Staff, salaries and expenses—*Con.*—Personnel de bureau, salaires et dépenses—*Suite*	
Orris, Miss P. E., junior clerk stenographer: Jan. 2 to Mar. 31 at $50, $148.39; bonus, $37.10	185 49
Parker, S., senior clerk: Jan. 15 to Mar. 31 at $110, $280.32; bonus, $28.03	308 35
Peters, A. A., junior law clerk: Feb. 1 to Mar. 31 at $100, $200; bonus, $27	227 00
Perring-Taylor, Miss K. T., clerk stenographer: Dec. 1 to Mar. 31 at $80, $320; bonus, $74	394 00
Pickersgill, Wm., equipment clerk: April 9 to Jan. 31 at $125, $1,216.66; bonus, $282.27	1,498 93
Pickworth, Miss N. A., stenographer: Nov. 17 to Mar. 31 at $80, $357.33; bonus, $82.63	439 96
Porter, Miss M. E., sec'y stenographer: June 2 to Dec. 31 at $90, $627; bonus, $116.14; expenses to Edmonton, fare, $31.60, board, $6.55	781 29
Price, S. L., asst. director of Agricultural Training: May 26 to Mar. 31 at $150, $1,529.03 bonus, $7.96	1,536 99
Pullen, T. R., clerk: April 5 to Oct. 4 at $125, $749.46; bonus, $174.87	924 33
Radcliffe, C. E., Aug. 4 to 9 at $90	17 58
Rogers, Miss F. C., July 15 to 18 at $2 a d	8 00
Rushford, Miss B. B., stenographer: July 2 to Oct. 4 at $65, $203.39; bonus, $65.03	268 42
Sanderson, S., senior clerk: Jan. 21 to Mar. 31 at $110, $259.03; bonus, $25.90	284 93
Scott, Miss Amy, to April 15	25 00
Scott, H. N., principal account clerk: Feb. 27 to Mar. 31 at $125, $137.93; bonus, $32	169 93
Short, R. P., clerk: Sept. 8 to Mar. 31 at $100, $676.67; bonus, $91.35	768 02
Simonds, W. E., sec'y Qualification Committee: June 25 to Aug. 3, Aug. 9 to Feb. 8 at $125, $904.22, Feb. 9 to Mar. 31 at $150, $258.62; bonus, $51.15	1,213 99
Smail, Miss A. M., typist: Mar. 13, 1919, to Mar. 31, 1920, at $65, $819.84; bonus, $262.77	1,082 61
Smith, E. F., stenographer: Nov. 17 to Mar. 31 at $80, $357.33; bonus, $82.63	439 96
Smith, Thos., clerk: May 12 to June 30 at $110, $180.97; bonus, $27.42	208 39
Smith, V. E. N., senior clerk: Jan. 20 to Mar. 31 at $110, $262.58; bonus, $26.26	288 84
Smyth, K., June 1 to 26 at $65	54 35
Snelgrove, Miss B. O., stenographer: June 2 to Jan. 31 less 1 d. Sept. at $80, $634.66; bonus, $131.14	765 80
Spence, T. H., agricultural clerk: April 1 to June 30 at $100, $300; bonus, $50	350 00
Stewart, Miss C. A., stenographer: May 29 to Nov. 28 at $70, $422.10, Nov. 29 to Mar. 31 at $80, $325.33; bonus, $202.03	949 46
Stewart, Miss F., Aug. 25 to Sept. 30 at $65	79 63
Sweeney, Miss T. M., stenographer: Nov. 25 to Dec. 25, $100; Feb. 18, 1919, to Mar. 31 at $80, $1,071.43; bonus, $249.99; overtime, 17½ h., $8.75	1,430 17
Templeton, J. B., senior clerk: Dec. 8 to Mar. 31 at $115, $434.03; bonus, $117	551 03
Townsend, E. W., stenog.: Sept. 2 to Mar. 1 at $100, $599.90; Mar. 2 to 31, at $110, $106.45; bonus, $93.18	799 53
Wallington, W. F., senior clerk: Mar. 1 to 31, $110; bonus, $31	141 00
Ware F., clerk-stenographer, Sept. 3 to 30 at $100	93 33
Webb, T. H., storekeeper: June 4 to Dec. 31 at $150, $1,035; bonus, $6	1,041 00
Welch, C. H. L., accountant: June 5 to Nov. 15 at $150, $805, 25 d. to Dec. 15 at $5, $125; bonus, $123.43	1,053 43
Wells, J. W., correspondence clerk: Aug. 13 to Mar. 31 at $125, $951.61; bonus, $220.78	1,172 39
White, A. M., special representative, April 28 to Sept. 30, 1920, at $50	255 00
Williams, Ben., inspector: April 1 to Dec. 31 at $150, $1,350; bonus, $207	1,557 00
Williams, C. H., filing clerk: May 1 to Mar. 31 at $100, $1,099.94; bonus, $213.33; overtime, 55½ h., $27.75	1,341 02
Wilson, Mrs. R., May 12 to Sept. 30 at $65, $282.76, 8 d. in Oct. at $2.50, $20	302 76
Woods, M. A., district superintendent, difference between $2,400 and $3,000, Feb. 8 to 29, $43.11, Mar. 1 to 31, $250	293 11
Woods, Miss T. M., May 8 to July 31 at $70	193 69
Young, R. H., principal accountant: April 29 to Mar. 31 at $125, $1,383.33; bonus, $320.93	1,704 26
Field Staff, salaries and expenses—Personnel de campagne, salaires et dépenses:	
Adlam, S. J., appraiser: Mar. 25 to 31 at $175, $39.51; bonus, $4.29	43 80
Archer, T. H., inspector: Sept., Oct. and Dec., 26½ d., $212; expenses attending meeting of inspectors at Saskatoon, $26.75; board and lodging, $34.35; livery and auto hire, $28; use of own car at 15c., $151.25; small items, $4.01	456 36
Armstrong, D. J., inspector: fares and pullmans, $20.80; mileage of own car, $1,028.50; board and lodging, $193.95; postage, $1.75	1,245 00
Balfour, J., inspector: April to Oct., 166 d., $1,328, Oct. 25 to Mar. 31 at $150, $783.87; bonus, $120.19; fares and pullmans, $273.75; auto hire and livery, $637.60; expenses running car, $370.26; board and lodging, $700.50; installing lighting system, $95; small items, $28.98	4,338 15
Bard, F., inspector: Mar. 29 to Jan. 31 at $125, $1,262.10; bonus, $291.62; fares and pullmans, $151.10; auto hire and livery, $333; expenses running car, $356.95; board and lodging, $226.45; small items, $3.90	2,625 12
Carried forward	1,393,723 68

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des Soldats: Dépenses—Suite	$ cts.
Brought forward	1,393,723 68
Regina District Office—Continued—*Bureau, district de Régina*—Suite	
Field Staff, salaries and expenses—*Con.*—Personnel de campagne, salaires et dépenses—*Suite*	
Bell, J. J. W., appraiser: Sept.-Nov., 35 d., $280, Mar. 25 to 31 at $175, $39.52; bonus, $4.29; fares and pullmans, $33.30; auto hire and livery, $250.45; use of own car, $84.60; board and lodging, $102.40; small items, $1.90	796 46
Bellamy, G., loan inspector: May-Dec., 163 d., $1,304; fares and pullmans, $152.82; auto hire and livery, $$1,514.61; board and lodging, $520.40; small items, $8.38	3,500 21
Bellerby, M., advance on salary, $50; fares and pullmans, $28.20; livery, $60; board and lodging, $50.75; small items, $4.75	193 70
Bookey, W. J. B., field supervisor: Sept.-Feb., 143 d., $715; fares and pullmans, $84.50; auto hire and livery, $120.50; expenses of running car, $271.25; board and lodging, $383.25; small items, $34.30	1,608 80
Boyd, W. R., appraiser: Mar. 25 to 31 at $175, $39.51; bonus, $4.29; fares and pullmans, $7.35; board and lodging, $13; livery, $3.50	67 65
Brown, D., fares and pullmans, $26.50; livery and auto hire, $27.50; board and lodging, $24.65	78 65
Cochrane, G. E., inspector: Feb. 2 to 14, 12 d., $60; fares, $17.35; board, $29.10	106 45
Dougans, R., appraiser: Aug.-Dec., 128 d., $1,024, Feb. 5 to Mar. 31 at $150, $279.31; fares and pullmans, $126.80; auto hire and livery, $370; expenses running car, $164.10; board and lodging, $391.10; sundries, $6.60	2,361 91
Dove, A. L., inspector: Aug.-Sept., 23 d., $184; fares and pullmans, $16.10; livery and auto hire, $160.55; board and lodging, $56.75; telegram, 25c	417 65
Ennals, C. P., inspector: May-Aug., 38 d., $304; board and lodging, $71.75; use of own auto., $604.10; small items, $2.93	982 78
Gibson, J. M., field supervisor: Sept.-Dec., 26½ d., $212; Feb. 1 to Mar. 31 at $150, $300; bonus, $46; fares and pullmans, $30.30; auto hire and livery, $412.60; board and lodging, $214.25; telephone messages, etc., $12.73	1,227 88
Govan, W., special land valuator: April 1 to Dec. 31 and Feb. at $250, $2,500; fares and pullmans, $640.10; auto hire and livery, $304.85; board and lodging, $931.14; small items, $24.55	4,400 64
Gundry, W. H., inspector: Sept.-Mar., 51 d., $408; fares and pullmans, $110.60; auto hire and livery, $221.75; board and lodging, $109.20; telegrams, $1.15	850 70
Halliday, A. E., field supervisor: Feb. 16 to Mar. 31 at $125, $185.34; advance on salary, $60; bonus, $12.60; fares and pullmans, $42.55; livery, $66; board and lodging, $102.40	468 89
Harkness, Wm., agricultural adviser: April 15 to Oct. 14 at $125, Oct. 15 to Feb. 29 at $133.33, Mar. 1 to 31 at $175, $1,529.56; bonus, $316.47; fares and pullmans, $186.75; auto hire and livery, $490.25; expenses running car, $488.15; board and lodging, $502.55; small items, $21.80	3,535 53
Harrison, J. A., inspector: bonus, Mar. 25 to 31, $4.29; fares, etc., $8.20; board and lodging, $28.30; telegrams, etc., 85c	41 64
Hart, D., inspector: April 1 to 30 at $150, May 1 to Dec. 31, $200, $1,750; bonus, $127	1,877 00
Hogarth, G. H., field supervisor: Aug.-Jan., 97 d., $776; Feb. 1 to Mar. 27 at $150, $280.65; fares and pullmans, $259.65; auto hire and livery, $797.50; board and lodging, $566.65; small items, $15.90	2,696 35
Hosegood, R. W. C., field supervisor: Sept. 29 to Mar. 28 at $125, Mar. 29 to 31 at $150, $760.75; bonus, $91.99	852 74
Hutton, F. V., field supervisor: Aug. 27 to Sept. 30, 31 d., $155; fares and pullmans, $31.70; auto hire, $49; board and lodging, $131.85; postage, 50c	368 05
Jamieson, H., appraiser: Mar. 25 to 31 at $175, $39.51; bonus, $4.29; fares, etc., $9.75; auto hire, $7; board and lodging, $23.05; small items, $1.75	85 35
Johnson, R. E., inspector: April 1 to July 31 at $200, $800; fares and pullmans, $196.35; livery, $424.90; board and lodging, $177.55; small items, $6.45	1,605 25
Laidlaw, J. E. H., inspector: Sept.-Oct., 28 d., $224; fares and pullmans, $60.35; auto hire, $166; board and lodging, $96.10; postage, 22c	546 67
Leggott, G. W., special stock inspector: June 10 to July 24, 45 d., $180; fares and pullmans, $44.60; auto hire, $267; board and lodging, $81.75; postage, 90c	574 25
McCowan, J., appraiser: Mar. 27 to 31 at $175, $28.23; bonus, $3.06; fares and pullmans, $21.35; board and lodging, $16.90	69 54
McKay, J. A., field supervisor: Sept. 1 to Feb. 29 at $125, Mar. 1 to 31 at $150, $900; bonus, $197; fares, $163.35; auto hire and livery, $704; expenses running car, $154.65; board and lodging, $751.80; telegrams and telephone messages, $24; postage, $15	2,909 80
Morrow, R. H., field supervisor: Mar. 15 to 31 at $125; $68.55; bonus, $15.90; fares and pullmans, $6.75; auto hire and livery, $55.50; board and lodging, $57.80	204 50
Nelson, H. O., asst. field supervisor: Mar. 18 to 31 at $125, $56.45; bonus, $13.10; fares and pullmans, etc., $16.75; board and lodging, $28.50	114 80
Neville, J. F., land inspector: April 15 to July 21 at $200, $642.15; fares and pullmans, $146.95; auto hire and livery, $684.25; board and lodging, $179.15; small items, $5.65	1,658 15
Carried forward	1,427,925 67

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des Soldats: Dépenses—Suite

Brought forward........ 1,427,925 67

Regina District Office—Continued.—*Bureau, district de Regina*—Suite

Field Staff Salaries and Expenses—Con.—Personnel de campagne, salaires et dépenses—Suite—	
Paine, H. M., field supervisor: Sept. 22 to Mar. 21 at $125, Mar. 22 to 31 at $150, $795.56; fares and pullmans, $131.95; auto hire and livery, $541.80; board and lodging, $418.25; small items, $29.80........	1,917 36
Pentland, R. P., appraiser: Mar. 25 to 31 at $175, $39.51; bonus, $4.29; fares and pullmans, $38.55; auto hire and livery, $172; board and lodging, $70.95; small items, 60c......	325 90
Phillips, B., inspector: April 1 to July 31 at $200, $800; bonus, $65........	865 00
Pollard, J. C., inspector: May-Aug., 98 d., $784; fares and pullmans, $76.70; auto hire and livery, $152.70; use of own car, $98.55; expenses running car, $118.80; board and lodging, $204.70; small items, $8.35........	1,443 80
Pullan, T. R., field supervisor: Oct. 5 to Mar. 4 at $133.33, Mar. 5 to 31 at $150, $797.30; bonus, $153.78; fares and pullmans, $234.90; auto hire and livery, $671.60; use of own car, $713.65; expenses running car, $198.13; board and lodging, $806.65; office rent, $40; postage, $33.50; telephone messages, $28.75; transfer and freight, $14.55; small items, $5.35........	3,698 16
Robinson, W. G., inspector: 4 d., $32; board, $6.30; auto hire, $43.80........	82 10
Rowlandson, F. A., appraiser: Sept.-Oct., 34 d., $170; Mar. 25 to 31 at $150, $33.87; fares and pullmans, $93.25; auto hire, $17; board and lodging, $97.75; small items, 63c....	412 50
Scott, S. S., inspector: Oct., 16 d., $128; fares and pullmans, $25.55; auto hire, $93.05; board and lodging, $29.40; small itens, $1.35........	277 35
Seymour, G., appraiser: Sept.-Mar., 105 d., $840; Mar. 25 to 31 at $175, $39.52; bonus, $4.29; fares and pullmans, $158.70; auto hire and livery, $705.70; board and lodging, $460.90; small items, $9.75........	2,218 86
Shaw, J., land listing clerk: Aug. 25 to Mar. 31 at $125, $903.22; bonus, $209.55; fares and pullmans, $11.30; board and lodging, $12.75; office rent, $145.50; rent of furniture and typewriter, $34.50; postage, $36.50; telephone messages and telegrams, $74.85; sundry office expenses, $90.10........	1,518 27
Smith, Howell, inspector: July-Oct., 70 d., $560; fares and pullmans, $20.85; livery, $15; expenses running car, $261.42; board and lodging, $230.20; small items, $5.85........	1,093 32
Snelgrove, R. C., inspector: April 1 to July 31 at $150, $600; bonus, $20; fares and pullmans, $100.70; auto hire and livery, $649.95; expenses running car, $41.05; board and lodging, $157.15; telephone calls, $10.30; small items, $7.25........	1,586 40
Stokes, H., field supervisor: Aug. 1 to Mar. 31 at $150, $1,200; bonus, $184; fares and pullmans, $140.95; livery and team hire, $440.10; horse feed, $38.95; auto hire, $171.70; use of own car, $244.80; expenses running car, $148.90; board and lodging, $532.60; sundry outlay, $52.56........	3,154 56
Sturdy, G. B., inspector: Sept.-Oct., 32 d., $256; fares, $66.60; board and lodging, $114.80; auto livery and team hire, $217.45........	654 85
Taylor, W. L., field supervisor: Aug. 4 to Mar. 31 at $150, $1,185.48; bonus, $181.77; fares and pullmans, $144.60; auto hire and livery, $202.25; expenses running car, $377.75 board and lodging, $405.95; office rent, $40; postage, $22.54; small items, $9.25........	2,569 59
Thompson, E. E., field supervisor: April 29 to Oct. 28 at $125, Oct. 29 to Jan. 31 at $150, $1,210.74; bonus, $68.44; fares and pullmans, $156.15; auto hire and livery, $357.95; expenses running car, $332.45; board and lodging, $300.25; small items, $7........	2,432 98
Walker, A. M., field supervisor: Sept. 9 to Mar. 8 at $150, $1,028.55; fares, $79.10; auto livery, $244.15; expenses running car, $202.30; board and lodging, $251.55; small items, $7.43........	1,813 08
Watson, G., appraiser: Mar. 25 to 31 at $175, $39.52; bonus, $4.29; fares and pullmans, $11.05; auto hire, $30; board and lodging, $17.10; small items, 75c........	102 71
Watson, G. F., field supervisor: Mar. 29 to 31 at $150, $43.55; fares and pullmans, $11.95; livery, $25; board and lodging, $31.50; telephone message, 55c........	112 55
Wheatley, F. M., field supervisor: July 30 to Mar. 31 at $150, $1,209.68; bonus, $185.48; fares and pullmans, $172.75; auto hire and livery, $367.50; expenses running car, $227.60; board and lodging, $346.65; telephone messages and telegrams, $39.05; postage, $16.15; small items, $8.95........	2,573 81
Whittingham, G., asst. field supervisor: Feb. 1 to Mar. 31 at $125, $250; bonus, $17; fares, $244.50; auto livery, $501.45; expenses running car, $292.25; board and lodging, $811.90; postage, $13.50; small items, $2.25........	2,132 85
Williams, Ben., inspector: fares, $228.05; auto hire and livery, $1,182.20; use of own car, $1,053.45; board and lodging, $891.70; small items, $7........	3,362 40
Young, A. J., inspector: fares and pullmans, $5.65; board and lodging, $18.80........	24 45
Office expenses—dépenses de bureau ($8,741.52)—	
Taking affidavits, $2; registrars' fees, $3; exchange on cheques, $23.64........	28 64
Office signs, $183.75; carpenter work, 35 h., $28; shelving, $52.75........	264 50
Auto hire, $64.50; cartage, $30.10; moving office, $43.46........	138 06
Electric light, $159.22; installing electric light and bells, $265.04........	424 26
Stationery supplies, $776.25; folders, 7,775, $205.45........	981 70
Cards and guides, $55.62; card cabinets, 7, $51.25........	106 87

Carried forward........ 1,464,242 55

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,464,242 55
Regina District Office—Concluded—*Bureau, district de Régina*—Fin	
Office expenses—*Concluded*—Dépenses de bureau—*Fin.*	
Vertical tray and base, $19.25; blue prints, $16.85	36 10
Rubber stamps, $104.80; maps, $40.65; map boards and frames, $47.50	192 95
Typewriter rentals, $116.25; typewriter supplies and repairs, $206.35	322 60
Express charges, $35.23; postage, $3,201.69; photographs, $3.50	3,240 42
Telegrams, $1,621.47; telephone, rental and messages, $597.10	2,218 57
Mimeograph supp.ies, $129.80; frames, 3, $12.71	142 51
Advertising, $128.20; printing forms, $16; subscriptions to papers, $5.75	149 95
Towel supply, $32.25; cleaning windows, $19; keys for office, $16	67 25
Various repairs, $16.25; various office supplies, $102.19; disinfectants, $14.50	132 94
Dominion Life Assurance Co.: office rent, $75; room rent, 2 m., $40, less $5 allowance for 10 keys	110 00
Johnson, Art Studio: 27 prints at 25c.; services of photographer, 11 d. at $10	116 75
Equipment, etc. for field staff ($11,455.20)—	
Påterson, John, Maple Creek repairing W. J. B. Bookey's car	74 95
Roche, J., Wolseley, overhauling and painting A. M. Walker's car	62 80
Saskatchewan Motor Co.: 13 touring cars complete, $10,080.22; overhauling and repairing 8 cars, $509.88	10,590 10
Tire Service Co., 9 outer tires	144 00
Wood, Frank R., 11 portfolios for field supervisors	151 25
Freight on auto from Carlyle, $33.75; lettering cars, $21	54 75
Motor licenses, 16, $192; auto repairs and supplies, $185.35	377 35
Advisory Loan Board—Commission consultative du prêt, meetings at $10 ($6,119.70)—	
Fraser, C. F., $70; Givens, H. W., $1,050	1,120 00
Mason, W. E., $1,060; Patton, R. S., $1,210; expenses to Heward, $9.70	2,279 70
Rogers, J., $910; Styles, W. G., $760, expenses to Saskatoon, $24	1,694 00
Honorariums for services *re* loans in 1918: H. W. Givens, $350; W. J. Mahon, $350; W. G. Styles, $350	1,050 00
Agricultural Qualification Committee—Comité des aptitudes en agriculture, meetings at $10 ($3,704.15)—	
Auld., F. H., $330; Brown, F. W., $570	900 00
Hingley, E. D., $700; Mooney, J. A., $400	1,100 00
Robinson, J., $880; Wilson, A. E., $820	1,700 00
White, A. M., Moose Jaw, travel attending meeting as representative of S.C.R.	4 15
Agricultural Training—Enseignement agricole—	
Board of men in training at Agricultural College, Saskatoon, between Nov. 15 and Feb. 29: 17 men at $17 a week, $1,889.22; 1 man at $18 a week, $117	2,006 22
Feed Purchase Account—Compte d'achat de fourrage—	
Graham, W. M., Indian commissioner: hay, 80 tons, $1,520, interest on $2,000 advanced by bank, $4.65; $1,524.65; less $1,520, repaid by Soldiers' Settlement Board	4 65
Legal Trust Account—Compte de fiducie légale—	
Registrar of Land Titles, fees: Arcola, $282.10; Battleford, $2; Humboldt, $7.80; Moose Jaw, $521.20; Moosomin, $479.20, postage, $3.06; Regina, $318.15; Saskatoon, $27.17; Swift Current, $334, postage, $7.90; Yorkton, $56.75; postage, 90c., $2,040.23; less fees, etc., repaid, $1,718.32	321 91
Sheriff, Swift Current, fees, $2.34; clerk of Court, Regina, $10	12 34
Purchase of 25 cent scrip fees, tax certificates and small fees	145 00
Cumming, W. P., Regina, legal fees	9 52
Osler, Hammond & Nanton, copy of discharge, $3; exchange on cheque, $3.20	6 20
Miscellaneous—Divers—	
Canadian Northern Ry., car rental (demurrage) 8 d	30 00
City Auto Livery, auto hire to Piapot's and Poorman's reserves, *re* surrender	66 00
Leland Mr. H. and Mrs., expenses, Waldeck to Regina and return	38 60
Smith, G. K., Moose Jaw, expenses to Regina to meet Major Ashton	5 10
Saskatoon District Office—Bureau, district de Saskatoon.	
Office staff—Salaries and expenses—Personnel de bureau—Salaires et dépenses:—	
Andrews, S. F., senior clerk, Feb. 6 to Mar. 31 at $110, $201.03; bonus, $20.10	221 13
Apperson, J. M., clerk, Sept. 3 to 30 at $100, Oct. 1 to Mar. 31 less 7 d. Feb. at $125, $813.16; bonus, $61.55	874 71
Armstrong, Miss G. E., stenographer, April 14 to Dec. 31 at $70, $599.67; bonus, $179.46	779 13
Arscott, H. S., clerk, Sept. 2 to Mar. 2 at $100, Mar. 3 to 31 at $110, $706.02; bonus, $91.71	797 73
Arthur, Miss S., clerk stenographer, Nov. 17 to Mar. 31 at $80, $357.33; bonus, $82.63	439 96
Banfield, H., clerk, Aug. 12 to Oct. 25 at $125, $306.45; bonus, $20.83	327 28
Bassingthwaite, Miss E. S., clerk stenographer, Feb. 12 to Mar. 31 at $80, $129.66; bonus, $20.25	149 91
Binnie, H. J., land clerk, July 27 to Mar. 31 at $115, $938.55; bonus, $248	1,186 55
Beek, Miss P. M., stenographer, Feb. 16 to Mar. 31 at $80, $118.62; bonus, $18.53	137 15
Carried forward	1,499,834 73

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	1,499,834 73
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Office staff—Salaries and expenses—*con.*—Personnel de bureau—Salaires et dépenses—*suite.*	
Black, Miss K., stenographer, June 2 to Mar. 31 at $80, $797.33; bonus, $184.38	981 71
Blackburn, C. D. C., senior clerk, Mar. 15 to 31 at $110, $60.32; bonus, $6.03	66 35
Boyd, C. L., assistant solicitor, Mar. 1 to 31, $200; bonus, $13; travel, $7.35	220 35
Bray, A. W., stock and equipment clerk, Aug. 26 to Feb. 25 at $100, Feb. 26 to Mar. 31 at $110, $730.73; bonus, $94.27	825 00
Brown, G. V., clerk, July 24 to Mar. 31 at $110, $908.39; bonus, $110.20	1,018 59
Buckley, Miss J. I., stenographer, Jan. 21 to Mar. 31 at $80, $188.38; bonus, $82.42	270 80
Burton, S. W., senior clerk, Feb. 5 to Mar. 31 at $110, $204.82; bonus, $57.72	262 54
Bush, E. J., clerk, Sept. 29 to Mar. 31 at $100, $606.67; bonus, $200.20	806 87
Cameron, H. G., agricultural clerk, June 16 to Sept. 16 at $100, $303.33; bonus, $40.95	344 28
Caswell, W. B., district solicitor, Feb. 6 to Mar. 31 at $250, $456.90; registrar of land titles, fees, $79.68; small payments for tax certificates, etc., $77	613 58
Chadwick, Miss O. C., stenographer, July 25 to Mar. 25 at $65, $522.10; bonus, $100.40	622 50
Chater, E. A., senior clerk, Feb. 12 to Mar. 31 at $110, $178.27; bonus, $50.24	228 51
Clark, W. L., clerk, May 26 to Sept. 15 at $100, $369.35; bonus, $49.86; travel, $6.75	425 96
Clouston, F. A., senior clerk-bookkeeper, Feb. 4 to Mar. 31 at $115, $218.10; bonus, $20.86	238 96
Coward, H. S., clerk, May 5 to Mar. 31 at $100, $1087.10; bonus, $152.69	1,239 79
Currie, E. F., stenographer, 20 hours in May at 75c	15 00
De Kelver, R., assistant, services in March	10 32
Dillman, Miss M. J., junior clerk typist, Mar. 23 to 31 at $50, $14.52; bonus, $6.10	20 62
Dommett, Miss M. C., stenographer, April 22 to July 15 at $70, $194.87; bonus, $52.16	247 03
Duncan, Miss D., stenographer, Oct. 2 to Mar. 31 less 1 d. at $70, $415.48; bonus, $208.87	624 35
Edwards, W. F. L., district superintendent, Oct. 14 to Jan. 31 at $200, Feb. 1 to Mar. 31 at $250, $1,216.13; bonus, $46.55; board and lodging, $25; railway fares, $45.85; taxi, $2; removal expenses, Regina to Saskatoon (O.C. July 12, 1920), $101.80	1,437 33
Ferguson, T. B., correspondence clerk, Sept. 23 to Jan. 11 at $100, $362.15; bonus, $118.45	480 60
Filson, J. W., senior clerk, Sept. 16 to Feb. 29 less 6 d. Jan. at $100, $532.25; bonus, $57.92	590 17
Fleming, G. R., asst. superintendent, July 7 to Mar. 31 at $160, $1,409.03; bonus, $184.93	1,593 96
Gunter, R. R., senior clerk, Feb. 9 to Mar. 31 at $110, $189.65; bonus, $18.96	208 61
Hamilton, J. D., senior clerk, Mar. 1 to 31, $110; bonus, $11	121 00
Hammond, Miss J., stenographer, Sept. 2 to Mar. 1 at $75, Mar. 2 to 31 at $80, $527.34; bonus, $143.88	671 22
Hanchard, A. J., senior clerk, Feb. 11 to Mar. 31 at $110, $182.07; bonus, $51.31	233 38
Hardy, W. G., clerk, Sept. 16 to Mar. 31 at $100, $650; bonus, $87.75	737 75
Hazell, T., filing clerk, Aug. 25 to Mar. 31 at $105, $758.71; bonus, $238.45; travel, $17.70	1,014 86
Hewson, Miss F. A., stenographer, Aug. 1 to Feb. 20 at $70, Feb. 21 to Mar. 31 at $80, $573.11; bonus $168	741 11
Hughes, W. J., counter clerk, April 25 to Feb. 29 at $110, Mar. 1 to 31 at $125, $1,247; bonus, $129.83	1,376 83
Jefferson, Mrs. E. M., stenographer, Dec. 29 to Mar. 31 at $80, $247.74; bonus, $57.29	305 03
Johnson, Geo., district superintendent, April 17 to Feb. 29 at $200, $2,093.33; bonus, $149.07; board and lodging, $52.70; railway fares, $35.10	2,330 20
Jordan, M. A., senior clerk, Sept. 9 to Mar. 31 at $100, $673.33; bonus, $198	871 33
Kay, H. L., clerk, Mar. 16, 1919 to Mar. 31, 1920 at $100, $1,254.84; bonus, $396; fares, $19.30; board, etc., $13.85	1,683 99
Keeler, K. P., clerk, June 12 to Sept. 6 at $110, $311.67; bonus, $31.17	342 84
Kendall, S., senior clerk, Mar. 1 to 31, $110; bonus, $31	141 00
Laduke, G. W., clerk, May 12 to Mar. 31 at $100, $1,064.50; bonus, $138.17	1,202 67
Laidlaw, Miss M. H., stenographer, April 22 to Mar. 31 at $70, $791; bonus, $231	1,022 00
Lambe, H. W. D., filing clerk, Aug. 27 to Jan. 15 at $100, $464.52; bonus, $62.71	527 23
Landy, L., office assistant, 1 wk. in July	15 00
Latimer, Miss E., stenographer, July 25 to Mar. 31 at $70, $575.81; bonus, $102.82	678 63
Little, Miss I., stenographer, Feb. 16 to Mar. 31 at $80, $118.62; bonus, $27.43	146 05
McCoy, Miss D. V., stenographer, July 28 to Nov. 22 at $60, $291.74; bonus, $81.11	372 85
McCoy, Miss S. M., stenographer, July 24 to Jan. 23 less 13 d. at $75, Jan. 24toMar.8 at $80 $539.19; bonus, $158.97	698 16
McFarlane, D. J., clerk stenographer, Feb. 16 to Mar. 31 at $80, $118.62; bonus, $27.43	146 05
McGregor, Miss R., stenographer, April 1 to Feb. 17 at $70, Feb. 18 to Mar. 31 at $80, $854.14; bonus, $420	1,274 14
McGregor, Roy, senior clerk, Feb. 13 to Mar. 31 at $110, $174.48; bonus, $17.45	191 93
McInnes, Miss I. S., stenographer, Aug. 1 to Oct. 31 at $85, $255; bonus, $55.50; expenses from Winnipeg, $20.55	331 05
McLaren, W. R., senior clerk, Jan. 25 to Mar. 31 at $110, $244.84; bonus, $69	313 84
McLean, Miss F. M., stenographer, Jan. 8 to Feb. 29 at $80, $141.93; bonus, $22.18	164 11
McNab, R., clerk, Aug. 27 to Mar. 31 at $115, $823.55; bonus, $78.77	902 32
Madgwick, L. C. R., assistant accountant, Aug. 1 to Mar. 31 at $125, $1,000; bonus, $220; expenses from Regina, $19.75	1,239 75
Carried forward	1,533,024 83

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,533,024 33
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Office staff—Salaries and expenses—*Con.*—Personnel de bureau—Salaires et dépenses—*Fin.*	
Marshall, G. P., clerk, July 24 to Mar. 31 at $110, $908.39; bonus, $256	1,164 39
Mason, C. R., senior clerk, 1 m. to Nov. 26	100 00
Mason, Miss P. D., stenographer, Aug. 1 to Nov. 15 at $80, $280; bonus, $64.75	344 75
Miller, Miss E. M., stenographer, Mar. 15 to 31 at $80, $43.87; bonus, $6.85	50 72
Milliken, H. S., senior clerk, Feb. 6 to Mar. 31 at $110, $201.04; bonus, $20.10	221 14
Milson, P. E., office boy, Aug. 21 to Oct. 31 at $50, Nov. 1 to Mar. 31 at $40	317 74
Ming, Mrs. I. C., assistance in office to Mar. 6 at $80	13 79
Moore, H., equipment clerk, Sept. 19 to Feb. 14, at $100, Feb. 15 to Mar. 31 at $115, $662.76; bonus, $208.17	870 93
Mutch, Miss M. A., stenographer, Mar. 22 to 31 at $80, $25.81; bonus, $5.97	31 78
O'Connor, Mrs. E., stenographer, June 26 to Nov. 30 at $80, $413.33; bonus, $175	588 33
Olorenshaw, Miss K., stenographer, April 1 to Mar. 20 at $70, $815.16; bonus, $244.05	1,059 21
Petapiece, M., assistant, May 30 to June 14 at $70	35 00
Pitts, F. D., clerk, Sept. 2 to Mar. 1 at $90, Mar. 2 to 31 at $100, $636.68; bonus, $109.04	745 72
Rutherford, Miss A. M., stenographer, April 28 to July 31, Aug. 27 to Sept. 2 at $70, $233.33; bonus, $41.66	274 99
Scott, Miss D. M., junior clerk typist, Oct. 30 to Mar. 15 at $50, $227.42; bonus, $56.85	284 27
Slough, P. S., senior clerk, Feb. 16 to Mar. 31 at $110, $163.10; bonus, $45.96	209 06
Speller, C. S., clerk, July 28 to Feb. 14 at $100, Feb. 15 to Mar. 31 at $150, $888.76; bonus, $253.09	1,141 85
Stayner, R. W., assistant district superintendent, Jan. 1 to Mar. 31 at $200, $600; bonus, $39	639 00
Stenberg, Miss J. A., clerk stenographer, Feb. 23 to Mar. 31 at $80, $99.31; bonus, $22.96	122 27
Stringer, A., clerk, May 8 to 9 at $60	3 87
Swail, Miss V. I., stenographer, Feb. 16 to Mar. 31 at $80, $118.62; bonus, $27.43	146 05
Tallman, Miss L. F., stenographer, Jan. 31 to Mar. 31 at $80, $162.58; bonus, $37.60	200 18
Turner, A. R., chief accountant, Sept. 15 to Mar. 14 at $150, Mar. 15 to 31 at $200, $1,007.42; bonus, $144.79; board and lodging, $21.60; fares, etc., $50.20	1,224 01
Turner, J. B., accountant, May 1 to Sept. 30 at $150, $750; bonus, $13.34	763 34
Vickers, R., clerk, June 16 to Dec. 15 at $100, Dec. 16 to Mar. 31 at $125, $1,037.90; bonus, $127.25	1,165 15
Wilson, Mrs. M., stenographer, June 16 to Nov. 20 at $75, $387.50; bonus, $180.83	568 33
Winthrope, T. F., clerk, July 25 to Feb. 29 at $100, Mar. 1 to 31 at $125, $847.58; bonus, $106.05	953 63
Wood, Arthur, loan clerk, May 2 to Mar 31 at $150, $1,645.16; bonus, $13.12	1,658 28
Woodman, E., senior clerk, Feb. 23 to Mar. 31 at $110, $136.54; bonus, $38.48	175 02
Woodward, Miss G. M., clerk stenographer, Jan. 22 to Mar. 31 at $80, $185.81; bonus, $29.03	214 84
Youmans, Geo., filing clerk, April 23 to Mar. 31 at $110, $1,239.33; bonus, $341	1,580 33
Field staff—Salaries and expenses—Personnel de campagne—Salaires et dépenses—	
Allen, Wm., live stock inspector, June 1 to July 15, $225; fares and pullmans, $83.30; board and lodging, $63.05; auto livery, $53.10	424 45
Arnold, H. W., land inspector, 21 d. to Oct. 30 at $8 per d., $168; fares and livery, $21.70; board and lodging, $40.70; mileage of own car, $156.60	387 00
Baker, Chas., field supervisor, Mar. 5 to 31 at $125, $108.87; bonus, $7.40; travel, $11.60	127 87
Barclay, E. T., land inspector, 102 d. to Nov. 1 at $8, $816; fares and pullmans, $82.55; board and lodging, $253; auto hire and livery, $349.35; use of own car, $445.95	1,946 85
Black, A. M., field supervisor, Feb. 5 to Mar. 31 at $125, $232.76; bonus, $54; fares, $52.35; board and lodging, $171.30; livery and auto hire, $203.75; small items, $20.55	734 71
Blackstock, G. G., appraiser, fares, $8.80; board and lodging, $13.85	22 65
Britton, J. C., land inspector, 41 d. to June 17 at $8, $328; fares, etc., $69.95; board and lodging, $114.70; auto hire and livery, $320.50; small items, $6.30	839 45
Campbell, R., land appraiser, 164 d. to Nov. 2 at $8, $1,312; Mar. 1 to 31, $175; bonus, $19; fares, etc., $94.85; board and lodging, $352.70; livery, $499.70; auto hire, $24; use of own auto, $584.85; auto repairs, $130.40; parts and storage, $72.30; gasoline and oil, $209.56; small items, $9.05	3,483 41
Cassidy, W. L., chief field supervisor, Sept. 10 to Jan. 31 at $150, $705; fares, $38.95; board, $22.65; gasoline and auto supplies, $25.50; auto storage, $20.50; small items, $12.65	825 25
Cooper, G. H., valuation fees, $27.50; board, $2.55; auto expenses, $7.80	37 85
Cruse, H. V., field supervisor, Aug. 25 to Mar. 31 at $125, $903.23; bonus, $209.55; board and lodging, $682.05; fares and pullmans, $168.75; auto hire, $127.55; livery hire, $529; stationery, postage, etc., $22.60	2,642 73
Curtis, C. H., inspector, 2 d. at $8; travel, $26.90	42 90
Dobson, E. J., assistant field supervisor, Nov. 21 to Mar. 31 at $125, $541.67; bonus, $125.67; 13 d. inspecting at $8, $104; board and lodging, $412.25; fares and pullmans, $174.70; livery, $293.05; auto repairs and storage, $40.55; small items, $20.25	1,712 14
Carried forward	1,563,120 06

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,563,120 06
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field Staff, salaries and expenses—*Continued.*—Personnel de campagne, salaires et dépenses—*Suite.*	
Driver, Wm., land inspector, 117 d. to Nov. 14 at $8, $936; board and lodging, $238.05; fares and pullmans, $41.60; livery, $23.50; auto hire, $91.50; storage, $40.25; gasoline and oil, $145.03; Goodyear tires, $93.50; auto repairs and supplies, $168.56; small items, $6.30	1,784 29
Duffus, E. W., field supervisor, Aug. 18 to Mar. 31 at $125, $931.45; bonus, $216.10; fares and pullmans, $159.55; board and lodging, $292.30; auto hire, $162.70; livery, $470.50; mileage of own car, $191.70; small items, $15.85	2,440 15
Duncan, W. G., agricultural adviser, May 26 to Jan. 31 at $125, $1,024.19; bonus, $70.65; fares and pullmans, $140.40; board and lodging, $416.40; auto hire, $144.25; livery, $213; gasoline and oil, $213.10; storage, $53.50; auto repairs and supplies, $130.15; small items, $55.20	2,460 84
Dunlop, S. C., field supervisor, Aug. 12 to Feb. 29 at $125, $830.64; bonus, $192.71; fares and pullmans, $147.30; board and lodging, $179.90; auto hire, $313.05; livery, $104.50; small items, $11.95	1,780 05
Earle, E. A., assistant field supervisor, Mar. 8 to 31 at $125, $96.77; bonus, $6.58; fares, etc., $11.50; board and lodging, $45; livery, $91; small items, $3.27	254 12
Glover, H. K., field supervisor, Feb. 3 to Mar. 31 at $125, $241.38; bonus, $16.41; fares, etc., $26.35; board, $86.30; livery, $128.75; small items, $3.65	502 84
Gwyllt, G. A., appraiser, June 23 to Sept. 15 at $110, $304.67; board and lodging, $180.40; fares and pullmans, $111.65; team hire, $80; auto hire, $286.60; postage and express, $5.60	968 92
Hamilton, John, field supervisor, Feb. 16 to Mar. 31 at $125, $185.34; bonus, $43; board, $111.60; fares, $25.05; livery hire, $129.25; telephones, postage, etc., $17.25	511 49
Harper, O. C., inspector, 177 d. to Nov. 6 at $8, $1,416; board and lodging, $527.80; fares and pullmans, $120.75; livery hire, $606.60; auto supplies, storage, etc., $24.60; mileage of own car, $847.55; small items, $14.60	3,557 90
Hart, D., inspector, Jan. 1 to Mar. 31 at $200, $600; bonus, $39; board and lodging, $667.90; fares and pullmans, $440.05; horse hire, $849.35; auto supplies and storage, $27.40; towing and loading car, $23; small items, $44.15	2,690 85
Heath, P. S., appraiser, fares, $4.65; board, $17	21 65
Hitchcock, F. C., field supervisor, June 10 to Feb. 29 at $125, Mar. 1 to 31 at $150, $1,237.50; bonus, $275.30; board and lodging, $308.70; fares, $43.55; auto hire, $171; auto supplies and repairs, $175.35; gasoline and oil, $153.65; postage, etc., $5	2,370 05
Holland, W. H., representative, Lloydminster, July 21 to Oct. 31 at $50	167 74
Jones, H., field supervisor, Aug. 13 to Mar. 31 at $125, $951.61; bonus, $220.77; board and lodging, $231.65; fares, etc., $61.85; auto mileage, own car, $191.55; auto hire, $53; livery hire, $363.50; postage, etc., $6.50	2,080 43
Kyle, A. S., field supervisor, Aug. 18 to Nov. 15 at $125, $368.95; bonus, $25.09, board and lodging, $288.75; fares and pullmans, $101.30; auto hire, $256.30; livery, $38.50; postage, etc., $8.70	1,087 59
Latimer, W. R., field supervisor, 94 d. to Dec. 31 at $8; Feb. 9 to Mar. 31 at $125, $215.52; bonus, $50; board and lodging, $437.45; fares, $71.05; auto hire, $328.95; livery, $110; postage, etc., $21.11	1,986 08
LeValley, L. N., inspector, 55¼ d. to June 30 at $8, $442; July 1 to Aug. 31, Sept. 11 to 22 at $166.66, $399.99; board and lodging, $232.30; fares and pullmans, $26.90; auto mileage, own car, $628.50; auto supplies, $131.45; gasoline and oil, $94.15; livery, $31.50; telegrams, telephones, etc., $6.45	1,993 24
McCubbin, R., inspector, 109 d. to Aug. 20 at $8; 14 inspections, $67.50; board and lodging, $314; fares, $147.40; auto livery, $611.55; small items, $16.95	2,029 40
McKenzie, D., field supervisor, Sept. 13 to Mar. 31 at $125, $825; bonus, $191.40; board and lodging, $259.45; fares, etc., $63.40; auto mileage, own car, $402.45; auto and livery hire, $222; team mileage, $336.75; postage and stationery, $26.25; telephones, $3.60	2,330 30
Malone, J. F., inspector, 4 inspections at $8, 1 at $5, $37; auto hire, $42.10; travel attending convention of inspectors, $25.25	104 35
Mosses, A. E., homestead inspector, board and lodging, $9; feed for team, $2.85	11 85
Murchison, G., land inspector, July 1 to Mar. 31 at $166.66, $1,499.94; 42 d. to June 30, $336; fares and pullmans, $185.35; board and lodging, $607.90; auto livery, $340.20; gasoline and oil, $172.65; tires, $81.10; sundry auto expenses, $242.64; livery hire, $168.60; telegrams, telephones, etc., $28.25	3,662 63
Neil, W. B., inspector and appraiser, April 16 to Mar. 31 at $200, $2,300; bonus, $149.50; fares and pullmans, $179.90; board and lodging, $169.85; auto livery, $163.55; auto parts and repairs, $120.80; gasoline and oil, $36.02; groceries and provisions, $76.70; hardware and camp supplies, $29.35; rent of tents and stove, $20; wages of cook, $65; livery hire, $75; small items, $7.51; total expenses, $943.68, less expenses of G. H. Lydiard, $74, and W. Shields, $19.50, $850.18	3,299 68
Pentland, R. P., inspector, Sept. 25 to Oct. 31 at $150, $180; bonus, $27.60	207 60
Carried forward	1,601,424 10

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	1,601,424 10
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field staff—salaries and expenses—*Continued*—Personnel de campagne—salaires et dépenses—*Suite*	
Phillips, B., inspector, Sept. 1 to Feb. 29 at $200, $1,200; bonus, $65	1,265 00
Pick, H., field supervisor, Aug. 21 to Mar. 31 at $125, $919.35; bonus, $213.26; fares, etc., $81.45; board and lodging, $175.60; auto livery, $65.40; use of own car, $180.60; livery hire, $451.50; postage and stationery, $44.10; telephones, etc., $24.24	2,155 50
Porter, T. J., field supervisor, Aug. 25 to Mar. 31 at $125, $903.23; bonus, $61.42; fares and pullmans, $169.60; board and lodging, $511.60; auto livery, $640.65; postage, etc., $15.70	2,302 20
Reynolds, E. J., field supervisor, Oct. 20 to Mar. 31 at $125, $673.39; bonus, $156.23; auto hire, $167.10; board and lodging, $436.55; fares and pullmans, $95.90; livery, $729.85; telephones, postage, etc., $10.49	2,269 51
Schwardt, P. O., board and lodging, $14.25; fares and pullmans, $10.70	24 95
Sealey, A. G., travel	4 50
Sheppard, F., assistant field supervisor, Mar. 26 to 31 at $125, $24.19; bonus, $5.61	29 80
Simpson, A. F., appraiser, 134 d. to Nov. 17 at $8; Mar. 21 to 31 at $175, $62.10; bonus, $6.74; fares and pullmans, $130.10; board and lodging, $352.50; auto hire, $784.95; livery, $273; small items, $8.50	2,689 89
Smith, A. A., assistant field supervisor, April 22 to Mar. 31 at $125, $1,412.50; bonus, $101.34; fares, etc., $185.70; board and lodging, $895.70; livery, $615.25; auto tires, $74.50; auto supplies and repairs, $71.25; gasoline and oil, $180.90; storage and license, $102; postage and telephones, $36; sundry expenses, $54.15	3,729 29
Smith, C. S., field supervisor, Aug. 26 to Mar. 31 at $125, $899.19; bonus, $208.61; fares, etc., $227; board and lodging, $373.65; use of own auto, $157.05; auto hire, $160.95; livery, $383.25; sundry expenses, $9	2,418 70
Smith, G. G., inspector, 46 d. at $8	368 00
Stevens, Eric H., field supervisor, April 1 to Mar. 31 at $150, $1,799.99; bonus, $272; board and lodging, $59.45; railway fares, $61.60; auto supplies, $206.45; gasoline and oil, $94.01; small items, $1	2,494 50
Stephens, P. S., inspector, 2 d. at $8; travel, $14.35	30 35
Strain, J., field supervisor, June 10 to July 31 at $125, $212.50; bonus, $20.17	232 67
Sturdy, G. B., appraiser, fares, $11.90; board, $24.75	36 65
Taylor, E., field supervisor, May 1 to Jan. 31 at $125, $1,125; bonus, $76.50; fares, etc., $45.95; board and lodging, $165.75; auto livery, $236; expenses of running own car, $95.45; gasoline and oil, $44.85; livery team, $245; sundry expenses, $11	2,045 50
Tradewell, F., appraiser, travel	6 60
Whitcomb, N. L., field supervisor, Aug. 12 to Mar. 31 at $125, $955.65; bonus, $221.71; board and lodging, $344.05; fares and pullmans, $76.65; auto hire, $211.15; livery, $257.65; auto mileage, own car, $224.85; telephones, postage, etc., $24.25	2,315 96
Whiting, S. B., local representative, May 1 to Jan. 31 at $125, $1,125; bonus, $236.33; railway fares, $22.90; small items, $11.75	1,395 98
Whitley, I. V., inspector, 4 d. at $8; board and lodging, $8.50; auto hire, $55.50	96 00
Whittingham, G., agricultural adviser, May 17 to Jan. 31 at $125, $1,060.49; bonus, $72.11	1,132 60
Williams, Geo. H., live stock representative, Mar. 2, 1919, to Oct. 31 at $150, $1,146.77; bonus, $20; board and lodging, self, $422.85; assistant, $9; fares, $104.35; auto repairs, $204.01; gasoline, $315.26; tires, $93.70; license, $12; small items, $28.45	2,356 39
Office expenses—Dépenses de bureau—	
Carpenter work in office, $27.55; electoral work, $60.70; electric lighting supplies, $35.10; lamps, $72.30; mounting maps, etc., $64.15; sundry labour, $29.85	289 65
Rental of suite, $48.45; rental of hall, 4 d., $20	68 45
Freight, $46.75; express, $43.25; telegrams, $1,222.26; telephone exchange service, $237.70; long distance tolls, $310.40	1,860 36
Lighting, $99.32; towel supply, $33.75; plate glass, $13.50; signs, lettering, etc., $55.43; hardware, $26.90	228 90
Auto licenses, 26, $288; labour on office car, $30; radiator, $34.10; repairs and storage, $19.55	371 65
Typewriter rental, $226.80; typewriter repairs and supplies, $78.45; mimeograph supplies, and stencils, $143.40	448 65
Stationery cases, 10, $140; sundry stationery supplies, $817.75; rubber stamps, $65.50	1,023 25
Postage, $1,970; kitchen chairs, $45.60; sundry office expenses, $268.81	2,284 41
Advertising: Saskatoon "Phoenix," $21.33; Saskatoon "Star," $41.10; "Turner's Weekly," $16.80	79 23
Printing: Saskatoon "Star" (refunded in 1920-21 from Dept. of Printing and Stationery)	28 75
Equipment for field staff—Equipement pour personnel de campagne—	
Department of Militia and Defence, Ottawa: 1 tent	10 00
Dominion Motor Car Co.: 2 motor cars with self starters at $1,005.45; 6 scond hand cars, $4,094.20	6,105 10
Ford Motor Co.: 10 motor cars fully equipped at $692.18	6,921 80
Carried forward	1,650,544 84

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,650,544 84
Saskatoon District Office—Concluded—*Bureau, district de Saskatoon*—Fin	
Home Branch—Division des foyers—	
Sinclair, Miss M., home counsellor, Nov. 26 to Mar. 31 at $100, $416.67; bonus, $56.25; fares and pullmans, $179.80; board and lodging, $171.70; livery, etc., $50.35; small items, $4.60	879 37
Advisory Loan Board—Commission consultaire du prêt—	
Cooper, G. H., 72 meetings at $10	720 00
Gerow, W. J., 36 meetings at $10	360 00
Gunn, J. D., 126 meetings at $10	1,260 00
Maguire, J. W., 40 meetings at $10	400 00
Stephens, P. S., 104 meetings at $10, $1,040; expenses to Bladworth, Nov. 27 and 28, $15.35	1,055 35
Agricultural Qualification Committee—Comité des aptitudes en agriculture—	
Bracken, J., 109 meetings at $10	1,090 00
Kirkpatrick, W. L., 33 meetings at $10	330 00
McLean, Jas., 116 meetings at $10	1,160 00
Rutherford, W. J., 27 meetings at $10, $270; auto hire, $143.50; board and lodging, $161.25; fares, etc., $48.80; sundry expenses, $36.90	660 45
Wilson, Russell, 121 meetings at $10	1,210 00
Small Holdings Committee—Comité du petites tenures—	
Fairfield, W. H., Lethbridge, expenses to Saskatoon and return	57 65
Investigating leasehold grazing land in Alberta—Investigation des baux de paturages en Alberta—Rutherford, W. J., 25 d. at $10	250 00
Expenses at Kamsack, *re* leases—Dépenses a Kamsack—Baux—	
Bradbrooke, C. W., services, 15 d. in April, $90; expenses, $45; board and lodging, $18; postage, etc., $8	161 00
Johnson, E. J., taking 52 affidavits on leases	13 00
Church of England, use of parish halls, 3 d	15 00
Saskatoon Agricultural Training—Cours d'agriculture a Saskatoon—	
Deere (John) Plow Co. of Saskatchewan, Ltd.: 1 No. 32 Fosston Fanning Mill, $42.55; 1 bagger, $8.40	50 95
Emerson Manufacturing Co., Ltd., Winnipeg: 1 Emerson Separator, 3-shoe with rye riddle	80 00
Lock & Tracey, Saskatoon: fanning mill No. 2, $47; bagger, $10; express and drayage, $1.75	58 75
Spachman, A. C. (Massey Harris Co.) Saskatoon: fanning mill, No. 1, $43; bagger, $12; Fox pickler, $18; smut machine, $36; freight and cartage, $7	116 00
United Grain Growers, Ltd., Saskatoon: No. 2 fanning mill, $43.95; bagger, $8.20; Rocker pickler, $12.50	64 65
University of Saskatchewan: tuition for men attending training course, Nov. 17 to Feb. 29	1,121 00
Board and lodging for men	2,096 08
Calgary District Office—Bureau du district de Calgary	
Office staff, salaries and expenses—	
Adair, C. W., temporary service	75 15
Adams, E., senior clerk: Mar. 5 to 31 at $110; $95.81; bonus, $9.58	105 39
Allen, Miss M. K., stenographer, Mar. 10 to 24 at $80	38 71
Alexander, Miss M., stenographer: Mar. 9 to 31 at $60, $5.81; bonus, $1.21	7 02
Andrews, B., stenographer, Mar., 1919, 3 d. at $3	9 00
Armstrong, R., senior clerk: Mar. 24 to 31 at $110, $28.39; bonus, $8	36 39
Baird, T., clerk: April 1 to May 31 at $100, Dec. 1 to Feb. 29 at $110, $530; bonus, $151.89	681 89
Barnett, John, provincial solicitor: April 1 to 30 at $250, May 1 to Oct. 31 at $291.66, Nov. 1 to Mar. 31 at $333.33, $3,666.61; fares and pullmans, $1,120.80; board and lodging, self, $896.81; staff, $21.65; taxi hire, $33.80; sundry outlay, $47.45	5,787 12
Bartlett, A. J.: legal clerk, Nov. 1 to Mar. 31 at $100, $500; bonus, $165	665 00
Bateman, G., services, 2 m., 6 d. to May 11 at $100	223 30
Batteridge, W. H., clerk: Aug. 15 to Sept. 23 at $100, $131.51; bonus, $17.75	149 26
Beales, R. E., clerk: June 30 to Mar. 31 at $100, $903.33; bonus, $122.06	1,025 39
Bezelgette, C. T., asst. secy. qualification committee: Oct. 14 to Feb. 29, less 3 d., Dec., at $100, $448.39; bonus, $147.97	596 36
Bill, F., general clerk: July 3 to Mar. 31 at $100, $893.55; bonus, $294.87	1,188 42
Bitton, Miss M. M., stenographer: Mar. 25 to 31 at $80, $18.06; bonus, $4.18	22 24
Bond, Wm., temporary services, 22 d. to Dec. 22 at $5	110 00
Bornum, Miss H., stenographer: July 23 to Mar. 31 at $75, $621.77; bonus, $103.63	725 40
Bowbett, Miss O. B., chief stenographer: Aug. 7 to Dec. 1 at $100, $383.87; bonus, $51.39	435 26
Boyd, M. A., senior clerk: Mar. 15 to 31 at $110, $60.32; bonus, $17	77 32
Boyle, Miss L., temporary employee, 1 m. to Oct. 1	75 00
Bracegirdle, Miss N., stenographer: April 15 to July 31 at $75, $265; bonus, $73.77	338 77
Carried forward	1,676,076 48

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,676,076 48
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Office staff, salaries and expenses—*Con.*	
Bridges, E. C., legal clerk: Nov. 1 to Mar. 31 at $100, $500; bonus, $67.50	567 50
Brockwell, A. A., Feb. 24 to Mar. 4, 9 d. at $5	45 00
Bullard, Walter, clerk: May 10 to June 30 at $100, $170.97; bonus, $28.50	199 47
Burchell, C. W., senior clerk: Mar. 23 to 31 at $110, $31.94; bonus, $3.19	35 13
Campbell, Miss M., stenographer: Oct. 6 to Mar. 31 at $75, $437.90; bonus, $122.61	560 51
Cartwright, Miss H. F., switchboard operator: June 30 to Mar. 31 at $65, $587.17; bonus, $189.70	776 87
Chapman, S. T., clerk: April 28 to July 15 at $100, $258.39; bonus, $50.96	309 35
Charlebois, Miss G. C., stenographer: Mar. 8 to 31 at $80, $61.94; bonus, $14.32	76 26
Chase, M. E., filing clerk: June 28 to Mar. 31 at $60, $546; bonus, $2.09	548 09
Church, F., stenographer: Mar. 26 to 31 at $80, $15.48; bonus, $3.58	19 06
Clark, T. O., agricultural adviser for Alberta: April 1 to 30 at $175; bonus, $19	194 00
Clifton, Miss L. L., stenographer: June 7 to Dec. 31 at $85, $578; bonus, $127.67	705 67
Comrie, F. G., junior accountant: advance on salary, $400; bonus, $95.07	495 07
Conlin, Miss K., stenographer, Aug. 29 to Sept. 30 (less contingencies) at $75	72 50
Crapper, E., clerk, June 17 to Oct. 19 at $100, Oct. 20 to Mar. 31 at $125, $1,081.34; bonus, $290.85	1,372 19
Culp, R. C., clerk, July 25 to Aug. 16 at $100	74 19
Dean, A. C., district solicitor, Mar. 1 to 7 at $125, Mar. 8 to 31 at $250	221 77
Dewar, Miss B., stenographer, April, 1919, 1 d	3 00
Dewar, R., clerk: Mar. 6, 1919 to June 21 at $100, $353.87; bonus, $45	398 87
Dey, Miss E. N., typist, May 10 to Mar. 31 at $60., $642.58; bonus, $224.90	867 48
Dowding, Miss G., stenographer: Aug. 16 to Dec. 19 at $75, $309.67; bonus, $86.71	396 38
Edgar, R. I., correspondence clerk: July 9 to Dec. 18 at $100, $532.25; bonus, $175.64	707 89
Ellaby, F. M., assistant accountant: Sept. 24 to Mar. 23 at $100, Mar. 24 to 31 at $110, $625.91; bonus, $205.70	831 61
Ellison, D. W., clerk, April 1 to 16 at $100, April 17 to Mar. 19, less 6 d., Nov. at $125; Mar. 20 to 31 at $150, $1,481.01; bonus, $141.79	1,622 80
Fairley, J., senior clerk bookkeeper: Mar. 29 to 31 at $115, $11.13; bonus, $1.06	12 19
Ferguson, Miss K., stenographer: July 23 to Mar. 31 at $75, $612.09; bonus, $171.39	783 48
Francis, W. W., filing clerk: Aug. 7 to Feb. 29, less 15 d., Nov. at $100, $530.65; bonus, $142.11	672 76
Fraser, D., agricultural clerk: June 5 to Dec. 4 at $110, Dec. 5 to Mar. 31 at $125, $1,143.39; bonus, $191.26	1,334 65
Frost, G. W., clerk: June 19 to July 31 at $100, $140; bonus, $79.20; fares and pullmans, $31.50; meals, $8.50	259 20
Fyffe, F. W. W., office boy: May 8 to Mar. 31 at $65, $700.32; bonus, $36.96	737 28
Gannon, Miss M. C., stenographer: Jan. 2 to Mar. 31 at $80, $237.42; bonus, $54.90	292 32
Gates, H, B., clerk, Mar. 1920, 23½ d. at $5	117 50
Glassford, Miss F. M., clerk stenographer: Feb. 23 to Mar. 31 at $80, $99.31; bonus, $22.97	122 28
Golder, Miss J., stenographer: Mar. 8 to 31 at $80, $61.94; bonus, $14.32	76 26
Goodwin, Miss V. M., stenographer: July 25 to Sept. 30 at $75, $166.94; bonus, $27.82	194 76
Gordon, K. W., assistant director of agricultural training: May 1 to Feb. 29 at $175, Mar. 1 to 30 at $225, $1,975; bonus, $199; fares and pullmans, $61.40; board and lodging, $22.85; gasoline and oil, $5.40	2,263 65
Gray, A., equipment clerk, Feb. 12 to Mar. 31 at $110, $178.28; bonus, $17.83	196 11
Gray, Miss J. W., stenographer, July 8 to 31 at $70	54 20
Greensmith, H. W., clerk: 1 m. to Aug. 16, Aug. 18 to Mar. 31 at $100, $845.16; bonus, $100.60	945 76
Grevett, F. G. S., clerk to chief supervisor: Aug. 1 to Mar. 27 at $100, $732.25; bonus, $241.64	973 89
Grineau, W. H., map clerk: July 14 to Mar. 31 at $100, $858.06; bonus, $283.16	1,141 22
Guthrie, G. A., senior clerk: Nov. 11 to Mar. 27 at $110, $499.16; bonus, $140.67	639 83
Hampton, E. G., senior clerk bookkeeper: Mar. 12 to 31 at $115; $74.19; bonus, $20	94 19
Hardcastle, Mrs. F. E., stenographer: Mar. 29, 1919 to June 30 at $75, $232.26; bonus, $62.50	294 76
Harland, James, clerk: May 1 to Mar. 27 at $100, $1,087.09; bonus, $153.09	1,240 18
Harris, W. P., advance on salary	400 00
Harvie, Miss J. M., stenographer: Jan. 8 to Mar. 31 at $50, $138.71; bonus, $34.68	173 39
Haselden, M. M., stenographer, Mar., 1919, 1⅔ d	5 00
Hinton, R., ledger keeper: Nov. 10 to Mar. 31 at $100, $470; bonus, $155.10	625 10
Holcombe, W. W., senior clerk: Mar. 1 to 31, $110; bonus, $31	141 00
Hope, P. C., clerk: June 24 to Dec. 17 at $110, $635.97; bonus, $184.23	820 20
Holton, Miss F., district director, Home Branch: Jan. 26 to Mar. 31 at $150, $329.03; fares and pullmans, $18.30; livery hire, $13.50; board and lodging, $16.15; small items, $1.35	378 33
Carried forward	1,702,166 63

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	cts.
Brought forward	1,702,166 63
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Office staff, salaries and expenses—*Con.*	
Huggins, Mrs. J., stenographer: June 16 to Mar. 31 at $65, $617.50; bonus, $332.50	950 00
Humes, Miss E. E., stenographer: July 23 to Feb. 17 at $75, $515.74; bonus, $85.95	601 69
Hutchings, P., equipment clerk: Feb. 18 to Mar. 31 at $110, $155.52; bonus, $43.83	199 35
Hutton, Mrs. R. M., stenographer: Nov. 3 to Mar. 31, less 4 d., Feb. at $65, $311.69; bonus, $167.84	479 53
Iredale, J. N. R., senior clerk: Mar. 23 to 31 at $110, $31.94; bonus, $9	40 94
Irwin, Mrs. B., clerk stenographer: Feb. 21 to Mar. 31 at $80, $104.83; bonus, $45.86	150 69
Jackson, Mrs. F. M., clerk stenographer: Mar. 9 to 31 at $80, $59.35; bonus, $9.27	68 62
James, C. W., senior clerk: Jan. 20 to Mar. 31 at $110, $262.58; bonus, $74	336 58
Johnston, P. W., accountant: Mar. 5 to Oct. 19 at $150, $1,122.58; bonus, $166.82; fares and pullmans, $258.35; livery and taxi hire, $26.85; board and lodging, $289.65; small items, $9.90	1,874 15
Kay, Miss C., stenographer: July 4 to Nov. 15 at $75, less 7 d. $312.49; bonus, $92.47	404 96
Kemp, Miss M. K., stenographer: April 1 to June 30 at $65, $195; bonus, $62.50	257 50
Kerr, W. C., asst. recording clerk: May 17 to Mar. 31 at $100, $1,048.39; bonus, $345.97	1,394 36
Knight, H. W., senior accountant: Nov. 27 to Mar. 31 at $150, $620; bonus, $95.06	715 06
Kyle, L. A., clerk stenographer: Jan. 26 to Mar. 31 at $80, $175.48; bonus, $37.03	212 51
Lane, Miss Ruth, stenographer: April 21 to Mar. 31 at $75, $850; bonus, $238	1,088 00
Latam, Mrs. S. J., stenographer, Mar. 11 to June 10 at $75	225 80
Lee, F. I., senior clerk: Mar. 12 to 31 at $110, $70.97; bonus, $20	90 97
Lee, D. W., clerk, 22 d. to Dec. 22 at $5	110 00
Le Soeur, Miss B. P., clerk stenographer: Feb. 23 to Mar. 31 at $80, $99.31; bonus, $22.96	122 27
Lindsay, J. McK., clerk: June 27 to Sept. 6 at $100, $233.33; bonus, $38.22	271 55
Little, Miss O. I., stenographer: June 7 to Mar. 31 at $75, $735; bonus, $95.84	830 84
Living, C. W., clerk: April 1 to 27 at $100, $90; bonus, $29.70	119 70
McCreary, Miss M. E., stenographer: July 8 to Oct. 7 at $75, $225; bonus, $63	288 00
McIntyre, Miss K., clerk: Sept. 19 to Mar. 18 at $75, Mar. 19 to 31 at $80, $482.10; bonus, $134.40	616 50
McIntyre, M., stenographer: Aug. 15 to Mar. 31 at $75, $566.13; bonus, $158.52	724 65
McLeod, M. S., clerk: 22 d. to April 1 at $5	110 00
McMillan, A., senior clerk: Jan. 15 to Mar. 31 at $110, $280.32; bonus, $79	359 32
McPhedran, N. N., senior clerk: Jan. 30 to Mar. 31 at $110, $227.10; bonus, $22.71	249 81
McQueen, Miss G. L., stenographer: July 5 to Mar. 31 at $75, $665.32; bonus, $186.29	851 61
MacRobert, Miss E. F., stenographer: June 15 to Mar. 31 at $80, $762.66; bonus, $177.62	940 28
Macey, G. M., file clerk: Mar. 30 to 31 at $80, $5.16; bonus, $2.26	7 42
Maloney, Miss H., stenographer: Mar. 18 to 31 at $80, $36.13; bonus, $15.80	51 93
Markle, J. F., mail clerk: Sept. 2 to Mar. 1 at $100, Mar. 2 to 31 at $110, $706.35; bonus, $94.05	800 40
Mathieson, A., principal clerk: Mar. 22 to 31 at $150, $48.39; bonus, $7.42	55 81
Meikle, G. C., clerk: May 8 to Mar. 31 at $100, less 1 d., Feb., $1,073.96: bonus, $354.41	1,428 37
Meikle, Miss L., stenographer: July 9 to Dec. 20 at $75, $404.04; bonus, $113.13	517 17
Mitchell, Miss M., home counsellor, Jan. 30 to Mar. 31 at $100, $206.45; bonus, $27.87; fares and pullmans, $30.80; board and lodging, $11; small items, $2.45	278 57
Moir, J. M. McC.: clerk, July 14 to Oct. 25 at $100, loan adviser, Mar. 1 to 31 at $200, $538.71; bonus, $124.77	663 48
Moodie, Geo., senior clerk: Mar. 5 to 31 at $110, $95.81; bonus, $10.33	106 14
Moore, A. E., clerk stenographer: Jan. 16 to Mar. 31 at $80, $201.29; bonus, $46.55	247 84
Morrison, P. C., file clerk: Feb. 23 to Mar. 31 at $80, $99.31; bonus, $22.96	122 27
Muldroon, Miss C. E., clerk stenographer: Dec. 29 to Mar. 31 at $80, $247.74; bonus, $108.39	356 13
Myler, T., clerk: Oct. 27 to Mar. 31 at $100, $516.13; bonus, $170.32	686 45
Napper, H. G., clerk: Sept. 29 to Dec. 31 at $110, $337.33; bonus, $95.07	432 40
Nease, R. S., asst. accountant: May 5 to Oct. 19 at $100, Oct. 20 to Mar. 31 at $150, $1,356.45; bonus, $304.84	1,661 29
Neeland, T. W., clerk: Mar. 15 to 31 at $110, $60.32; bonus, $6.03	66 35
Nevard, H. C., clerk: Mar. 1 to 31, $110; bonus, $20	130 00
Nurcombe, L. J., filing clerk: Sept. 10 to Feb. 29 at $100, $570; bonus, $76.95	646 95
Overholt, Miss S. C., stenographer: Aug. 15 to Nov. 30 at $75, $266.15; bonus, $74.52	340 67
Payne, R. W., senior clerk: Mar. 29 to 31 at $110, $10.65; bonus, $1.06	11 71
Perriam, A. J. N., clerk: Oct. 14 to Mar. 31 at $100, $558.06; bonus, $184.16	742 22
Phillips, L., supt. clerk: Aug. 1 to Mar. 31 at $150, $1,200; bonus, $184	1,384 00
Pinkerton, Jas. S. R., clerk: May 28 to June 23 at $100, $89.57; bonus, $14.93	104 50
Pusey, G. B., clerk: June 19 to Mar. 31 at $100, $940; bonus, $310.20	1,250 20
Raffan, K., clerk, April 11 to May 2 at $50 per m	36 55
Raisbeck, A. B., clerk: June 30 to Mar. 31 at $100, $903.33; bonus, $298.10	1,201 43
Reeves, Miss F. L., stenographer: Mar. 25 to 31 at $80, $18.06; bonus, $7.90	25 96
Carried forward	1,730 208 08

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,730,208 08
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Office staff—salaries and expenses—*Continued*—Appointements et salaires du personnel de bureau:	
Rennick, H. A., clerk: July 24 to Mar. 31 at $100, $825.81; bonus, $272.52	1,098 33
Rickard, H., clerk: June 20 to Dec. 6 at $100, $556.01; bonus, $183.49	739 50
Roach, T. F., 1st asst solicitor, Mar. 3 to 31 at $200	187 10
Robinson, J., July, 1 m	75 00
Robinson, Miss M., stenographer: June 30 to Jan. 31 at $75, $677.50; bonus, $189.70	867 20
Scathard, E. C., senior clerk: Oct. 23 to Mar. 31 at $110, $361.94; bonus, $102	463 94
Sceales, R. J. C., clerk: July 10 to Mar. 27, less 17 d. Nov. at $100, $801.39; bonus, $108.19	909 58
Scott, W., senior clerk: Nov. 24 to Mar. 31 at $110, $465.67; bonus, $131.22	596 89
Shannon, Miss E., stenographer: Oct. 6 to Mar. 31 at $65; $379.52; bonus, $72.98	452 50
Sharpe, W. J., departmental purchasing agent: April 22 to Oct. 31 at $175, $1,102.50; fares and pullmans, $99.40; expenses running car, $264.05; board and lodging, $131.45; small item, $22.50	1,619 90
Shaw, Miss J., stenographer: April 1 to Mar. 31 at $70, $840; bonus, $249.30	1,089 30
Shea, Miss A. M., stenographer: April 17 to Mar. 31 at $75, $860; bonus, $240.80	1,100 80
Smally, Miss E., stenographer: Feb. 13 to Mar. 31 at $80, $126.90; bonus, $19.83	146 73
Smith, Miss A. L., stenographer: Feb. 9 to Mar. 31 at $80; $137.93; bonus, $31.90	169 83
Smith, Thos., provincial superintendent: April 1 to May 16 at $150, May 17 to Nov. 25 at $200, Nov. 26 to Mar. 31 at $266.66, $2,602.90; bonus, $132.16; fares and pullmans, $342.80; auto hire, $97.20; expenses running car, $274.68; board and lodging, $333.70; small items, $9.45	3,792 89
Smith, R. C., map clerk: May 26 to Nov. 25 at $100, $602.70; bonus, $81.36	684 06
Smith, W., clerk: Aug. 15 to Nov. 5 at $100; $271.51; bonus, $36.65	308 16
Smither, Miss O. E., stenographer, bonus Mar. 26 to 31	2 42
Stapleford, W. R., legal clerk: Sept. 9 to Oct. 28 at $100, $163.63; bonus, $54.01	217 64
Staples, M. H., secretary and stenographer: Oct. 1 to Dec. 5 at $125, $270.16; assistant to general counsel, Dec. 6 to Mar. 31 at $250, $959.68; bonus, $17; fares and pullmans, $138.55; board and lodging, $106.15; small items, $12.05	1,503 59
Steel, Mrs. E., janitor, Feb. 20, 1919 to Mar. 31, 1920	443 50
Stewart, J., clerk: July 14 to Mar. 31 at $100, $858.06; bonus, $283.16	1,141 22
Sweetman, E., clerk: July 15 to Jan. 14 at $100, Jan. 15 to Mar. 31 at $110, $880.32; bonus, $277	1,157 32
Swift, Miss A. M., stenographer: April 1 to May 31, June 1 to 7 at $75	167 50
Swift, W. A., messenger	2 00
Taylor, C. S., senior clerk: Sept. 29 to Mar. 31 at $100, $606.66; bonus, $200.20	806 86
Taylor, Miss K. M., junior stenographer: Feb. 23 to Mar. 31 at $50, $62.07; bonus, $15.52	77 59
Topham, R., law clerk: Aug. 2 to Feb. 1 at $100, Feb. 2 to Mar. 31 at $125, $845.91; bonus, $255.07; fares, $6.05; board, $5	1,112 03
Tyler, F. J., assistant *re* pay and allowance: Mar. 26, 1919 to Mar. 25, 1920, $1,400; Mar. 26 to 31 at $150, $29.04; bonus, $200	1,629 04
Unsworth, P. L., clerk: May 10 to Feb. 14 at $100, $919.27; bonus, $129.52	1,048 79
Vallanse, S. R., legal representative: May 12 to Feb. 20 at $150, Feb. 21 to Mar. 31 at $250, $1,727.80; bonus, $214.70	1,942 50
VanTighen, F. F., clerk: July 12 to Jan. 11 at $100, Jan. 12 to Mar. 31 at $110, $890.97; bonus, $110.10	1,001 07
Ward, Mrs. E. A., stenographer: Mar. 22 to 31 at $70, $22.58; bonus, $6.77	29 35
Watts, E. C., clerk: July 31 to Jan. 30 at $100, Jan. 31 to Mar. 31 at $110, $823.55; bonus, $103.36	926 91
Webster, H. A., clerk: June 24 to Mar. 31 at $100, $923.33; bonus, $304.70	1,228 03
Wheatley, R. S., file clerk: Feb. 24 to Mar. 31 at $80, $96.55; bonus, $42.24	138 79
Whitmore, W. C., senior clerk: Mar. 24 to 31 at $110, $28.39; bonus, $8	36 39
Whyte, Miss E. S., stenographer: June 12 to Mar. 31 at $75, $722.50; bonus, $125.70	848 20
Whyte, Miss A. H., stenographer: July 26 to Mar. 31 at $75, $614.52; bonus, $102.42	716,94
Wilkins, W. A., clerk, 16 d. to Mar. 24 at $5	80 00
Williams, H., senior clerk: Mar. 11 to 31 at $110, $74.52; bonus, $7.45	81 97
Winter, C., senior clerk: Mar. 22 to 31 at $110; $35.48; bonus, $10	45 48
Wintle, Miss H. M., stenographer: July 2 to Jan. 1 at $75, Jan. 2 to Mar. 31 at $80, $687.42; bonus, $180.90	868 32
Woodley, S. R., clerk: July 8 to Oct. 9 at $100, $306.45; bonus, $101.13	407 58
Woods, W. S., asst. district superintendent: May 1 to Oct. 31 at $150, Nov. 1 to Mar. 31 at $216.66, $1,983.32; bonus, $193; fares, $12.05; livery, $10; board, $6.10	2,204 47
Young, W. M., clerk, 16 d. to Sept. 30 at $100 per m	53 30
Field staff, salaries and expenses—Appointements et dépenses du personnel de campagne:	
Anderson A., inspector: April 1 to May 20 at $150, $246.80; fares and pullmans, $36.60; board and lodging, $53.20; auto hire and livery, $207; small items, 90c	544 50
Aspinath, A., one inspection	7 40
Carried forward	1,764,980 49

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des Soldats: Dépenses—Suite	$ cts.
Brought forward	1,764,980 49
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Field staff, salaries and expenses—*Con.*—Appointements et dépenses du personnel de campagne—*suite*	
Baird, T., field supervisor: June 1 to Nov. 30 at $125, $750; bonus, $174; fares and pullmans, $89.25; board and lodging, $177.35; auto hire and livery, $648.65; expenses running car, $287.60; small items, $4.60	2,131 45
Barnett, P. P., field supervisor: Mar. 8 to 31 at $125, $96.77; bonus, $22.45; fares and pullmans, $22.90; board and lodging, $19.05; auto hire and livery, $42.50; telephone messages, $2.50	206 17
Betts, Wm., chief field supervisor: July 26 to Mar. 31 at $150, $1,229.03; bonus, $178.45; fares and pullmans, $212.05; board and lodging, $368.45; auto hire, $24; expenses running car, $85.75	2,097 73
Bevan, G. A., inspector: fares and pullmans, $80; board and lodging, $104.20; auto hire and livery, $285.25; small items, 99c	470 44
Botsford, A. F., inspector: Oct. 1 to Mar. 31 at $150, overpaid, $41.38, $941.38; bonus, $131.38; fares and pullmans, $166.10; board and lodging, $653.50; auto hire and livery, $2,074.24; small items, $1.50	3,968 10
Bray, C., appraiser: Feb. 26 to Mar. 31 at $150, $170.69; bonus, $26.17; fares and pullmans, $30.45; board and lodging, $41.05; auto and team hire, $21.50; expenses running car, $38.75; postage, 54c	329 15
Breckon, W. D., asst. field supervisor: Dec. 15 to Mar. 31 at $125, $443.55; bonus, $102.90; fares and pullmans, $66.70; board and lodging, $288.55; auto hire and livery, $291; small items, $7.26	1,199 96
Bryant, T. W., inspector: April 1 to May 31 at $150, $300; fares and pullmans, $113.35; board and lodging, $148.65; auto hire and livery, $384; small items, $1.87	947 87
Buchner, W., field supervisor: April 1 to Mar. 31 at $125, $1,500; bonus, $344.17; fares and pullmans, $142.60; board and lodging, $284.45; auto hire and livery, $776.40; expenses running car, $304.45	3,352 07
Buckley, H. A., field supervisor: Sept. 2 to Oct. 31 at $125, Nov. 1 to Feb. 29 at $150, Mar. 1 to 31 at $175, $1,020.83; bonus, $16.72; fares and pullmans, $65.65; board and lodging, $49; auto hire, $43.90; expenses running car, $62.35; small items, $1.85	1,260 30
Burns, T., inspector: fares, $11.55; auto hire, $11.50; board, etc., $7.50; telephone messages, $1.05	31 60
Campbell, A. M., land appraiser: May 5 to July 5 at $150, $304.84; bonus, $12.48; fares and pullmans, $18.45; auto hire, $21; board and lodging, $7.60	364 37
Clendinnen, B. W., inspector: Oct. 6 to Nov. 2 at $150, Nov. 3 to Mar. 31 at $125, $752.48; bonus, $163.89; fares and pullmans, $121.95; auto hire and livery, $462.20; expenses running car, $93.80; board and lodging, $341.40; small items, $7.06	1,942 78
Clowes, A. G. A., inspector: Sept. 19 to Oct. 31 at $150, $210; bonus, $32.20; fares and pullmans, $45.40; auto hire and livery, $112.70; board and lodging, $95.35; inspection, $17	512 65
Cooper, A. S., field supervisor: Dec. 15 to Mar. 31 at $125, $443.55; bonus, $102.90; fares and pullmans, $56.45; auto hire and livery, $126.25; board and lodging, $92.80; small items, $2.66	824 61
Crisp, A. P., inspector: June 10 to Nov. 6 at $225, $1,102.50; bonus, $44.10; fares and pullmans, $187.40; auto hire, etc., $303.25; expenses running car, $293.65; board and lodging, $548.70; small items, $5.30	2,484 9
Culp, R. E., inspector: Aug. 18 to Nov. 30 at $150, $517.74; bonus, $79.39; fares and pullmans, $129.95; auto hire and livery, $537; board and lodging, $287.15; small items, $10.32	1,561 55
Darlow, G. H., inspector: Sept. 2 to Nov. 5, Mar. 1 to 31 at $150, $470; bonus, $72.06; fares and pullmans, $89.25; auto hire and livery, $384.40; board and lodging, $223.05; small items, $4.40	1,243 16
Dawe, A. W., inspector: 16 d. to Nov. 7, $128; fares and pullmans, $11.50; auto hire and livery, $17; board and lodging, $50.65	207 15
Dennis, H. J., inspector: June 7 to Mar. 31 at $150, $1,470; bonus, $225.40; fares and pullmans, $192.15; auto hire and livery, $866.70; board and lodging, $447; small items, $13.57	3,214 82
Doneley, W. H., inspector: April 19 to Nov. 8 at $150, $1,000; bonus, $16.01; fares and pullmans, $116.45; auto hire, $1,439.10; board and lodging, $333.95; small items, $30.64	2,936 15
Douglas, G. C., appraiser: Mar. 15 to 31 at $150, $82.26; fares and pullmans, $4.60; board $5; livery, $17	108 86
Elliott, L. C., asst. field supervisor: Mar. 18 to 31 at $125, $56.45; bonus, $3.84; fares and pullmans, $7.45; team hire, $52; board and lodging, $28.60; small items, 77c	149 11
Fairfield, W. H., Lethbridge, inspector: board and lodging, $2.65; use of own car, $14.40	17 05
Forbes, H. B., fares and pullmans, $11.70; livery, $42.50; board and lodging, $14.75	68 95
Carried forward	1,796,611 44

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats : Dépenses—Suite

	$ cts.
Brought forward	1,796,611 44
Calgary District Office—Continued—*Bureau de district de Calgary*—Suite	
Field staff, salaries and expenses-*Con.*—Appointements et dépenses du personnel de campagne-*suite*	
Gray, B. T., field supervisor: April 1 to Feb. 17 at $125, Feb. 18 to Mar. 31 at $135, $1,514.14; bonus, $348; fares and pullmans, $268.55; auto hire and livery, $936.25; expenses running car, $352.20; team feed, $34.80; board and lodging, $900.60; small items, $20.85	4,375 39
Grierson, W. J., inspector: Oct. 6 to Mar. 31 at $150, $875.81; fares and pullmans, $43.70; auto hire and livery, $335.80; use of own team, $62; team feed, $388.75; board and lodging, $314.85; small items, $25.50	2,046 41
Haliburton, D. A., field supervisor: Sept. 12 to Mar. 11 at $125, $748.53; bonus, $53.36; fares, $31.70; auto hire, $207; board and lodging, $50; small items, $1	1,091 59
Hardy, Wm., inspector, auto hire	13 00
Higgins, H. S., field supervisor: July 28 to Mar. 31 at $125, $1,016.13; bonus, $235.74; fares and pullmans, $116; auto livery, $466.50; expenses running car, $302.80; board and lodging, $486.20; small items, $14.10	2,637 47
Hilts, N. C., appraiser: Mar. 1 to 31, $150; fares and pullmans, $15.25; auto hire and livery, $31.25; board and lodging, $34.15; small items, 60c	231 25
Hood, Thos., field supervisor: 17 d. to Nov. 7, $136, Nov. 8 to Mar. 31 at $125, $595.83; bonus, $138.23; fares and pullmans, $94.75; auto hire and livery, $413.55; board and lodging, $370.10; small items, $14.80	1,763 26
Horn, A. D., assistant field supervisor: Mar. 6 to 31 at $125, $104.84; bonus, $24.32; fares and pullmans, $23.30; livery and team hire, $91.50; board and lodging, $40.95; small items, $2.20	287 11
Hurst, L. N., inspector: Mar. 1 to 31, $150; bonus, $23; fares and pullmans, $12.75; team hire and stage fares, $50; board and lodging, $25.25; small items, $10.95	271 95
Inglis, R. H., inspector: Mar. 8 to 31 at $150, $116.13; bonus, $17.80; fares and pullmans, $4.95; livery, $2; board and lodging, $90.20	231 08
Jull, Walter, inspector: Mar. 30, 1919 to Mar. 29, at $150, Mar. 30–31 at $175, $1,811.29; bonus, $276.43; fares and pullmans, $363.05; auto hire and livery, $1,516.35; board and lodging, $545.25; small items, $14.05	4,526 42
King, A. T., inspector: Aug. 6 to Mar. 31 at $150, $1,175.81; fares and pullmans, $105.55; auto hire and livery, $488.75; expenses running car, $273.25; team feed, $77.40; board and lodging, $633.60; small items, $21.80	2,776 16
Langdon, E. B., inspector: July 7 to Mar. 31 at $150, $1,320.96; bonus, $200.32; fares and pullmans, $64.90; auto and team hire, $1,404.65; horse feed, $35; board and lodging, $225.75; small items, $7.70	3,259 28
Littleton, J. W., field supervisor: Oct. 17 to Mar. 31 at $125, $685.48; bonus, $46.61; fares and pullmans, $117.50; auto hire and livery, $499.35; expenses running car, $221.26; board and lodging, $195.85; small items, $7.45	1,773 50
Living, C. W., inspector: April 28 to Aug. 6 at $150, $494.03; bonus, $75.75; fares and pullmans, $112.35; auto hire and livery, $602.15; expenses running car, $58.50; board and lodging, $176.75; small items, $6.40	1,525 93
Lowndes, E. B., field supervisor: Mar. 3 to 31 at $125, $116.93; bonus, $7.95; team hire, $48; feed and stabling, $63; board, etc., $13; small items, $3.70	252 58
McCarthy, N., field supervisor: Sept. 7 to Mar. 6 at $125, Mar. 7 to 31 at $150, $870.16; bonus, $192.36; fares and pullmans, $179.10; auto and team hire, $498.40; team feed, $23.85; expenses running car, $65; board and lodging, $294.65; small items, $13.80	2,137 32
McDonald, R. G., field supervisor: Aug. 23 to Mar. 31 at $125, $911.29; bonus, $211.42; fares, $70.30; auto hire and livery, $200.40; expenses running car, $23.64; board and lodging, $101.15; small items, $14.45	1,532 65
McKinley, G. M., appraiser: Mar. 1 to 31, $150; bonus, $23; fares and pullmans, $17.50; team hire, $80; board and lodging, $16; small items, $1.30	287 80
McLean, D. E., inspector: June 19 to Mar. 31 at $150, $1,410; bonus, $216.20; fares and pullmans, $244.70; auto and team hire, $766.65; expenses running car, $160.55; board and lodging, $513.60; small items, $16.10	3,327 80
McNeil, N. L., inspector: May 22 to July 9 at $150, $241.94; bonus, $8.82; fares, $3.80; auto hire, $193.04; use of own car, $113.38; board and lodging, $42.50	603 48
McNicol, J. W., Lethbridge, inspector: 5 d., $40; use of own car, $48.48; board and lodging, $9.80; stationery, 65c	98 93
McTaggart, G. A., appraiser: Mar. 15 to 31 at $150, $82.26; fares, etc., $12.05; auto hire, $28.85; board and lodging, $55.95; small items, $1.92	181 03
Maiden, F., asst. field supervisor: Feb. 18 to Mar. 31 at $125, $176.72; bonus, $41	217 72
Malaher, J. H., appraiser: Mar. 1 to 31, $150; fares and pullmans, $5.70; livery and auto hire, $32.50; board and lodging, etc., $13.75	201 95
Mappin, T. H., inspector: July 3 to Sept. 23 at $150, $405.32; bonus, $62.15; fares and pullmans, $60.85; auto hire and livery, $475.50; board and lodging, $111.15; small items, $2.50	1,117 47
Carried forward	1,833,389 97

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats : Dépenses**—Suite	$ cts.
Brought forward	1,833,389 97
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Field Staff, salaries and expenses—*Continued*—Appointements et dépenses du personnel de campagne—*suite*	
Meeres, H., inspector: May 12 to Sept. 17 at $150, $631.77; bonus, $10.97; fares and pullmans, $75.20; auto hire and livery, $391.81; use of own car, $176.76; board and lodging, $161.95; small items, $6.65	1,455 11
Metge, S. C., appraiser: Mar. 27 to 31 at $150, $24.19; bonus, $3.71; fares and pullmans, $3.75; board and lodging, $13.35	45 00
Milligan, J. C., inspector: 17 d. to Nov. 7, $136; fares, $6.50; livery, $12.50; board, etc., $35.05; telephone, etc., 65c	190 70
Newby, H. S., valuator: April 1 to Dec. 31 at $150, $1,350; bonus, $207; fares and pullmans, $485; auto hire, $1,725.25; expenses running car, $58.10; board and lodging, $396.65; small items, $19	4,241 00
Nicholson, N., field supervisor: Sept. 11 to Mar. 10 at $125, Mar. 11 to 31 at $150, $850.27; bonus, $50.91; fares and pullmans, $188.45; auto hire, $503.88; use of own car, $365.56; board and lodging, $392.90; small items, $16.92	2,368 89
Olive, A. K., inspector: difference between $150 and $175, Feb. 3 to Mar. 31, 1919, April 1 to July 31 at $175, $748.22; bonus, $76	824 22
Perry, Arthur, field supervisor: May 12 to Mar. 31 at $125, $1,330.65; bonus, $308.71; fares and pullmans, $447.05; auto hire and livery, $1,362.45; board and lodging, $464.75; small items, $29	3,942 61
Pocklington, S., field supervisor: Aug. 22 to Mar. 31 at $125, $915.32; bonus, $212.35; fares and pullmans, $192.85; auto hire and livery, $1,069.15; board and lodging, $561.65; small items, $12.85	2,964 17
Rennie, J. H., inspector: 9 d., $72; fares, $19.10; auto hire, $64.25; board and lodging, $20.60; telegram, 25c	176 20
Roberts, G., appraiser: Mar. 19 to 31 at $150, $62.90; fares, $3; livery, $36.50; board and lodging, $15.20; telephone call, 25c	117 85
Robinson, C. W., inspector: April 5 to July 31, Aug. 13 to 22 at $150, $628.39; bonus, $19.12; fares and pullmans, $144.55; auto hire and livery, $275.50; use of own car, $411.96; board and lodging, $189.85; small items, $9.63	1,679 00
Sinclair, C., appraiser: Mar. 22 to 31 at $150, $48.39; bonus, $7.42; board and lodging, $29; fares and pullmans, $6.05	90 86
Smith, R. C., field supervisor: Nov. 26 to Feb. 29 at $133.33, Mar. 1 to 31 at $150, $572.21; bonus, $22.79; fares and pullmans, $128.15; auto hire and livery, $326.85; expenses running car, $232.80; team feed, $26.60; board and lodging, $518; small items, $10.68	1,838 08
Snow, H. F. F., asst. field supervisor: Sept. 7 to Mar. 6 at $125, Mar. 7 to 31 at $150, $870.16; bonus, $192.36; fares and pullmans, $72.15; auto hire, $409.20; expenses running car, $64.50; hire of own team, $276; team feed, $407.50; board and lodging, $157.30; small items, $14.30	2,463 47
Standing, E. J., inspector: fares and pullmans, $4.25; auto hire, $32; board and lodging, $2.10; small items, 25c.;	38 60
Standing, G. C., fares and pullmans, $10.25; auto hire and livery, $29.75; board and lodging, $16.65; small items, $2.15	58 80
Stronach, D., inspector: Aug. 22 to Feb. 29 at $150, $948.39; bonus, $168.42; fares and pullmans, $207.50; auto hire and livery, $529.90; board and lodging, $404.25; small items, $20.20	2,278 66
Trimble, R. C., asst. field supervisor: Mar. 9 to 31 at $125, $92.74; bonus, $6.31; fares and pullmans, $20.90; livery, $49; board and lodging, $35.50; small items, $1	205 45
United Grain Growers' Securities, Ltd., services and expenses making 52 inspections	864 00
Vrooman, G. E., inspector: Feb. 26 to Mar. 31 at $150, $170.69; bonus, $26.17	196 86
Wallace, E. O., land inspector: Oct. 2 to Mar. 31 at $150, $895.16; bonus, $137.26; fares and pullmans, $146.35; auto hire and livery, $276.10; board and lodging, $124.10; small items, $1.40	1,580 37
Webster, A. H., appraiser: Mar. 1 to 31, $175; bonus, $19	194 00
Weed, H. W., field supervisor: Jan. 30 to Mar. 31 at $125, $258.06; bonus, $59.87; fares and pullmans, $26.60; team hire, $119; team feed, $22.50; board and lodging, $126.95; small items, $2.61	615 59
Weston, J. R., field supervisor: June 17 to Mar. 31 at $133·33, $1,262.19; bonus, $255.60; fares and pullmans, $76.40; auto hire and livery, $309.80; expenses running car, $350.82; board and lodging, $132.45; small items, $41.89	2,429 15
White, F. J., May 9 to June 4 at $150, $131.30; fares, $49.30; auto hire, $156.20; board and lodging, $48.60; small items, $1.96	387 36
White, H. E., inspector: June 23 to Feb. 20 at $150, Feb. 21 to Mar. 31 at $175, $1,422.76; bonus, $202.53; fares and pullmans, $161.65; auto hire and livery, $651.30; expenses running car, $170.69; board and lodging, $378.90; small items, $12.78	3,000 61
Williams, E. I., chief inspector: Aug. 5 to Mar. 31 at $200, $1,574.19; bonus, $102.32; fares, $192.25; auto hire and livery, $119.75; expenses running car, $139.90; board and lodging, $180.35; small items, $13.75	2,322 51
Carried forward	1,869,949 09

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats : Dépenses—Suite

	$ cts
Brought forward	1,869,949 09
Calgary District Office—Concluded—*Bureau du district de Calgary*—Fin	
Field Staff, salaries and expenses—*Continued*—Appointements et dépenses du personnel de campagne—*Suite*	
Wilson, J. M. C., asst. field supervisor: Feb. 16 to Mar. 31 at $125, $185.34; bonus, $12.60; fares, $23.55; livery, $125.50; board and lodging, $73.60; small items, $1.30	421 89
Young, P., appraiser: 16 d. to Nov. 7, $128; Mar. 1 to 31, $150; bonus, $23; fares and pullmans, $28.80; auto hire and livery, $51.50; board and lodging, $93.95; small items, $1.18	476 43
Office expenses—Dépenses de bureau ($8,870.10)—	
Advertising, $24.30; subscriptions to papers, $7.25	31 55
Telephone, rental, messages, etc., $714.05; telegrams, $1,534.61	2,248 66
Reporter, transcript to depositions, $30.60; multigraphing 7,000 letters, $49.05	79 65
Electric light, $63.60; electrical figures and labour installing same, $88.72	152 32
Express, $114.93; freight on safe, $33.73; postage, $3,927.56	4,076 22
Lettering signs, doors, etc., $80.20; photos of office staff, $15.50	95 70
Steel cabinet, $340; counter fittings, $33.60	373 60
Mounting maps, $39.40; map boards, $30; cards and signs, $13.40	82 80
Rent of typewriters, $301.15; typewriter supplies, $22.95	324 10
Numbering machine, $10; 100 mailing tubes, $8; rubber stamps, $43	61 00
Storage and repairs to car, $130.35; water, $23.50; stationery, $12.10	165 95
Elevator service for night sittings of Qualification Committee, Aug. 28 to Nov. 19	70 00
Wilson Stationery Co., Ltd., Calgary: typewriter desks, 2, $124; dowle desks, 3, $191; desks, 4, $208; chairs, 9, $161.90; table, $27.50; steel cabinets, 2, $112; various office supplies, $216.29	1,040 69
Payments under $10	67 86
Equipment, etc., for field staff ($12,608.36)—Equipement, etc., pour personnel de campagne:	
Ford Motor Co.: 12 motor cars complete, $8,438.16; starter for one car, $87.50; equipment and repairs for Major Sharpe's car, $35.65	8,561 31
Maclin Motor Co., motor cars, 3 at $1,016.40	3,049 20
Speedway Co.: inspecting and equipping 10 cars, $833.15; storage on car, $42	875 15
Superior Vulcanizing and Battery Works, supplies and repairs to car	122 70
Advisory Loan Board, meetings at $10 ($9,680)—Commission Consultative en prêt:	
Adams, E. D., $1,870; Jones, H. S., $950	2,820 00
Howard, H. A., $800; Mackay, W. D., $1,590	2,390 00
McTavish, R. D., $1,000; Melvin, H., $2,010	3,010 00
Nowers, E. B., $220; Thompson, W. A., $1,240	1,460 00
Agricultural Qualification Committee meetings at $10 ($5,230)—Comité des aptitudes en Agriculture:	
Adams, E. D., $530; Crandell, E. H., $600	1,130 00
Foin, C., $200; Hatton, G. H., $210	410 00
McTavish, R. D., $1,540; Nowers, E. B., $1,200	2,740 00
Richardson, E. L., $330; Thomas, R. C., $320; Wolley-Dod, A. G., $300	950 00
Agricultural Training School, Vermilion—Ecole d'agriculture, Vermilion:	
Board and accommodation of men: 389 d. at $1.43; 58 d. at $1.38; 242 d. at $1.35; 14 d. at $1.28; 176 d. at $1.25; 79 d. at $1.23; 46 d. at $1.14; 351 d. at $1.10; 49 d. at 40c.; 242 d. at 25c.; 155 d. at 23c.; bank charges on refund cheques, $1.41; overpaid, $2.04	1,855 84
Legal Trust Account—Frais légaux:	
Temporary clerks: A. J. Bartlett, Oct. 10 to 31, $50; K. McIntyre, 11 d. to Sept. 18, $35.20; W. H. McLellan, 1 m. to Oct. 22, $100	185 20
Repairs to ediphone, $24.75; registration fees, etc., $1,213.30	1,238 05
Postage, $5.75; 2 doz. forms, $1.20; stamps law, $68.50; revenue, $1	76 45
St. Eloi Training Centre—Centre d'entrainement de St. Eloi.	
Haliburton, D. A. instructor at training centre, Mar. 12 to 31 at $150	96 77
Kingshott, A. E., quarter-master: Nov. 7 to Mar. 31 at $100, $480; bonus, $158.40	638 40
Thomson, W. A., inspecting and reporting on Estes farm, $64; making plans and tracings, $10	74 00
Wages of carpenters—	
Thomas, J., 316 h., $316; Hunter, P., 247 h., $185.25	501 25
Littlewood, L., 116 h., $87; McCallum, H., 291 h., $218.25	305 25
Street, J., 134 h., $100.50; fares, 4 carpenters Calgary to Crossfield and return, $8.20	108 70
Alberta Pacific Grain Co., 302 bush. feed oats at 84c	253 70
Ashdown (J. H.) Hardware Co., Ltd., kitchen and table ware	96 14
Atlas Lumber Co., Crossfield: lumber, 678 ft., $32.55; building paper, 1 roll, $2.10	34 65
Bliss, L. C., Crossfield: gasoline and oil, $12.37; repairs, etc., $5.35	17 72
Burns, P. & Co., 6 mares	1,125 00
Can. Pac. Ry. Co.: fares, $38.75; freight on horses, etc., $35.40	74 15
Carr, A. H. & Son, insurance	96 60
Conrad, T. P., Alberta Hotel, board and lodging, hauling lumber, etc	104 00
Carried forward	1,914,117 74

Soldier Settlement Board: Expenditure—Continued **Commision d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	1,914,117 74
St. Eloi Training Centre—Continued—*Centre d'entraînement de St. Eloi*—Suite	
Crown Lumber Co., ($2,181.05)—	
Lumber, 29,832 ft., $1,429.85; doors and frames, 8, $112	1,541 85
Windows and frames, 11, $88; sash and frames, 20, $90	178 00
Storm doors, 2, $10; storm sashes, 11, $60.50; bricks, 850, $25.50	96 00
Lime and sand, $23; tar paper, 23 rolls, $46; roofing, 33 rolls, $148.50	217 50
Nails, 703 lb., $56.25; various builders hardware, $33.95; freight, $57.50	147 70
Estes, R. B., Carstairs: purchase price of property, $14,835; taxes, $23.38; oats, 105 b. at 75c.	14,937 13
Great West Saddlery Co., Ltd., Calgary: saddle and bridle, $67; blankets, 6, $19; small items, $2.90	88 90
Hudson's Bay Co., 3 doz. plates, cups and saucers	36 72
Jessiman, Alex.: shoeing horses, $43.60; smithwork, $8.60	52 20
Lane Bros.: churn, $12.75; stove and pipes, $26.60; various supplies, $30	69 35
Lewis, I.: coal, 1·13 ton, $8.19; rent for sheds for storage, $10	18 19
McBean, H., feed and stabling	45 50
McDonald, R.: board of men, 217 d. at $1; 364 meals at 50c	399 00
McPhee, J. A.: upland hay, 14 tons at $20; hay in stack, 18 tons at $25	730 00
Maclin Motors Ltd., Calgary: car repairs, $27.85; gas, oil, etc., $1.95	29 80
Marles, G. W.: 200 green oat sheaves, $12; straw, 1 load, $5	17 00
Patton, S. H., furniture, (second hand)	40 00
Pottinger Bros., horses, 1 team	385 00
Riley & McCormick, Ltd., Calgary: horse blankets, 4, $12.60; horse collars, 6, $58.32; sweat pads, 4, $3.60	74 52
Soldiers' Civil Re-Establishment Dept.: harness, 4 sets, $342.30; halters, 5, $12.85	355 15
Soldier Settlement Board, Stock and Equipment Dept., wagon and harness, (second hand)	105 00
Sweitzer, Arch., Crossfield, coal, 4·4225 tons	39 77
Tweddale, R. J., feed and stabling (lumber hauling)	17 50
United Farmers' Association Ltd.: lumber, 248 ft., $10.35; shorts, 200 lb., $5.30; canvas collars, 2, $20.70; snaps, 40 cents	36 75
United Grain Growers, Ltd.: 1 V—129 running gear, $128.50; 2 V—133 2½ in. cast shoe sleigh, $98.20	226 70
Small payments—Menus paiements:	
Telephone rental and messages, $12.65; Batteries for phone, $3.25	15 90
Express and shipping charges, $26.61; cartage, $14	40 61
Gasoline and oil, $10.50; repairs and storage on car, $4.35	14 85
Livery, $4; feed, $2.05; veterinary supplies, $1.25	7 30
Board and room, $8; straw, $9; unloading lumber, $6	23 00
Ventilators, 2, $8; subscriptions to papers, $4.50; small items, $18.55	31 05
Edmonton District Office—Bureau de district d'Edmonton.	
Office staff, Salaries and expenses—Personnel de Bureau, appointements et dépenses:	
Abell, E. H., clerk, Aug. 4 to Feb. 3 at $100, Feb. 4 to Mar. 31 at $125, $837.73; bonus, $253.22	1,090 95
Adamson, W., junior accountant, Nov. 21 to Dec. 31 at $150	200 00
Aitchison, S. H., counter clerk, May 20 to Jan. 17 at $100, $793.55; bonus, $261.86	1,055 41
Aitken, J., clerk, July 29 to Jan. 28 less 2 d. at $100, Jan. 29 to Mar. 31 at $110, $824.20; bonus, $260.87	1,085 07
Akers, H., senior clerk, Jan. 5 to Mar. 31 at $110, $315.81; bonus, $89	404 81
Amy, C. L., senior accountant clerk, Nov. 21 to Dec. 8 at $110	65 06
Anderson, Miss K. B., stenographer, Sept. 10 to Mar. 31 at $60, $402; bonus, $140.70	542 70
Anderson, M. E., stenographer, Mar. 31 at $80, $2.58; bonus, 59 cents	3 17
Baines, E., law clerk, 12 m. to Mar. 31, $1,200; bonus, $396	1,596 00
Baker, H. P., counter clerk, Aug. 12 to Mar. 31 at $100, $764.52; bonus, $103.20	867 72
Bannard, A. W., clerk, July 31 to Mar. 31 at $100, $803.22; bonus, $108.44	911 66
Barclay, R. G., assistant accountant, Jan. 20 to Feb. 17, 28 d. at $6.66⅔, Feb. 25 to Mar. 31 at $200	421 13
Barrett, Miss J., stenographer, May 12 to Feb. 7 at $55, 18 d. to Feb. 28 at $4, Mar. 1 to 31 at $80, $640.76; bonus, $205.12	845 88
Batten, Wm., senior clerk, Jan. 16 to Mar. 31 at $110, $276.78; bonus, $27.68	304 46
Bangust, Miss C. A., stenographer, Jan. 5 to Mar. 31 at $80, $229.68; bonus, $53.11	282 79
Beatley, Mrs. N. R., stenographer, Mar. 12 to 31 at $80, $51.61; bonus, $11.93	63 54
Beatley, W. P., clerk, July 12 to Feb. 12 at $90, $635.31; bonus, $247.07	882 38
Bell, Mrs. J. D. H., stenographer, Mar. 29 to 31 at $80, $7.74; bonus, $3.39	11 13
Bishopric, F. O., senior clerk, Mar. 22 to 31 at $100, $32.26; bonus, $4.35	36 61
Bleakley, Miss H., clerk stenographer, 8 d. in Mar. at $4	32 00
Blewett, W. E., clerk, June 26 to Mar. 31 at $83.33, $763.86; bonus, $169.97	933 83
Boyd, L. B., district supt., Nov. 5 to Mar. 31 at $300, $1,460; fares and pullmans, $305; board and lodging, $344.66; small items, $39	2,148 66
Carried forward	1,947,920 64

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,947,920 64
Edmonton District Office—Continued—*Bureau de district d'Edmonton*—Suite	
Office staff, Salaries and expenses—*Con.*—Personnel de bureau, appointements et dépenses—*Suite.*	
Brown, W., clerk	167 20
Butler, F. C., secretary Loan Advance Bond, April 26 to Jan. 31 at $150, $1,374.35; bonus, $87.08; board and lodging, $41.50; livery, $45.50; small items, $5.15	1,553 58
Campbell, John, solicitor, June 7 to Mar. 31 at $175, $1,715; fares and pullmans, $80.45; board and lodging, $51.60	1,847 05
Carter, J., senior clerk, Jan. 26 to Mar. 31 at $110, $241.29; bonus, $68	309 29
Chambers, Mrs. E. A., stenographer, June 16 to Nov. 30 at $100, $550; bonus, $75.83	625 83
Clarke, R. D., senior clerk, Feb. 25 to Mar. 31 at $110, $128.97; bonus, $12.90	141 87
Cook, Miss A. M., senior clerk stenographer, Jan. 5 to Mar. 31 at $110, $315.80; bonus, $31.58	347 38
Coté, A. J., senior clerk, Mar. 26 to 31 at $110, $21.29; bonus, $6	27 29
Craik, G. L., clerk, Aug. 7 to Mar. 31 at $100, $780.65; bonus, $105.39	886 04
Darling, E. C., senior clerk, Mar. 3 to 31 at $110, $102.90; bonus, $10.29	113 19
Dark, R. H., clerk, Aug. 19 to Mar. 31 at $100, $741.93; bonus, $244.84	986 77
Davies, W. E., insurance clerk, Sept. 15 to Feb. 8, at $125, $601.15; bonus, $139.47	740 62
Dawes, L. F., clerk, July 29 to Mar. 31 at $90, $728.71; bonus, $101.20	829 91
Dawson, H. McM., asst. solicitor, Aug. 6 to Mar. 31 at $150, less 13 d. in Oct., $1,112.91; bonus, $170.65	1,283 56
Dawson, M. W., filing clerk, April 1 to 12 at $83.33	33 33
Day, G. S., clerk, April 16 to Mar. 7 at $83.33, Mar. 8 to 31 at $150, $1,009.91; bonus, $357.79	1,367 70
Dean, A. E., assist. solicitor, Aug. 14 to Feb. 29 at $125, $822.58; bonus, $64.44; fares, $2.80; board, $3.60 transferred to Calgary	893 42
Dear, F. G., clerk, Aug. 2 to Mar. 31 at $90, $717.10; bonus, $127.49	844 59
Dodds, F., filing clerk, Aug. 14 to Mar. 31 at $100, $758.06; bonus, $250.16	1,008 22
Doherty, C. V., assistant solicitor, July 29 to Mar. 31 at $150, $1,214.52; bonus, $186.23	1,400 75
Douglas, T. C., clerk, June 17 to Feb. 29 at $100, Mar. at $150, $996.67; bonus, $288.46	1,285 13
Drage, Miss M., typist, July 4 to Mar. 31 at $50, $445.16; bonus, $311.61	756 77
Duggan, Miss A. K., stenographer, July 29 to Jan. 31 at $55, $335.32; bonus, $76.73	412 05
Duncan, G. W., translator clerk, July 21 to Mar. 31 at $100, $835.48; bonus, $275.71	1,111 19
Dundas, J. H., clerk, Oct. 31 to Mar. 31 at $100, $503.22; bonus, $67.94	571 16
Dunn, Miss M., stenographer, July 29 to Mar. 31 at $60, less 3 d. in Oct., $480.01; bonus, $101.21	581 22
Edmiston, K., assistant district superintendent, Mar. 31 to Oct. 31, at $150, $1,054.84; bonus, $164.06; fares, etc., $86.85; auto hire, $201.25; board, etc., $98.80; rent of office, Grande Prairie, $7; auto supplies and repairs, $50.87; small items, $4.25	1,667 92
Eglen, Miss E., clerk, stenographer, Jan. 19 to Mar. 31 at $80, $193.55; bonus, $44.76	238 31
Eke, H., clerk, April 1 to May 6 at $125, May 7 to Feb. 29 at $150, $1,620.16, bonus, $261	1,881 16
Elliott, Mrs. A. M., clerk, Sept. 3 to Nov. 18 at $80, Nov. 19 to 25, 6 d. at $3	220 66
Elliott, J. H., clerk, July 30 to Jan. 29 at $100, Jan. 30 to Mar. 31 at $110, $827.09; bonus, $262	1,089 09
Ellison, Miss G. I., clerk stenographer, Feb. 2 to Mar. 31 at $80, $157.24; bonus, $36.36	193 60
Emslie, G. C., clerk, bonus, Mar 25 to 31	1 92
Fane, F. W., district superintendent, April, $200, May 1 to Mar. 31 at $216.66, $2,583.27; auto hire, $195.75; stationery, $7	2,786 02
Fitzsimons, Thos., July 4 to Aug. 5	41 93
Flint, A., senior clerk book-keeper, Mar. 4 to 31 at $115, $103.87; bonus, $28	131 87
Ford, C. E., clerk, Aug. 14 to Mar. 31 at $100, $758.06; bonus, $250.16	1,008 22
Frame, W. B., clerk, July 29 to Dec. 29 at $90, $452.90; bonus, $80.51	533 41
Francis, A. H., clerk, April 3 to Mar. 31 at $83.33, $994.40; bonus, $227.60; expenses at Peace River Office, fares and pullmans, $46.75; board and lodging, $59.50; office rent, $90; janitor, $36; office supplies, $71.60; stove, $32.05; postage and p. o. box, $14.50; telegrams, $16.79; small items, $5.20	1,594 39
Frayne, R. C., clerk, Sept. 16 to Mar. 15 at $90, Mar. 16 to 31 at $100, $590.16; bonus, $226.47	816 63
Freer, F. J., assistant superintendent, Nov. 21 to Mar. 31 at $225	975 00
Fryklund, Miss E., stenographer, Sept. 25 to Jan. 22 at $65, $254.15; bonus, $80.70	334 85
Gallacher, Mrs. N. T., stenographer, Oct. 8 to 9 at $65	4 19
Gallimore, H. P., clerk, Sept. 23 to Mar. 31 at $90, $564; bonus, $219.33	783 33
Gartrell, Miss A., clerk stenographer, Jan. 8 to Mar. 31 at $80, $221.94; bonus, $51.32	273 26
Geach, Miss A. E., 22 d. in Mar. at $4	88 00
Gibson, I. R., 20 d. to Dec. 4 at $4.50	90 00
Gomer, Miss E. W., stenographer, Aug. 27 to Mar. 31 less 10 d. at $80, $547.10; bonus, $126.51	673 61
Gorton, H., book-keeper, Aug. 4 to Mar. 31 at $100, $790.32; bonus, $260.81	1,051 13
Gasnel, Miss W. B., stenographer, Aug. 14 to Mar. 31 at $55, $416.94; bonus, $159.20	576 14
Carried forward	1,985,100 39

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	1,985,100 39
Edmonton District Office—continued—*Bureau de district d'Edmonton*—Suite	
Office staff, Salaries and expenses—*Con.*—Personnel de bureau, appointements et dépenses—*Suite*	
Grady, W. H., senior clerk book-keeper, Mar. 30 to 31 at $115, $7.42; bonus, $2	9 42
Gramson, C. M., stenographer, 28 d. to July 29 at $2.75	77 00
Greenwood, Miss M., stenographer, Aug. 20 to Mar. 31 at $55, $406 29; bonus, $92.34	498 63
Griffin, Miss M. L., stenographer, April 15 to July 5, at $50, $135; bonus, $52.77	187 77
Grimes, A. E., solicitor's clerk, Sept. 3 to Mar. 31 at $125, $866.67; bonus, $58.93	925 60
Gross, J. C., clerk, June 14 to Dec. 13 at $90, Dec. 14 to Mar. 31 at $100, $896.81; bonus, $327.67	1,224 48
Hamilton, Thos., asst. Pay and Allowance, Bracnh April 9 to Mar. 31 at $125, $1,466.67; bonus, $340.26; board and lodging, $66.50; fares, $66.70; horse hire, $43	1,983 13
Hardisty, P., clerk, April 15 to Mar. 31 at $125, $1,441.67; bonus, $334.47	1,776 14
Hardy, Miss P., typist, July 31 to Mar. 31 less 1 d. at $55, $440; bonus, $100.40	540 40
Harrison, J. D. R., senior clerk, Mar. 27 to 31 at $110, $17.74; bonus, $1.77	19 51
Harrocks, H. P., clerk, Aug. 20 to Oct. 4, at $100, $151.61; bonus, $50.03	201 64
Hartford, Miss M. I., clerk stenographer, Feb. 6 to Mar. 31 at $80, $146.21; bonus, $68.79	215 00
Harvey, E. J. A., clerk, July 28 to Sept. 30 at $90, $191.61; bonus, $74.52	266 13
Hearne, N. G., junior accountant, Nov. 21 to Jan. 3 P. M., at $150	212 50
Henley, G. A., clerk, July 28 to Nov. 30, at $90, $371.61; bonus, $66.06	437 67
Hepburne, D. L., clerk, July 28 to Mar. 31 at $90, $731.61; bonus, $284.52	1,016 13
Higginson, T. W., clerk, May 6 to Nov. 5, at $100, Nov. 6 to Mar. 31 at $110, $1,132.20; bonus, $348.02	1,480 22
Highcock, Miss E., stenographer, July 30 to Mar. 31 at $55, $443.55; bonus, $100.86	544 41
Hogue, Miss L. stenographer, June 23 to Feb. 29, at $50, $413.33; bonus, $105.55	518 88
Hood, J. W., filing clerk, Sept. 9 to Mar. 31 at $90, $606; bonus, $107.73	713 73
Huestis, R. R., secretary to Qual. Com., June 10 to July 31 at $150, $255; bonus, $4.67	259 67
Huff, A. J., asst. to Rec. Lands, July 29 to Jan. 28 at $125, Jan. 29 to Mar. 31 at $150, $1,064.52 bonus, $222.24; auto hire, $10	1,296 76
Irwin, J. L., clerk, Oct. 31 to Mar. 31 at $100, $503.22; bonus, $174.58	677 80
Jackson, Miss O., clerk stenographer, Feb. 13 to Mar. 31 at $80, $126.89; bonus, $29.34	156 23
Jepp, W. T., legal clerk, Sept. 3 to Mar. 31 at $90, $624; bonus, $242.67	866 67
Jones, Miss M. E., stenographer, Aug. 1 to Mar. 31 at $55, $440; bonus, $100	540 00
Killips, Miss G., stenographer, Mar. 7 to Dec. 31 at $50, $490.32; bonus, $204.25	694 57
King, J. S., equipment clerk, Mar. 24 to 31 at $125, $32.26; bonus, $2.19	34 45
Kirby, A. A., ledger keeper, Aug. 1 to Mar. 31 at $100, $800; bonus, $108	908 00
Knapp, Mrs. H. B., typewriting, 51 pp. at 50c	25 50
Kinckerbocker, A., clerk, Sept. 8 to Mar. 31 at $90, $609; bonus, $108.27	717 27
Knight, F. J., file clerk, Mar. 10, 1919 to Mar. 9, 1920 at $100, Mar. 10 to 31 at $125, $1,288.70 bonus, $407.83	1,696 53
Knight, Miss L. H., stenographer, Aug. 4 to Mar. 31, less 3 d. at $70, $545.98; bonus, $272.99	818 97
Knisley, E. J., solicitor's clerk, Aug. 28 to Feb. 27 at $100, Feb. 28 to Mar. 31 at $150, $766.35; bonus, $224.57; fares and pullmans, $51.55; board and lodging, $54.20; auto and livery hire, $179.25; expenses running car, $22.55; witness expenses, $12; port folio, $19	1,329 47
Knowles, Miss G., stenographer, Aug. 7 to Dec. 31 at $55, $264.35; bonus, $60.08	324 43
Laddell, B. T., office boy, June 23 to Mar. 31 at $50	463 33
Laing, H., clerk, May 5 to Mar. 31 at $110, $1,195.81; bonus, $337	1,532 81
Law, R., clerk, June 24 to Feb. 29 at $110, Mar. at $125, $1,030.67; bonus, $284.23	1,314 90
Leith, Miss M. L. stenographer, Feb. 2 to Mar. 31 at $80, $157.24; bonus, $36.36	193 60
Lister, E. L., senior clerk stenographer, Jan. 5 to Mar. 31 at $110, $315.80; bonus, $89	404 80
Logan, A. J., in full to July 5	81 00
Lundy, T., clerk, Sept. 22 to Jan. 31 at $90, $387; bonus, $68.80	455 80
MacAdams, Roberta, home counsellor, Sept. 1 to Jan. 31, $750; fares and pullmans, $100.70; board and lodging, $62.25; auto hire, $12	924 95
McAlister, Miss R., stenographer, July 29 to Feb. 29 at $50, Mar. at $60, $414.84; bonus, $93.95	508 79
MacDonald, G., stenographer, Sept. 20 to 30	25 00
McDonald, Mrs. J. P., stenographer, April 1 to Sept. 19 at $70, $394.33; bonus, $62.50	456 83
McDonald, R. H., sec'y Land and Loan, Jan. 1 to Feb. 6 at $125, Feb. 7 to Mar. 31 at $150, $419.83; bonus, $25.50	445 33
McDonell, G. L., assistant superintendent, Jan. 1 to ? $557.97; bonus, $36.06; fares, $34.40; board and lodging, $110.40; team hire, $131; team feed, $21.25; small items, $12.60	903 68
McDonough, J., clerk messenger, Mar. 8 to 31 at $50	38 71
McElroy, H. M., asst. dist. agr.: Dec. 12 to March 31, at $200, $729.03; bonus, $47.39; fares, $119.65; board and lodging, $27.50	923 57
McEwen, Miss E., stenographer: Aug. 7 to Dec. 12, at $55, $230.65; bonus, $52.42	283 07
MacKenzie, Miss L. T., stenographer: Jan. 5 to March 31, at $80, $229.68; bonus, $53.11	282 79
Carried forward	2,017,534 06

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,017,534 06
Edmonton District Office—Continued—*Bureau de district d'Edmonton*—Suite	
Office staff, Salaries and expenses—*Con.*—Personnel de bureau, appointements et dépenses—*Suite*	
McLean, G. C., sec. Qual Com.: Aug. 12 to March 31 at $150, $1,146.77; bonus, $175.84	1,322 61
McLellan, T. D., clerk: July 28 to Feb. 29, at $90, March at $110, $751.61; bonus, $183.06	934 67
McMorris, G., dist. dir of loans: March 25 to 31, at $200, $45.16; bonus, $2.93	48 09
MacRitchie, Miss A., senior clerk stenographer: Nov. 25 to Dec. 2, 6½ d. at $4, Dec. 3 to March 31, at $110, $458.90; bonus, $43.29	502 19
McSweyn, Miss M. G., junior clerk stenographer: May 1 to Feb. 7, at $50, $462.07; bonus, $79.23	541 30
Martens, Miss E. E., stenographer,: Aug. 6 to Feb. 20, at $55, Feb. 21 to March 31, at $60, $437.68; bonus, $97.98	535 66
Matheson, Miss D. O., 4 d. in Feb. at $3	12 00
Maynard, E. R., rep. live stock purchasing: March 26 to Oct. 31, at $150, $1,079.03; bonus, $190; fares and pullmans, $59.61; board and lodging, $170.05; auto hire, $122.15; expenses running car, $413.25; telegrams and telephones, $24.18; small items, $5.50	2,063 77
Miles, Miss M. M., stenographer: July 29 to March 31, at $55, $445.32; bonus, $101.21	546 53
Miller, Miss T. F., stenographer: 11 d. to Dec. 2, at $3, Dec. 3 to March 31, at $80, $347.84; bonus, $72.80	420 64
Millin, A. W., clerk: July 23 to March 31 at $90, $746.13; bonus, $133.16	879 29
Mills, Miss H., stenographer: Aug. 4 to March 31, at $55, $434.68; bonus, $98.79	533 47
Milner, Miss B. E., stenographer, 74 h. at 75c	55 50
Mitchell, A., senior clerk: Feb. 16 to March 31, at $110, $163.10; bonus, $45.96	209 06
Moher, Miss R. A., stenographer: Sept. 19 to Feb. 14, at $55, $268.55; bonus, $61.05	329 60
Moroney, F. E., Aug. 20 to 31 at $100	38 71
Movold, Miss E., filing clerk: Aug. 13 to 19, $11.29; stenographer, 3½ d. at $2.50	20 04
Neilans, John, clerk: April 1 to Oct. 31, at $125, $875; bonus, $203	1,078 00
Nesbitt, Miss M., stenographer: Aug. 8 to March 31, at $60, $466.45; bonus, $97.18	563 63
Nobles, Miss N. K., stenographer: Aug. 4 to Feb. 19, at $55, $360.71; bonus, $80.77	441 48
O'Brien, M. J., asst. in legal dept. Aug. 8 to 31	77 40
O'Hara, Miss E. E., stenographer: June 7 to March 31, at $60, $588; bonus, $129.16	717 16
O'Leary, E. L., clerk: Sept. 11 to Feb. 29, at $100, $566.67; bonus, $76.50	643 17
O'Meara, Miss K., stenographer: July 18 to March 31, at $55, $464.84; bonus, $105.65	570 49
Patterson, R. V., senior clerk: March 25 to 31, at $110, $24.84; bonus, $2.48	27 32
Peart, Miss M. R., stenographer, Aug. 5 to Sept. 2	70 16
Petch, A. N., senior clerk: March 3 to 31, at $110, $102.90; bonus, $10.29	113 19
Peterson, Miss B., stenographer: May 9 to Feb. 29, at $50, $487.10; bonus, $136.28	623 38
Pettit, H. G., senior clerk book keeper: March 2 to 31, at $115, $111.29; bonus, $30	141 29
Phillips, C. A., clerk: June 16 to Feb. 29, at $90, March at $100, $865; bonus, $330.50	1,195 50
Phillips, Miss M., stenographer: July 29 to Jan. 31, at $55, $335.32; bonus, $76.21	411 53
Porritt, F. L., Jan. 5 and 6, 2 d. at $4	8 00
Porter, D., clerk: March 8, 1919, to March 7, 1920, at $100, March 8 to 31, at $110, $1,285.16; bonus, $394.45	1,679 61
Porter, Miss M. E., stenographer: Jan. 1 to March 31, at $90, $270; bonus, $48	318 00
Potter, J., senior clerk bookkeeper: March, $115; bonus, $31	146 00
Reeves, H., clerk: July 29 to Jan. 28, at $100, Jan. 29 to March 31, at $110, $830.65; bonus, $104.07	934 72
Richardson, Miss F., stenographer: July 14 to March 31, at $55, $471.94; bonus, $107.26	579 20
Risseley, B., filing clerk, April 14 to Aug. 16 at $90	367 45
Roberts, L. H., junior acct., Nov. 21 to March 31 at $150	650 00
Robertson, B. C., clerk: Sept. 10 to March 9 at $90, March 10-31 at $100, $610.09; bonus, $105.43	715 52
Rose, Miss M. L., stenographer: April 1 to Dec. 2 at $83.33, $672.01; bonus, $167.98	839 99
Rushett, Miss E. M., 1 m. to Oct. 10	55 00
Rushton, Miss C., Sept. 29 to Oct. 10, noon	20 51
Sargent, Miss F. M., home counsellor: Jan. 23 to March 31 at $100, $229.03; bonus, $30.91; fares and pullmans, $30.30; board and lodging, $54.80; livery and auto hire, $28; expenses, Orillia to Edmonton, via Ottawa, $100.30	473 34
Schell, G. E., junior acct., Nov. 21 to Dec. 31, at $150	200 00
Scott, Miss D., stenographer: Aug. 1 to March 31, at $50, $400; bonus, $63.36	463 36
Scott, M. A., recorder of lands: Aug. 22 to March 31, at $150, $1,098.39; bonus, $168.42; expenses to Wetaskiwin and return, $12.20	1,279 01
Smith, C. S., filing clerk: Aug. 4 to March 31, at $90, $711.29; bonus, $276.61	987 90
Smith, R., clerk: July 29 to March 31, at $100, $809.68; bonus, $267.19	1,076 87
Stewart, Miss E. E., stenographer: April 3 to Dec. 3, at $50, Dec. 4 to March 31 at $65, $655.22; bonus, $173.60	828 82
Stibbard, Miss E. L., stenographer: May 10 to March 31, at $55, $589.03; bonus, $224.90	813 93
Stirling, Miss F. C., stenographer: Jan. 5 to March 31, at $80, $229.68; bonus, $100.48	330 16
Stovel, Miss M. R., 27 d. to March 31, at $4	108 00
Stovel, Miss S. P., stenographer: April 23 to Feb. 19 at $55, $545.69; bonus, $142.90	688 59
Carried forward	2,046,764 87

	$ cts.
Soldier Settlement Board: Expenditure—*Continued* **Commission d'établissement des Soldats: Dépenses**—*Suite*	
Brought forward	2,046,764 87
Edmonton District Office—Continued—*Bureau de district d'Edmonton*—Suite	
Office staff, Salaries and expenses—*Con.*—Personnel de bureau, appointements et dépenses—*Suite*	
Stuart, Miss M. E., Aug. 1 to Sept. 13 at $55	78 83
Sutter, W. A., clerk: Aug. 14 to Dec. 31, at $100, $458.06; bonus, $61.84	519 90
Taylor, E. C., junior accountant, Nov. 21 to March 12, at $150	557 50
Templeman, H. G. B., clerk: Oct. 7 to March 31 at $100, $580.65; bonus, $78.39	659 04
Terry, Miss R., stenographer: March 26 to 31 at $80, $15.48; bonus, $3.58	19 06
Tyacke, W. A., mailing clerk, Sept. 10 to Oct. 3	71 71
Voysey, H. J., clerk: July 30 to Jan. 29 at $100, Jan. 30 to March 31, at $110, $827.10; bonus, $103.71	930 81
Waddell, W. H., district director of lands: Jan. 1 to March 5, bonus, $28.10; railway fare, $33.60; board and lodging, $30.55; telephone, 75 cents	93 00
Walker, Miss J. B., stenographer: April 1 to Oct. 15 at $55, Oct. 16 to March 31 at $75, $770.32; bonus, $252	1,022 32
Walker, Miss M. T., stenographer: May 29 to Dec. 3, at $55, Dec. 4 to March 31 at $60, $575.63; bonus, $126.20	701 83
Ward, L. O., clerk: July 21 to March 31 at $100, $835.48; bonus, $275.71	1,111 19
Watson, Miss G., stenographer: Aug. 25 to March 31, at $70, $505.81; bonus, $90.32	596 13
Watson, Miss F. E., stenographer: March 2 to 31 at $80, $77.42; bonus, $17.90	95 32
Watson, H. d W., interviewer: Sept. 3 to March 31 at $125, $866.67; bonus, $201.07	1,067 74
Watson, J., asst. accountant: July 28 to March 18 at $100, $770.96; bonus, $104.08	875 04
Webb, Miss I., temporary work, 6 half days at $1.75	10 50
Wellow, H., mail and routing clerk: May 6 to March 31 at $90, $975.48; bonus, $379.35	1,354 83
Westlake, A., clerk: April 1 to Feb. 5 at $83.33, Feb. 6 to March 31, at $125, $1,076.15; bonus, $409.03	1,485 18
Wisner, W. S., clerk, May 15 to July 10 at $83.33	153 40
Woodman, H. J., senior clerk: Dec. 23 to March 31, at $110, $361.94; bonus, $102	463 94
Woodward, G. W., clerk: Aug. 13 to Feb. 12 at $100, Feb. 13 to March 31, at $110, $777.15; bonus, $229.85	1,007 00
Wortman, Miss H., clerk stenographer: Nov. 26 to Dec. 4, 8 d. at $4, Dec. 5 to March 31 at $80, $309.68; bonus, $71.61	413 29
Wright, Miss M., stenographer: Feb. 2 to March 31 at $80, $157.24; bonus, $36.36	193 60
Wyllie, Mrs. L., stenographer: March 2 to 31 at $80, $77.42; bonus, $33.87	111 29
Younger, L., land listing clerk: May 12 to March 31 at $150, $1,596.77; bonus, $244.84; fares and pullmans, $63.50; board and lodging, $16; auto livery, $20.50	1,941 61
Overtime, work on Good Friday and Easter Monday: A. T. Barnes, $5; G. E. Day, $4; H. Eke, $9.60; A. H. Francis, $8; Miss M. L. Griffin, $8; F. J. Knight, $8; J. Neilans, $9.60; B. Riseley, $8; Miss M. L. Rose, $12; Miss E. Stewart, $8; Miss J. Walker, $10; A. E. Westlake, $8	98 20
Overtime, at 50 cents an hour: Miss J. A. Barrett, $3; W. P. Beatley, $31.50; W. E. Blewett, $7.50; Mrs. E. A. Chambers, $3; T. Dodds, $5.50; Miss M. Drage, $1.50; Miss M. G. Dunn, $4; H. H. Elliott, $27; R. C. Frayne, $2.50; Miss M. Greencourt, $8.50; Miss P. Hardy, $2.75; C. Harvey, $4.50; D. Hepburn, $13.50; Miss L. Hogue, $5; J. Hood, $24.50; F. J. Knight, $34; R. Law, $20; Miss M. Miles, $2.75; Miss H. Mills, $2.75; Miss E. O'Hara, $10; E. L. O'Leary, $8.50; Miss R. O'Meara, $3.75; A. C. Phillips, $15; Miss M. Phillips, $4; Miss R. Peterson, $5; D. C. Robertson, $24.50; Miss M. L. Rose, $3.50; C. G. Smith, $17.50; Miss E. Stewart, $7; Miss E. C. Stibbard, $5.50; Miss S. P. Stovel, $4; H. Wellon, $2	314 00
Special work in evening at $2 a night: T. Adams, $24; H. J. Barge, $42; W. A. Clarke, $26; R. D. Clarke, $52; A. J. Cote, $18; T. E. Evans, $40; G. Gould, $32; H. P. Horrocks, $70; A. J. Logan, $60; A. A. Miller, $42; A. Mitchell, $40; J. H. Nursey, $90; R. V. Patterson, $16; H. C. Pettit, $4; L. G. Scott, $56; O. F. Tanner, $24; E. C. M. White, $20	656 00
Field Staff, salaries and expenses—Personnel de campagne, appointements et dépenses—	
Adams, A. M., inspector, Hardisty: salary, 12 m., $1,500; bonus, $348; fares and pullmans, $365.80; auto and livery hire, $1,553.90; board and lodging, $957.35; small items, $22.70	4,747 75
Amos, L., asst. field supervisor, Edson: Nov. 3 to March 31 at $125, $616.67; bonus, $41.93; fees and pullmans, $54.15; livery, $550.75; board and lodging, $138.95; small items, $9.20	1,411 65
Archibald, T. R., appraiser, Edmonton: 1 d. at $6, Feb. 25 to March 31 at $150, $175.86; bonus, $26.96; fares and pullmans, $2.25; auto and livery hire, $29.15; board and lodging, $12.10; map, $1.50; portfolio, $14.85	268 67
Bannerman, T. C., field supervisor, Westlock: May 1 to Feb. 12, at $125, $1,176.72; bonus, $273; fares and pullmans, $53.80; auto and livery hire, $1,374.50; board and lodging, $936.45; room rent for office, $35.50; small items, $10.65	3,860 62
Carried forward	2,073,655 82

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,073,655 82
Edmonton District Office—Continued—*Bureau dd district d'Edmonton*—Suite	
Field staff, Salaries and expenses—*Con.*—Personnel de campagne, appointements et dépenses—*Suite*	
Beamish, E. F., land inspector, Edmonton: April 26 to Sept. 27, less 1 m., at $125, $508.33; fares and pullmans, $94.40; auto and livery hire, $636.75; board and lodging, $309.10; small items, $8.40	1,556 98
Bear, C. S., field supervisor, North Edmonton: June 18 to Dec. 17, at $125, Dec. 18 to March 31, at $150, $1,265.46, bonus, $254.41; fares and pullmans, $169.32; auto and livery hire, $1,068; feed for team, $86.75; board and lodging, $626.80; portfolio, $14; small items, $40.74	3,525 48
Bellamy, G., chief inspector, Edmonton: Dec. 14 to March 31 at $200, $716.13; bonus, $46.55; fares and pullmans, $134.45; livery hire, $234; board and lodging, $384.85; port folio, $15.85; small items, $18	1,549 83
Blair, R., land inspector, Edmonton: July 22 to Oct. 22, at $125, $379.03; bonus, $87.93; fares and pullmans, $24.60; auto and livery hire, $228.50; board and lodging, $85.70; small items, $1.65	807 41
Botsford, A. F., inspector, Edmonton: April 1 to Sept. 30 at $150, $900; bonus, $138	1,038 00
Brennand, J., inspector, Edmonton: May 9 to 23, 13 d. at $4, May 29 to March 4 at $125, March 5 to 31 at $150, $1,283.88; bonus, $287.58; fares and pullmans, $193.50; auto and livery hire, $1,322.45; board and lodging, $717.25; small items, $24.90	3,881 56
Brick, A. L., field supervisor, Grande Prairie: Aug. 12 to March 31 at $125, $955.64; bonus, $221.71; fares and pullmans, $64.65; auto and livery hire, $748.75; feed for team, etc., $253.75; board and lodging, $341.30; telegrams, $25.50; small items, $29.05	2,640 35
Brimmacombe, M. A., inspector and supervisor, Elk Point: Sept. 19 to March 18 at $125, March 19 to 31 at $150, $810.48; bonus, $45.90; fares and pullmans, $16.40; auto and livery hire, $922.60; board and lodging, $755.45; small items, $23.85	2,574 68
Buck, F. J., inspector: services, 15 d. at $4; fares and pullmans, $33.50; auto hire, $73.30; board and lodging, $29.40; small items, $1.60	197 80
Burbridge, C. J. A., field supervisor, Edmonton: Jan. 22 to March 31, at $150, $348.39; bonus, $53.42; fares and pullmans, $47.20; livery, $110.50; board and lodging, $95.75; small items, $2.15	657 41
Butterworth, F., field supervisor: fares, $1.65; team hire, $76.50; board and horsefeed, $50.60	128 75
Callander, R. M., field supervisor, Edmonton: Feb. 23 to Mar. 31 at $150, $186.21; bonus, $28.55; fares and pullmans, $6.75; board and lodging, $13.25; livery, $9.50; portfolio, $18	262 26
Cameron, J. F., field supervisor, Edmonton: July 25 to Mar. 31 at $125, $1,028.23; bonus, $64.36; fares and pullmans, $30.75; team hire, $39.50; running expenses of car, $292.30 board and lodging, $161.80; small items, $11.85	1,628 79
Chalmers, J. Frank, inspector, 1 d. at $10, 5 d. at $5	35 00
Chalmers, W. L., field supervisor, Lac La Biche: Sept. 4 to Mar. 31 at $862.50; bonus, $58.65; fares and pullmans, $15.50; transfer, $93; board and lodging, $456.50; small items, $17.55	1,503 70
Chambers, A. B., asst. field supervisor, Clyde: 20 d. to Jan. 8 at $4, Jan. 19 to Mar. 31 at $125, $342.74; bonus, $79.52; team hire, $369.55; board and lodging, $243.35; small items, $6	1,121 16
Childs, T. C., appraiser, Edmonton: Mar. 15 to 31 at $150, $82.26; bonus, $12.61; fares and pullmans, $9.08; livery, $40; board and lodging, $27.25; portfolio, $15.85; small items, $2.40	189 45
Clark, T. O., agricultural adviser, Edmonton: May 1 to Nov. 11 at $175, Nov. 12 to Mar. 31 at $225, $2,156.67; bonus, $162.67; fares and pullmans, $150.60; auto hire, $57; use of own auto, $313.50; board and lodging, $104.30; small items, $3.75	2,948 49
Clarke, E., field supervisor, Edmonton: Aug. 28 to Feb. 29 at $125, Mar. $175, $941.13; bonus, $196.74; fares and pullmans, $49.25; auto and livery hire, $191; board and lodging, $65.75; small items, $8.55	1,452 42
Claxton, J. L. B., field supervisor, Sangudo: Dec. 16 to Feb. 29 at $125, $314.51; bonus, $101.97; fares and pullmans, $10.15; livery, $412.65; board and lodging, $303.25; small items, $8.85	1,151 38
Coon, H. A., field supervisor, Westlock: Jan. 7 to Mar. 31 at $150, $420.97; fares and pullmans, $26.65; livery, $200; board and lodging, $186.15; small items, $9.15	842 92
Coutts, R. B., field supervisor, Edmonton: Oct. 15 to Mar. 31 at $125, $693.55; bonus, $160.90; fares and pullmans, $77; auto and livery hire, $226.50; board and lodging, $160.45; small items, $1.60	1,320 00
Davies, Geo. F., inspector: making 3 inspections at $10; auto hire, $25.10; board, $2.50	57 60
Dean, E. W., land inspector, Edmonton: Mar. 24 to Nov. 28, at $150, $1,228.71; bonus, $162.72; fares and pullmans, $127.45; auto and livery hire, $777.70; expenses running car, $83.65; board and lodging, $513.45; portfolio, $13.30; small items, $34.45	2,941 43
De Foe, Geo. N., field supervisor: services, 20 d. at $5; livery hire, $144; feed and stabling, $15; board and lodging, $36.50	295 50
Carried forward	2,107,962 1

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	2,107,964 17
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Field staff, Salaries and expenses—*Con.*—Personnel de campagne, appointements et dépenses—*Suite*	
Dickinson, J. F., field supervisor: services, 27 d. at $5, $135; fare, $1.20; horse hire, $57; board and horsefeed, $110.60	303 80
Dixon, Gordon, field supervisor, Camrose: Aug. 31 to Mar. 31 at $125, $879.03; bonus, $205.81; fares and pullmans, $6.85; auto and livery hire, $1,122.94; expenses running car, $42.20; board and lodging, $718.30; small items, $21.70	2,996 83
Dow, N., field supervisor, Edmonton: April 25 to Sept. 30 at $125, $650; bonus, $62.16; fares and pullmans, $29.25; livery, $514; board, lodging, etc., $395.80; small items, $6.75	1,657 96
Driscoll, R. H., homestead inspector, Dom. Lands, expenses in Edmonton while making report	12 00
Drysdale, John M., field supervisor, Westlock: Feb. 9 to Mar. 31 at $125, $215.52; bonus, $14.65; livery, $149; board and lodging, $95.75; small items, $4.30	479 22
Edwards, D. S., inspector: services, 9 d. at $5; fares, $4.10; auto and livery hire, $13.10; board, etc., $13.50; small items, 50c	76 20
Elder, J. P., appraiser, Edmonton: 1 d. at $6; Feb. 25 to Mar. 31, $175.86; fares and pullmans, $20.25; livery, $58; board and lodging, $72.65; portfolio, $15.05	347 81
Ellis, G. C., inspector, Edmonton: Mar. 24 to Sept. 30 at $125, Oct. 1 to Nov. 30 at $100, $982.26; bonus, $54.31; fares and pullmans, $76.80; auto and livery hire, $843.25; board and lodging, $509.05; small items, $4.45	2,470 12
Enderton, E. F., field supervisor, High Prairie: Oct. 28 to Mar. 31 at $125, $641.13; bonus, $43.60; fares and pullmans, $85.25; livery, $435; board and lodging, $411.85; small items, $19.65	1,636 48
Fisher, W. H., land inspector, Edmonton: May 8 to Mar. 31at $125, $1.346.77; bonus, $290.58; fares and pullmans, $140.90; auto and livery hire, $1,090.50; board and lodging, $576.80; small items, $17	3,462 55
Fitzgerald, M. J., making 1 inspection	10 00
Fox, John T., field supervisor: services, 17 d. at $5; fares, $4.65; team hire, $107; board and feed, $60; small items, 60c	257 25
François, J. W., field supervisor, Mar. 23 to 31 at $150	43 55
Gallagher, J., inspector and valuator: July 21 to Mar. 11 at $125, $963.70; bonus, $223.58; railway fares, $16.45; livery, $145.70; expenses running car, $279.45; board and lodging, $217.45	1,846 33
Gee, R. C., appraiser, Edmonton: Feb. 25 to Mar. 31 at $150, $175.86; 2 d. at $6; bonus, $26.96; fares, $20.90; team hire, $51; board and lodging, $39.20; portfoilio, $13.85	339 77
Gilker, R. H. M., appraiser, Edmonton: 2 d. at $6; Feb. 25 to Mar. 31 at $150, $175.86; fares, $49.65; team hire, $101; board and lodging, $78.20; portfolio, $14.85; small items, $1.70	433 26
Gimby, C. W., inspector, Edmonton: 21 d. to Dec. 4 at $8; fares, $15.90; auto and livery hire, $166.30; board and lodging, $55.65	405 85
Gordon, John, field supervisor, Pouce Coupe: Aug. 4 to Mar. 31 at $125, $987.90; bonus, $67.18; fares and pullmans, $87.90; auto and livery hire, $920; feed for team, $326.70; board and lodging, $455.95; small items, $30.65	2,876 28
Graham, E. R., asst. field supervisor: Mar. 10 to 31 at $125, $88.71; bonus, $6.03	94 74
Graham, Gordon, field supervisor, Edmonton: Feb. 18 to Mar. 31 at $150, $212.07; bonus, $32.52; fares, $4.30; team hire, $31.50; board, $13; postage, $2	295 39
Griffin, A. H., inspector: fares, $2.60; auto and livery hire, $29.20	31 80
Haines, J. McD., appraiser, Edmonton: 2 d. at $6, Mar. at $150; bonus, $22.51; fares, $2.85; board, $5.55	192 91
Hall, John, chief inspector, Edmonton: April 1 to Feb. 26 at $150, Feb. 27 to Mar. 31 at $200, $1,855.17; bonus, $264.97; fares and pullmans, $147.10; auto and livery hire, $428.10; board and lodging, $320.40; small items, $28.30	3,044 04
Hanson, A., field supervisor, Entwistle: Sept. 15 to Mar. 14 at $125, Mar. 15 to 31 at $150, $830.38; bonus, $183.47; fares, $34.80; auto and team hire, $257; board and lodging, $406.60; feed for horse, $183.25; small items, $20	1,915 50
Harkness, J. G., inspector, Edmonton: salary, 12 m., $1,500; bonus, $348; fares and pullmans $234.75; auto and livery hire, $1,494.25; board and lodging, $542.30; small items, $18.45	4,137 75
Hawley, E. B., field supervisor, 4 d. at $4	16 00
Home, J. A., inspector, Edmonton: team hire, $7.50; board and lodging, $11.75; postage, 50c	19 75
Hunt, D., field supervisor, Edmonton: Aug. 4 to Feb. 21 at $125, $828.42; bonus, $192.19; fares and pullmans, $130.75; auto and livery hire, $792.; board and lodging, $138.50; small items, $18.50	2,100 36
Carried forward	2,139,467 67

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,139,467 67
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Field staff, Salaries and expenses—*Con.*—Personnel de campágne, appointements et dépenses—*Suite*	
Innes, D. M. M., inspector, Spirit River: May 16 to Mar. 31, at $125, $1,314.52; bonus, $1 $101.77; fares and pullmans, $83.40; auto and team hire, $1,195.25; team feed, $567.75; expenses running car, $17.70; office rent, $70; office supplies, $36.25; board and lodging, $383.85; portfolio, $13.95; small items, $29.15	3,813 59
Irwin, W. A., field assistant, Edmonton: April, $125; fares, etc., $12.75; auto and team hire, $73.50; board and lodging, $17.75	229 00
Jacklin, L., inspector, Edmonton: services, 4 d. at $5; fares, $4.10; livery, $24; board, etc., $9	57 10
Kirkman, J. W. P., field supervisor, Edmonton: April 1 to Oct. 21 at $125, $833.33; bonus, $162.40; fares and pullmans, $85.64; auto and livery hire, $323.60; expenses running car, $131.83; board and lodging, $250.90; small items, $6	1,793 70
Lally, C. T., appraiser, Edmonton: 17 d. at $6, Feb. 25 to Mar. 31 at $150, $175.86; bonus, $26.96; fares, etc., $32.05; team hire, $51; board and lodging, $32; portfolio, $14.85; small items, $11	445 72
Lane, H. N., land valuator, Edmonton: 4 d. at $5, Sept. 26 to Mar. 31, at $150, $925; bonus, $141.83; fares and pullmans, $18.80; auto hire, $93.80; board and lodging, $35.85; small items, $3.32	1,238 60
Leslie, J. O., asst. field supervisor, Edmonton: Feb. 16 to Mar. 31 at $125, $185.34; bonus, $43; fares, etc., $10.15; team hire, $43.50; board and lodging, $35.60; small items, $10.95	328 54
Lever, W. F., field supervisor, Beaver Lodge: Aug. 25 to Mar. 31 at $125, $903.23; bonus, $61.41; fares and pullmans, $57.70; auto and team hire, $786.25; team feed, $258.35; board and lodging, $383.25; small items, $12.20	2,462 39
Long, J. R., inspector and valuator, Edmonton: May 6 to June 30, at $125, $244.06; fares and pullmans, $35.20; auto and livery hire, $338.80; board and lodging, $116.55; small items, 39c	735 00
Long, L. C., agricultural adviser, Edmonton: April 1 to Sept. 2 at $125, $633.33; bonus, $84.40; fares and pullmans, $54.15; auto and livery hire, $236.15; expenses running car, $140.50; board and lodging, $237.35; small items, $2.45	1,388 33
Lowden, R. S., field supervisor, Edmonton: Mar. 3 to 31 at $150, $140.32; bonus, $21.52	161 84
Lucas, S. B., field supervisor, Kitscoty: Feb. 5 to Mar. 31 at $150, $279.31; fares and pullmans, $13.15; team hire, $235; board and lodging, $110.50; small items, $5.70	643 66
Lundy, J. W., chief inspector, Edmonton: April 1 to May 5 at $150, May 6 to Jan. 17 at $200, $1,853.55; bonus, $250; fares and pullmans, $125.80; auto hire, $351.15; expenses running car, $249.30; board and lodging, $352.60	3,182 40
McCormack, A., field supervisor, Camrose: Feb. 5 to Mar. 31, at $125, $232.76; bonus, $54; fares, $17; team hire, $167; board and lodging, $85.35; small items, $16.30	572 41
McDiarmid, C., field supervisor, Edmonton: services, 18 d. at $5; fares, $4.70; team hire, $43.50; board and horse feed, $52	190 20
McEachern, N. A., appraiser, Edmonton: 2 d. at $6, Feb. 25 to Mar. 31 at $150, $175.86; fares, $35.45; team hire, $44.75; board and lodging, $45.75; portfolio, $15.85; small items, $1.55	331 21
McIntosh, N. F., inspector, Edmonton: Mar. 24 to Nov. 30 at $125, $1,032.26; bonus, $136; fares, $174.25; auto and livery hire, $1,221.30; expenses running car, $23.65; board and lodging, $613.05; small items, $3; less $12.50 refunded	3,191 01
McLenaghan, A. E., inspector, Edmonton: 28 d. to Feb. 13 at $5; fares and pullmans, $5.25; team hire, $117; board and horse feed, $95.50; postage, 75c	358 50
McLuhan, L., inspector, Wainwright: Aug. 8 to Feb. 7 at $125, Feb. 8 to Mar. 31 at $150, $1,015.73; bonus, $210.50; fares, $152.85; auto and livery hire, $551.35; expenses running car, $108.51; board and lodging, $253.55; portfolio, $10.95; small items, $7.04	2,310 48
Macpherson, R. E., inspector, 6 d. in Feb. at $5	30 00
Miller, G. A., asst. field supervisor, Edmonton: Mar. 15 to 31 at $125, $68.55; bonus, $4.66	73 21
Milligan, J. A., asst. field supervisor, Edmonton: Feb. 23 to Mar. 31 at $150, $186.21; bonus, $28.55	214 76
Moher, P. J., inspector, 6 d. in Mar. at $4	24 00
Mooney, W. S., land inspector, Edmonton: services, 12 d. at $8, 30 d. at $10; fares, $19.60; auto and livery hire, $324.60; board, etc., $64	804 20
Murphy, T. L., field supervisor, Edmonton: services, 5½ d. at $5; livery, $46; board and horse feed, $25.50	99 00
Nelson, C. E., inspector, Edmonton: Mar. 24 to April 24, 1919, $125; fares and pullmans, $20.90; auto and livery hire, $126; board and lodging, $57.10; portfolio, $13; telephone, $4.20	346 20
Newport, A. G., field supervisor, Edmonton, Feb. 10 to Mar. 31, at $125, $211.21; bonus, $14.36; fares and pullmans, $8.40; livery, $11; feed and stabling, $37; board and lodging, $103.75; portfolio, $19; small items, $7.25	411 97
Carried forward	2,164,908 69

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	2,164,904 69
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Field Staff, salaries and expenses—*Con.*—Personnel de campagne, appointements et dépenses—*Suite*	
Norley, G. L., inspector, Grande Prairie: June 18 to Sept. 30 at $125, $429.17; bonus, $49.72; fares and pullmans, $2.35; livery, $46.75; expenses running car, $20; board and lodging, $224.90; small items, $6.60	779 49
O'Neill, T. M., field supervisor, Peace River: June 9 to Mar. 31 at $125, $1,216.67; bonus, $88.72; fares and pullmans, $60.40; auto livery hire, $1,419; feed for team, $141.75; board and lodging, $914.60; small items, $13.90	3,855 04
Orr, F. M., inspector, Edmonton: May 14 to June 20 at $125, $155.90; auto and livery hire, $146; board and lodging, $58.35; office expenses, $13.85	374 10
Owen, G., field supervisor, Onoway: 3 d. at $5, May 22 to Mar. 31 at $125, $1,290.32; bonus, $299 35; fares and pullmans, $89.05; auto and livery hire, $1,494.55; feed and stabling, $194.45; care of sick horse, $41.15; board and lodging, $818.05; small items, $5.84	4,247 76
Page, L. F., inspector, Edmonton: Feb. 25 to Mar. 31 at $150, $175.86; bonus, $26.96; fares and pullmans, $13.10; livery, $24; board and lodging, $31.95; small items, $1.50	273 37
Palfrey, T., land inspector, Ashmont: July 4 to Mar. 31 at $125, $1,112.90; bonus, $258.19; fares and pullmans, $71.95; auto and livery hire, $530.05; feed for team, $81.10; board and lodging, $397.65; small items, $38.85; August account lost in mail, $209.68	2,700 37
Parker, F., field supervisor, Radway: Oct. 6 to Mar. 31 at $125, $729.84; bonus, $169.32; fares and pullmans, $9.45; livery, $200.50; feed for team, $77.25; board and lodging, $233.25; small items, $12.15	1,431 76
Parkes, B. T., field supervisor, Wetaskiwin: Feb. 5 to Mar. 31 at $125, $232.76; bonus, $15.83; fares and pullmans, $12.55; livery, $186; board and lodging, $117.70; small items, $4.50	569 34
Peterson, James E., inspector, Feb. 12 to 20, 8 d. at $5	40 00
Pickard, O. M., asst. field supervisor, Edmonton: 7 d. to Nov. 9 at $5, Nov. 10 to Mar. 31 at $125, $587.50; bonus, $136.30; fares and pullmans, $40.45; livery, $522; expenses running car, $47.15; board and lodging, $297.40; small items, $17.67	1,683 47
Potter, J., inspector, Edmonton, Nov. 21 to Feb. 29, 101 d. at $5	505 00
Ralston, R., field supervisor, Kitscoty, Aug. 19 to Mar. 31 at $125, $927.42; bonus, $215.16; fares and pullmans, $62.65; auto and livery hire, $593.75; expenses running car, $135.85; board and lodging, $304.55; portfolio, $13.30; small items, $26.78	2,279 46
Rankin, A. B., field supervisor, Edmonton: Oct. 9 to Mar. 31 at $125, $717.74; bonus, $166.52; fares and pullmans, $39; auto and livery hire, $844.50; board and lodging, $331; small items, $19.19	2,117 95
Riddell, Robt., inspector, Edmonton: 12 d. at $8; fares, $12.60; livery, $27.50; board and lodging, $26.50	162 60
Ridgeway, F. H., field supervisor, Athabaska: Jan. 13 to Mar. 31 at $125, $326.61; bonus, $75.77; fares, $11.60; livery, $268; board and lodging, $82.75; small items, $7.65	772 38
Robertson, N. L., inspector, Edmonton: Mar. 8 to 31 at $150, $116.13, bonus, $17.80; fares and pullmans, $20.35; livery, $30; board and lodging, $18; portfolio, $15.85; small items, $6.80	224 93
Robinson, N. L., inspector, Edmonton: Sept., $125; fares and pullmans, $9.40; livery, etc., $56; office rent, $17; small items, $4	211 40
Ruttan, C. W., appraiser, Edmonton: 2 d. at $6, Feb. 25 to Mar. 31 at $150, $175.86; bonus, $26.96; fares and pullmans, $17.20; livery, etc., $76; board and lodging, $58.10; portfolio, $14.85; small items, 75c	381 72
Scott, J., inspector, Edmonton: services, 9 d. at $5; livery, $42; board, etc., $22.70	109 70
Selkirk, John, field supervisor, Edmonton: services, 8 d. at $5; livery, $55; board and horse feed, $8	103 00
Sheppard, R. J., asst. field supervisor, Edmonton: Feb. 10 to Mar. 31 at $125, $211.21; bonus, $49; fares and pullmans, $7.30; livery, $225.50; board and lodging, $78.75; small items, $4.50	576 26
Sheppard, W. E., field supervisor, Edmonton: Feb. 16 to Mar. 31 at $150, $222.41; bonus, $34.10; fares and pullmans, $7.05; team hire, $54; board and lodging, $31.30; small items, $1.25	350 11
Siegle, M. W., inspector, Jan. 13 to 28, 14 d. at $5	70 00
Skeel, J. S. C., inspector, Edmonton: services, 2 d. at $5; fares, $6.15; auto hire, $6; board, $4.60	26 75
Smith, C. H., field supervisor, Edmonton: Jan. 22 to Mar. 31 at $125, $290.32; bonus, $67.35; fares and pullmans, $7.20; feed, stabling, etc., $96.05; board and lodging, $231.75; small items, $5.25	697 92
Smith, H. B., inspector in Pouce Coupe district and at St. John, B.C.: services, April 27 to June 15, 50 d. at $10; fares and pullmans, $158.90; steamer fares, $44.50; livery, $342.75; tent, $35.50; board and lodging, $356.40; small items, $40.50	1,478 55
Carried forward	2,190,927 12

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,190,927 12
Edmonton District Office—Continued—Bureau du district d'Edmonton—Suite	
Field Staff, salaries and expenses—*Con*—Personnel de campagne, appointements et dépenses—*Suite*	
Smith, L. T., inspector, Grande Prairie: June 16 to Mar. 31 at $125; $1,187.50; bonus, $84.83; fares and pullmans, $59.25; auto and livery hire, $72.20; expenses running car, $548.90; board and lodging, $89.35; office rent, $126; office supplies, $237; postage and p.o. box, $43.50; telegrams and phone, $111.40; small items, $30.55	2,590 48
Smith, W. D. McK., field supervisor, Edmonton: Sept. 22 to Mar. 31 at $125, $787.50; bonus, $53.55; fares and pullmans, $75.70; auto and team hire, $485; board and lodging, $267.70; small items, $11.50	1,680 95
Solfleet, T., land inspector, Edmonton: Aug. 22 to Dec. 3 at $125, $427.42; bonus, $29.06; fares and pullmans, $37.50; auto and team hire, $409.60; board and lodging, $206.45; portfolio, $16.45; small items, $4.25	1,130 73
Starkie, B., inspector, Edmonton: 12 m., $1,800; bonus, $276; fares and pullmans, $217.80; auto and team hire, $1,087.20; expenses running car, $227.70; board, lodging, etc., $463.45; small items, $48.55	4,120 70
Tallon, J. G., asst. field supervisor, Edmonton: Sept. 3 to Jan. 19, at $125, $568.32; bonus, $131.84; fares and pullmans, $22.40; auto and livery hire, $472.50; board and lodging, $273.80; small items, $36.05	1,504 91
Thompson, W. A., field supervisor, Edmonton: services, 8 d. at $5; fares, $2.90; livery, $52; board, etc., $27.50	122 40
Thompson, W. H., stableman: Nov. 1 to Mar. 31 at $100; bonus, $67.50; fares and pullmans, $16.95; team hire, $3; board and lodging, $118.25	705 70
Wain, A., asst. field supervisor, Edmonton: July 2 to Feb. 29 at $125, Mar. at $150, $1,145.97; bonus, $254.06; fares, $168.10; auto and livery hire, $1,166.50; auto storage, $22.65; boat hire, $6; board and lodging, $542.30; postage, $24.55	3,330 13
Waters, D. S., inspector, Nov. 21 to 23, 2⅗ d. at $5	13 00
Watson, John, inspector, Edmonton: services, 16 d. at $8; fares, $15.20; auto and livery hire, $66; board, etc., $26.35; small items, 75c	236 30
Weldon, J. H., inspector, Edmonton: May 22 to Oct. 27 at $125, $649.19; overpaid (Oct. 23 to 27) $20.16; bonus, $134.31; fares and pullmans, $114.45; auto and team hire, $688.50; board and lodging, $278.60; small items, $3.61	1,888 82
White, N., appraiser, Edmonton: 2 d. at $6, Feb. 25 to Mar. 31 at $150, $175.86; bonus, $26.96; fares, $29.90; livery, $84.80; board and lodging, $53.75; portfolio, $13.85; small items, $1.50	398 62
Wilding, R., asst. field inspector, Edmonton: Oct. 27 to Mar. 31, at $125, $645.16; bonus, $149.68; fares, $19.45; auto and livery hire, $493.70; board and lodging, $165.90; postage, $5	1,478 89
Wilkin, Hunt, Kilburn, Ltd., Edmonton: making 1 inspection, $10; expenses, $2.90	12 90
Williams, M. R., field supervisor, Edmonton: Feb. 17 to Mar. 31 at $150, $217.24; fares, $30.35; livery, $141.50; board and lodging, $69.65; small items, $2.50	461 24
Wilson, W. H., field supervisor, Athabaska: Feb. 16 to Mar. 31 at $150, $222.41; bonus, $34.10; fare, $5.65; livery, $92; board and lodging, $40.10; small items, $4.80	399 06
Wood, J. H., field supervisor, Edmonton: May 20 to Feb. 16 at $125, $1,117.36; bonus, $259.23; fares, $61.70; auto and livery hire, $662.45; feed and stabling, $94.35; board and lodging, $625.60; small items, $22.35	2,843 04
Wood, W. W., inspector, Edmonton: April 1 to Nov. 30 at $150, $1,200; bonus, $184; fares and pullmans, $394.45; auto and livery hire, $813.75; feed and stabling, $148.75; horse blanket, $44; board and lodging, $399.85; small items, $29.86	3,214 66
Wynn-MacKenzie, E. N. N., appraiser, Edmonton: Feb. 25 to Mar. 31 at $150, $175.86; 2 d. at $6; fares, $21.15; livery, $82.50; board and lodging, $63.20; small items, $1.80	356 51
Salvage expenses—Effets sauves et conservés, dépenses ($220.28)—	
Morin, A., green feed, 1·4625 tons at $28; Morris, P., 5 d. to Oct. 31 at $4	60 95
Morris R., 25 d. to Nov. 29 at $4; Mouncey, Wm., 38½ h. at 45c	117 33
Stevens, W. R., 4 d. to Nov. 20 at $4; Watkins, W., 6½ d. to Nov. 12 at $4	42 00
Office expenses—Dépenses de bureau ($11,399.40)—	
Cartage, $12.37; express charges, $153.62; moving furniture, $39.90	205 89
Postage, $3,380; telegrams, $2,266.25; long distance telephones, $147.05	5,793 30
Telephone rental, $309.25; installing and moving telephones, $166.40	475 65
Electric light, $73.35; work on electric light, $9.77; electric lamps, 156, $173.07	256 19
Electric fans, 7, $165; stationery supplies, $2,749.88; rubber stamps, $66.05	2,980 93
Cards and guides, $64.02; law books, $12.75; law stamps, $10	86 77
Typewriter: rent, $259.50; repairs, $69; supplies, $55	383 50
Maps and blue prints, $36; mounting maps, $91; photographs, $6	133 00
Advertising, $84.55; office signs, $219.73; multigraphing letters, etc., $113.25	417 53
Keys for office, $34.10; ice supply, $17.50; water supply, $145.70	197 30
Rent of special office, $30; cleaning office, $5; towel supply, $72	107 00
Various office supplies, $63.84; subscriptions to papers, $9.50	73 34
Cuthbertson, W.: building counter, $150; tearing down and rebuilding partition, $125	275 00
Carried forward	2,229,021 84

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	2,229,021 84
Edmonton District Office—Concluded—*Bureau du district d'Edmonton*—Fin.	
Equipment—Equipement ($18,685.62)—	
Ford Motor Car Co., Calgary, 8 touring cars	5,647 64
Hall, Capt., Grande Prairie, 1 touring car	729 18
Lines Motor Co., Ltd. ($11,718.75)—	
Touring cars, 10, $10,824.55; extra parts for new autos, $428.15	11,252 70
Storage of cars, $98.50; repairs to cars, $315.95; gas and oil, $51.60	466 05
Provincial Secretary, car licenses: 1919, 6 cars, 1920, 20 cars	390 00
Freight on automobiles from Lloydminster to Vermilion, $73.25; garage changes, $12.90.	86 15
Levelling 14 car doors, $21; manifold heaters, 8 at $6; 3 stationery cases, $44.90	113 90
Advisory Loan Board, meetings at $10—Commission consultative du prêt ($7,830)—	
Browning, C. W., $1,810; Dace, T., $1,070; Creighton, M. A., $1,310	4,190 00
Pardee, E. C., $1,230; Phair, H. E. W., $250	1,480 00
Rutherford, A. C., $1,600; Young, F. C., $530	2,130 00
Agricultural Qualification Committee, meetings at $10—Comité des aptitudes en agriculture ($5,822.30)—	
Carlyle, S. C., $160; Craig, H. A., $960	1,120 00
Clarke, J. G., Ionia: $450; fares, $118.10; board, $234	802 10
Collins, H. L., $1,050; Howes, E. A., $1,010	2,060 00
Ottewell, S., Bremner: $1,250; fares, $54.90; board, $535.30	1,840 20
Small Holdings Committee, Saskatoon, April—Comité des petites tenures—	
Howes, E. A., 5 d. at $7; expenses, $34.80	69 80
Horse and Sleigh Account—Compte des chevaux et des traineaux ($1,595.10)—	
Fitzgerald & Feust, Edmonton, jumpers, with trees and yoke, 4 at $45.60	182 40
Henderson, Geo., Edmonton, brown geldings, 2 at $137.50	275 00
Hill (R. B.) Co., Ltd., Edmonton: geldings, 1 at $150, 1 at $140, 1 at $125; 1 mare, $125; harness, 4 sets, at $51; collars, 4 pr. at $10.80; straps on neck yoke, 4 pr. at $2; blankets, 4 pr. at $12	843 20
Thompson, Wm., horses, 1 at $150, 1 at $140; Williams, E., 2 halters, $4.50	294 50
Legal Trust Account—Frais legaux—	
Barrett, John, registration fees, etc	699 27
Edmonton Agricultural Training—Cours d'agriculture à Edmonton—	
Board and accommodation for men training at Vermilion Agricultural School: 1,302 d. at $1.43, 14 d. at $1.39, 875 d. at $1.35, 42 d. at $1.33, 44 d. at $1.28, 602 d. at $1.25, 79 d. at $1.23, 47 d. at $1.14, 28 d. at $1.10, 49 d. at 40c., 72 d. at 25c	4,146 44
Miscellaneous Travel—Frais divers de voyage—	
Ashcroft, J. H., expenses to Calgary and return, May 14–15	19 30
Bain, C. C., expenses to Calgary and return, May 14–15	18 60
Empire Taxi Livery, auto hire for C. Innes to Cooking Lake	15 00
Vancouver District Office—*Bureau du district de Vancouver*	
Office Staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
Ackley, Miss T. E., stenographer: July 7 to Mar. 31, at $60, $528.38; bonus, $184.94	713 32
Adams, Wm. C., file clerk: May 2 to Mar. 31 at $100, $1,096.77; bonus, $361.94	1,458 71
Allen, W. V. T., accountant: April 5 to May 31 at $130, $242.66; bonus, $30.83	273 49
Barrs, Miss G. E., stenographer: May 13 to Mar. 31, less 21½ d., at $60, $593.94; bonus, $137.18	731 12
Batters, Miss V. C., stenographer: Feb. 9 to Mar. 31 at $80, $137.93; bonus, $31.89	169 82
Bedson, Miss M., stenographer: Sept. 15 to Nov. 16, Jan. 1 to 5 at $65, $144.82; bonus, $46.79	191 61
Bell, Gladys M., stenographer, May 6 to 13 at $75	19 35
Bell, Miss L., stenographer: April, $75; May 1 to Mar. 31, less 2 d., at $90, $1,059.19; bonus, $195.97	1,255 16
Bishop, S. W., stenographer: Oct. 15 to Feb. 16 at $90, $369.01; bonus, $65.60	434 61
Blakemore, A. S., senior clerk: Jan. 19 to Mar. 31 at $110, $266.13; bonus, $75	341 13
Bloomfield, H. R., stenographer: Dec. 15 to Mar. 31 at $80, $283.87; bonus, $102.74	386 61
Brennan, C., accountant: May 10 to Mar. 31 at $125, $1,338.71; bonus, $310.58	1,649 29
Brett, J., law clerk, Dec. 1 to Mar. 31 at $150	600 00
Broadbent, W. C. M., senior clerk: Nov. 17 to Mar. 31 at $100, $446.67; bonus, $147.40	594 07
Brown, F. C., asst. supt., Aug. 15 to Sept. 30 at $175, dist. supt., Oct. 1 to Mar. 31 at $250, $1,770.97; bonus, $29.42; fares and pullmans, $348.25; expenses running car, $80.10; board and lodging, $196.01; small items, $14.57	2,439 32
Brown, Miss G., stenographer: Nov. 17 to Mar. 31 at $50, $223.33; bonus, $55.83	279 16
Brown, V. H., accountant: Aug. 4 to Mar. 31 at $150, $1,185.48; bonus, $181.77	1,367 25
Carried forward	2,280,797 29

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,280,797 29
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Office Staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses —*Suite*	
Burrows, L. F.: asst. director of agricultural training in B.C., April 1 to Sept. 30 at $200, supt., Oct. 1 to Mar. 31 at $250, $2,700; bonus, $78; fares and pullmans, $1,340.75; auto and livery hire, $53.50; mileage own car, $682.65; board and lodging, $993.51; small items, $54.55; expenses, trip of Mrs. Burrows, Vancouver to Ottawa, Dec. 1 to 9, $160.10	6,063 06
Calland, Miss P., stenographer: Aug. 20 to Mar. 31 at $75, $554.03; bonus, $92.34	646 37
Cambie, D., sec'y Loan Board: Aug. 1 to Mar. 31 at $150, $1,200; bonus, $184	1,384 00
Carew, Miss D., stenographer: Sept. 1 to Dec. 15 at $60, $209.03; bonus, $73.16	282 19
Carlile, Miss B., stenographer: June 27 to Dec. 31 at $60, $350.58; bonus, $122.70	473 28
Cashmore, Miss H., stenographer: July 11 to Jan. 24, at $75, $483.87; bonus, $135.49	619 36
Cather, Miss I. H. M., clerk: June 9 to Mar. 31 less 5 d., at $60, $574; bonus, $334.84	908 84
Chester, Miss E., stenographer: May 13 to July 5, Aug. 17 to Sept. 15 at $60, $165.49; bonus, $33.60	199 09
Clapham, W. F., asst. accountant: June 6 to Mar. 31, less 10 d., at $125, $1,187.50; bonus, $275.50	1,463 00
Clarke, Miss N. A., stenographer: Dec. 1 to Mar. 31 at $80, $320; bonus, $74	394 00
Clarke, R. G. L., sec'y Committee of Inquiry and Research: Mar. 1 to June 30, 1919, at $100, $400; fares and pullmans, $104.60; board and lodging, $226; small items, $25.90	756 50
Cooper, Miss F. M., stenographer: Oct. 20 to Mar. 31 at $75, $404.03; bonus, $188.55	592 58
Copland, F., asst. accountant, May 10 to Nov. 9 at $125, accountant, Nov. 10 to Mar. 31 at $200, $1,691.21; bonus, $78.13; fares, $3.90; board, $6.50	1,779 74
Craig, G., executive work *re* Loan Committee: June 11 to Mar. 31 at $125, $1,208.33; bonus, $87.62; travel to Amiens training centre, $4.20	1,300 15
Crompton, Mrs. T. E., stenographer: Jan. 16 to Mar. 31 at $80, $201.29; bonus, $46.55	247 84
Crompton, W. W., asst. solicitor: Nov. 25 to Mar. 31 at $150, $630; bonus, $96.60; fares and pullmans, $53.50; board and lodging, $66.90; small items, $9.47	856 47
Crookston, G., junior accountant: Jan. 2 to Feb. 29 at $150, $295.16; bonus, $45.26; meals (working late), 5, $2.50	342 92
Cunningham, Miss A. G., stenographer: May 13 to Nov. 20 at $60, $376.78; bonus, $131.87	508 65
Daykin, A. N., solicitor, services and expenses to Victoria ($57.20) and Nelson ($97.65) to instruct local solicitor	154 85
Dickson, Miss A. V., stenographer: April 30 to Mar. 31 at $60, $662; bonus, $231.70	893 70
Diplock, T. B., senior clerk bookkeeper: Jan. 9 to Mar. 31 at $115, $315.32; bonus, $85	400 32
Dobb, H. T., information clerk: Aug. 11 to Mar. 31 at $100, $767.74; bonus, $253.35	1,021 09
Donald, H., clerk: June 10 to Mar. 31 at $125, $1,187.50; bonus, $275.50	1,463 00
Duchesnay, D. St. D., interviewer: June 11 to Mar. 31 at $100, $966.67; bonus, $311	1,277 67
Duncan, N. C., junior accountant: Sept. 27 to Mar. 31 at $125, $766.67; bonus, $169.37; expenses to Matsqui training centre, $4	940 04
Dunlop, S. F., asst. agricultural supt.: July 1 to Jan. 31 at $200, $1,400; bonus, $130; fares and pullmans, $380.40; auto hire, $67.45; board and lodging, $324.04; small items, $39.90; removal expenses Regina to Vancouver, $318.27	2,660 07
Faulkner, E. A., clerk: Aug. 11 to Mar. 31 at $100, $767.74; bonus, $253.35	1,021 09
Fillmore, C. L., provincial solicitor: Oct. 2 to Mar. 31 at $291.66, $1,740.57; fares and pullmans, $336.05; board and lodging, $213.90; small items, $37.21	2,327 73
Fish, H. G., office boy, July 18 to Jan. 17 at $40; junior clerk, Jan. 18 to Mar. 31 at $50	362 58
Fletcher, Miss L. M., stenographer: July 7 to Mar. 31 at $60, $528.39; bonus, $110.08	638 47
Fraser, G. L., asst. accountant: Oct. 15 to Mar. 31 at $100, $554.84; bonus, $74.91; travelling expenses to Vernon and return, Mar. 26 to 31, $47.95	677 70
Fraser, W. J.: sec'y Qualification Committee, July 4 to Jan. 3 at $100, qualification supervisor, Jan. 4 to Mar. 31 at $150, $1,035.48; bonus, $81	1,116 48
Frost, G. W., clerk: Sept. 1 to Oct. 31 at $100, $200; bonus, $33	233 00
Froud, R. W.: clerk: April 28 to Mar. 31, less 3 d., at $125, $1,375.40; bonus, $321.90; 2 trips to D.L. office, New Westminster, $2.90	1,700 20
Galbraith, Miss A. M., stenographer: Nov. 27 to Mar. 31, less 7 d., at $80, $312.60; bonus, $72.29	384 89
Garden, H. T., accountant: May 1 to Jan. 10 at $125, $1,040.32; bonus, $241.36; fares and pullmans, $24.25; board and lodging, $54.15; small items, $9.10	1,369 18
Gardner, W., junior clerk, Jan. 14 to Mar. 20 at $50	111 29
Garrett, C. J., asst. accountant: Aug. 25 to Mar. 31 at $125, $903.23; bonus, $209.55	1,112 78
Genower, A. E., asst. sec'y loan committee: 32½ h. at 75c., Oct. 16 to Mar. 31 at $125, $713.89; bonus, $159.97	873 86
Gordon, Mrs. A. L., director of home branch: Aug. 17 to Feb. 29 at $125, Mar. at $166.66, $977.15; bonus, $209.03; fares and pullmans, $286.35; auto hire, $242; board and lodging, $362.78; small items, $40.35	2,117 66
Gordon-Miller, Miss B., stenographer: Jan. 29 to Mar. 31 at $80, $167.74; bonus, $38.79	206 53
Gray, J. H., filing clerk: Sept. 9 to 15, Sept. 19 to Feb. 29 at $100, $563.33; bonus, $178.20	741 53
Carried forward	2,323,421 04

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	
Brought forward	2,223,421 04
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Greene, Miss A. K., stenographer: Oct. 1 to Mar. 31 at $75, $450; bonus, $126	576 00
Gregg, H. H., clerk: June 24 to Jan. 26 at $100, Jan. 27 to Mar. 31 at $110, $943, 94; bonus, $267; car fares, inspecting live stock, $6.85	1,217 79
Hamilton, Miss M., stenographer: Oct. 2 to Mar, 31, less 1 d. at $75, $445.16; bonus, $124.64	569 80
Harris, T. W., file clerk: Mar. 11 to 31 at $80, $54.19; bonus, $23.71	77 90
Hart, Miss L., stenographer: Oct. 21 to Mar. 31 at $50, $267.74; bonus, $66.94	334 68
Hilton, W. W., asst. filing clerk: July 21 to Mar. 31 at $100, $835.48; bonus, $275.71	1,111 19
Hines, H. G., clerk: Nov. 1 to Dec. 31 at $100, $200; bonus, $66	266 00
Howe, H. E., clerk: Nov. 17 to Mar. 31 at $100, $446.67; bonus, $60.30	506 97
Johnston, A., clerk: June 24 to Mar. 31 at $100, $923.33; bonus, $125.39	1,048 72
Johnston, R. L. V., asst. chief clerk: Sept. 8 to Mar. 7 at $125, Mar. 8 to 31 at $150, $865.18; $191.58	1,056 76
Jones, J. P., senior clerk: Dec. 12 to Mar. 31 at $110, $400.96; bonus, $113	513 96
Kendall, E. E., asst. *re* pay and allowance: May 10 to Feb. 29, less 14½ d. at $125, $1,154.77; bonus, $273.16	1,427 93
Kettles, C., clerk: Oct., $108.33; bonus, $13.50	121 83
Kirk, J. F. C., senior clerk: Jan. 26 to Mar. 31 at $110, $241.29; bonus, $68	309 29
Knight, M. J., asst. director agricultural training: June 5 to Sept. 30, at $150 $580; bonus, $5.78	585 78
Law, H., office boy, Sept. 30 to Dec. 31 at $30	91 00
Layton, A. W., agricultural clerk: Feb. 20 to Mar. 31 at $125, $168.10; bonus, $11.43	179 53
Lee, J. T., land clerk: Sept. 19 to Mar. 31 at $100, $640; bonus, $210.36; fares and pullmans, $11.50; board and lodging, $64.25; small items, $1.85	927 96
Lewis, Miss M. V., typist: April 8 to Mar. 31, less 9 d. at $60, $688.58; bonus, $170.13	858 71
Logie, Mrs. I. C., home counsellor: Jan. 9 to Mar. 31 at $100, $274.19; bonus, $37.02; fares, $27.02; auto hire, $32; board and lodging, $15.35; small items, $6.36	391 94
Loutet, J. C., senior clerk bookkeeper: Jan. 13 to Mar. 31 at $115, $300.48; bonus, $81	381 48
McFarlane, Miss D. J., stenographer: July 1 to Mar. 31 at $60, $540; bonus, $189	729 00
McFarlane, J., senior messenger: Mar. 23 to 31 at $80, $25.81; bonus, $5.97	31 78
McKay, Miss H. L., stenographer: April 1 to Mar. 24, less 8 d. at $75, Mar. 25 to 31 at $80, $880.44; bonus, $245.65	1,126 09
Marshall, T., clerk: July 14 to Mar. 31 at $100, $858.06; bonus, $283.16	1,141 22
Mayworth, Miss C., clerk stenographer: Nov. 26 to Mar. 31 at $80, $333.33; bonus, $77.08	410 41
Metcalf, Miss H. D., typist: Oct. 1 to Mar. 31, less 1 d. at $60, $358.06; bonus, $125.32	483 38
Millar, M., services, Mar. 12 to 28	60 00
Mitchell, C. A., jr. accountant, Jan. 2 to Feb. 29 at $150, sr. clerk book keeper, Mar. at $115, $410.16; bonus, $11; meals, 5, $2.50 (working late)	423 66
Mitchell, M. R., temporary typist, 5 d	20 00
Morrow, Chas. W., temporary services, 32 d. to Mar. 31 at $5	160 00
Mould, P. E., temporary typist, 5 d. in Feb. at $4	20 00
Munroe, Miss L. E., clerk, April 1 to June 20 at $65	173 33
Nello, F., asst. land clerk: Oct. 6 to Mar. 31 at $100, $583.87; bonus, $192.68	776 55
Newberry, A. D., senior file clerk: June 9 to Mar. 31 at $125, $1,216.67; bonus, $282.26	1,498 93
Noble, D. W. J., clerk: Dec. 8 to Mar. 31 at $50, $188.71; bonus, $47.18; overpaid salary Dec. 8 to 31, $38.71	274 60
Olner, A. B., stenographer to Mr. Maber, 6 d. in Dec	24 00
Orr, Miss I. D., clerk stenographer: Nov. 24 to Mar. 31 at $80, $338.67; bonus, $52.92	391 59
Orton, Barry, filing clerk: May 12 to Dec. 17 at $125, $899.19; bonus, $208.61; expenses to Chilliwack and return, $13.50	1,121 30
Owens, A. R., senior clerk: Nov. 17 to Mar. 31 at $100, $446.67; bonus, $147.40	594 07
Palmer, G. G., land and loan clerk: Aug. 18 to Nov. 30 at $125, Dec. 1 to Mar. 31 at $175, $1,131.45; bonus, $187.10; board and fares, $2.90	1,321 45
Paterson, B. E., supt. of inquiry, April 1 to July 3 at $250, $774.19; fares and pullmans, $948.70; board and lodging, $1,331.26; small items, $67.11; portfolios, $18.50	3,139 76
Patterson, W. N., asst. solicitor: Dec. 1 to Mar. 31 at $150, $600; bonus, $92	692 00
Pells, H., messenger clerk: Jan. 9 to Mar. 31 at $50, $137.09; bonus, $57.58	194 67
Pells, J. S., correspondence clerk: July 11 to Mar. 31 at $100, $867.74; bonus, $286.35	1,154 09
Pitman, R. C., senior clerk: Dec. 1 to Mar. 31 at $110, $440; bonus, $44	484 00
Polson, Miss K., stenographer: June 25 to Mar. 31, less 14 d. at $60, $524; bonus, $4.16	528 16
Popham, J. C., asst. equipment clerk: June 16 to Aug. 9 at $100, $179.03; bonus, $8.33	187 36
Porter, N., clerk stenographer: Jan. 12 to Mar. 31 at $80, $211.61; bonus, $48.94	260 55
Poulter, Miss E. E., stenographer: Aug. 11 to Mar. 31 at $75, $575.81; bonus, $161.23	737 04
Poulter, F., services, June 24 to July 31 at $40	49 33
Priestlay, J. E., junior acct., Jan. 2 to Feb. 29 at $150, senior clerk bookkeeper, Mar. at $115, $410.16; bonus, $76.26; 5 meals, working overtime, $2.50	488 92
Carried forward	2,354,673 50

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,354,673 50
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Raine, J. S., senior clerk: Nov. 25 to Jan. 12 at $110, $174.81; bonus, $17.11	191 92
Robinson, B. O. W., senior clerk bookkeeper: Jan. 8 to Mar. 31 at $115, $319.03; bonus, $86	405 03
Rogers, J. S., senior clerk bookkeeper: Jan. 6 to Mar. 31 at $115, $326.45; bonus, $88	414 45
Rutherford, T., asst. filing clerk: Oct. 1 to Mar. 31 at $100, $600; bonus, $198	798 00
Sager, E. J., clerk: Nov. 10 to Mar. 31 at $100, $470; bonus, $155.10	625 10
Salter, R. W., chief accountant: April 28 to Mar. 31 at $150, $1,665; bonus, $255.30	1,920 30
Sandell, Miss A. V., stenographer: June 9 to Mar. 31 at $60, $584; bonus, $127.78	711 78
Saunders, A. T. W., senior clerk bookkeeper: Jan. 26 to Feb. 18, 28 d. at $5, Mar., $115; bonus, $31	286 00
Scougal, W. J., clerk: Mar. 25, 1919 to Mar. 31, 1920, less 1½ d. at $125, $1,522.19; bonus, $348	1,870 19
Scrimgeour, H. B., stenographer, Feb. 23 to Mar. 17, 20½ d. at $4	82 00
Sherwood, Miss P. V., stenographer: July 14 to Mar. 31 at $75, $643.55; bonus, $300.32	943 87
Shorey, Miss B. A., clerk stenographer: Jan. 26 to Mar. 31 at $80, $175.48; bonus, $40.58	216 06
Sims, A. J., senior clerk: Jan. 26 to Mar. 31 at $110, $241.29; bonus, $68	309 29
Sinclair, Miss L. E., stenographer: Feb. 16 to Mar. 31 at $80, $118.63; bonus, $26.79	145 42
Sjoquist, C. E., junior accountant, Jan. 2 to Feb. 29 at $150; senior clerk bookkeeper, March at $115, $410.16; bonus, $76.26; 5 meals, working late, $2.50	488 92
Sleigh, E. A., file clerk: May 25 to Jan. 9, less 1 d. at $125, $931.45; bonus, $216.10	1,147 55
Smith, Miss F. L., stenographer: May 13 to Mar. 31, less 9½ d. at $60, $618.39; bonus, $143.88	762 27
Starkey, F., stenographer, June 9 to July 8	74 35
Stewart, Miss S. D., stenographer: May 1 to Mar. 5 at $60, Mar. 6 to 31 at $70, $668.39; bonus, $229.16	897 55
Thompson, Miss A. M., stenographer: Sept. 1 to 25, Sept. 28 to Mar. 31 at $75, $520; bonus, $213.50	733 50
Todrick, T., dist. solicitor: Nov. 24 to Mar. 31 at $200, $846.67; bonus, $55.03; fares, $9; board and lodging, $10.50; small items, $15.13	936 33
Townsend, E. A. M., clerk: May 9 to Aug. 14 at $125, $399.19; bonus, $71.14	470 33
Vickers, S., orderly: June 6 to Aug. 14 at $100, $228.49; bonus, $33.49	261 98
Waddell, Miss M. K., clerk typist: Dec. 2 to Mar. 31 at $80, $317.42; bonus, $73.40	390 82
Warke, Mrs. N. G., stenographer: Nov. 24 to Feb. 9 at $80, $203.48; bonus, $47.05	250 53
Watt, Miss F. F., clerk stenographer: Jan. 12 to Mar. 31 at $80, $211.61; bonus, $48.93	260 54
Webster, Miss E., typist: April 10 to Mar. 31, less 3 d. at $60, $696.19; bonus, $245.70	941 89
Westover, M. K., clerk: Dec. 23 to Mar. 31 at $80, $263.22; bonus, $60.87	324 09
Whitelaw, J. W., interviewer: May 10 to Mar. 31 at $125, $1,338.71; bonus, $310.58	1,649 29
Whiting, S. U., office assistant: Aug. 1 to Sept. 23, less 9 d. at $125, $182.53; bonus, $51.24; railway fare, $28.15; board and lodging, $7.35	269 27
Whitmore, Miss M. E., stenographer: Feb. 9 to Mar. 31 at $80, $137.93; bonus, $31.90	169 83
Wilson, W. S., principal clerk: April 5 to May 31 at $130, $242.66; bonus, $11.20	253 86
Wood, L. R., asst. file clerk: Oct. 14 to Mar. 31 at $100, $558.06; bonus, $184.16	742 22
Woolsey, A. G., principal clerk: Feb. 5 to 29 at $150, $129.31; bonus, $19.83	149 14
Kamloops Sub-Office—Succursale de Kamloops:	
Bingay, Miss M., clerk stenographer: Mar., $80; bonus, $18.50	98 50
Cowell, W. C., inspector and appraiser: June 1 to Mar. 31 at $50, $500; fares and pullmans, $205.20; auto hire, $375, expenses running car, $378.80; board and lodging, $250.80; telegrams and telephones, $61.09; transfers, $1.50	1,772 39
Fraser, F., law clerk: Jan. 23 to Mar. 31 at $150, $343.55; bonus, $52.68	396 23
McDonald, Miss Jean, stenographer: April 1 to Oct. 9 at $65, $409.50; bonus, $62.50	472 00
Oughton, B. O., district solicitor: Nov. 18 to Mar. 31 at $175, $775.83; fares and pullmans, $71.55; board and lodging, $54.50; express and transfers, $36.14; postage, $91.50; stationery, etc., $46.85; telegrams and telephones, $51.36	1,127 73
Palmer, Miss C., stenographer: Nov. 1 to Mar. 31 at $65, $325; bonus, $75	400 00
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses:	
Atkinson, Henry S., inspector, Kelowna: 10¼ d. in Mar. at $7; mileage of own car, $60.50; board and lodging, $10.65; small items, $6.60	149 50
Barnett, J. T., Vancouver, agricultural supervisor: July 25 to Feb. 29 at $150, Mar at $200, $1,283.87; fares and pullmans, $20.95; auto hire, $45; expenses running car, $236.73; board and lodging, $195.30; small items, $8.15	1,790 00
Benson, W. G., inspector, Kelowna: services at $7 a d., $270.75; auto hire, $223.60; ferry, etc., $48.05; small items, $10.10	552 50
Benzie, J. W., Vancouver: fares and pullmans, $12; auto and livery hire, $295.22; launch hire, $20.25; board and lodging, $121.50	448 97
Boultbee, E. L., supervisor, Vancouver, Nov. 17 to Mar. 31 at $150	670 00
Carried forward	2,382,644 99

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats Dépenses**—Suite	$ cts.
Brought forward	2,382,644 99
Vancouver District Office—Continued—*Bureau du district de Vancouver—Suite*	
Field staff, salaries and expenses—*Continued*—Personnel de campagne, appointements et dépenses—*Suite*	
Boyd, R. A., supervisor, Cloverdale: Sept. 1 to Feb. 29 at $100, Mar. at $125, $725; bonus, $89.50; fares and pullmans, $39.05; auto hire, $773.50; expenses running car, $72.25; board and lodging, $192.90; small items, $1.80	1,894 00
Brett, W. M., supervisor, Vernon: May 30 to Nov. 30 at $125, $758.06; bonus, $60.25; fares and pullmans, $162.65; auto and livery hire, $65.60; expenses running car, $485.17; postage, $42; telephone rent and calls, $49.55; board and lodging, $268.40; small items, $76.04	1,967 72
Brokovski, A. M., supervisor, Vancouver: Feb. 9 to Mar. 31 at $125, $215.52; bonus, $50; fares and pullmans, $24.15; auto livery, $101.25; board and lodging, $68.42; small items, $1.50	460 84
Brown, R. W., supervisor, Penticton: Dec. 22 to Feb. 29 at $125, $290.32; bonus, $19.74; fares and pullmans, $45.85; expenses running car, $199.40; board and lodging, $112.05; small items, $37.35	704 71
Carncross, E. E., supervisor, Vancouver: Sept. 5 to Mar. 4 at $150, Mar. 5 to 31 at $200, $1,073.55; bonus, $26.98; fares and pullmans, $11.70; expenses running car, $493.01; board and lodging, $188.40; small items, $14.05	1,807 69
Carr, A., appraiser, Terrace, B.C., 9 d. at $7; hire of saddle horse, $4	67 00
Carherwood, J. A., inspector, Mission City: May 20 to Aug. 4, at $200 $503.23; fares and pullmans, $124.01; auto hire, $37; board and lodging, $52.16; small items, $4.21	720 61
Cawley, S. A., appraiser, Chilliwack: April 14 to Oct. 31 at $200, $1,313.33; bonus, $85.37; fares and pullmans, $44.20; auto hire, $451; use of own car, $109.70; board and lodging, $46.80; rent of office, 6½ m., $65; small items, $41.80	2,157 20
Chadsey, A. E., supervisor, Vancouver: June 27 to Aug. 4 at $125, $157.80; bonus, $2.22; travelling expenses, $18.50	178 52
Clement, F. M., Vancouver: services, 20 d. in June, 10 d. in Aug., $300; fares and pullmans, $50.65; board and lodging, $164.60; small items, $1.95	517 20
Cook, H., homestead inspector, Revelstoke: fares, $45.20; livery, $9.50; board, etc., $44.25	98 95
Cope, E. H., supervisor, Vancouver: Mar. 15 to 31 at $150, $82.26; bonus, $12.61; fares and pullmans, $7.65; auto hire, $6.75; board and lodging, $20.75; small items, $6.80	136 82
Cory, S. C., appraiser, Vancouver: Mar. 3 to 31 at $150, $140.32; bonus, $21.51; fares and pullmans, $18.50; board and lodging, $22.10; bus, $2.25	204 68
Cotsworth, Frank B., supervisor, Kamloops: Sept. 17 to Mar. 16 at $150, Mar. 17 to 31 at $175, $982.10; fares and pullmans, $131.75; expenses running car, $128.30; stationery, etc., $27.45; board and lodging, $231.70; small items, $42.20	1,543 50
Coupland, D. R., inspector and appraiser, Vancouver: Aug. 4 to Feb. 3 at $150, Feb. 4 to Mar. 31 at $200, $1,280.31; bonus, $162.80; fares and pullmans, $122.15; auto hire, $68.50; use of own car, $305.60; board and lodging, $177.90; stationery, $4.80	2,123 06
Creese, H. H., valuing properties, 7½ d. at $7; appraiser, Nov. 5 to Mar. 31, at $150, $730; bonus, $111.93; fares and pullmans, $53.25; auto hire, $126.10; use of own auto, $167.70; board and lodging, $69.40; small items, $30.48	1,341 36
Cunningham, H. A., supervisor, April 14 to May 15 at $125	131 31
Deans, A., appraiser: May 1 to July 15 at $150, $372.58; bonus, $57.13; auto hire, $258.50; board and lodging, $14.25; small items, $15.92	718 38
Devine, B., land valuator: May 20 to Feb. 29 at $150, Mar. at $200, $1,608.06; bonus, $197; fares and pullmans, $77.44; auto hire, $142.70; expenses running car, $482.37; board and lodging, $221.70; small items, $11.75	2,741 02
Dodding, D., supervisor, Kamloops: Dec. 9 to Mar. 31 at $125, $467.74; bonus $31.80; fares and pullmans, $25.75; auto and livery hire, $104.50; expenses running car, $220.20; board and lodging, $49.25	899 24
Drost, P. G., appraiser: Mar. 4 to 31 at $150, $135.48; bonus, $20.77; board and lodging, $8.75; auto and livery hire, $21.75; small items, $4.15	190 90
Eastman, H. A., New Westminster: services, June 23 to 26, 4 d. at $7; travelling expenses, $6.35	34 35
Edwards, W. A., farm, Q.M.S.: Nov. 10 to Mar. 31 at $115, $540.50; bonus, $145.70	686 20
Elkins, T. D., inspector, Vancouver: Sept. 23 to Feb. 29 at $150, Mar. at $200, $990; bonus, $134.17; fares and pullmans, $100; auto hire, $419.80; board and lodging, $91.60; small items, $12.95	1,748 52
Elliott, A. G., appraiser, Vanderhoof: 49 d. to Sept. 16 at $7; fares and pullman $40.30; auto and livery hire, $152.50 board and lodging, $59.75; small items, $16.39	611 94
Ferguson, E., expenses appraising lands, to Aug. 9, $117.80; fee for 7 inspections, $70, expenses, $42.60	230 40
Ferguson, H., inspector, Vancouver: Sept. 23 to Oct. 31 at $150, $190; bonus, $29.17; fares and pullmans, $11.90; board and lodging, $10.50; auto and livery hire, $34.80; stationery, $2.60	278 97
Carried forward	2,406,840 08

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,406,840 08
Vancouver District Office—Continued—Bureau du district de Vancovver—Suite	
Field staff, salaries and expenses—*Continued*—Personnel de campagne, appointements et dépenses—*Suite.*	
Foulkes, R. G., supervisor, Vancouver: May 10 to Feb. 29 at $125, Mar. at $150, $1,363.71; bonus, $96.50; fares and pullmans, $41.25; auto hire, $28.25; board and lodging, $26.15; small items, $9.35	1,565 21
Fowler, R. J., appraiser, Vancouver: Sept. 23 to Feb. 29 at $150, Mar. at $200, $990; bonus, $134.17; fares and pullmans, $102.27; auto hire, $46.40; board and lodging, $97.30; small items, $4.95	1,375 09
French, H. S., supervisor, Vernon: Aug. 1 to Mar. 31 at $150, $1,200; bonus, $176; fares and pullmans, $145.20; auto and livery hire, $21.75; expenses running car, $356.25; board and lodging, $150.25; telegrams and telephone messages, $75.61; stationery and postage, $95.95; coal, $27.65; small items, $64.80	2,313 46
Glass, W., asst. supervisor, Vancouver: Oct. 24 to Feb. 15 at $125, $471.92; bonus, $123.48; fares, $8.28; board and lodging, $35.25	638 93
Goodman, F. L., supervisor, Vancouver: Oct. 15 to Mar. 31 at $150, $832.26; fares and pullmans, $25.45; expenses running car, $128.80; car fares, $3.60; board and lodging, $162.40	1,152 51
Hamilton, J., supervisor, Quesnel: Oct. 16 to Nov. 30 at $150, $227.42; bonus, $34.87; fares and pullmans, $70.40; expenses running car, $27.40; board and lodging, $97; small items, $2.95	460 04
Hargreaves, W., farm carpenter and building instructor: Nov. 10 to Mar. 31 at $125, $587.50; bonus, $136.30	723 80
Harper, T. G., supervisor, Nelson: Feb. 24 to Mar. 31 at $125, $150.86; bonus, $35; fares and pullmans, $68.95; board and lodging, $115.75; small items, $21.50	392 06
Hassen, Mat, asst. appraiser: 7½ d. at $7; mileage, $25.05; postage, $2.45	80 00
Hemingway, W. W., appraiser, Vancouver: Aug. 19 to Mar. 31 at $150, $1,112.90; bonus, $170.65; fares and pullmans, $103.50; auto hire, $128.75; launch hire and boat fares, $134.05; board and lodging, $245.45; small items, $53.25	1,948 55
Henniker, E. C. J. L., supervisor, Vancouver: Sept. 1 to Dec. 31 at $100, $400; bonus, $132; auto hire, $100.40; mileage, $28.85; board and lodging, $31; rent of office, $32; office expenses, $63.65; small items, $6.40	794 30
Hilliam, E., supervisor, Salmon Arm: 154½ d. at $7, 40 d. at $8; fares and pullmans, $114.95; auto hire, $29.80; mileage of own auto, $270.15; board and lodging, $36.95; small items, $44.62	1,897 97
Hodgson, J., inspector, Kamloops: 35½ d. to July 11 at $7; fares, $49.85; auto and livery hire, $58.25; launch and boat hire, $26.90; board and lodging, $44.90; telephone, $1.40.	429 80
Hope, Chas. E., chief inspector, Vancouver: 33 d. at $20; fares, $31.10; auto and livery hire, $48.50; board and lodging, $23.35; small items, $27.90	790 85
Hoskins, S. H., Smithers, expenses inspecting: fares, $6.40; auto and livery hire, $101.25; board and lodging, $7.60; telegrams, $1.35	116,60
Hunter, W. F., inspector, Penticton: 114 d. at $7; auto hire, $392.60; mileage of own car, $408.25; board and lodging, $149.70; small items, $35.28	1,783 83
Hurndale, Ivan, supervisor, Langley Prairie: Nov. 24 to Mar. 31 at $125, $529.17; bonus, $122.77; auto and livery hire, $516.50; car fares, $26; board and lodging, $59; small items, $7.90	1,261 34
Inglis, J., supervisor, Kelowna: April 26 to May 31 at $125, $150; fares and pullmans, $53.40; auto hire, $57; ferry, 50c.; board and lodging, $78.30	339 20
Johns, J. C. M., supervisor, Cowichan Station: fares, $14.40; expenses running car, $383.30; board and lodging, $195.80; rent of typewriter, etc., $30.50; small items, $39.35	663 35
Kimpton, R. A., inspector ,Windermere: 9½ d. at $7; fares, etc., $11.90; auto and livery hire, $39.50; board and lodging, $16.25; guide, $3	137 15
LaPierre, L. A., supervisor, Vancouver: Sept. 24 to Mar. 31 at $150, $935; bonus, $143.37; sundry expenses, $4.48	1,082 85
Leeson, D., supervisor, Vancouver: Aug. 23 to Mar. 31 at $125, $911.29; bonus, $211.42	1,122 71
Loach, G. H., asst. supervisor, Vancouver: Mar., $125; bonus, $29; car fares, $8.50; auto and horse hire, $38.50; board and lodging, $33.35; postage, 75c	235 10
Lochore, A., appraiser, Vancouver: Sept. 15 to Feb. 29 at $150, Mar. at $200, $1,030; bonus, $140.27; fares, $206.85; auto hire, $150; board and lodging, $150.55; small items, $4.10.	1,681 77
Lothian, D. E., supervisor, Vancouver: Mar., $150; board and lodging, $58	208 00
Loughton, A. H., appraiser, Kamloops: 101 d. at $7; fares and pullmans, $60.60; auto and horse hire, $327.75; board and lodging, $49.40	1,144 75
McBurney, H., A., supervisor, Vancouver: Aug. 14 to Feb. 13 at $100, Feb. 14 to Mar. 31 at $125, $796.85; bonus, $117.44; fares, $54.24; auto hire, $249.40; expenses running car, $205.69; board and lodging, $163.70; small items, $50.70	1,638 02
McCommon, Miss M., Chilliwack, stenographer to J. W. Wheeler, supervisor, Jan. to Mar., 440 h. at 50c	220 00
McConnell, G. S., Vancouver, investigations, Mission and Port Hammond: salary, 1 m., $150; sundry outlay, $20.80	170 80
Carried forward	2,433,208 12

Soldier Settlement Board: Expenditure—Continued

Commission d'rétablissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,433,208 12
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel de campagne, appointements et dépenses—*Suite*.	
McGregor, D., inspector, Vanderhoot: salary, 4 d. at $7; gasoline, $19	47 00
McMullen, J. H., Prince Rupert, expenses inspecting at Terrace	16 80
Magee, W. D., local representative, New Westminster: auto hire and livery, $11; postage, $30; small items, $3.09	44 09
Martin, Owen, supervisor, Chilliwack: Jan. 24 to Mar. 31 at $125, $282.25; bonus, $19.19; fares and pullmans, $12.55; expenses running car, $87.05; board and lodging, $34.25; small items, $19.65	454 94
Menzies, P. H., supervisor, Abbotsford: Nov. 24 to Mar. 31 at $125, $529.17; bonus, $35.98; fares and pullmans, $48.50; auto hire, $283.70; expenses running car, $185.03; board and lodging, $285.10; small items, $14.13	1,381 61
Milburn, G., inspector, Vancouver: fares and pullmans, $8.80; use of own car, $78.60; expenses running car, $18.75; board and lodging, $29.80; small items, $5.70	141 65
Moore, R. H., supervisor, Prince George: Feb. 4 to Mar. 31 at $150, $284.48; fares and pullmans, $80; livery, $72; board and lodging, $106; small items, $20.35	562 83
Murchison, J. A., appraiser, Merritt, use of own auto	39 20
Murray, Geo. L., supervisor, Telkwa: April 14 to Mar. 31 at $125, $1,445.83; bonus, $98.32; fares and pullmans, $331.50; auto and livery hire, $418.25; board and lodging, $636.80; feed for team, $158.50; office rent, $48; postage, $26; telegrams and telephone messages, $87.77; sundry outlay, $66.10	3,317 07
Newman, E. J., supervisor, Vancouver: Jan. 20 to Feb. 29 at $125, $173.39; bonus, $40.22; fares and pullmans, $20.75; livery, $102.50; expenses running car, $84.04; board and lodging, $104.10; small items, $7.75	532 75
Ogston, Geo., appraiser, Vanderhoof: 86 d. at $7; fares and pullmans, $88.65; use of own car, $113.05; livery, $80.50; board and lodging, $134.60; postage, telegrams, etc., $44.47	1,063 27
Patterson, J. D., supervisor, Nelson: June 9 to Mar. 31 at $125, $1,216.67; bonus, $82.73; fares and pullmans, $388.35; auto hire, $138.50; use of own car, $58.50; expenses running car, $305.60; board and lodging, $427.90; postage, $40.67; telegrams and telephone messages, $70.98; small items, $39.35	2,769 25
Perrin, R. E., asst. supervisor, Vancouver: Nov. 24 to Mar. 13 at $100, $365.27; bonus, $49.31	414 58
Pfeifer, M. H., appraiser, Vancouver: July 11 to Sept. 15 at $150, $326.61; bonus, $50.08; fares and pullmans, $22.60; auto hire, $119.50; board and lodging, $23.75	542 54
Phillips, C. H., supervisor, Vancouver: April 16 to June 30 at $125, $312.50; bonus, $41.66; fares and pullmans, $98.60; board and lodging, $112.35	565 11
Ramsay, Robt., supervisor, Vancouver: April 1 to Sept. 12 at $150, Sept. 13 to 30 at $175, Oct. 1 to Feb. 29 at $200, supt. of training, Mar. at $250, $2,165; bonus, $85; fares and pullmans, $397.96; auto hire, $60; expenses running car, $567.80; board and lodging, $441.95; small items, $48.29	3,766 00
Rennie, B. G., supervisor, Nelson: Jan. 26 to Mar. 31 at $175, $383.87; bonus, $41.68; fares and pullmans, $82.40; expenses running car, $18.75; board and lodging, $226.85; small items, $36.51	790 06
Routh, P. G., inspector, Vernon: 67 d. to July 31 at $7, Aug. 1 to Mar. 31 at $150, $1,200; bonus, $184; fares and pullmans, $13; auto hire, $215.65; use of own auto, $1,361.85; board and lodging, $200.50; stationery, $31.35; small items, $40.88	3,716 23
Salter, A., inspector, Notch Hill: 131½ d. at $7; fares and pullmans, $149.20; auto hire and livery, $477.50; board and lodging, $260.10; small items, $3	1,810 30
Sawley, H., supervisor, Vancouver: Jan. 2 to March 31 at $125, $370.97; bonus, $86.06	457 03
Schetky, G. L., Vancouver: inspections, 6 at $15; chief inspector, Aug. to Dec., 45¾ d. at $20; chief appraiser, March 11 to 31, at $200, $135.48; bonus, $8.80; fares and pullmans, $112.15; auto hire, $64.95; board and lodging, $82.35; small items, $12	1,410 73
Sharpe, S. L., Dewdney: services, 25 d. in July, $64.51; mileage at 12c., $26.76; small items, $1.25	92 52
Sherlock, A. E., Nelson, stenographer to W. A. Townsley, June	60 00
Sinclair, D., Salmon Arm: inspections, June to Aug., 44 d. at $7; fares and pullmans, $11.55; auto hire, $103.50; small items, $18.20	441 25
Skelton, R. J., supervisor, Vancouver: Sept. 2 to March 1 at $150, March 2 to 31, at $175, $1,069.19; fares and pullmans, $42.75; auto hire, $28; expenses running car, $104.87; board and lodging, $135.70; stenographer, $46; small items, $41.16	1,467 67
Smith, D. M., supervisor, Nelson: Nov. 1 to Feb. 13 at $150, Feb. 14 to March 31 at $160, $765.52; fares and pullmans, $355.25; auto hire, $43.25; expenses running car, $73.50; board and lodging, $358.50; telegrams and telephone messages, $32.72; postage, $39.88; stationery, etc., $35.90; small items, $17.85	1,722 37
Smith, G. A., Armstrong: inspector, 36 d. at $7; fares, $1.20; auto hire, $171; postage, etc., $10.35	434 55
Carried forward	2,461,269 52

Soldier Settlement Board: Expenditure—Contineued

Commission d'établissement des Soldats: Dépenses—Suite

	$ cts
Brought forward	2,461,269 52
Field staff—salaries and expenses—*Continued*—Personnel de campagne—salaires et dépenses—*Suite.*	
Smith, R. S., appraiser, Creston: July 12 to March 31, at $150, $1,296.77; bonus, $175.84; fares and pullmans, $406.10; auto and livery hire, $334; board and lodging, $562.70; postage and telegrams, $32.61; small items, $12.95	2,820 97
Stacey, F. B., Vancouver: pullmans, $25.85; auto hire, $18; board and lodging, $152.65; small items, $4.65	201 15
Stirtan, G. E., Vancouver: inspector, 116 d. at $7, fares and pullmans, $76.05; auto hire, $393.50; board and lodging, $145.10; small items, $9.80	1,436 45
Story, K. C., supervisor, Langley Fort: Feb. 17 to March 31 at $125, $181.03; bonus, $42; fares and pullmans, $9.90; auto hire, $38.50; use of own car, $200.75; board and lodging, $17.40; telephone, $1.50	491 08
Strange, T. W., appraiser, Vancouver: Oct. 18 to Jan. 31, at $150, $517.74; fares and pullmans, $65.85; auto hire, $139.25; board and lodging, $119.50; typewriting reports, $26.80; small items, $8.45	877 59
Thompson, J. H., supervisor, Vancouver: Feb. 27 to March 31 at $125, $137.93; bonus, $9.38; fares and pullmans, $33.30; use of own car, $77.90; launch hire, $18; board and lodging, $47.75; small items, $4.35	328 61
Townsley, W. A., supervisor, Vancouver: April 17 to March 31 at $150, $1,720; bonus, $183.45; fares and pullmans, $473.25; auto hire, etc., $187.30; board and lodging, $537.32; telegrams, $31.91; small items, $45.60	3,178 83
Trimble, E., inspector, Revelstoke: June 23 to Nov. 5, at $100, $443.34; bonus, $146.30; fares and pullmans, $169.85; auto and livery hire, $176.75; board and lodging, $234.80; small items, $11.54	1,182 58
Vaughan, W., inspector, Quesnel: fares and pullmans $18.40; stage, $59.50; board and lodging, $48.85; small items, $3.05	129 80
Venables, Chas. D., agricultural instructor, Vernon: April 29 to March 31 at $125, $1,383.33; bonus, $320.93; fares and pullmans, $36.25; auto hire, $27; postage, telegrams, etc., $138.92; express and freight, $36.09; sundry outlay, $62.65	2,005 17
Vibbard, L. D., inspector, Vancouver: 70 d. to Dec. 31, at $7; fares and pullmans, $69.75; auto and livery hire, $312.50; board and lodging, $87.50; small items, $15.90	975 65
Walsh, Jos., Fort Steele, inspection, 2 d. at $7	14 00
Walters, J., inspector, Vancouver: Aug. 4 to Oct. 4 at $150, $304.83; bonus, $46.74; fares pullmans, $77.20; auto hire, $213.40; board and lodging, $51.50; map, $3	696 67
Wearne, H., agricultural adviser, Telkwa: June 19 to March 31 at $150, $1,410; bonus, $2.66; fares and pullmans, $546.45; auto and livery hire, $405.50; boat and launch hire, $56.25; board and lodging, $706.70; feed for team, $42.50; office rent, $54; office supplies, $67.55; postage and telegrams, $60.65; small items, $11	3,363 26
Webb, Horatio, Sardis: assistant to Mr. Skelton, Dec. 15 to Jan. 13, $125; livery hire, $33;	158 00
Welland, D., supervisor, Vancouver: Oct. 1 to Feb. 29 at $100, March, at $125, $625; bonus, $227; fares and pullmans, $92.60; auto and launch hire, $86.25; board and lodging, $83.25; small items, $11.36	1,125 46
Wheeler, J. P., supervisor, Vancouver: Dec. 24 to March 31 at 125, $407.26; bonus $27.69; fares and pullmans, $9.65; auto hire, $65.50; expenses running car, $97.50; board and lodging, $112.20; postage and telephone, $39.55; small items $25.26	784 61
Whitaker, A. W , Vancouver: inspecting at Sechelt, $25; expenses, $7.50	32 50
White, A. H., supervisor, Chilliwack: Aug. 4 to Nov. 19 at $150, $530.48; fares, $20.05; auto hire, $124.85; expenses running car, $161.54; board and lodging, $57.55 small items, $25.29	919 76
Wilkie, O., appraiser, Vancouver: March 27, 1919, to March 31, 1920, at $200, $2,432.27; bonus, $156	2,588 27
Wood, John F., supervisor, Vancouver: Feb. 20 to March 31, at $150, $201.72; bonus, $30.93; fares, $20.80; auto hire, $72.45; board and lodging, $47.03; telephone, 30 cents	373 23
Wood, W. W., supervisor, Vancouver: Jan. 15 to March 31 at $125, $314.51; bonus, $72.97	387 48
Office expenses—Dépenses de bureau ($9,513.19)—	
B.C. Telephone Co.: rent of telephone, April 1 to Aug. 12, $33; private switch board, Aug. 13 to March 31, $367.20; installing switchboard and new locals, $119.88; moving switchboard and locals, $25.73; long distance messages, $280.26	826 07
Dixon and Murray, material and labour on office counter	336 94
Office Specialty Mfg. Co.: flat top desk, $56.70; tilting chair, $30.15; cards, 7,000, $37.53; folders, 14,100, $253.80; guides, 30 sets, $18.85; various office supplies, $31.47	428 50
Salary of D. Ricketts to May 7, $69.36; advertising, $4.76; printing forms, etc., $31.60	105 72
Multigraphing and mimeographing, including paper, 12,150 copies	102 25
Auto hire, $50; express, cartage, etc., $150.79; moving from Birks' to Roger's Bldg., $40	240 79
Stamps and excess postage, $2,967.38; telegrams, $2,495.41; exchange, $28.19	5,490 98
Maps of B.C., 5, $33.90; sundry maps, 15, $23.50; mounting maps, $129.65	187 05
Carried forward	2,493,058 94

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,493,058 94
Vancouver District Office—Concluded—*Bureau du district de Vancouver*—Fin	
Office expenses—*Concluded*—Dépenses de bureau—*Fin.*	
Blue prints, $16.94; township diagrams, 1,000, $11.75; legal forms, $37.50	66 19
Cabinet, $66; cards and guides, $60.50; rubber stamps and pads, $116.35	242 85
Rental of typewriters, $202.50; typewriter supplies, etc., $123.58	326 08
Lettering doors, autos, signs, etc., $95.25; office supplies and repairs, $121.12	216 37
Various stationery supplies, $843.41; towel supply, 12 m., $90; small items, $14.99	948 40
Equipment—Equipement ($14,527.73)—	
Abbotsford Garage, repairing P. H. Menzie's car	215 30
Dixon Motors Ltd., touring car	1,028 93
Ferguson-Higman Motor Co., 5 Ford cars, extra equipment	5,107 45
Ford Motor Co., 9 touring cars	6,790 76
Story and Campbell, folio cases for field supervisors, 12 at $16.50	198 00
Watkin's Garage, Vernon, Ford car, with starting and lighting equipment	1,112 68
Motor licenses and registration, 2, $32; gasoline, 16 gal., $6.34; oil, 4 gal., $7.12; repairs to Ford car, $29.15	74 61
Advisory Loan Board—Commission consultative du prêt ($4,340)—	
Meetings at $10: H. M. Forbes, '$640; R. Houlgate, $930, expenses, $15; Geo. L. Schetky, $90; G. L. Smellie, $950, expenses, $15; A. C. Stirrett, $480	3,120 00
Substitute members, meetings at $5: C. E. Hope, $255; Geo. Legate, $260; A. E. Plummer, $55; C. E. Robson, $355, expenses, $5; Geo. L. Sketky, $290	1,220 00
Agricultural Qualification Committee—Comité des aptitudes en agriculture ($13,054.98)—	
Berry, J. W., Langley Prairie: 239 d. at $10; 134 trips to Vancouver, $268; 134 meals, $268; board and lodging, $63 d. at $5; fares, $84.45; auto and livery hire, $15.75	3,341 20
Clement, F. M.: 94 d. at $10; fares, $30.15; board, $94.55; small items, $4.30	1,069 00
Macdonell, A. J., Revelstoke: 195 d. at $10; fares, $501.41; auto and livery hire, $61.85; board and lodging, $913.84; postage, $30.11; telegrams and telephone, $27.31; tips, $42.95; small items, $20	3,547 47
Moore, P. H., Essendale: 21 d. at $10; fares, $68.05; auto hire, $41.86; board, $73.80; small items, $3.50	397 21
Palmer, R. M., Victoria: 228 d. at $10; fares and pullmans, $647.15; auto and livery hire, $17.50; board and lodging, $1,330.35; small items, $16.70	4,291 70
Shannon, F. H., Cloverdale: 28 d. at $10; fares, $39.55; board, $88.85	408 40
Legal Trust Account—Frais légaux—	
Registration fees paid by: Black and Dunbar, $423.25; B. O. Oughton, $388.70; T. O. Todrick, $1,111.45	1,923 40
Miscellaneous—Divers	
Myers, J. P., compensation for loss of horses, harness, etc.; drowned while in use by field supervisor, H. Wearne of Telkwa: Order in Council, July 12, 1920	232 00
Vernon District Office—Bureau du District de Vernon	
Office staff—salaries and expenses—Personnel du bureau—appointements et dépenses—	
Abbott, R. H., sr. file clerk, Mar. 30 to 31 at $110, $7.10; bonus, $2	9 10
Barker, J. W., sr. clerk, Mar. 29 to 31 at $110, $10.65; bonus, $3	13 65
Bingay, Mrs. M., stenographer. Jan. 1 to Feb. 29 at $80, $160; bonus, $62.28	222 28
Bothel, Miss E. L., stenographer, Mar. 15 to 31 at $80, $43.87; bonus, $10.14; expenses, Vancouver to Vernon, $21.75	75 76
Child, J. C., prin. clerk, Mar. 15 to 31 at $150, $82.26; bonus, $12.61; fares and pullmans, $44.50; board and lodging, $40.35	179 72
Dodds, E., sr. file clerk, Mar. 22 to 31 at $110, $35.48; bonus, $10	45 48
Erskine, Miss M. A., expenses, Victoria to Vernon	26 00
Evans, F. W., sr. clk. bookkeeper, Mar. 18 to 31 at $115, $51.94; bonus, $4.97	56 91
Goode, J. M., sr. clk. bookkeeper, Mar. 15 to 31 at $115, $63.06; bonus, $17	80 06
Hall, Miss E., typist, Mar. 24 to 31 at $70, $18.06; bonus, $5.42	23 48
Hayhurst, A., janitor and messenger, Mar. 23 to 31 at $100, $29.03; bonus, $9.58	38 61
Johnson, Geo., dist. superintendent (transferred from Saskatoon) Mar. 1 to 31	250 00
Kyle, L., sr. strnographer, diff. $100 and $80, Mar. 9 to 31	14 84
MacFarlane, Miss D. J., Vancouver, stenographer, diff. $70 and $60, Jan. 1 to Mar. 31	30 00
Metcalf, Miss H. D., expenses, Vancouver to Vernon	22 00
Peters, E. K., sr. clerk, Mar. 24 to 31 at $110, $28.39; bonus, $8	36 39
Scrimgeour, H. B., stenographer, Mar. 22 to 31 at $80, $25.81; bonus, $11.29	37 10
Troughton, Miss W. F., stenographer, Mar. 24 to 31 at $80, $20.65; bonus, $4.77; expenses, Vancouver to Vernon, $20.75; board, $12	58 17
Wakefield, H. G., sr. clerk, Mar. 25 to 31 at $110, $24.84; bonus, $7	31 84
Wilson, W. S., expenses, Vancouver to Vernon	25 50
Woolsey, A. G., prin. clerk, Mar. 1 to 31, $150; bonus, $23; fares, $123.70; board and lodging, $97.05; sundry expenses, $5.75	399 50
Carried forward	2,530,613 33

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des Soldats: Dépenses**—Suite	$ cts.
Brought forward	2,530,613 33
Vernon District Office—Concluded—*Bureau de district de Vernon*—Fin	
Field staff—salaries and expenses—Personnel de compagne—appointements et dépense—	
Barber, F., supervisor, Mar. 22 to 31 at $150	48 39
Brown, R. W., asst. field supervisor, Mar. 1 to 31, $125; bonus, $8.50	133 50
Jamieson, F. L., field supervisor, Mar. 29 to 31 at $150	14 52
Newman, E. J., field supervisor, Mar. 1 to 31, $125; bonus, $29	154 00
Townsley, W. A., dist. agriculturist, diff. $200 and $150, Dec. 1 to Mar. 31	200 00
Office expenses—Dépenses de bureau—	
Express and freight, $62.59; postage, $60.75; telegrams, $45.97	169 31
Repairs, buzzers installed, $28.90; stamps, 50 rubber, $68.50; stationery, $53; stove, $69.35; oil heaters, 2, $13.50; small items, $15.50	248 75
Victoria District Office—Bureau du District de Victoria	
Office staff—salaries and expenses—Personnel de bureau—appointements et dépenses—	
Allen, Miss D. W., assistant accountant, July 14 to Mar. 31 at $75, $643.55; bonus, $180.19	823 74
Allen, Miss S. M., stenographer, Oct. 7 to Mar. 31, less 2 d., Feb. at $70, $401.62; bonus, $120.49	522 11
Ashdown, Miss D., stenographer, April 1 to Jan. 21 at $80, $774.19; bonus, $211.17	985 36
Askwith, G. L., filing clerk, April 1 to Mar. 31 at $100, $1,200; bonus, $392; expenses to Vancouver and return, $14.75	1,606 75
Bates, Miss F., office assistant, 1 m. to Nov. 30	65 00
Bingay, Mrs. M., stenographer, Nov. 20 to Dec. 31 at $80	109 33
Bowers, F., assistant accountant, Sept. 8 to Mar. 31 at $100, $676.67; bonus, $91.35	768 02
Brown, Miss L. K., stenographer, Oct. 24 to Mar. 31 at $65, $341.77; bonus, $65.73	407 50
Craft, Miss Nellie, stenographer, April 22 to Mar. 9, less 4 d., May at $75, $784.59; bonus, $222.40	1,006 99
Dawson, E. F., general office clerk, Aug. 2 to Mar. 31 at $100, $796.78; bonus, $262.94	1,059 72
Day, T. A., stenographer, Mar. 17 to 31 at $80, $38.71; bonus, $8.95	47 66
Erskine, Miss M. A., stenographer, Aprl 1 to Mar. 3 at $80, Mar. 4 to 31 at $100, $978.06; bonus, $249.99	1,228 05
Findlay, A., assistant accountant, July 25 to Mar. 31 at $10, $822.58; bonus, $111.05	933 63
Fisher, J., stenographer, Mar. 18 to 31 at $80, $36.13; bonus, $15.80	51 93
Foster, W. W., director of housing, Ottawa, board and lodging, $450.22; fares and pullmans, $386.05; small items, $31.15	867 42
Fowkes, Miss B. O., stenographer, April 9 to Mar. 31 at $70, $821.33; bonus, $246.40	1,067 73
Hilliar, Miss S. P., file clerk, April 2 to Mar. 31 at $65, $777.83; bonus, $251.30	1,029 13
Home, Miss D. E., stenographer, May 14 to Mar. 31 at $70, $740.65; bonus, $145.42	886 07
Home, Miss R., stenographer, April 1 to Mar. 31, $960; bonus, $249.99	1,209 99
Innes, Miss A. J. B., stenographer, Nov. 5 to Mar. 31 at $65, $316.33; bonus, $55.42	371 75
Jackson, W., senior clerk bookkeeper, Jan. 21 to Mar. 31 at $115, $270.81; bonus, $73	343 81
Jones, A. M., stenographer to legal representative in Mar., 1919	3 00
Kidd, Miss M. B., stenographer, Sept. 22 to Mar. 21 at $70, Mar. 22 to 31 at $80, $444.23; bonus, $220.50	664 73
Knappett, Miss A. M., stenographer, April 23 to Mar. 31 at $65, $732.33; bonus, $236.60	968 93
Lowry, G. B., equipment clerk, July 25 to Aug. 31 at $125	153 23
McCallum, J., stenographer, Mar. 2 to 31 at $80, $77.42; bonus, $33.87	111 29
McCulloch, Miss C., stenographer, Sept. 11 to Mar. 31 at $65, $433.33; bonus, $140	573 33
McGuire, M. V., district superintendent, April 1 to Mar. 31, $2,700; bonus, $108; board and lodging, $345.75; fares and pullmans, $361.40; auto aupplies and repairs, $154.76; gasoline and oil, $71.92; motor hire, $42.20; sundry expenses, $35.30	3,819 33
McIlree, J. R., district solicitor, Oct. 16 to Mar. 31 at $175	965 32
McIlvride, A. B., clerk stenographer, Dec. 19 to Feb. 29 at $80, $193.55; bonus, $44.76	238 31
Nesbitt, Mrs. M., stenographer, Sept. 19 to Mar. 18 at $70, Mar. 19 to 31 at $80, $452.19; bonus, $224	676 19
Pearce, F. A., assistant *re* pay and allowance, June 16 to Mar. 31 at $125, $1,187.50; bonus, $275.50	1,463 00
Pierce, R., clerk, Dec. 15 to Mar. 31 at $80, $283.87; bonus, $124.19	408 06
Press, W., filing clerk, Nov. 10 to Mar. 31 at $100, $470; bonus, $155.10	625 10
Rippon, R. B., senior clerk, Jan. 15 to Mar. 31 at $110, $280.32; bonus, $28.03	308 35
Robinson, H. L., law clerk, Mar. 24 to 31 at $125, $32.26; bonus, $2.19	34 45
Sadlier, Miss Edith, stenographer, April 1 to Sept. 20, less 8 d., May at $80, $432.68; bonus, $118.04	550 72
Salt, F. F. C., clerk, Oct. 24 to Nov. 23, $100; Nov. 24 to Mar. 31 at $80, $338.67; bonus, $148.16	586 83
Stewart, Miss S. D., stenographer, April 1 to 30, $60; bonus, $20.83	80 83
Stratholt, Miss E., stenographer, April 1 to Mar. 31, $840; bonus, $252	1,092 00
Symonds, N. W., assistant equipment clerk, Aug. 7 to Mar. 31 at $125, $975.08; bonus, $226.39	1,201 47
Carried forward	2,561,497 96

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,561,497 96
Victoria District Office—Continued—*Bureau du district de Victoria*—Suite	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Townsend-Allen, W. V., accountant, June 1 to Mar. 31, less 12 d., June at $130, $1,248; bonus, $278.77; travel, $21.80	1,548 57
Tully, Miss J. M., clerk stenographer, Feb. 19 to Mar. 31 at $80, $110.34; bonus, $17.24	127 58
Turnbull, Wm., assistant superintendent, April 1 to Mar. 31, $1,800; bonus, $276	2,076 00
Turner, H. L., legal clerk Oct. 30 to Mar. 31 at $100, $506.45; bonus, $167.13	673 58
Waller, G. S., equipment clerk, Nov. 1 to Mar. 31 at $100, $500; bonus, $165	665 00
Weaver, H. C., senior clerk, Sept. 29 to Mar. 28 at $100, Mar. 29 to 31 at $110, $607.63; bonus, $200.01	807 64
Westerveldt, A. P., services, April	250 00
Whiting, S. U., office assistant, April 1 to June 8 at $100, June 9 to July 31 at $125, $443.32; bonus, $125.06	568 38
Wilson, W. S., clerk, June 1 to Mar. 8 at $130, Mar. 9 to 31 at $150, $1,314.85; bonus, $74.18	1,389 03
Wise, Miss N., clerk stenographer, Jan. 21 to Mar. 31, less 7 d., Feb. at $80, $169.08; bonus, $26.01	195 09
Wollaston, F., equipment clerk, May 12 to Mar. 8 at $130, Mar. 9 to 31 at $150, $1,398.71; bonus, $284.77; travel, $17.80	1,701 28
Wooton, Miss E. Y., stenographer, Sept. 12 to Mar. 11 at $65, Mar. 12 to 31 at $70, $434.40; bonus, $139.30	573 70
Field staff—Salaries and expenses—Personnel de bureau—Appointements et dépenses:	
Bates, G. R., field supervisor, Oct. 1 to Mar. 31 at $125, $750; bonus, $174; fares and pullmans, $68.95; board and lodging, $233.35; mileage of own car, $352.05; auto repairs, $114.85; gasoline and oil, $79.70; postage, $31.10; telephone, telegrams, etc., $28.63; small items, $28.30	1,860 93
Cadwallader, H. T., inspector, Fort Rupert, 5 d. at $10	50 00
Dunlop, S. F., district agriculturist, Feb. 1 to Mar. 31 at $200, $400; bonus, $26; fares and pullmans, $100.60; board and lodging, $120.40; auto storage, $33.40; gasoline and oil, $26.85; small items, $18.06; removal expenses Vancouver to Victoria, $291.10	1,016 41
Ferguson, E., inspector, Nelson, services and travel	61 55
Godfrey, Thos., field supervisor, May 26 to Mar. 31 at $125, $1,274.19; bonus, $295.61; board and lodging, $147.55; fares and pullmans, $46.50; auto hire, $171.50; launch hire, $183.75; fittings and license for car, $108.75; gasoline and oil, $121.26; auto supplies, $185.45; small items, $7.55	2,542 11
Hoskins, S., inspector, Smithers, board and lodging, $13.75; auto hire, $250; horse hire, $24.25	288 00
Johns, J. C. M., field supervisor, Aug. 9 to Mar. 31 at $125, $967.74; bonus, $224.52	1,192 26
Johnston, G. Chalmers, appraiser, July 4 to Mar. 31 at $200, $1,780.65; bonus, $115.74; board and lodging, $262.95; railway and boat fares, $66.20; auto supplies, $426.56; gasoline and oil, $151.09; small items, $28.36	2,831 55
Kirby, T., inspector, 31 d. at $7; auto mileage, $164.55; small items, $13.75	395 30
McBride, J. W., field supervisor, Jan. 12 to Feb. 11 at $125, $128.06; board and lodging, $29.35; mileage, own car, $240.75	398 16
McMurran, A., isnpector, Comox, 6 d. at $7; travel, $28.70	70 70
Morris, W. R. C., appraiser, Mar. 7 to 31 at $200, $161.29; auto expenses, $48.47; sundry expenses, $29.45	239 21
Plumbly, L. B., field supervisor, Jan. 31 to Mar. 31 at $125, $254.03; bonus, $58.93; board and lodging, $30.35; gasoline and oil, $39.98; auto expenses, $30.85; auto tire, $27.30; fares, etc., $16.85	458 29
Ricardo, S., inspector, board and lodging, $25.50; gasoline and oil, $41.25	66 75
Robertson, A. I., inspector, April 1 to Mar. 31 at $200, $2,400; bonus, $156; fares and pullmans, $318.70; launch hire, $177.25; board and lodging, $723.49; auto hire and livery, $277; auto supplies and repairs, $140.94; storage, $63.60; gasoline and oil, $110.12; license, $27; tires, $87.50; labour, $56.65; telegrams, telephones, postage, etc., $99.31	4,637 56
Rolston, H. W. M., inspection officer May 14 to Mar. 21 at $125, $1,282.26; bonus, $100.11; fares and board, $28.20; auto and launch hire, $9.45; fares, etc., $29.55	1,449 57
Scott, W. E., inspector, 19 d. at $7; launch and auto hire, $47; board and fares, $7; expenses of trip to England: fares, $172.80; board and lodging, $94.30; sundry expenses, $27.35	481 45
Shaw, W. B., inspector, 36 d. at $7; board and lodging, $35.75; fares and pullmans, $32.25; launch hire, etc., $8.90	328 90
Spurr, A. H., assistant field supervisor, Mar. 15 to 31 at $125, $68.55; bonus, $15.90; auto hire, $30; auto supplies, $41.60; board, etc., $22.95	179 00
Stirling, C. W., inspector, April 1 to Mar. 31 at $150, $1,800; bonus, $246; board and lodging, $246.30; railway and boat fares, $115.85; motor boat hire, $156; auto hire, $271.75; auto supplies, $222.81; gasoline and oil, $121.46; small items, $12.95	3,193 12
Waddell, R., field supervisor, Oct. 6 to Jan. 5 at $125, $375; fares and board, $54.10; gasoline $48.74; repairs, storage, etc., $42.16	520 00
Carried forward	2,594,334 63

Soldier Settlement Board: Expenditure—Continued

Commssion d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,594,334 63
Victoria District Office—Concluded—*Bureau du district de Victoria*—Fin	
Field Staff, salaries and expenses—*Continued*—Personnel de campagne, appointements et dépenses—*Suite.*	
Warburton, F. G., expenses	13 05
Wilkie, Otway, land appraiser, New Westminster, board and lodging, $119.24; railway fares, $102.41; motor hire, $249.10; gasoline, $83.63; repairs, $148.66; storage, $42; licenses and registration, $26; small items, $5.72	776 76
Wright, Bryce, appraiser, Aug. 25 to Mar. 31 at $200, $1,445.16; bonus, $93.93; board and lodging, $229.15; use of own car, $666.65; fares, $52.75; launch hire, $155..50; motor hire, $98; gasoline, repairs, etc., $42.80; small items, $2.20	2,786 14
Office expenses—Dépenses de bureau:	
Auto hire, $64; express and freight, $64.41; cartage, $49.10	177 51
Installing bells, etc., $143.63; mounting maps, $61; lettering signs, $35.75; sundry labour, $29.85	270 23
Linoleum for office, $30; towel supply, $38.10	68 10
Maps and directory, $104.35; ruled forms, $42.95; folders, $132.15; sundry stationery and office supplies, $508.53	787 98
Photographs, 45, (farms, orchards, etc)	68 90
Taxes, Jan., Feb. and Mar. 1919	105 48
Telegrams, $597.32; postage, $1,256.49; subscriptions, $20.75	1,874 56
Telephone exchange service, $318.50; long distance, $163.80; installing switchboard and new telephone and moving telephone, $84.72	567 02
Typewriters, 5, $474.50; rental of typewriters, $27.50; repairs and supplies, $177.40; typewriter desk and chair, $56.25	735 65
Equipment for field staff—Equipement du personnel de bureau:	
Ford Motor Co., 6 touring cars	4,399 94
National Motor Co., 3 touring cars	3,178 36
Advisory Loan Board and Agricultural Qualification Committee—Commission consultative du prêt et Comité des aptitudes en agriculture:	
Dean, M., 126 meetings, $1,260; fares, $135.35; use of car, $47.40; board, $400.55	1,843 30
Ricardo, W. C., 37 meetings, $370; use of car, $61.75; board, etc., $46.75	478 50
Scott, W. E., guager, Loan Board, 34 meetings, $340; 13½ d. at $10; fares, $64.60; board, $113.30; auto and launch hire, $55.50	708 40
Taylor, R. F., Loan Board, 48 meetings, $480; auto hire, $20	500 00
Winslow, F. E., Loan Board, 42 meetings, $420; auto hire, $9	429 00
Legal Trust Account—Frais légaux:	
Fees paid Registrar General, $634.40; Twigg, H. D., searching titles, $20	654 30
Agassiz Training Centre—Centre d'entraînement d'Agassiz ($11,745.51)	
Dept. of Militia and Defence: blankets, 350 at $5; bedsteads, 30 at $6.50; mattresses, 30 at $7.75	2,177 50
Fenn, Mrs. P. E.: board and lodging, C. D. Venables, agricultural instructor, April 30 to May 31, 32 d. at $1.20; board of men, April 25 to May 31 at $1 a d., $127	165 40
Ferre, G., board of men, Aug. 13 to Oct. 31 at $1 a d	2,736 00
Gillis, Mrs. C., board of men, May 10 to Aug. 12 at $1.25 a d	1,480 50
Great West Saddlery Co., Calgary, 2 sets of harness with collars	126 27
Hotel Invermere, board of 5 students in training, 278 d. at $1	278 00
McRae, John: contract for erecting boarding house, $2,875; extras, building benches, chimney, etc., $66.65	2,941 65
Massey Harris Co., Ltd., Calgary: wagon and box, $166; cross plow, $46.15	212 15
Pollock, Mrs. Jane, boarding men to Aug. 10 at $1 a d	1,056 33
Webster, Alex. C.: lumber, $40.30; hardware, $15.60; stoves and pipes, 2, $21.70; hay and oats, $5.95	83 55
Wood, Vallance & Leggatt, Ltd., hardware and kitchenware	258 09
Gurney steel range, $75; connecting tank with range, $13.05	88 05
Galv. iron pipe, elbows, etc., $16.50; tools, hardware, etc., $47.52	64 02
Horse blankets, 2 pr., $20; shoeing horses, $11.50	31 50
Towelling, soap, etc., $17.33; subscriptions to newspapers, $4.67	22 00
Board of acting instructor, W. J. Fraser, 12¼ d. at $2	24 50
Carried forward	2,626,503 32

Soldier Settlement Board: Expenditure—Continued.
Commission d'établissement des Soldats: Dépenses—Suite.

Brought forward.....2,626,503 32

Matsqui Training Centre—Centre d'entraînement d'Matsqui ($6,358.78)

Carpenters, 56½ d. at $7, 89½ d. at $6.50, 78½ d. at $6	1,448 25
Carpenter helper, 11½ d. at $4.50, 10½ d. at $4	93 75
Farm labour, 18 d. at $3, 181½ d. at $2	417 00
Teaming materials, 19½ d. at $8, 7 d. at $7	205 00
Edwards, W. A., farm Q.M.S., Vancouver: fares, etc., Gifford, Vancouver and Abbottsford, $7.40; petty expenses, $5.75	13 15
Sawley, H., field supervisor, Vancouver: fares, $13.20; board and lodging, $36.55; feed, stabling, etc., $37.25; small items, $2.60	89 60
Strange, T. W., Vancouver: inspection, Sept. 22, $7; railway fare, $1.90	8 90
Abbotsford Lumber, Mining & Development Co., Ltd.: lumber, prices ranging from $30 to $65 a M, 20,653 ft., $785.16; small items of lumber, $15.38; shingles, No. 1, 24 M at $6, 25 at $5.50, No. 2, 20 M at $4; freight, $20.32; total, $1,182.36, less $60.01 cash discount	1,122 35
Banford Bros., Chilliwack, 7 Shropshire ewes	245 00
Banyard, A. H., Dewdney: firewood, 1 cord, $5: oats, 1·005 ton at $50, 12·956 tons at $51	716 00
Baynes, C. M. & Co., Matsqui: coal, 25·2585 tons at $12, 16·438 tons at $13; various hardware and household supplies, $293.85	810 55
Beaty, J. C., Vancouver, horses, 3	600 00
Berry, J. W. & Sons, Langley Prairie: sows, 4 at $60; silo filler, $100; straw cutter, $25	365 00
B. C. Electric Railway: light, Nov. 29 to Mar. 29, $212.23; electric lamps, 100, $40; freighting on live stock and lumber, $68.52	320 75
Campbell, Thos., Vancouver, labour and material, electric wiring of farm and building	146 78
Canadian Box Co., Ltd., Vancouver: lumber, various, 6,356 ft., $237.73; sash, 9, $42.70; cartage, $15; freight and express on sash, $2.50	297 93
Clay, H. L., Gifford: building 4 bungalow chimneys, $160, 1 furnace chimney, $16; repairs to chimney, etc., $6	182 00
De Laval Dairy Supply Co., Ltd., Winni;peg: 1 No. 17 separator, $130.50; various dairy supplies, $114.72	245 22
Dumond, Mark, Vancouver ($677)—	
Oliver gang plow and double mould board, $137.65; 3 sect. lever harrow, $45.75	183 40
Hamilton sulky plow, with breaker base, $119.70; disc harrow, $72.25	191 95
McCormick double disc drill, $203.05; 2 sets 4-horse eveners, $17.10	220 15
Hog fence, 60 rods, $43.10; various implements, etc., $38.40	81 50
Fairmont Transfer Co., Vancouver: driving mare, $80; buggy and harness, $45	125 00
Ferre, R. J., board of men at $1	5,519 00
Gallagher, Mrs. A. A., Matsqui ($3,992.10)—	
Board of men, at $1, $60; use of car, 9 h., $18; hire of team, 1 d., $8	86 00
Hay, 52 tons at $30; straw, 25 tons, $250; ensilage, 25 tons, $250	2,060 00
Cows, 11 at $125; milk cooler, $100; incubators, 3, $95; refrigerator, $75	1,645 00
Heaters, 3, $23; dry shingle stain, 13 gal., $107.30; various implements, $46	176 30
Electric light, November	24 80
Hollingworth, F., Abbotsford, 15 h.p. motor, etc	400 00
Hygienic Dairy, Ltd. (Chas. E. Robson, liquidator): purchase of Hygienic Dairy, Ltd., $88,488.77; Fillemore, C. L., registration fees *re* purchase, etc., $118.90; Inspector of Dykes, Matsqui Dist., dyking assistant, 1919, $717.38; Walker, J. Alex., sundry charges, $207.45; Thorn, J. C. & Co., payment of fire insurance, $80	89,612 50
Johnson (A. I.) & Co., Vancouver: incubator, $95; 2 brooders, $68; various poultry supplies, $20.10; freight, $3.35	186 45
Kydd Bros., Vancouver ($3,368.78)—	
Closet tanks, bowls and seats, 5, $225; roll rim sink, $28.35	253 35
Jacket heater, 350 gal., $108.30; 300 gal. storage tank, $185; range boiler and stand, $23.60	316 90
Two-oven range, with warming closet, $222.50; repairing pasteurizing machine, $24.50	247 00
Remodelling sanitary and heating equipment, at $1.50 an h	988 50
Board of men, $80.25; transport of men, $18.50; freight and cartage, $65.11	163 86
Asbestos mill board, 99½ lb., $28.85; telephone calls, $4.05	32 90
Cook pots, 4, $52; stock pots, 4, $39.90; bake and roast pans, 6, $22.30	114 20
Various plumbing supplies, $1,300.50, less allowance for old material, $48.43	1,252 07
McBride (Thos. G.) & Co., Vancouver: brick, 9 M, $234; freight, $51	285 00
McCloy (W. M.) & Co., New Westminster, 3 horses	730 00
McLaren, D. C., Vancouver: farm harness, 2 sets, $143; various harness supplies, $94.63	237 63
Matsqui Co-operation Ass'n: bran, 80 sacks, $184; shorts, 40 sacks, $109; oil cake, 2 tons, $172; salt, ½ ton, $14.50; shell, 1 sack, $2.10	481 60
O'Neill (Wm. N.) Co., Ltd., Vancouver: beaver board, 8,012 sq. ft., $447.07; account outstanding, $13.50	460 57
Paterson, G. A., Matsqui: horseshoeing, $69.10; repairing vehicles and implements, $47.60	116 70
Spencer, David, Vancouver: beaver board, 992 ft., $57.04; wall paper, $48.46; paint and painters' supplies, $108.55; Perfect heaters, 2, $17.50; fumigating 7 rooms, $28; various supplies, $10.84; men's time, at $1, $308; meals and car fare for men, $45.25	623 64

Carried forward.....2,740,646 52

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	2,740,646 52

Matsqui Training Centre—Concluded—*Centre d'entraînement d'Matsqui ($6,358.78)*—Fin

Story & Campbell, Vancouver: team harness, 1 set, $93.35; various harness supplies, $17.02	110 37
Ward, G. H., Vancouver: 1 horse, $200; use of horse, 2½ d., $10	210 00
Wood, Vallance & Leggatt, Vancouver, tools, builders' hardware, etc	869 83
Young pigs, 8, $60; young sows, 4, $70; veterinary services and supplies, $52.65	182 65
Vegetable seeds, $41.85; flower seeds, $6.25; mangel and turnip seed, 120 lb., $57	105 10
Nursery stock, $56.93; cattle turnips, 7·305 tons, $95; saddle and bridle, $25	176 93
Walking plows, 3, $30; 2 sect. lever harrow, $15; farm wagon, $45	90 00
Pressed brick, 1 M, $40; making survey of lots, $89.20; tools, hardware, etc., $43.19	172 39
Rolling and crushing 6 tons grain, $18; black broad cloth, chalk, etc., $18.06	36 06
Towelling and scrim, $16.20; return fares, Vancouver, 10, $22.95; freight, $111.38	150 53
Telephone rent, 5 m., $13.50, messages, $16.85; postage stamps, $19	49 35
Farm photos in album, 4 doz., $14.40; small items, $28.90	43 30
Advertising: New Westminster "Br. Columbian," $1; Vancouver "Province," $1.10	2 10
Subscriptions to agricultural publications	16 97

Expenditure at London, Eng.—Dépenses à Londres, Ang.

Salaries—Appointements—	
Bedson, K. C., Lieut.-Col., 6 m. to Mar. 31 at £730 a year	1,776 33
Toole, L. H., Capt., 6 m. to Mar. 31 at £400 a year	973 33
Ashcroft, R., 22 w. to Sept. 27	107 07
Griffiths, K., 3¾ w. to Mar. 27	48 67
Hinks, E. V., 15 w. to Mar. 27	221 43
Mannock, L., 29 w. to Mar. 27	115 10
Morrissey, Miss., special stenographer, 1 w	17 03
Randall, R., 1 w. to Aug. 23	9 73
Temple, Miss Hilda, 52 w., to Mar. 27	795 70
Temple, Miss., special stenographer, 1 w. to Aug. 30	15 33
Whyard, D. H., 22 w to Sept. 27	160 60
Travelling Expenses, etc.—Fruis de voyage, etc.—	
Bedson, K. C., Lieut.-Col.: travel in Great Britain, $398.37; trip to Canada, June 27 to Oct. 2, exclusive of ocean passage, $593.22; expenses attending banquet to H.R.H. Prince of Wales, $11.44; entertaining selection committee to luncheon, $7.10	1,010 13
Kingsford, W. R., Lieut.: travelling expenses, etc	42 14
Office Expenses. Dépenses de bureau.—	
Committee writing tables, 2, $51.10; pedestal desk, $24.10	75 20
Oriental carpet, $28; steel filing cabinets, 4-drawers, 2, $38.93	66 93
Underwood typewriter, $83.04; typewriter desk and chair, $80.30	163 34
Various office furniture supplies	152 33
Wiring for electric bells, $55; electric light, $34.92	89 92
Printing: 100,000 handbooks, No. 2, $2,153.50; 10,000 pamphlets, Land Settlement, $231.17; 100,000 application forms, $133.83; 10,000 forms, $129.45; various printing items, $376.14	3,024 09
Stationery supplies, $176.56; typewriter rental, $20.07	196 63
Bus fares and taxi hire, $23.83; postage, $162.61	186 44
Telegrams, cables and telephone calls	36 70
Telephone rental, 12 m., $46.23; subscriptions to newspapers, $36.68	82 91
Cleaning office, $63.95; sundry office expenses, $117.32	181 27
Selection Committee. Comite du choix.—	
Humphrey, A. H., secretary: salary, 1½ m. to March 31, $225; board, etc., $116.23	341 23
Scott, W. E.: advance for services and expenses, $81.35; bus fares and taxi hire, $13.50	94 85
Wilson, R.: advances for services and expenses	786 75
Fares, etc. for Selection Committee, $345.90; various small items, $28.98	374 88

Advertising—Publicité.

Province of Manitoba—Province du Manitoba—	
Selkirk Record, $20.08; Winnipeg, Can. Farm Implements, $12.60	32 68
Winnipeg: "Can. Threshermen and Farmer," $77.28; "Farmers' Advocate," $499	576 28
Winnipeg: "Grain Growers' Guide," $648.37; "G.W.V.A. Year Book," $100	748 37
Winnipeg: "Imperial Veteran," $54; "Manitoba Frees Press," $127.16	181 16
Winnipeg: "Manitoba Veteran," $136; "Nor. West Farmer," $453.60	589 60
Winnipeg: "Telegram," $25.20; "Threshold," $24; "Tribune," $24.96	74 16
Province of Saskatchewan—Province de la Saskatchewan—	
Prince Albert "Herald," $125.12; Regina "Post," $42.40	167 52
Saskatoon "Turner's Weekly," $69.10; 9 payments under $25, $98.65	167 75
Carried forward	2,756,545 68

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

Brought forward	2,756,545 68
Advertising—Concluded—Publicité—Fin	
Province of Alberta—Province de l'Alberta—	
Calgary: "Albertan Veteran," $118.50; "Albertan," $139.37; "Army and Navy News," $28.80; "Farm and Ranch Review," $238.52; "Herald," $151.62	676 81
Edmonton: "Bulletin," $165.16; "Journal," $1,126.10; "Western Veteran," $127.20	1,418 46
Grande Prairie, "Herald," $165.76; Peace River, "Record," $59.91	225 67
Ponoke, "Herald," $42.80; 9 payments under $25, $93.09	135 89
Province of British Columbia—Province de la Colombie-Britannique—	
New Westminster, "Columbian," $99.84; Victoria, "Canadian," $35.08	134 92
Vancouver: B.C. "Farmer," $45.50; "B.C. Veteran's Weekly," $250.88; "Gold Stripe," $50; G.W.V.A. Year Book, $50; "Province," $48.84; "Sun," $134.10; "World," $33.30	612 62
Seven payments under $25	103 60
Advertising Agencies—Agences de publicité—	
Halifax, Imperail Pub. Co., $66.64; London, Ont., McConnell & Ferguson, $1,751.17	1,817 81
Toronto, Baker Advertising Agency, $11,786.33; Vancouver, Eastman Adv. Co., $1,590.38	13,376 71
Province of Prince Edward Island—Province de l'Ile du Prince-Edouard—	
Charlottetown: "Examiner," $21; "Guardian," $57.30; "Patriot," $20	98 30
Summerside: "Journal and Agriculturist," $30.50; "Island Farmer and Pionneer," $40	70 50
Province of Nova Scotia—Province de la Nouvelle Ecosse—	
Halifax: "Chronicle," $52.92; "Herald," $37.80; "Weekly Mail and Homestead," $10.08	100 80
Truro, "Citizen," $6; Colchester "Sun," $6; Westville, "Free Lance," $12	24 00
Province of New Brunswick—Province du Nouveau Brunswick—	
Moncton: "Times," $10.80; "Transcript," $7.20	18 00
St. John: "Standard," $40.32; "Telegraph," $28.56	68 88
Sussex, "Maritime Farmer"	88 06
Province of Quebec—Province de Quebec—	
Montreal: "Army and Navy Magazine," $251.60; "Journal of Agriculture," $287; "Family Herald and Weekly Star," $182	720 60
Quebec, "Bulletin de la Ferme," $20; Huntingdon, "Gleaner," $1.25	21 25
Province of Ontario—Province d'Ontario—	
Kingston: "British Whig," $36.05; "Standard," $105	141 05
London: "Advertiser", $10.50; "Farmer's Advocate," $371; "Free Press", $48.30	429 80
Ottawa: "Canadian Military Gazette," $234; Citizen"", $38.64; "Farm Journal," $71.36; "Journal," $37.80; "Veteran," $1,857.95	2,239 75
Peterboro, "Farm and Dairy," $173.04	173 04
Toronto: "Canadian Countryman," $285.60; "Canadian Farmer," $154.56	440 16
Toronto: "Implement and Vehicle Trade," $25; "Poultry Reveiw,", $14	39 00
Toronto: "Farmer's Magazine," $230.28; "Farmers' Sun," $100.80	331 08
Toronto: J. J. Gibbons, $342.77; "Grand Army of Canada," $149.80; "Jack Canuck," $42	534 57
Toronto: "Khaki Call," $824.50; "Rural Canada," $224; "The Sailor," $33.20	1,081 70
Westboro: "Carleton Co., Veteran," $50; 50 payments under $25, $351.87	401 87
Legal and Notarial Expenses—Honoraires d'avocats et de notaires—	
Province of Prince Edward Island—Province de l'Ile du Prince Edouard—	
Jas. D. Steward, Campbellton	165 65
Province of Nova Scotia—Province de la Nouvelle-Ecosse—	
W. de W. Bares, Halifax, $62.80; J. J. Cameron, Liverpool, $157.90	220 70
A. J. Campbell, Truro, $962.32; W. M. Christie, Windsor, $78.14	1,040 46
E. K. Clements, Halifax, $23.23; John Doull, New Glasgow, $64.32	87 55
J. W. MacDonald, Pictou, $682.02; R. S. McKay, Yarmouth, $86.87	768 89
H. W. Rogers, Amherst, $393; B. W. Roscoe, Kentville, $632.38	1,025 38
G. A. R. Rowlings, Sydney, $1,108.55; H. Ruggles, Bridgetown, $1,294.10	2,402 65
H. W. Sangster, Windsor, $86.51; J. A. Walker, Halifax, $29.10	115 61
Shaffner, Outhit & Illesley, Kentville	37 59
Province of New Brunswick—Province du Nouveau-Brunswick—	
H. A. Carr, Campbellton, $25.10; A. A. Davidson, St. John, $185.17	210 27
J. C. & R. P. Hartley, Woodstock, $295.95; F. Kerr, St. John, $90.98	386 93
Inches, Weyman & Hazen, St. John, $884.92; H. H. McLean, St. John, $1,142.34	2,027 26
Rive & McLean, St. John, $156.20; F. J. Robidoux, Shediac, $150.90	307 10
J. J. F. Winslow, Fredericton	5,658 79
Province of Quebec—Province ce Quebec—	
Barron & Cushing, Montreal, $800.25; L. Bertrand, Hull, $29.85	830 10
Cates, Wells & White, Sherbrooke, $57.55; S. J. LaRue, Québec, $1,302.35	1,359 90
Lafleur, MacDougall & Co., Montr¼al, $1,516.19; Wm. LaRue, Quebec, $74	1,590 19
Noiseux & Noiseux, Farnham, $3.90; Worthington & Borlase, Sherbrooke, $2.564.20	2,568 10
Carried forward	2,802,873 70

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

Brought forward	2,802,873 70
*Legal and Notarial Expenses*Con.—*Honoraires d'avocats et de notaires.*—Fin.	
Province of Ontario—Province d'Ontario—	
Wm. Carnew, Belleville, $96.04; Irwin Hillard, Morrisburg, $35.50	131 54
Jones & Leonard, Toronto, $15,389.84; MacDonell & Costello, Alexandria, $35.06	15,424 90
A. R. Nesbitt, Toronto, $7,123.26; Pringle, Tomson, & Co., Ottawa, $26.06	7,149 32
G. F. Ruttan, Napanee, $38.25; A. L. Smith, Cornwall, $69.50	107 75
E. M. Young, Pictou, $27.75;	27 75
Province of Manitoba—Province du Manitoba—	
H. A. Arundel, Stonewall, $21.50; A. W. Bowen, Morden, $283.91	305 41
Bowman, McFadden & Caldwell, Dauphin, $194.82; Campbell & Rogers, Dauphin, $3	197 82
Clement & Clement, Brandon, $135.72; John Crerar, Winnipeg, $3.55	139 27
Goulter & Chalmers, Virden, $91.50; J. H. Howden, Neepawa, $32	123 50
McPherson & Porter, Portage la Prairie, $19.75; W. G. M. Robertson, Neepawa, $621.88	641 63
Taylor & Caldwell, Portage la Prairie, $851.85; Taylor, Ross & Leach, Winnipeg, $1,861.59	2,713 44
Province of Saskatchewan—Province de la Saskatchewan—	
Begg & Hayes, Regina, $180.49; Bence, Stevenson & McLong, Saskatoon, $1,449.01	1,629 50
Chisholm & Co., Moosejaw, $13.10; Cruise Tufts & Lindal, Saskatoon, $2.073.59	2,086 69
W. P. Cumming, Regina, $13,133.47; C. E. Gregory, Regina, $663.48	13,796 95
Lindsay & Mudie, Prince Albert, $49.93; Livingstone, & Atkinson, Battleford, $2,708.38.	7,773 38
Livingstone, Wilson & Stewart, Yorkton, $880.15; M. A. MacPherson, Swift Current, $1.657.41	2,537 56
R. Mulcaster, Prince Albert, $2,110.56; G. C. Neff, Grenfell, $313.05	2,423 61
W. R. Parsons, Yorkton, $45.40; J. C. Secord, Regina, $176	221 40
E. S. Wilson, Humboldt,	620 45
Province of Alberta—Province de l'Alberta—	
Clarke, Carson & Macleod, Calgary, $3.621.64; Ford, Miller & Harvie, Calgary, $779.49.	4,401 13
Landry & Landry, Edmonton, $2,348 73; Short, Ross, Selwood & Co., Calgary, $50	2,398 73
H. F. Slow, Calgary	127 15
Province of British Columbia—Province de la Colombie-Britannique—	
Black & Dunbar, Kamloops, $1,727.32; H. R. Bray, Vancouver, $50	1,777 32
H. E. A. Courtney, Victoria, $3,507.51; Cornwall & Archibald, Kamloop, $3,806.27	7,313 78
Daykin, & Burnett, Vancouver, $15,760.50; W. F. Hansford, Revelstoke, $64.94	15,825 44
Alexis Martin, Victoria, $3,210.20; F. C. Moffatt, Nelson, $279.37	3,489 57
H. W. R. Moore, Victoria, $646.38; H. D. Twigg, Victoria, $537.30	1,183 68
Whiteside, Edmun & Whiteside, New Westminster	6,398 65
Miscellaneous Expenditure—Frais divers	
Loan to Soldier settlers ($42,704,465.75)	
Charlottetown, $513,875.61; Halifax, $697,616.48	1,211,492 09
St. John, $991,166.71; Sherbrooke, $1,321,782.68	2,312,949 39
Toronto, $3,820,248.83; Winnipeg, $6,811.173.60	10,631,422 43
Regina, $3,472,333.06; Saskatoon, $3,090,920.17	6,563,253 23
Prince Albert, $1,533,202.16; Calgary, $5,717,653 13	7,250,855 29
Edmonton, $6,832,677.60; Vancouver, $6,163,321.77	12,995,999 37
Victoria	1,729,399 93
Loans covered by cheques isued from Head Office	9,094 02
Pay and Allowance warrants, men undergoing Agricultural Training: Charlottetown $723.95; Halifax, $4,154.30; St. John, $1,699.30; Sherbrooke, $8,534.87; Ottawa Dist. office, $707.73; Toronto, $20; 656.40; Winnipeg, $9.315.40; Regina, $4,048.11; Saskatoon, $2,076.45; Prince Albert, $240.26; Calgary, $3.682.47; Edmonton, $8,898.50; Vancouver, $12,368.10; Victoria, $5,362.44; total, $82,468.28; less $102.32 refunded for over payments.	82,365 96
Transferred to Dept. of Indian Affairs for loans to Indian soldiers, ($135,000 accounted for by Indian Dept. in 1919-20, see Indian Trust Account No 455, page I—186, balance of $25,000 to be accounted for in 1920-21)	160,000 00
Indian lands purchased for re-sale to settlers, $943,526.04, less $63,447 received for land sold (see subsidiary statement No 1 below)	880,079 04
Westview Ranch Co., compensation for their interest in 'Pope' grazing lease, acquired for re-sale to settlers	27 000 00
Hudson's Bay Co., taxes to Dec. 31, 1919 on lands in Porcupine Forest Reserve, surrendered for S. S. B. purposes	2,391 16
S. S. B. Horse Account (G. H. Jones), In Trust: purchases of stock for re-sale to settlers and cost of keep and transport, $368,557.92; less proceeds of sales, $317,005.80 (see subsidiary statement No. 2 below)	51,552 12
S.S.B. Wagon Account: purchase of wagons for re-sale to settlers, $50,703.02; less wagons sold, $45,969.98, See subdiary statement No. 3)	4,733 04
Sundry Travel: Col. P. J. Daly, board at Ottawa, April 11-15, $33.90; Geo. Pepper, Toronto, conferring wirh board *re* horse purchases, service and expenses, $62.75; C. B. Price, Montreal, expenses to Ottawa to interview M. W. J. Black $10.10; R. Wilson, Saskatoon, expenses to Ottawa *en route* to England, $89.15	195 90
Carried forward	46,816,623 99

Soldier Settlement Board: Expenditure—Continued
Retablissement des Soldats dans la vie civile: Dépenses—Suite

Brought forward	46,816,623 99
Miscellaneous—Divers	
Payments of $150 each to local Agricultural Representatives of the Ontario Department of Agriculture as honorariums for services rendered the Soldiers' Settlement Board—	
R. S. Beckett, Huntsville, $150; C. W. Buchanan, Dutton, $150	300 00
W. C. Caldwell, Morrisburg, $150; J. A. Carroll, Brampton, $150	300 00
R. H. Clemens, Arthur, $150; G. W. Collins, Fort William, $150	300 00
W. M. Croskery, Kemptville, $150; R. E. Cumming, Emo, $150	300 00
L. M. Davis, Port Arthur, $150; H. A. Dorrance, Orangeville, $150	300 00
J. L. Dougherty, Chatham, $150; H. C. Duff, Markdale, $150	300 00
R. A. Finn; London, $150; L. Forsythe, Perth, $150	300 00
D. Frejd, Kenora, $150; G. R. Green, Woodstock, $150	300 00
E. K. Hampson, Port Hope, $150; A. Hutchinson, Collingwood, $150	300 00
W. D. Jackson, Carp, $150; J. S. Knapp, Galt, $150	300 00
A. A. Knight, Lindsay, $150; W. P. MacDonald, Petrolea, $150	300 00
H. M. MacElroy, St. Catharines, $150; A. D. MacIntosh, Sterling, $150	300 00
J. M. MacIntosh, Sault Ste. Marie, $150; N. C. McKay, Walkerton, $150	300 00
M. C. McPhail, Port Hope, $150; D. E. McRae, Alexandria, $150	300 00
F. C. McRae, Norwood, $150; A. P. McVanvell, Picton, $150	300 00
W. G. Merritt, Hamilton, $150; J. F. Metcalfe, Gore Bay, $150	300 00
E. F. Neff, Simcoe, $150; W. G. Nixon, New Liskeard, $150	300 00
J. W. Noble, Essex, $150; D. J. Robicheau, Sudbury, $150	300 00
R. Schuyler, Paris, $150; A. W. Serett, Kingston, $150	300 00
H. Sirett, Brighton, $150; W. N. Smith, Athens, $150	300 00
A. E. Springstead, Napanee, $150; J. C. Stickley, Newmarket, $150	300 00
A. B. Strothers, Clinton, $150; W. F. Strong, Hilton, $150	300 00
R. M. Pepper, Whitby, $150; J. W. Wadsworth, Guelph, $150	300 00
F. A. Wiggins, Guelph, $150; G. A. Williams, Guelph, $150	300 00
N. M. Winter, Renfrew, $150; G. L. Woltz, Cayuga, $150	300 00
Balances due officials, April 1, 1919 ($915.73)—	
W. J. Black, Ottawa, $41.34; R. J. Shore, Winnipeg, $14.90	56 24
B. Starkie, Edmonton, $17.70; Edmonton District Office, $841.79	859 49
Balances on hand, Mar. 31, 1920 ($33,369.02)—	
John Barnett, Edmonton, $95.60; F. Bard, Regina, $79	174 60
K. C. Bedson, London, $4,420.68; Bence, Stevenson & McLorg, Saskatoon, $550.99	4,971 67
C. H. Black, Halifax, $294.70; A. J. Blakie, $12.20	306 90
A. F. Bostford, Calgary, $10; L. B. Boyd, Edmonton, $150.60	160 60
R. A. Boyd, Vancouver, $26.75; G. A. Brodie, Toronto, $98.13	124 88
R. W. Brown, Vancouver, $55.35; W. A. Chandler, Winnipeg, $918.55	973 90
R. G. L. Clark, Vancouver, $100; F. M. Clements, $600	700 00
F. B. Cotsworth, Vancouver, $138.60; W. C. Cowell, Vancouver, $1.25	139 85
W. W. Crompton, Vancouver, $20.13; W. P. Cumming, Regina, $269.02	289 15
T. A. Cunningham, Sherbrooke, $153.95; A. H. Cutten, Halifax, $179.45	333 40
A. B. Cutting, Ottawa, $97.89; Daykin & Burnett, Vancouver, $239.50	337 39
H. J. Dennis, Calgary, $226; H. B. Forbes, Calgary, $6.05	232 05
Ford, Miller & Hawie, Calgary, $2251.01; A. H. Francis, Edmonton, $354.28	2,605 29
H. S. Gamblin, St. John, $65; W. J. Grierson, Calgary, $542.65	607 65
A. D. Griffin, Winnipeg, $7.87; V. T. Hewer, London, $108.38	116 25
H. S. Higgins, Calgary, $359.40; E. Hilliam, Vancouver, $1.40	360 80
H. C. Hilts, Calgary, $100; T. Hood, Calgary, $426.15	526 15
F. Hope, Winnipeg, $1.50; R. H. Inglis, Calgary, $100	101 50
W. C. Innis, Ottawa, $245; W. M. Jones, Ottawa, $9.75	254 75
F. Kerr, St. John, $59.02; A. L. King, Calgary, $150	209 02
Landry & Landry, $2,349.60; A. Leitch, Vancouver, $100	2,449 60
Lindsay & Mudie, Prince Albert, $28.90; R. W. Lowther, Charlottetown, $2.80	31 70
J. W. Lundy, Edmonton, $1,045.60; J. A. McCallum, Quebec, $2	1,047 50
L. T. McLaughlin, Toronto, $98.55; G. W. McKinley, Calgary, $335.20	433 75
M. J. McQueen, Toronto, $125; L. Madgwick, Regina, 25c	125 25
S. Maker, Ottawa, $1.35; W. D. Magee, New Westminster, $60.91	62 26
J. H. Malaher, Calgary, $398.05; E. R. Maynard, Edmonton, $92.95	491 00
P. H. Menzies, Vancouver, $191.99; R. H. Moore, Vancouver, $71.65	263 64
R. W. Morrow, Regina, $9.25; G. L. Murray, Vancouver, $224.14	233 39
P. H. Moore, $150; D. R. Nicholson, Halifax, $101.50	251 50
N. Nicholson, $428.38; J. Orchard, Toronto, $118.75	547 13
R. M. Palmer, Vancouver, $1,150; B. E. Patterson, Ottawa, $1	1,151 00
W. G. Pennington, Winnipeg, $2.50; A. Perry, Calgary, $669.50	672 00
E. J. Reynolds, Saskatoon, $221.40; C. F. Rowland, Winnipeg, $33.80	255 20
W. E. Scott, Victoria, $455.55; J. C. Secord, Regina, $122.40	577 95
L. B. Sherwood, Prince Albert, 50c.; A. A. Smith, Saskatoon, $3.35	3 85
Carried forward	46,,847,162 24

Soldier Settlement Board: Expenditure—Continued

Retablissement des Soldats dans la vie civile: Dépenses—Suite

Brought forward	46,847,162 24

Miscellaneous—Concluded—*Divers*—Fin

Balances on hand March 31, 1920—*Continued.*	
D. M. Smith, Vernon, $1; E. E. Spicer, Halifax, $145.35	146 35
H. F. Stow, Calgary, $1,372.85; D. P. Stronach, Calgary, $638.15	2,011 00
A. Thompson, $1,000; E. Trimble, Vancouver, $257.06	1,257 06
L. D. Vibbard, Vancouver, $14.35; W. H. Waddell, Edmonton, $102.84	117 19
E. O. Wallace, Calgary, $358; G. T. Watson, $1.50	359 50
G. T. Watt, $3.15; J. R. Weston, Calgary, $122.80	125 95
F. M. Wheatley, $2.10; Whiteside, Edmunds & Whiteside, New Westminster, 20c	2 30
B. Williams, Regina, $74.05; Marjorie Williams, Toronto, $124.55	198 60
J. M. C. Wilson, Calgary, $376.05; R. Wilson, Saskatoon, $250	626 05
Preston Young, Calgary	343 52
Calgary: District Office, $509; Salvage, $3,000; Legal Trust, $500.30; Agricultural Training, $49.59	4,058 89
Edmonton District Office, $25.48; Fort William District Office, $17.50	42 98
Halifax: District Office, $405.83; Agricultural Training, $517.31	923 14
Montreal District Office, $95.86; Prince Albert District Office, $25.24	121 10
Saskatoon District Office, $459.20; Vancouver Contingencies, $453.67	912 87
Total Expenditure	46,858,408 74
Less Deductions as below	43,756,012 99
Net Expenditure	3,102,395 75

Charged as follows:	
Salaries of Commissioners	17,000 00
Advances, etc., to soldiers settling on the land	2,869,156 06
Provisional Allowances	216,239 69
	$3,102,395 75

Deductions—Réductions.

Repayments on loans, $2,360,763; less $12,564.01 interest credited to Interest on Investments and $115.53, exchange on cheques	2,348,083 46
Prairie River: deposited by settlers for tents, blankets, etc., $2,682, less $1,030.25 repaid for goods returned	1,651 75
Prairie River, proceeds of sale of supplies	8,349 64
Prairie River, sale of equipment, 1 wagon	125 00
Prairie River, received for board of officials	238 65
Kentville Training Centre 2 cows sold	125 00
Lennoxville Training Centre: sales of produce, $1,633.27; sales of stock and equipment, $4,368.06	6,001 33
Matsqui Training Centre, refund of unearned premiums on insurance	167 95
Refunds for costs of inspections, etc., cancelled lesases	288 00
J. H. Lowry, Winnipeg, proceeds of sale of wooden structure	250 00
T. O. Farrisworth, Sherbrooke, refunded for cost of gasoline and car repairs	50 20
H. H. Nevand, Calgary, overpayment of March salary	110 00
Interest allowed by bank of Halifax on S. S. B. Funds	9 54
Refund of overpaid subscriptions to papers	2 65
A. P. Lanigan, refund	23 62
Amounts erroneously credited to 1919–20, instead of to 1920–21: Sherbrooke Motor Mart, overpayment, $1,930; Ocean fares of Mrs. W. E. Scott and Mrs. R. Wilson, $120	2,050 00
Transfers to Open Accounts—Portés des comptes non soldés:	
Soldier Settlement Land Fund, for net amount of loans	40,326,975 52
Soldier Settlement Baord, Suspense Account:	
Indian Revenues purchased, balance remaining unsold	880,079 04
Matsqui Training Centre, cost of property held for re-sale	88,488 77
St. Eloi Training Centre, cost of property, held for re-sale	14,835 00
Payment to Westview Ranch Co., for interest on 'Pope' grazing loan	27,000 00
Value of wagons remaining unsold	4,236 50
Carried forward	43,709,141 62

Soldier Settlement Board: Expenditure—Continued.
Commission d'établissement des Soldats: Dépenses—Suite

	$ cts.
Brought forward	43,709,141 62
Deductions—Continued—*Réductions*—Suite	
Balances brought forward from 1918-19—Soldes reportées de 1918-19:	
E. M. Adams, Edmonton, $100; E. J. Ashton, Ottawa, $50	150 00
K. C. Bedson, London, Eng., $2,963.97; A. F. Botsford, Edmonton, $95	3,058 97
A. M. Brown, Winnipeg, $250; T. W. Bryant, Calgary, $10.85	260 85
J. J. Bull, St. John, $160.95; W. C. Cowell, Vancouver, 30c	161 25
F. W. Craven, Winnipeg, $100; E. W. Dean, Edmonton, $200	300 00
F. C. Donald, Toronto, $100; G. C. Ellis, Edmonton, $93.65	193 65
G. A. Ewart, Regina, $176.75; C. E. Gregory, Regina, $124.75	301 50
J. Hall, Edmonton, $250; J. G. Harkness, Edmonton, $100	350 00
D. Hart, Regina, $263.90; E. F. Heming, Winnipeg, $200	463 90
R. Innes, Ottawa, $77.01; W. C. Innes, Ottawa, $223.46	300 47
W. A. Irwin, Edmonton, $33.05; R. E. Johnston, Regina, $200	233 05
G. H. Jones, Winnipeg, $207.58; Wm. Kerr, St. John, $54.09	261 67
J. W. Kirkman, Edmonton, $99.65; J. H. Lowry, Ottawa, $303.13	402 78
R. W. Lowther, Charlottetown, $100; J. W. Lundy, Edmonton, $174.35	274 35
M. V. McGuire, Victoria, $1,479.09; N. F. McIntosh, Edmonton, $70.70	1,549 79
S. Maber, Edmonton, $600; C. E. Nelson, Edmonton, $100	700 00
A. R. Nesbitt, Toronto; $144.32; H. S. Newby, Calgary, $106.55	250 87
A. K. Olive, Calgary, $39.25; R. M. Palmer, Vancouver, $100	139 25
B. E. Paterson, Victoria, $133.97; B. Phillips, Prince Albert, $201.43	335 40
J. E. Rettie, Toronto, $200; J. G. Robertson, Halifax, $329.71	529 71
C. F. Roland, Ottawa, $324.09; T. Smith, Calgary, $262.74	586 83
F. B. Stacey, Vancouver, $48.65; J. A. Wolfe, Winnipeg, $89.50	138 15
Calgary District Office, $1,525; Montreal District Office, $17.59	1,542 59
Regina District Office, $1,008.12; Saskatoon District Office, $70.15	1,078 27
Toronto District Office, $801.15; Vancouver District Office, $132.10	933 25
Winnipeg District Office, $88.67; G. H. Jones, Horse Account, $30,000	30,088 67
Balance due agents, Mar. 31, 1920—Soldes dues aux agences, 31 mars 1920.	
G. R. Bates, Victoria, $36.93; J. W. Berry, Vancouver, $50.05	86 98
Jas. Burbidge, Edmonton, 20c.; L. F. Burrows, Ottawa, $3.36	3 56
Cornwall and Archibald, Kamloops, $15; N. W. Cowell, Toronto, $117.25	132 25
S. F. Dunlop, Victoria, $270.48; F. G. Forster, Fort William, $476.65	747 13
W. Head, Toronto, $850.10; F. H. Johnson, Prince Albert, $14.33	864 43
D. E. Lothian, Ottawa, $40.50; R. E. Snelgrove, Regina, $41.40	81 90
A. H. Spurr, Victoria, $94.55; R. W. Stayner, Saskatoon, $303.90	398 45
J. H. Thompson, Vancouver, $31.30; L. D. Vibbard, Vancouver, $90	121 30
A. M. Wilson, Toronto	50 15
	43,756,212 99
Less, refunds of advances of previous year, credited to Casual Revenue: E. J. Ashton, $50; C. F. Rowland, $150	200 00
Total Deductions	43,756,012 99

Purchases—Achats.

Department of Indian Affairs for purchase of Indian Lands—Département des Affaires des Sauvages pour l'achat des terres des Sauvages—	
Big River Reserve, 980 acres	16,660 00
Bobtail's Reserve: 6,619.5 acres, $79,862; East ½-Sec. 15, Tp. 43, R. 24 W 4, $3,576	83,438 00
Cowessess Reserve, 320 acres	3,200 00
Kakeewistakaws Reserve, 1,903.56 acres	28,652 04
Mistawasis Reserve, 16,548 acres	198,576 00
Muskeg Lake Reserve, 8,960 acres	135,000 00
Ochapowace's Reserve, 28½ section	164,160 00
Piapot's Reserve: 14,720 acres, $176,640; sec 6, 7 and S½ 18, Tp. 21, R. 18, W 2, $32,000	208,640 00
Poorman's Reserve, 8,080 acres	92,920 00
Upper Sumas Reserve, B.C., 153.5 acres	12,280 00
Total Indian Lands Purchases	943,526 04
Proceeds of Sales of Indian Lands—Produits de ventes de terres de sauvage—	
Cowessess Reserve	320 00
Kakeewistakaw's Reserve	1,912 00
Piapots Reserve	61,215 00
Total Sales	63,447 00

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

Purchases of Horses and cost of keep and transport—Achat de chevaux et coût de l'entretien et du transport.

	$ cts
Purchases of horses, etc.—Achats des chevaux, etc.	
Dept. of Militia and Defence, draught horses: at Winnipeg, 30 at $185; at Calgary, 34 at $140; at Vancouver, 233 at $125	39,435 00
Purchased by A. W. Brunskell, in Manitoba, 147 horses	25,770 00
Purchased by J. E. Hamilton, in Saskatchewan, 109 horses, $17,497; 1 set harness, $62	17,559 00
Purchases by Wm. Leslie, at Melita and vicinity, 101 horses	17,355 50
Purchased by G. H. Jones, at Winnipeg, 225 horses	38,290 00
Purchase by J. Lightfoot, at Winnipeg, and vicinity 179 horses	31,702 50
Purchased by H. H. Ross and A. M. Brown, in Manitoba, 60 horses	10,035 00
Purchased by W. J. Sharpe, in Calgary district: 334 horses, $47,091.75; 36 head cattle $3.250	50,341 75
Purchased by G. H. Williams, in Saskatchewan: 399 horses, $64,143.; 24 head cattle, $1,635; 1 set harness, $62	65,840 00
Re-purchase of horses returned by settlers: at Winnipeg, 15, $2,560; at Regina, 4, $560; at Prince Albert, 9, $1,595; at Calgary, 1, $165; at Edmonton, 7, $989.50	5,869 50
Adjustment on exchange of horses: at Winnipeg, 4, $70; at Regina, 1, $20	90 00
Salvage stock re-purchased at Winnipeg: C. A. E. Brown, 3 horses, $535, equipment, $59.50; R. Hay, 1 horse, $195; E. Rutz, 1 horse, $140; 5 head cattle, $280	1,209 50
Net proceeds of sale of salvage stock, credited to loan accounts—	
Cuzner, H.: 1 set harness, $27.50, less 68c., auctioneer's conmmission	26 82
Gray, J.: 1 team horses, 1 set harness, 1 set sleighs, 1 wagon box, $140; less $112.50 for feed and stabling and $2.50 for auctioneer's commission	25 00
Griffin, Geo.: 1 horse, 1 set sleighs, 1 set harness, $130, less $96 for feed and stabling, and $2 for auctioneer's commission	32 00
Harrison, Percy, 3 horses	97 50
McClacherty, Jas. E.: 1 team horses, 1 wagon, 1 set harness, $380; less $21 for feed and stabling, and $6.50 for auctioneer's commission	352 50
Maxwell, J. A.: 4 horses and 1 colt, $232.50, less $169 for feed and stabling, and $5.81 for auctioneer's commission	57 69
Nolan, J. J.: 5 horses, $702.50, less $361.50 for feed and stabling, and $8.56 for auctioneer's commission	332 44
Rutz, E.: 1 walking plough, $16, less 40 c. for auctioneer's commission	15 60
Expenses at Winnipeg—Dépenses à Winnipeg—	
Foremen at Exhibition Grounds stables: A. F. Church, 112 d. to July 3 at $3.50; J. Mates, 31 d. to July 31 at $3.50, 3¾ m. to Nov. 20 at $115	922 15
Stablemen, etc., at Exhibition grounds: A. Farthing, 115 d. to July 31 at $3, Aug. 1 to Oct. 19 (less absences) at $100 per m., $223.90, 13½ d. in Nov. at $2.50; P. Grimsley, to Oct. 31 at $100, $151.65; D. Jardine, 84¾ d. to June 24 at $3; E. Link, to Nov. 10 at $100, $327.65; A. Matthews, to Sept. 4 at $100, $109.35; D. Thompson, 72 d. to June 19 at $3; H. Thompson, to Nov. 14 at $100, $304.70; A. Ward, to Nov. 6 at $100, $175.75; various men for short periods, 23 d. at $4, 7 d. at $3.50; 155 d. at $3, 1 d. at $5, rates not stated, $85.25	2,813 75
Men at winter stables, Kirkfield Park: J. A. Caplett, 27½ d. at $3.50, 4 m. at $80; J. Iveson, 6·1 m. to May 10 at $100; J. LeClair, Jan. 11 to May 8, at $80, $314.65; J. W. E. Matthews, Feb. 21-27 at $80, $19.30; D. Thompson, Nov. 20 to May 8 at $80, $365.35	1,725 55
Wages of men bringing horses from outside points, 6½ d. at $5, 24 d. at $4, 3 d. at $3	137 50
Stock inspectors at Winnipeg—Inspecteurs du bétail à Winnipeg—	
D. Fast, 5 d. to May 10 at $4, expenses $23.20; G. Lightfoot, $19	62 20
A. D. McConnell, expenses, $21.05; S. J. Sigfussen, expenses, $34.95	56 00
T. J. Mason: 2 d. to April 20 at $5; expenses, $76.90	86 90
F. G. Tully: 4 d. to May 2 at $4; expenses, $23.60	39 60
Brunskell, A. W., services securing winter stables, 4 d. at $6	24 00
Arbuthnot, John, Co., Ltd., lumber, 594 ft	34 85
Ashdown, J. H., Hardware Co., Ltd., tools, hardware and stable supplies	150 97
Borbridge, S. & H., Ltd.: halters, 322, $545.10; harness, 1 set, $24.50; sisal rope, 5,700 ft., $164.70; various harness supplies, $50.06	784 36
Canadian Northern Ry., freight on horses: 1 car from Edmonton, $112.75; 4 cars from Prince Albert, $421; 7 cars from Manitoba points, $309.50; 2 horses to Ashern, $18.90	862 15
Canadian Pacific Ry., freight on horses: 2 cars from Calgary, $272.50; 3 cars from Lundbreck, $386.56; 14 cars from Manitoba points, $724.45; 2 cars from Union Stock Yards to stables, $20.75; 2 horses shipped out, $15.30; 1 car oats from Springstein, $60.60	1,480 16
Carnefac Stock Food Co., Ltd.: bran, 1 ton, $43.50; hay, 38·34 tons, $1,178.45; oats, 475 bush., $357.50; straw, 10 tons, $110; small items, $4.55	1,694 00
Conroy, J. & Co., repairs at Kirkfield stables: broken doors, windows, stalls, etc., $116; replacing 72 panes of broken glass, $87	203 00
Falconer, C. C. Co., Ltd., various hardware and stable supplies	50 41
Foote & James, photographs of horses	30 00
Carried forward	315,594 85

Soldier Settlement Board: Expenses—Continued
Commission d'etablissement des Soldats: Dépenses—Suite

Brought forward	315,594 85
Purchase of horses and cost of keep and transport—Continued *Achat de chevaux et coût d'entretien et de transport*—Suite	
Expenses at Winnipeg—*Concluded*—Dépenses à Winnipeg—*Fin.*	
Good, W. A., straw, 110 loads	375 00
Good, W., clearing up and removal of straw and manure left at Kirkfield Park winter stables	400 00
Gray, H. & Son, auctioneers: commission on sale of horses, 2½ p.c. on $6,831, $170.75; advertising sale, $57; printing bills and cards, $14	241 75
Great West Saddlery Co., Ltd., 50 halters	80 83
Hodges, G.: attendance on sick horses, $15; hoof branding 406 horses, $20.30; horse-shoeing, etc., $10.40	45 70
King, L., oats, 1 car, 2,015 bush. at 85½c	1,722 67
Laing Bros., Ltd.: bran, 1,000 lb., $21; hay, 124·685 tons, $3,854.75; freight on 11 cars hay to McKenzie farm, $99.10; oats, 129 bush., $145.30; small items, $11.50	4,131 65
Langside Repair Shop, repairs to automobile	18 85
Lightfoot Transfer & Storage Co., Ltd.: hauling hay and shavings, $27; hauling 13 dead horses from stables, $64; burning fee paid for 11 dead horses, $11	102 00
McGaw-Dwyer Ltd., hay, 31·471 tons at $32.50	1,022 81
MacKenzie, R. J., lease of Kirkfield Park for keep of horses during winter	2,700 00
Malchicoff, G. & S., hay, 1 ton	35 00
Manitoba Stamp & Stencil Works, brands	47 50
Martin, W. E. & Sons, veterinary services and medicines	53 75
Mayers Co., Ltd., veterinary medicines	25 20
Mitchell Hay & Grain Co., Ltd.: bran, 24 bags, $50.35; hay, 56·795 tons, $1,932.80; oats, 572 bush., $470.37; straw, 2·325 tons, $20.92	2,474 44
Notre Dame Fuel Co.: coal, 5·105 tons, $78.15; wood, 1·8 cord, $22.90	101 05
Scott, Jas.: halters, 24, $35.80; harness supplies and repairs, $35.40	71 20
Tudhope, Anderson & Co., wagon box and seat	28 25
United Grain Growers, Ltd.: pump and piping, $33.55; sleighs, 2, $74.60; sleigh with pole, $50.90; team harness, 1 set, $47.50; wagon, $110; various harness supplies, $25.	341 55
Vassar, J. S., repairs at Kirkfield Park winter stables: material, $57.75; labour, at $5 per d., $75	132 75
Windatt Coal Co., stove coal, 2 tons	30 50
Payments under $25—	
Auto hire, $3; coal, $13.05; coal oil, glasses, etc., $4.70	20 75
Electric light, $10.37; exchange on cheque, 50c.; express, $2.95	13 82
Freight on horse from Holland, $10.80; horse blankets, $3.50	14 30
Hay, $3; horse brands, $10.50; lumber, $20.50	34 00
Messenger service, $1; moving telephone at stables, $6.35	7 35
Repairing pipes and trough, $13.90; repairing roof, $18.45	32 35
Reward for finding horse, $10; rent of garage, 3 m., $15	25 00
Salt, 2 brl., $8; shoeing horses, $3.20; tank heater, $9.75	20 95
Veterinary services and medicines, $32.71; water, $11.25; wood, $16	59 96
Expenses at Prairie River—Dépenses à Prairie River—	
Canadian Northern Ry., freight on 2 cars of horses from Calgary	202 96
Mace, T. B., feed and stabling at $1.25 per d	103 50
Shaw, J. C.: rent of stables to Sept. 30 at $1 per d., $105; oats, in field, $20; timothy, 4 tons at $15	185 00
Soldier Settlement Board, Prince Albert, saddle, blanket and bridle for stablemen	49 51
Tingley, H. J., live stock representative: salary, 2 m. to Aug. 31, $300; travelling expenses, etc., $9.80	309 80
Expenses at Prince Albert and Tisdale—Dépenses à Prince Albert et Tisdale—	
Stablemen, etc.: C. Atkinson, 31 d. to Nov. 11 at $4; F. Bird, 29 d. to Oct. 14 at $3; E. Clarke, 65 d. to Oct. 11 at $3; C. W. Dagglely, 24 d. to May 21 at $3; G. Dare, 31 d. to May 31, 72 d. to Nov. 11 at $3.50; J. Dare, 32 d. to Nov. 11 at $3.50; G. J. Florence, 32 d. to Nov. 11 at $3.50; H. Lacombe, 47 d. to Sept. 21 at $4; G. B. McPherson, 8 d. to Sept. 24 at $4.50; T. B. Mace, 61 d. to Oct. 31 at $4; J. V. Millions, 7 d. to Oct. 8 at $4; O. B. McNeil, 13 d. to July 17 at $3; E. J. Reynolds, 37 d. to Sept. 6 at $3.50; J. B. Roberts, 6 d. to Oct. 10 at $4.50; W. J. Stewart, 14 d. in Sept. at $4; G. Work, 44 d. to Sept. 13 at $3	1,942 00
Benshor, Geo. E.: hay, 47·4675 tons, $1,097.63; pasturing and feeding horses, $114.07; rounding up and delivering horses, $40.70	1,252 40
Canadian Northern Ry., freight: 3 cars horses from Saskatoon points, $109; 3 cars horses to Tisdale, $120; 2 cars hay to Tisdale and Prairie River, $66; 3 cars horses to Prairie River, including hay *en route*, $159; horses from Prairie River, $79; 1 car horses Salvador to Prairie River, $121.15; 2 cars horses from Waskada, $344.35	998 50
Cook, D. L., Tisdale, feeding and stabling horses	212 25
Couzens, J. M., Tisdale, 6 spools wire with staples	36 00
Carried forward	335,297 70

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats : Dépenses—Suite

Brought forward	335,297 70
Purchase of Horses, etc.—Continued.—*Achat de cheraux, etc.*—Suite	
Dépenses à Prince-Albert et Tisdale—Fin. Expenses at Prince Albert and Tisdale—*Concluded.*	
Elding D.: pasturing 15 horses, $60; rounding up lost horses, $17.50; taking horses to and from pasture, $10; livery hire, $7.50	95 00
Grand Trunk Pacific Ry., freight on 7 cars horses from Saskatchewan points	566 00
Hardy, Chas. W., Prince Albert, rent of pasture, Nov. 5 to Mar. 1, 1920	50 00
Hughes, F. E., Tisdale, care of sick horse, 25 d. at $1.50	37 50
Kernaghan, J. B.: barbed wire, 15 spools, $83; halters, 18, $31; labour and material taking water to pasture, $121.85; plumbing repairs, $10.10; various tools and hardware, $133.68	379 63
Klein, J. A.: bran, 48 sacks, $109.80; hay, 8·772 tons, $196.87; oats, 750 bush., $666.25; small items, $12.40	985 32
Mills, A., Prince Albert, Poplar wood, 10 cords	72 50
Morrow, B. J., Tisdale, oatsheaves, 500 at 6c	30 00
Mountford, J. J., veterinary services	123 50
Reynolds, E. J.: expenses from Regina to take charge of stables, $27; 2 loads hay and 1 load straw, $25	52 00
Royal Oak Saddlery Co.: halters, 67, $122.65; harness, 1 set, $90; rope, 47 lb., $27.05; various harness supplies, $78.59	318 29
Saskatchewan Harness Co., 1 set harness with collars and pad	47 25
Schlecte, G., Naisberry, feed and care of horse, Sept. 17 to Jan. 15	40 00
Soldier Settlement Board, Prairie River, feed oats, 4,778 lb	151 74
Stewart, J. A., veterinary services and medicines	135 70
Various payments under $25	45 98
Barbed wire, 2 spools, $11; cartage, $17.50; electric light, $17.48	4,598 00
Expenses of stablemen, $46.33; feed and stabling, $74.50	120 83
Fence posts and lumber, $20.77; hardware, tools, etc., $34.98	55 75
Hay, 49·68 tons, $693.65; removing manure, $16.50	710 15
Telephone rent, $19.50; veterinary services, $34.50	54 00
Water supply, $18.78; wages of various men, $86.50	105 28
Expenses at Regina—Dépenses à Régina—	
Stablemen: etc.,: Wm. Allen, Mar. 17 to April 30, $126.15; F. Bard, 2 m. to May 31, $210; Camplission, to April 12, $60.55; J. A. Esplin, Mar. 12 to May 31, $234.85; E. J. Reynolds, 1½ m. to May 31, $135	766 55
Barrett, Henry: trimming horses' feet, $23; horse-shoeing, $2	25 00
Boucher, W. W., V.S., veterinary services and medicines	117 25
Canadian Pacific Ry., freight on 2 cars horses from Whitewood and Wolseley	88 95
Dewdney Feed Store, hay, 0·477 ton at $40	19 08
Great West Saddlery Co., depreciation on harness returned	8 00
Halifax Hay & Feed Store (W. W. Boucher): bran, 600 lb.,$13.50; hay, 1·115 tons, 15 bales, $63.35; oats, 104·38 bush., $93.64; coarse salt, 116 lb., $2.32	172 81
McGaw-Dyer, Ltd., Lumsden, hay, 15 tons at $18	270 00
McNab, Young, Ltd., Saskatoon: oats, 100 bush., $75; sacks, $5.10	80 10
Peart, Bros., hardware, $17.60; C. C. Roberts, straw, 7 tons, $52.50	70 10
Union Hay & Feed Co.: bran, 3 sacks, $6.25; oats, 50 bush., $43.75	50 00
Wilson, Jas.: body brands, 3, $24; hoof brands, 7, $35	59 00
Travelling expenses: Wm. Allen, $109.40; J. A. Esplin, $36.10	145 50
Expenses at Saskatoon—Dépenses à Saskatoon—	
Stablemen, etc.: Wm. Allen, 30 d. to May 31, 47 d. to Aug. 31 at $3.50, 10 d. in Sept. at $3; A. L. E. Clarke, 58 d. to July 31 at $3; Geo. Dare, 91 d. to Aug. 30 at $3.50 ; J. A. Esplin, 61 d. to July 31 at $3; G. Goodfellow, Mar. to June 30, $341.60; E. M. Marsh, 42 d. to Sept. 30 at $3.50; N. Newman, 190 d. to Oct. 8 at $3; E. J. Reynolds, 30 d. to June 30 at $3, 31 d. to July 31 at $3.50, 43 d. to Oct. 20 at $3.50; E. J. Scott, 48 d. to Sept. 17 at $3; A. V. Sweet, 14 d. to May 31 at $3; Geo. Work, 16 d. in July at $3	2,616 60
Ashdown, J. H., Hardware Co., rope and hardware	31 37
Canadian Northern Ry., freight on 3 cars horses from Saskatchewan points	121 00
Canadian Pacific Ry.: freight on 3 cars horses from Saskatchewan points, $113.50; freight on 2 teams, $45.26	158 76
Cowan, E. V., V.S., veterinary services	89 00
Cunningham, R. S., Salter, hay, 12½ tons at $20.50	256 25
Gow, E. C.. Perdue, veterinary services and medicines	30 00
Grand Trunk Pacific Ry.: freight on 5 cars horses from Saskatchewan points, $183.50; hay for horses, $25	208 50
Martin Lumber Co., Neepawa, 166 cedar posts	39 15
Priel, Jos., baled straw, 15½ tons at $8.50	131 75
Saskatoon Hardware Co.: barbed wire, 6 spools, $24.30; hoof pincers, $4.25	28 55
Saskatoon Industrial Exhibition, Ltd.: electric light, $6; water supply, $25; cleaning out barn, $32; repairing doors and windows, $32	95 00
Carried forward	345,152 39

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats: Dépenses—Suite

Brought forward	345,152 39
Purchases of Horses, etc.—Continued—*Achat de chevaux, etc.*—Fin	
Expenses at Saskatoon—*Concluded*—Dépenses à Saskatoon—*Fin*	
Soldier Settlement Board, Prince Albert, 2 bell tents	25 00
Speers, J. H. & Co.: bran, 15 sacks, $35.25; hay, 51·395 tons, $1,237.84; oats, 350 bush., $320; straw, 4 tons, $40; small items, $4.75	1,637 84
Reynolds, E. J., expenses at Unity and vicinity shipping horses: board, $24.15; care and feed of horses, $20; telegrams, 40c.	44 55
Thomas, G. E.: hay, 1·066 ton, $19.08; straw, 5·24 tons, $34.06	53 14
Small payments: halters, 8, $16.10; green feed at Perdue, $6.30; use of water tank, $14; fares, G. Goodfellow, $6.50	42 90
Expenses at Calgary—Depenses a Calgary—	
Stablemen, etc.: T. E. Burns, April 15 to May 31, June 9–23, $177.50; G. Goodfellow, 10 d. to July 10 at $3.50; R. G. Mugford, 7 d. to July 7 at $3; O. M. Pickard, April 15 to Aug. 31 at $100 per m., $453.35; J. Rodgers, April 1 to Oct. 31, 7 m. at $100, $700	1,386 85
Alberta Stock Yards, Ltd.: feeding and stabling horses at 55c. per d., $1,609.85; hay supplied on cars, 35 bales, $62.65; medical fees, 192 head, $48; insurance, $2.40	1,722 90
Canadian Northern Ry., freight on 1 car settlers' effects to Chinook	45 50
Canadian Pacific Ry., freight on 5 cars horses bought in district	211 55
Great West Saddlery Co.: harness, 1 set, $71.20; various harness supplies, $24.44	95 64
Layzell, A., & Co., commission on sale of stock, and expenses	22 07
Sheedy, M. J.: halters, 36, $48; rope, 288 ft., $10.05	58 05
Ward & Read, pasturing horses at 12c. per d	93 96
Payments under $25; brands, $19.50; brand inspection, $9.40; hay, 3 bales, $6; horse clippers, $2.75; veterinary attendance, $10; wages of men, 6 d. at $3	65 65
Expenses at Edmonton—Dépenses Edmonton—	
Stablemen, etc.: O. M. Pickard, 2 m. to Oct. 31, $200; A. E. Richmond, 19¼ d. to Sept. 2 at $3; W. H. Thompson, 94 d. to Oct. 31 at $4; various men, 3 d. at $4.25, 4½ d. at $4; man taking horses to pasture, $5	669 50
Bedford, T., bringing horses in from pasture, and taking horses to railway for shipment	28 00
Burnham-Frith Electric Co., wiring stables at exhibition ground	29 32
Canadian Northern Ry.: freight on 9 cars horses from New Westminster, including feed en route, $1,509.79; switching 5 cars to stock yard, $25	1,534 79
Canadian Pacific Ry.: freight on horses, 3 cars from Calgary and 1 each from Gadsby, Lundbreck and Stettler	368 25
City of Edmonton: incinerator fees, $2; telephone rent, $23.95; water supply, $4.98	30 93
Clark, G. E., hay 1·645 tons at $30	49 35
Edmonton Stock Yards: yardage for horses to July 31 at 45c. a day, $2,123.55; use of telephone, 3 m., $30	2,153 55
Ferguson, E. A., oat sheaves, 1·3675 ton	36 90
Gaskill & Munton, commission on sale of 14 horses	29 35
Great West Saddlery Co.: halters, 70, $74.82; sisal rope, 65¼ lb., $20.88; various stable and harness supplies, $7.48	103 18
Grew, J. H.: hay, 1·9845 tons, $70.45; oats, 1 sack, $2.65	73 10
Lemar, N., pasturing horses and supplying green feed	188 12
McFadden: hay, 1·55 ton, $40.30; Miles, H. A., hay, 8·795 tons, $175.90	216 20
Morin, A., hay, 1·23 tons, $34.44; Powell, K., hay, 2·805 tons, $72.34	106 78
Morris, A., pasturing horses at 50c. a week or $2 a month	128 72
Norwood Feed Store: oats, 10 sacks, $25; straw, 1½ tons, $17.35; hay, bran, etc., $8.60	50 95
Stetson, H., brands and numerals	33 25
United Grain Growers: harness, 1 set, with collars, etc., $63.75; wagon, $119.25; wagon tongue, $7.75	190 75
Payments under $25—	
Auctioneer's commission on sale of 5 horses	12 25
Bank charges, $1.25; blacksmith's work, $12.60	13 85
Brand inspection, $6.40; hay, $63.55; lettering signs, $7.50	77 45
Lumber for orral, $11.90; rock salt, $1.25; straw, $6	19 15
Searching for lost horse, $3; tags for horses, $1.50	4 50
Tools, hardware, etc., $22.25; veterinary supplies, $12.50	34 75
Expenses at Vancouver and New Westminster—Dépenses a Vancouver et New-Westminster—	
Stablemen, etc.: W. Carlyle, 51½ d. at $4; L. H. Cox, 53 d. at $4; J. Horne, 50 d. at $4; H. Ray, 49 d. at $4; E. A. Sleigh, 47 d. at $4; W. H. Thompson, 54 d. at $4; various men for short periods, 10 d. at $5, 274½ d. at $4	2,366 00
Fares of 10 men, Victoria to New Westminster	45 50
Arnett, W. C., Vancouver: hay, 38·6925 tons at $38.50; oats, 12 tons at $59.50	2,203 67
Canadian Pacific Ry., freight on 4 horses for training centre, Agassiz	32 81
Clark Produce Co.: hay, 36·95 tons at $38; oats, 4 tons at $59.50; straw, 3·202 tons at $18	1,699 70
Cunningham, H. C., pasturage, rent of barn, etc. (no details given)	1,102 00
Murray, G. L., Telkwa, saddle horse, with saddle, bridle, etc	215 00
Trapp, T. J. & Co., Ltd.: halters, rope and hardware	40 70
United grain growers, Ltd.: hay, 6·656 tons at $35; oats, 5 sacks at $3	247 95
Carried forward	364,794 26

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des Soldats : Dépenses—Suite

Brought forward	364,794 26
Purchases of horses, etc.—Continued—Achat de chevaux—Suite	
Expenses at Vancouver and New Westminster—*Concluded*—Dépenses à Vancouver New-Westminster—*Fin*	
Various payments under $25—	
Advertising lost horse, 60c.; cartage, $6; harness repairs, $7.25	13 85
Poundage fees and compensation for damages by horses	17 50
Recording brands, $2; tags for horses, $1.50	3 50
Veterinary medicines, $5; water supply, $2.25	7 25
Expenses buying and shipping horses, etc.—Dépenses pour l'achat et l'expédition des chevaux, etc.—	
Brunskell, A. W., buying horses in Miami District: services, April 18 to 30, 13 d. at $5; fares, $64.05; livery, $81.50; board and lodging, $51.70; expenses feeding horses and assisting in loading, $93.95; outstanding account for feed, $32.40	388 60
Iveson, J., inspecting horses: services, 18 d. to May 10 at $4; fares, etc., $50.50; livery, $22; board and lodging, $17.65	162 15
Leslie, Wm., buying horses in Melita District: services, 34 d. to May 24, at $5; fares, etc., $13.65; livery and auto hire, $261.50; board and lodging, $24; postage, telephones, etc., $5; halters and leather tags, $5.35; feed and stabling, $100.20; hay for cars, $31.25	610 95
Lightfoot, J., Winnipeg: assistance buying horses, $18; wages of men in charge of horses, $66; feeding horses and hay supplied on cars, $30.60; cost of telegraphing funds to W. Leslie, $8.75	123 35
Maynard, E. R., expenses with horses transferred to Edmonton: wages of man with horses from Calgary, $5; expenses of J. McCullock from Lundstrum, $12; feed, etc. at: Botha, $6; Edson, $49.75; Gadsby, $11; Humboldt, $5.25; Stettler, $33.25; Vermilion, $8.45	130 70
Overton, A. E., inspecting horses: fares, etc., $35.10; livery, $27; board, $22.30	84 40
Ross, H. H. and Brown, A. M., buying horses : H. H. Ross, services 22 d. to Mar. 31, 1919, at $5; fares, etc., $53.80; livery, taxis, etc., $18.20; board and lodging, $66.55; postage, telegrams, etc., $33.38; assistance, $41.15; blacksmithing, $8; feed and stabling, $3.50; plumbing repairs at stables, $12.50; veterinary services, $48; outstanding accounts, $80.05; small items, $3.30	448 43
Sharpe, W. J., buying and shipping stock in Calgary district ($424.90)—	
Men bringing horses to Calgary: wages, $53; feed, stabling, etc., $43.70	96 70
Burns, T. E., expenses with horses to Prairie River and Winnipeg	49 15
Chadwick, A. J., services and expenses with horses to Winnipeg	26 80
Hamilton, J. H., services and expenses with horses to Edmonton	17 00
Holiday, E. M.: 6 tons green feed for cattle, $90; rounding up 1 cow, $5	95 00
Johnston, J., 2 d. services shipping horses to Edmonton	8 00
Weeden, F., 4 d. services with horses to Edmonton	20 00
Exchange on cheques, $11.65; unexpended balance of advances, $100.60	112 25
Williams, G. H., buying and shipping horses in Saskatchewan ($1,098.63)—	
Wages of men with horses, $125.25; expenses of men, $45.90	171 15
Hay at Prince Albert, 16·967 tons, $289.65; feed and stabling at various places, $110.60	400 25
Stable equipment, harness, etc., $103.20; bunting, $6.40	109 60
Loading cars, $28; express on harness to Prairie River, $8.15	36 15
Stationery, $15.15; telegrams, $16.65; commission on money orders, etc., $110.18	141 98
Printing bills (Caxton Press), $4.25; brand registration, $5.50	9 75
Travelling expenses, $175.75; livery, $54	229 75
Miscellaneous expenses in connection with purchasing of horses in Manitoba: advertising and printing, $31.65; feed, etc., at Clouston, Oak Lake and Virden, $60.50; veterinary services at Holland, $5	97 15
Bank of Montreal, Winnipeg: commission on $122,873.60; remitted by telegraph to men buying horses, $122.87; cost of telegrams, $20.72; exchange on 20 cheques, $8.55; war stamps on 8 cheques, 16c	152 30
Total purchases	368,557 92

Sales of Horses, Stock, etc.—Ventes de chevaux, Bestiaux, etc.

Sales at Winnipeg—Ventes a Winnipeg—	
Received for 841 horses and 5 colts sold	155,954 00
Proceeds of sales by auction of 78 horses at closing of winter stable	5,605 00
Received from T. B. Henderson for 4 horses returned to him	650 00
Salvage cattle, 5 head, $280; feed sold settlers, $563.70	843 70
Wagon sold, $110; sleigh sold, $30; harness sold, $65	205 00
Sales of sleighs, harness and various equipment in spring 1920	270 00
Various sales of equipment	52 00
Carried forward	163,579 70

Soldier Settlement Board: Expenditure—Continued
Rétablissement des Soldats dans la vie civile: Dépenses—Suite

Brought forward	163,579 70

Sales of Horses, Stock, etc—Concluded—*Ventes de chevaux, Bestiaux, etc.*—Fin

Sales at Regina and Saskatoon—Ventes a Regina et Saskatoon—	
Received for 344 horses sold	59,808 00
Received for 24 head cattle sold	1,645 55
Equipment sold at Saskatoon, $32; feed sold at Saskatoon, $39.96	71 96
Sales at Prince Albert—Ventes a Prince Albert—	
Received for 120 horses sold	20,902 00
Harness sold, $62; feed sold settlers, $81.35	143 35
Sundry equipment sold	90 99
Sales at Calgary—Ventes a Calgary—	
Received for 109 horses sold	16,091 00
Received for 38 head cattle sold	2,436 25
Wagon and harness sold, $105; feed sold settlers, $50.70	155 70
Sales at Edmonton—Ventes a Edmonton—	
Received for 279 horses sold	40,403 50
Proceeds of sale of wagon	100 00
Sales at Vancouver—Ventes a Vancouver—	
Received for 61 horses sold	9,735 00
Proceeds of salvage sales at Winnipeg—	
Cuzner, H., 1 set harness	27 50
Gray, J.: 1 team horses, $75; 1 set sleighs, $25; wagon-box and harness, $40	140 00
Griffen, Geo.: 1 mare, $80; sleighs and harness, $50	130 00
Harrison, Percy, 3 horses	97 50
McClacherty, J. E.: 1 team horses, $260; wagon and harness, $120	380 00
Maxwell, J. A., 4 horses and 1 colt	232 50
Nolan, J. J., 5 horses, $702.50; Rutz, E., walking plough, $16	718 50

Receipts—Recettes

Sale of wagon at Saskatoon, erroneously credited to horse account	116 80
Total	317,005 80

Subsidiary Statement No. 3, S.S.B. Wagon Account—Etat subsidiaire No. 3 C.E.S.T. Comptes des voitures

Purchases, etc.—Achats, etc.

United Grain Growers Ltd., Winnipeg ($46,560.95)—	
Wagons delivered at Winnipeg, 125 at $111.15	13,893 75
Wagons delivered at Regina, 25 at $116.80	2,920 00
Wagons delivered at Saskatoon, 98 at $116.80	11,446 40
Wagons delivered at Calgary, 88 at $120.40	10,595 20
Wagons delivered at Edmonton, 64 at $120.40	7,705 60
United Grain Growers Ltd., Prince Albert ($4,024.04)—	
Wagons, 30 at $110; freight on wagons, $241.04	3,541 04
Democrats, 3 at $145.13; freight, etc., on democrats, $47.61	483 00
Refund to settler for wagon returned at Prince Albert	118 03
Total purchases	50,703 02

Sales of Wagons—Ventes de voitures

Winnipeg sales: 106 wagons at $111.15; 1 wagon at $110; 5 wagon boxes, $161.54; 4 gears and trees, $306.24	12,359 68
Regina sales, 21 wagons at $116.80	2,452 80
Saskatoon sales: 75 wagons at $116.80; 2 wagons at $115.65; 1 wagon, $100 (balance to be paid in 1920–21); 4 gears, $322.30	9,413 60
Prince Albert sales, 29 wagons sold at prices varying from $118 to $120	3,448 85
Calgary sales, 88 wagons at $120.40	10,595 20
Edmonton sales: 59 wagons at $120.40; 5 wagons at $119.25	7,699 85
Total sales	45,969 98

Soldier Settlement Board: Revenue
Rétablissement des Soldats dans la vie civile: Dépenses—Suite

Soldier Settlement Board Revenue—Commission de'Etablisesment des Soldats sur des Terres Recettes

Refunds of overpayments of bonuses in 1918–19—		
T. W. Craven, Winnipeg, Mar. 26–31		1 29
R. Dewar, Calgary, Mar. 6–13		13 98
O. Falconer, Edmonton, Mar.		20 85
Miss E. Manis, Winnipeg, Mar. 13–31		12 77
E. R. Maynard, Calgary, Mar. 26–31		1 29
A. K. Oleve, Calgary, Feb. 3 to Mar. 31		12 86
D. Porter, Edmonton, Mar. 8–31		12 90
Refunds of advances made in 1918–19: E. J. Ashton, $50; C. F. Rowland, $50		200 00
		275 94
Credited to Casual Revenue	254 91	
Credited to War Appropriation	21 03	
	275 94	

Open Account, Soldier Settlement Land Fund

Compte non-solde, Fonds de'Etablissement des Soldats sur des terres

Collected on account of leases of Doukhobour lands		13,536 71
Value of Indian lands remaining unsold	880,079 04	
Cost of property purchased for Matsqui Training centre	88,488 77	
Cost of property purchased for St. Eloi training centre	14,835 00	
Cost of interest of Westview Ranch Co. in Pope lease	27,000 00	
Value of wagons remaining unsold	4,236 50	
Balance, March 31, 1920		1,001,102 60

Open Account, Soldiers Settlement Loan Account

Compte non soldé—Compte de'Etablissement des Soldats sur des terres

Balance, April 1, 1919	1,408,554 31	
Advance to G. H. Jones in 1918–19, *re* transferred to vote		30,000 00
Adjustment of amount above transferred in 1918–19	80 25	
Amount transferred from vote for loans in 1919–21	40,356,895 27	
Balance, Mar. 31, 1920		41,735,529 83
	41,765,529 83	41,765,529 83

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